

vchlist
05/01/2020 4:49:08AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187292	5/1/2020	013498 CELLEBRITE USA	INVUS216752		UFED 4PC ULTIMATE SW RENEWA 01-17-225-72655	3,700.00
					Total :	3,700.00
187293	5/1/2020	018234 CORE & MAIN LP	M244357		WORKLIGHT 60-00-000-73410 63-00-000-73410 64-00-000-73410	50.40 5.60 24.00
					Total :	80.00
187294	5/1/2020	003958 DOTY & SONS CONCRETE PRODUCTS	66311	VTP-017827	PLANTER BOXES AT POLICE DEPA 30-00-000-75907	4,566.40
					Total :	4,566.40
187295	5/1/2020	004094 EJ EQUIPMENT INC.	W09390	VTP-017804	SEWER CAMERA REPAIRS 64-00-000-72552 64-00-000-72552	985.06 979.15
					Total :	1,964.21
187296	5/1/2020	018691 FGM ARCHITECTS	20-2905.01-1		VTP-017654 POLICE SALLYPORT-R 30-00-000-75420	10,000.00
					Total :	10,000.00
187297	5/1/2020	015058 FLEETPRIDE	50356204		AIR SAFETY ELEMENT 01-26-023-72540	153.40
					Total :	153.40
187298	5/1/2020	014491 HANSEN DOOR INC.	8831		FIRE ST #3 DOOR REPAIR 01-26-025-72520	242.30
					Total :	242.30
187299	5/1/2020	012328 HOMER INDUSTRIES	S141495		DROP CHARGE - CHIPS 01-26-023-72890	50.00
					Total :	50.00
187300	5/1/2020	018881 IFSAP MEMBERSHIP	050120		MEMBERSHIP EILEEN KEATING 01-19-020-72720	45.00

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187300	5/1/2020	018881 018881 IFSAP MEMBERSHIP	(Continued)		Total :	45.00
187301	5/1/2020	012698 LEADS ONLINE LLC	254873		LEADSONLINE TOTAL TRACK INVE 01-17-225-72720	3,688.00
					Total :	3,688.00
187302	5/1/2020	016801 LIBERTY FLAG & BANNER	17232	VTP-017826	INSTALLATION OF SPRING BANNEI 01-35-000-73112	2,318.00
					Total :	2,318.00
187303	5/1/2020	014846 LORENCE, BRUCE	050120		MAY'20 OPA ST TRAIN MAINT 01-26-025-72530	30.00
					Total :	30.00
187304	5/1/2020	006074 MENARDS	84470		HARDWARE CLOTH 01-26-025-72520	7.99
					Total :	7.99
187305	5/1/2020	006020 METROPOLITAN INDUSTRIES, INC.	INV016132		FIELD SERV BILLABLE AT PUBLIC/M 64-00-000-72525	700.00
					Total :	700.00
187306	5/1/2020	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-03-20		CONSULTING SERV CIMP MARCH 2 30-00-000-75812	26,785.65
					Total :	26,785.65
187307	5/1/2020	006226 NFPA	2029335		SUBSCRIPTION DANIEL RIORDAN 01-19-000-72720	1,345.50
					Total :	1,345.50
187308	5/1/2020	006499 PITNEY BOWES INC	1015523662		0012198182/SUPPLIES/RED INK CA 01-14-000-72750	157.24
					60-00-000-72750	157.24
					Total :	314.48
187309	5/1/2020	007680 PUBLIC STORAGE	51624287		SPACE 246 STORAGE FIRE ST 47 6 01-19-000-73870	223.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187309	5/1/2020	007680 007680 PUBLIC STORAGE	(Continued)		Total :	223.00
187310	5/1/2020	006874 ROBINSON ENGINEERING CO. LTD.	20040367		16-R0402.01 175TH ST RIDGELAND 60-00-000-72840	8,260.00
			20040368		64-00-000-72840	5,740.00
			20040402		19-R0866 191ST ST & 80TH AVE PH 30-00-000-75806	29,665.05
					11-320 THE BLVD AT CENTRAL ST (	1,676.00
					27-00-000-72840	Total :
						45,341.05
187311	5/1/2020	006874 ROBINSON ENGINEERING CO. LTD.	20040217		16-R0402 175TH ST/RIDGELAND AV 33-00-000-75806	15,759.56
					Total :	15,759.56
187312	5/1/2020	016334 RUSH TRUCK CENTERS	3019125466		SHIELD DUST 01-26-023-72540	106.32
					Total :	106.32
187313	5/1/2020	018104 SBA STEEL,LLC	IN14052576		TOWER SITE RENT #IL46494-A-03 5 60-00-000-72631	182.33
					63-00-000-72631	182.33
					64-00-000-72631	182.33
					01-17-205-72631	364.65
					01-19-000-72631	303.87
					Total :	1,215.51
187314	5/1/2020	011267 SOCIETY FOR HUMAN RESOURCE	S0419312		MEMBERSHIP DENISE MAIOLO 6/1/ 01-12-000-72720	219.00
					Total :	219.00
187315	5/1/2020	012238 STAPLES BUSINESS ADVANTAGE	3442422601		LARGE LOTTERY BOX 01-12-000-73110	193.16
			3442422602		OFFICE SUPPLIES 01-14-000-73110	107.30
			3442422603		ENVELOPES 01-41-050-72790	27.45
					01-14-000-73110	49.02

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187315	5/1/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3442422604		ENVELOPES,STORAGE BOXES,QU 01-17-205-73110	422.41
					Total :	799.34
187316	5/1/2020	015452 STEINER ELECTRIC COMPANY	S006619839.001		FLUOR LAMP 01-26-025-73570	72.30
			S006619839.002		FLUOR LAMP 01-26-025-73570	72.30
					Total :	144.60
187317	5/1/2020	008040 UNDERGROUND PIPE & VALVE CO	042118		VALVES, B-BOXES, AND CLAMPS	
				VTP-017825	60-00-000-73630	2,084.36
				VTP-017825	63-00-000-73630	231.60
				VTP-017825	64-00-000-73630	992.54
					Total :	3,308.50
187318	5/1/2020	007987 UNITED METHODIST CHURCH	050120		MAY'20 PARKING LOT RENTAL 70-00-000-72621	1,200.00
					Total :	1,200.00
187319	5/1/2020	012727 VERIPIC INC	34234		ACTIVE DIRECTORY INTEGRATION 01-17-220-72655	6,645.00
					Total :	6,645.00
187320	5/1/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4452882-0		WATER,PAPER 60-00-000-73115	21.33
					63-00-000-73115	21.32
					64-00-000-73115	18.28
					01-26-023-73115	60.93
					01-26-024-73115	30.46
					60-00-000-73110	48.27
					63-00-000-73110	5.36
					64-00-000-73110	22.99
					01-26-023-73110	76.62
					01-26-024-73110	38.32
			C4452882-0		CREDIT WATER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187320	5/1/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS (Continued)			
					01-26-024-73115	-30.46
					01-26-023-73115	-60.93
					60-00-000-73115	-21.33
					63-00-000-73115	-21.32
					64-00-000-73115	-18.28
					Total :	191.56

29 Vouchers for bank code : apbank

Bank total : 131,144.37

29 Vouchers in this report

Total vouchers : 131,144.37

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187321	5/8/2020	011466 ALBERTSONS/SAFEWAY	725346-041620-3165		**** 0415 SODA	
					60-00-000-72220	11.18
					63-00-000-72220	11.18
					64-00-000-72220	9.58
					01-26-023-72220	31.94
					01-26-024-72220	15.96
					Total :	79.84
187322	5/8/2020	002628 AMERICAN WATER	043020		APRIL'20 SEWER TRTMNT BRKSDE	
					64-00-000-73225	90,370.32
					Total :	90,370.32
187323	5/8/2020	003166 B & J TOWING AND AUTO REPAIR	0016981		TRUCK SAFETY INSPECTIONS	
					01-26-023-72266	168.00
					60-00-000-72266	9.80
					63-00-000-72266	9.80
					64-00-000-72266	8.40
					01-42-000-72266	28.00
					Total :	224.00
187324	5/8/2020	010953 BATTERIES PLUS - 277	P26285466		BATTERIES	
					14-00-000-74150	140.00
					Total :	140.00
187325	5/8/2020	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-19042-7		4/23/20 BASIC CLEAN/INSTALL FILT	
					01-26-025-72779	7,865.00
					Total :	7,865.00
187326	5/8/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200064		HAULING SWEEPING & WOODCHIF	
					01-26-023-72890	500.00
			200065		HAULING STONE	
					60-00-000-73860	151.20
					63-00-000-73860	16.80
					64-00-000-73860	72.00
					01-26-023-73860	120.00
					70-00-000-73860	40.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187326	5/8/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			200069		HAULING WOOD CHIPS & LOGS 01-26-023-72890	750.00
			200070		HAULING SWEEPINGS & WOOD CHIPS 01-26-023-72890	550.00
			200071		HAULING STONES 60-00-000-73860	37.80
					63-00-000-73860	4.20
					64-00-000-73860	18.00
					01-26-023-73860	30.00
					70-00-000-73860	10.00
					Total :	2,300.00
187327	5/8/2020	016817 BEVERLY SNOW AND ICE INC	45767		TINLEY CREEK BRIDGE 01-26-023-72785	50.00
			45768		PUBLIC SAFETY BUILDING LOT 01-26-023-72785	130.00
			45769		FIRE STATION 3 01-26-023-72785	110.00
			45770		FIRESTATION 4 01-26-023-72785	160.00
			45771		HELIPORT & EMA 01-26-023-72785	580.00
			45772		HICKORY ST PARKING STALLS 01-26-023-72785	300.00
			45773		MUNICIPAL LOTS (ED & JOES) 01-26-023-72785	90.00
			45774		MUNICIPAL LOTS SUBWAY 01-26-023-72785	140.00
			45775		MUNICIPAL LOTS-BATH & KITCHEN 01-26-023-72785	65.00
			45776		MUNICIPAL LOTS CARDINAL 01-26-023-72785	65.00
			45777		80TH AVENUE NORTH TRAIN LOT 70-00-000-72740	1,800.00
			45778		OAK PARK AVE TRAIN STATION 70-00-000-72740	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187327	5/8/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			45779		01-26-023-72785 PAWS	300.00
			45780		01-26-023-72785 POLICE DEPARTMENT	90.00
			45781		01-26-023-72785 POST 11	245.00
			45782		01-26-023-72785 80TH AVENUE SOUTH TRAIN LOT	60.00
			45783		70-00-000-72740 MUNICIPAL LOT-UNITED METHODIST	1,900.00
			45784		01-26-023-72785 VILLAGE HALL	130.00
			45785		01-26-023-72785 VOGT PLAZA	490.00
			45786		01-26-023-72785 ZABROCKI PLAZA	90.00
					01-26-023-72785	150.00
					Total :	7,245.00
187328	5/8/2020	002923 BLACK DIRT INC.	042020-44		DIRT	
					01-26-023-73680	255.00
					Total :	255.00
187329	5/8/2020	012966 BOLING, THOMAS	04-20		SPAREPOINT 4/1-4/30/20	
					01-16-000-72650	1,687.50
					Total :	1,687.50
187330	5/8/2020	019436 BRADTKE, PAUL	Ref001391194		UB Refund Cst #00497707	
					60-00-000-20599	253.48
					Total :	253.48
187331	5/8/2020	007654 BREMEN HIGH SCHOOL DIST 228	050520		IMPACT FEES THRU DECEMBER 20	
					84-00-000-23120	1,850.00
					Total :	1,850.00
187332	5/8/2020	003153 BRETT SUPPLY COMPANY	310249		B/A KIT W/SWITCH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187332	5/8/2020	003153 BRETT SUPPLY COMPANY	(Continued)		01-26-023-72540	49.90
					60-00-000-72540	26.20
					63-00-000-72540	8.73
					64-00-000-72540	14.97
					Total :	99.80
187333	5/8/2020	003504 C & M PIPE & SUPPLY CO., INC	13229	VTP-017814	SEWER TILE/CULVERT MATERIALS	
			13231		01-26-023-73790	1,791.30
					ROLL 1IN TAR STRIP	
					01-26-023-73790	220.00
					Total :	2,011.30
187334	5/8/2020	018503 CARDNO INC	291537		SERV THRU 4/24/20 7698 NATURAL	
					65-00-000-72591	31,858.74
					Total :	31,858.74
187335	5/8/2020	003243 CDW GOVERNMENT INC	XPB3050	VTP-017802	<PW> - REPLCMNT SCADA SERVEI	
			XPB9834	VTP-017802	60-00-000-72528	687.22
			XPZ2659	VTP-017802	<PW> - REPLCMNT SCADA SERVEI	
			XQW6440	VTP-017802	60-00-000-72528	1,643.41
			XRL3502	VTP-017802	<PW> - REPLCMNT SCADA SERVEI	
				VTP-017802	60-00-000-72528	392.53
				VTP-017802	60-00-000-72528	392.53
				VTP-017823	DESKTOP SCANNERS FOR CD	
					01-16-000-74128	1,454.97
					Total :	4,570.66
187336	5/8/2020	003606 CHICAGO SOUTHLAND CONV. V B	0420		MAR LIAB APRIL COLL HOTEL ACCO	
					12-00-000-79107	8,389.37
					Total :	8,389.37
187337	5/8/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	158097		01.R160373.00007 POST 4 ST IMPR	
			158098		61-00-000-75320	973.00
					01.R160373.00008 POST 5 LIFT ST I	
					61-00-000-72840	2,408.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187337	5/8/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued) 158099		01.R160373.00002 SEWER ASSESS 64-00-000-72840	727.00
			158100		01.R160373.00009 HARMONY SQ D 30-00-000-75905	8,110.50
			158101		01.R160373.00012 UTILITY ENG SEI 27-00-000-75300	134.00
			158102		01.R160373.00015 THE BLVD/CENT 27-00-000-72840	3,887.00
			158103		01.R160373.00017 SANITARY SEWE 64-00-000-72840	1,576.00
			158104		01.R160373.00018 METRA WARNIN 27-00-000-75302	3,317.75
			158105	VTP-017688	ENG SERV BOULEVARD PROJ STR 27-00-000-72840	7,594.00
			158106		01.R160373.C0014 POST 7 FORCE I 61-00-000-75305	1,467.00
Total :						30,194.25
187338	5/8/2020	014645 CHRISTY WEBBER LANDSCAPES	75142		84 TREE REMOVALS & 102 TREES I 01-26-023-75630	61,500.00
Total :						61,500.00
187339	5/8/2020	013820 CINTAS CORPORATION	5016756570		FIRST AID SUPPLIES 01-26-025-73117	49.13
			5016756571		SERVICE CHARGE,FIRST AID SUPP 01-26-025-73117	40.83
			5016756573		SERVICE CHARGE,EYE DROPS 01-26-025-73117	9.19
			5016756575		FIRST AID SUPPLIES 01-26-025-73117	69.04
			5016845569		FIRST AID SUPPLIES 01-19-000-73115	388.94
			5016845570		FIRST AID SUPPLIES 01-19-000-73115	228.95
			5016845571		FIRST AID SUPPLIES 01-19-000-73115	276.53

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187339	5/8/2020	013820 013820 CINTAS CORPORATION	(Continued)		Total :	1,062.61
187340	5/8/2020	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 4/30/20-5 01-14-000-72125	233.35
			8771401810265348		ACCT#8771401810265348 4/22-5/21 01-19-000-72517	93.96
					Total :	327.31
187341	5/8/2020	013878 COMED - COMMONWEALTH EDISON	2761036017		ACCT#2761036017 MCDNNELL DV : 01-26-025-72510	46.81
			2777112019		ACCT#2777112019 0 175TH ST & S/ 01-26-023-72510	115.10
			3214011009		ACCT#3214011009 16853 LAKEWO 64-00-000-72510	240.84
			6483053261		ACCT#6483053261 IRRIGATION 174 01-26-023-72510	25.17
			8363023007		ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	132.54
					63-00-000-72510	132.55
					Total :	693.01
187342	5/8/2020	018311 CONNECTION	57658205		LTE BLACK 01-16-000-72565	1,499.50
			57660545		DOCKING STATION,KEYBOARD 01-16-000-72565	333.57
			57680340		SURFACE COVER 01-16-000-74128	106.17
			57683802		LED LDC MONITOR 01-16-000-72565	504.96
					Total :	2,444.20
187343	5/8/2020	012410 CONSERV FS, INC.	66036426		SUNNY MIX,CONSERV #50,RAKE,D 01-26-023-73870	282.86
			66036437		COMPOST FORK, CONSERV ALUM 01-26-023-73870	67.82
					Total :	350.68

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187344	5/8/2020	012826 CONSTELLATION NEWENERGY, INC.	17307564701		ACCT#8061886 UTIL#6771163043 # 01-26-024-72510	3,629.14
					Total :	3,629.14
187345	5/8/2020	018234 CORE & MAIN LP	M267762		CPLG/PARTS 60-00-000-73630 63-00-000-73630 64-00-000-73630	645.24 71.69 307.25
					Total :	1,024.18
187346	5/8/2020	019430 CROWN PAINTING, INC.	20-2522-1		DOWN PAMENT/M884 MORTAR CAI 01-41-050-72928	10,000.00
					Total :	10,000.00
187347	5/8/2020	017603 DANDAN, RICK TARIQ	043020		APRIL'20 PLAN REVIEWS 01-33-300-72790	3,615.00
					Total :	3,615.00
187348	5/8/2020	018576 DANMAR	18945	VTP-017709	STRIP & WAX FLOOR TILE AND CLE 01-26-025-72525	2,100.00
					Total :	2,100.00
187349	5/8/2020	000648 DELL MARKETING LP	2006878390793	VTP-017774	<IT> - ADDITIONAL WORKSTATION 01-16-000-72655	400.02
					Total :	400.02
187350	5/8/2020	004094 EJ EQUIPMENT INC.	P22930	VTP-017810 VTP-017810 VTP-017810 VTP-017810	REPAIR OF CAMERA EQUIPMENT/T 64-00-000-72552 60-00-000-73410 63-00-000-73410 64-00-000-73410 64-00-000-72552 60-00-000-73410 63-00-000-73410 64-00-000-73410	124.98 511.58 56.84 243.61 9.76 39.95 4.44 19.03
					Total :	1,010.19
187351	5/8/2020	004111 EJ USA. INC	110200027106		HYDRANTS, PARTS, VALVE BOXES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187351	5/8/2020	004111 EJ USA. INC	(Continued)			
				VTP-017828	60-00-000-75710	3,741.86
				VTP-017828	64-00-000-75710	1,603.66
				VTP-017828	63-00-000-73630	36.55
				VTP-017828	64-00-000-73630	156.65
				VTP-017828	60-00-000-73632	1,088.71
				VTP-017828	64-00-000-73632	466.59
				VTP-017828	60-00-000-73630	328.95
			110200027129		HD WTR CV	
					60-00-000-73630	662.32
					63-00-000-73630	73.59
					64-00-000-73630	315.39
					Total :	8,474.27
187352	5/8/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	16060		TINLEY PARK SEAL INSTALLATION	
					01-17-205-72540	89.09
					Total :	89.09
187353	5/8/2020	017807 EMERGENCY VEHICLE SERVICE INC.	7920		LABOR/VALVE KIT	
					01-19-000-72540	866.11
					Total :	866.11
187354	5/8/2020	012484 FERGUSON FACILITIES #3400	0107308-1		PURELL SANI FOAM	
					01-26-025-72525	183.14
					Total :	183.14
187355	5/8/2020	015058 FLEETPRIDE	50600724		LUBE SPIN,FILTER	
					60-00-000-72540	15.00
					63-00-000-72540	5.01
					64-00-000-72540	8.58
			50882823		BREAK AWAY SWITCH	
					01-26-023-72530	22.36
					Total :	50.95
187356	5/8/2020	019329 FLOW-TECHNICS, INC	INV000008005		PREV MAINT INSPECTION	
				VTP-017611	60-00-000-72528	525.00
				VTP-017611	63-00-000-72528	525.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187356	5/8/2020	019329 019329 FLOW-TECHNICS, INC	(Continued)		Total :	1,050.00
187357	5/8/2020	004185 FOREST LUMBER COMPANY	60998		RAKE,BROOM,TAPE,BIT AXE 01-26-023-73870	199.65
					Total :	199.65
187358	5/8/2020	002877 G. W. BERKHEIMER CO., INC.	647765		KP-STD2 01-26-025-72520	202.80
					Total :	202.80
187359	5/8/2020	019434 GALLAGHER & CHRIS MAKOWSKI, ELIZ/ Ref001391192			UB Refund Cst #00486447 60-00-000-20599	96.73
					Total :	96.73
187360	5/8/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV1908828		FILE STORAGE,SHEET,CORK BRD, 01-19-000-73110	159.42
					Total :	159.42
187361	5/8/2020	018962 GRAYSHIFT LLC	2831	VTP-017841	GRAYKEY FORENSIC SOFTWARE L 01-17-225-72655	18,000.00
					Total :	18,000.00
187362	5/8/2020	014491 HANSEN DOOR INC.	8825		PW BLDG DOOR/REPL FRAYED CA 01-26-025-72520	474.03
					Total :	474.03
187363	5/8/2020	012328 HOMER INDUSTRIES	S141717		DROP CHARGE - CHIPS/LOGS 01-26-023-72890	200.00
			S141983		DROP CHARGE - CHIPS 01-26-023-72890	100.00
					Total :	300.00
187364	5/8/2020	005160 ILLINOIS STATE POLICE	CC4004		CC4004 TINLEY FINGERPRINT VILL 01-14-000-72848	452.00
			CC4004		CC4004 TINLEY FINGERPRINT VILL 01-14-000-72848	282.50
			CC4004		CC4004 TINLEY FINGERPRINT VILL 01-14-000-72848	310.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187364	5/8/2020	005160 005160 ILLINOIS STATE POLICE	(Continued)		Total :	1,045.25
187365	5/8/2020	005251 J AND R SALES AND SERVICE INC.	0332577		BLOWER W/NOZZLE,CHAINS,WED 01-26-023-73870	483.32
					Total :	483.32
187366	5/8/2020	019435 JACOB, ABY	Ref001391193		UB Refund Cst #00497868 60-00-000-20599	26.36
					Total :	26.36
187367	5/8/2020	016616 KURTZ AMBULANCE SERVICE INC.	10520		EMS SERVICE AGREEMENT 4/1-4/3 01-21-000-72856	36,477.83
					Total :	36,477.83
187368	5/8/2020	014190 LEHIGH HANSON	5810740		BED/BACKFILL,GRADE 8 STONE 01-26-023-73860 70-00-000-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	293.61 97.87 369.95 41.25 176.03
					Total :	978.71
187369	5/8/2020	013858 LOWE'S HOME CENTER, INC.	88264366		****4879 48-IN GARAGE STG CAB 01-26-023-73870	284.05
					Total :	284.05
187370	5/8/2020	007100 M. E.SIMPSON COMPANY, INC	35085	VTP-017427	WATER ASSESSMENT PROG 4/16-4 60-00-000-72513	15,015.00
					Total :	15,015.00
187371	5/8/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-555958 40-557569		CREDIT CORE CHARGE 01-17-205-72540 BRAKE ROTOR,EVOL CER 01-17-205-72540	-64.00 156.70
					Total :	92.70
187372	5/8/2020	019265 MARTIN WHALEN OFFICE SOLUTIONS	IN2353588	VTP-017725	<FD> - C/Z FOLDER OPTION FOR C 01-19-000-73110	400.00

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187372	5/8/2020	019265 MARTIN WHALEN OFFICE SOLUTIONS	(Continued)	VTP-017725	01-16-000-74128	2,495.00
Total :						2,895.00
187373	5/8/2020	005844 MCDONALD'S	043020		CELL MEALS APRIL'20 01-17-220-72230	77.94
Total :						77.94
187374	5/8/2020	005645 MEADE ELECTRIC COMPANY INC.	692209		TRAFFIC SIGNAL MAINT 171,173OF 01-26-024-72775	495.00
Total :						495.00
187375	5/8/2020	006074 MENARDS	84682		TOOLS 60-00-000-73630	131.47
					63-00-000-73630	14.61
					64-00-000-73630	62.60
			84683		PARTS 60-00-000-73630	61.04
					63-00-000-73630	6.78
					64-00-000-73630	29.07
			84685		PHILLIPS,BLD,SCREWS 01-26-025-73840	15.46
			84702		PRESS REDUCERS, PARTS 60-00-000-73630	130.66
					63-00-000-73630	14.52
					64-00-000-73630	62.22
			84703		SORTMASTER 60-00-000-73110	13.83
					63-00-000-73110	1.54
					64-00-000-73110	6.59
			84734		THREAD IDENTIFIERS 01-26-025-73410	35.98
			84780		MEG NUT DRIVER SET,STERILITE,I 01-26-023-73870	18.46
			84791		DRW CHST,WNCH KIT,HMMR,SHN 01-26-023-73870	480.08
			84800		BLANK PLATE	

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187375	5/8/2020	006074 MENARDS	(Continued)		01-26-025-73840	0.35
					Total :	1,085.26
187376	5/8/2020	005742 METRO POWER INC.	12801		GENERATOR REPAIRS STREETS G 01-26-025-72530	220.00
					Total :	220.00
187377	5/8/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3811042001		FITTINGS,PAINT,DRILL BITS,PARKF 01-26-023-72540	171.50
					Total :	171.50
187378	5/8/2020	015386 MUNICIPAL GIS PARTNERS, INC	5293		APRIL'20 GIS STAFFING 01-16-000-72652 60-00-000-72652 63-00-000-72652 64-00-000-72652	6,966.40 4,388.83 487.65 2,089.92
					Total :	13,932.80
187379	5/8/2020	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-04-20 TPCS-04-20 TPFD-04-20		APRIL'20 CIMP 30-00-000-75812 APRIL'20 COMM & TECH PROJ REF 11-00-000-72750 APRIL'20 FIRE SYSTEM IMPLEMEN 30-00-000-74150	21,826.50 6,940.50 1,795.50
					Total :	30,562.50
187380	5/8/2020	014443 MURPHY & MILLER, INC	SVC00026514	VTP-017738	911 CENTER COMPRESSOR 01-26-025-72530	9,897.00
					Total :	9,897.00
187381	5/8/2020	018604 NAPA MONEE	158298		3000 WATT INVERTER 60-00-000-72540 63-00-000-72540 64-00-000-72540	182.03 181.48 181.48
					Total :	544.99
187382	5/8/2020	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187382	5/8/2020	015723 NICOR	(Continued)			
			06821610000		01-26-025-72511 ACCT#06-82-16-1000 0 6640 167TH	180.60
					60-00-000-72511	77.66
					63-00-000-72511	77.66
					64-00-000-72511	66.56
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-26-025-72511	61.56
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-26-025-72511	894.91
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-26-025-72511	38.15
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-26-025-72511	546.35
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					01-26-025-72511	110.25
					Total :	2,053.70
187383	5/8/2020	006221 NORTHERN SAFETY CO. INC.	903932439		HAND SANITIZER GEL	
					01-26-025-72525	540.97
					Total :	540.97
187384	5/8/2020	001487 NUWAY DISPOSAL SERVICE INC	6951995		SWEEPINGS 4/23/20	
					01-26-023-72890	3,943.00
			6958861		SWEEPINGS 4/28/20	
					01-26-023-72890	780.00
					Total :	4,723.00
187385	5/8/2020	006404 OMNITREND	7332		VTP-017803 ANNUAL RENEWAL PA	
					01-11-000-72655	106.18
					01-12-000-72655	94.48
					01-13-000-72655	94.48
					01-15-000-72655	117.87
					01-16-000-72655	70.63
					01-17-205-72655	377.92
					01-17-220-72655	744.13
					01-17-225-72655	117.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187385	5/8/2020	006404 OMNITREND	(Continued)		01-19-000-72655	1,322.71
					01-19-020-72655	94.48
					01-21-000-72655	82.78
					01-26-023-72655	295.13
					01-26-025-72655	177.26
					01-33-300-72655	94.48
					01-33-310-72655	94.48
					01-33-320-72655	23.39
					01-35-000-72655	82.78
					60-00-000-72655	141.72
					63-00-000-72655	23.39
					64-00-000-72655	94.95
					01-21-210-72655	247.89
					Total :	4,499.00
187386	5/8/2020	010135 ONSITE COMMUNICATIONS USA, INC	50245		RADIO,BATTERY	
					01-19-000-72550	573.00
					Total :	573.00
187387	5/8/2020	013096 PACE SYSTEMS INC	209752		INSTALL CAMERAS AT POST 1	
				VTP-016809	30-00-000-74604	14,530.00
			IN00031432		<911> - REPLCMNT/UPGRADE CAM	
				VTP-017784	30-00-000-74604	10,445.00
			IN00031437		<PW> - RPLCMNT CAMERA - 183R	
				VTP-017792	01-26-025-72552	665.00
					Total :	25,640.00
187388	5/8/2020	006475 PARK ACE HARDWARE	036187/2		#9404 WATER,EXCHANGE LP TANK	
					01-19-000-73585	31.96
			063439/1		#9404 KITCHEN TOWEL ROLLWHT	
					01-19-000-73585	26.40
			063450/1		#891432 CHAINSAW	
					01-26-023-73870	143.99
			063454/1		#891431 LANYARD,BATTERIES	
					60-00-000-73110	14.60
					63-00-000-73110	1.62

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187388	5/8/2020	006475 PARK ACE HARDWARE	(Continued)			
			063466/1		64-00-000-73110 #9404 WATER,TRASH CAN	6.95
			063468/1		01-19-000-73585 #9404 PAPER TOWEL,SHOWER CA	30.96
			63423/1		01-19-000-73580 #9404 LYSOL	31.98
			63446/1		01-19-000-73580 #891432 TIE DWNS,KNIFE SET,TPE	47.94
					01-26-023-73870	262.33
					Total :	598.73
187389	5/8/2020	014682 PITNEY BOWES	3103919596		ACCT#0010611388 4/30/20-7/29/20 01-17-205-72750	540.87
					Total :	540.87
187390	5/8/2020	006780 POMP'S TIRE SERVICE, INC	310162018	VTP-017830	11R 22.5 G622 TIRES 01-26-023-73560	1,664.04
			310162020	VTP-017831	11R 22.5 FIRESTONE TIRES (SWEE 01-26-023-73560	1,301.00
					Total :	2,965.04
187391	5/8/2020	015995 PORTER LEE CORPORATION	23748		ANNUAL SOFTWARE SUPPORT BE 01-17-225-72655	5,513.00
					Total :	5,513.00
187392	5/8/2020	006507 POSTMASTER, U. S. POST OFFICE	043020		PERMIT #6 MAY'20 WATER BILLS 60-00-000-72110	1,716.99
					64-00-000-72110	735.85
					60-00-000-72110	106.75
					64-00-000-72110	45.75
					Total :	2,605.34
187393	5/8/2020	006559 PRAXAIR DISTRIBUTION, INC	96208218		IND ACTYLENE,HIGH PRESSURE,C 01-26-023-73730	91.55
					01-26-024-73730	45.78
					60-00-000-73730	32.04

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187393	5/8/2020	006559 PRAXAIR DISTRIBUTION, INC	(Continued)		63-00-000-73730	32.04
					64-00-000-73730	27.47
					Total :	228.88
187394	5/8/2020	006850 QUILL CORPORATION	6599614		ENV	
					01-33-300-73110	48.44
			6610771		DATE RECD STAMP, MARKERS	
					01-33-300-73110	18.68
					Total :	67.12
187395	5/8/2020	018454 R.C.WEGMAN CONSTRUCTION CO	12		CONSTRUCTION OF FIRE STATION	
				VTP-017027	33-00-000-75907	251,366.00
					Total :	251,366.00
187396	5/8/2020	014412 RAINS, SCOTT	050520		REIM.EXP. YAMBO'S DOG FOOD	
					01-17-220-72240	58.99
					Total :	58.99
187397	5/8/2020	006361 RAY O' HERRON CO INC	2025471-IN		ARMOR	
					01-17-220-74618	853.72
			2025890-IN		ARMOR	
					01-17-220-74618	755.00
					Total :	1,608.72
187398	5/8/2020	015230 RIDGE LANDSCAPE SERVICES LLC	7083		APRIL'20 LAWN MAINT SERV	
					01-26-023-72881	22,976.34
					Total :	22,976.34
187399	5/8/2020	006974 RINGHOFER, WILLIAM	050520		HEALTH INSURANCE REIM APRIL'2	
					01-17-205-72435	60.00
			050520.		HEALTH INSURANCE REIM MAY'20	
					01-17-205-72435	593.13
					Total :	653.13
187400	5/8/2020	019092 RORY GROUP, LLC	3370		BUSINESS CONSULTING FEE - MAY	
					01-11-000-72790	3,000.00

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187400	5/8/2020	019092 RORY GROUP, LLC	(Continued)		Total :	3,000.00
187401	5/8/2020	016334 RUSH TRUCK CENTERS	3018269373		SENSOR EXH GAS TEMP	
					01-26-023-72540	83.60
			3018283746		CREDIT CLAMP BAND 12" DPF	
					01-26-023-72540	-37.05
			3018337525		LABOR / PARTS ST UNIT 82	
					01-26-023-72540	724.22
					Total :	770.77
187402	5/8/2020	007629 SAM'S CLUB DIRECT	3248		COFFEE,NOTE,WITE OUT,PADS,PA	
					01-21-210-73110	104.78
					Total :	104.78
187403	5/8/2020	007092 SAUNORIS	614523		SAND	
					01-26-023-73860	47.48
					Total :	47.48
187404	5/8/2020	007339 SIUE	022720		GENE LODE/058-197108/CROSS CC	
					01-33-300-72720	25.00
					Total :	25.00
187405	5/8/2020	011583 SOUTH SUBURBAN PADS	050520		PAYOUT (ADD A DOLLAR PROG UT	
					84-00-000-20193	709.24
					Total :	709.24
187406	5/8/2020	002592 SPOK, INC.	6092566-6		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	68.88
					01-26-025-72125	8.27
					Total :	77.15
187407	5/8/2020	012238 STAPLES BUSINESS ADVANTAGE	3439531043		LOTTERY BOX	
					01-15-000-73110	48.29
			3439531045		CREDIT LOGITECH Z207 BLUETOO	
					01-17-205-73570	-32.99
			3439531046		TONER,SHARPIES,2 PKT PORT	
					01-17-205-73110	232.98
			3439531047		HP BLK LASER	

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187407	5/8/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3439531048		01-17-205-73110 FOLDER W CLIPS	63.59
			3439531049		01-17-205-73110 GLOVES,HAND SOAP,3 TAB FF LTR	15.49
					01-17-220-72230	227.68
			3440036391		01-17-205-73110 FLDR,BINDER CLIPS,FF LTR,CALC	112.93
			3440036392		01-14-000-73110 STAMP	64.28
			3440036393		01-17-205-73110 K CUPS	34.99
			3440036394		01-17-205-73315 HUMIDIFIER	121.90
			3440036395		01-17-205-73110 WITE-OUT,BIC SHAKE & SQUEEZE	105.58
			3445755537		01-17-205-73110 TAPE	30.20
					01-16-000-73110	12.89
					01-15-000-73110	15.59
			3445755538		01-14-000-73110 LSR LBL	32.21
					01-14-000-73110	57.71
					Total :	1,143.32
187408	5/8/2020	019432 STERN BROTHERS & CO	111		TAX INCREMENT FINANCING 159 &	
					01-14-000-72790	17,500.00
					Total :	17,500.00
187409	5/8/2020	018878 SUPERION LLC	277342		CRYWOLF ALARM BILLING 6/1/20-5	
					01-17-215-72655	5,010.60
					Total :	5,010.60
187410	5/8/2020	007297 SUTTON FORD INC./FLEET SALES	503011		WIRE ASY,TUBE FUEL FEED	
					01-17-205-72540	319.87
					Total :	319.87

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187411	5/8/2020	000645 TED'S GREENHOUSE INC	519106		8081 DOWNTOWN PLANTERS SPR 01-26-023-72881	13,927.50
			519126		APRIL'20 WATERING HANGING BAS 01-26-023-72881	777.50
			519127		INSTALL BRACKETS, OUTER SHELL 01-26-023-72881	172.99
					Total :	14,877.99
187412	5/8/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A55259		LABOR CHARGE FOR BILLABLE RE 01-26-025-72777	32.50
			A55275		LABOR CHARGE FOR BILLABLE RE 01-26-025-72777	650.00
					Total :	682.50
187413	5/8/2020	004400 THE GORMAN GROUP, LTD.	050120		APRIL'20 6731 W 174TH ST APPRAI 27-00-000-72790	750.00
					Total :	750.00
187414	5/8/2020	018724 THE LOCKER SHOP	72974		INSOLES-M STANTON 01-19-000-73610	25.00
			72984		SHORTS - C ANDREWS 01-19-000-73610	49.00
			ES 72971		SHORTS,PANTS-N SMITH 01-19-000-73610	107.00
			OE 72988		POLO-B MILLERICK 01-19-000-73610	62.00
			OE 74110		SHIRT-J SWARTZENTRUBER 01-19-000-73610	69.00
			OES 72976		UNDER ARMOUR, SHORTS-S CURT 01-19-000-73610	140.00
			OS 73419		T-SHIRT, UNDER ARMOUR, PANTS-A 01-19-000-73610	184.00
			S 74111		INSOLES-S KRIVANEC 01-19-000-73610	25.00
					Total :	661.00
187415	5/8/2020	014854 THOMSON REUTERS-WEST PYMNT CTF 842273022			WEST INFO 4/1/20-4/30/20	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187415	5/8/2020	014854 THOMSON REUTERS-WEST PYMNT CTF (Continued)			01-17-225-72852	194.12
					Total :	194.12
187416	5/8/2020	007800 THYSSENKRUPP ELEVATOR CORP	3005220267		PSB/ELEV FULL MAINT 5/1/20-7/31/20 01-26-025-72790	1,214.44
					Total :	1,214.44
187417	5/8/2020	002064 TINLEY PARK HISTORICAL SOCIETY	050520		ANNUAL CONTRIBUTION/PAYOUT E 01-41-054-72921 84-00-000-20188	5,000.00 188.00
					Total :	5,188.00
187418	5/8/2020	007827 TINLEY WISH	050520		PAYOUT (ADD A DOLLAR PROG UT 84-00-000-20192	2,407.15
					Total :	2,407.15
187419	5/8/2020	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1751236		FSA-ADMIN FEE 6/1/20-6/30/20 01-14-000-72449	213.39
			IN1751329		FSA-ADMIN FEES 7/1/20-7/31/20 01-14-000-72449	213.39
					Total :	426.78
187420	5/8/2020	007930 TRANS UNION	04000332		BASIC SERV 3/26/20-4/25/20 01-17-225-72852	90.00
					Total :	90.00
187421	5/8/2020	019428 TWO BROTHERS ARTISAN SPIRITS	2729		HAND SANITIZER 01-26-025-73580	530.00
					Total :	530.00
187422	5/8/2020	004106 TYLER TECHNOLOGIES, INC	045-295929	VTP-016786 VTP-016786	EXECUTIME LICENSE INCREASE 30-00-000-74139 60-00-000-74139	300.00 100.00
					Total :	400.00
187423	5/8/2020	008057 USA BLUE BOOK	220078		HACH FLUORIDE RGT-SPADNS BO 60-00-000-73550	47.17

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187423	5/8/2020	008057 USA BLUE BOOK	(Continued)		63-00-000-73550	47.18
					Total :	94.35
187424	5/8/2020	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 4/1/20-5/1/20	
					60-00-000-73220	509,996.00
					63-00-000-73220	470,765.54
					Total :	980,761.54
187425	5/8/2020	006362 VILLAGE OF OAK LAWN	7029		NORTHERN TRUST UNUSED COMM	
					60-00-000-73221	233.60
					Total :	233.60
187426	5/8/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4646865-0			PAPER	
					01-26-023-73110	34.27
					01-26-024-73110	17.14
					01-17-205-73110	342.72
					60-00-000-73110	21.59
					63-00-000-73110	2.40
					64-00-000-73110	10.28
					Total :	428.40
106 Vouchers for bank code : apbank						Bank total : 1,786,841.91

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2667	5/5/2020	018837	INSURANCE PROGRAM MANAGERS GR	200407W009	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	57.86
Total :						57.86
2668	5/5/2020	018837	INSURANCE PROGRAM MANAGERS GR	200211W025	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	4,321.70
Total :						4,321.70
2669	5/5/2020	018837	INSURANCE PROGRAM MANAGERS GR	200219W023	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	2,369.58
Total :						2,369.58
3 Vouchers for bank code : ipmq						Bank total : 6,749.14
109 Vouchers in this report						Total vouchers : 1,793,591.05

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

vchlist
05/15/2020 5:12:27AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187427	5/15/2020	013035 ADVANCE AUTO PARTS	050720		WINDOW 2 PC VENTSHIELD 01-26-024-72540	64.39
					Total :	64.39
187428	5/15/2020	014472 AERO RUBBER COMPANY, INC.	042420	VTP-017843	STORAGE SPACE RENTAL 5/1/20-5/ 01-35-000-72790	9,660.00
					Total :	9,660.00
187429	5/15/2020	019438 ALBANO, DANICA	Ref001391460		UB Refund Cst #00492266 60-00-000-20599	114.07
					Total :	114.07
187430	5/15/2020	002628 AMERICAN WATER	4000190464		FLAT MONTHLY FEE 64-00-000-73225	455.67
					Total :	455.67
187431	5/15/2020	010953 BATTERIES PLUS - 277	P26632727		BATTERIES 14-00-000-74150	140.00
					Total :	140.00
187432	5/15/2020	018807 BAXTER & WOODMAN INC	0213073		190816.40 LAGRANGE ROAD UTILIT 62-00-000-72840	21,571.25
			0213132	VTP-017391	PROJ#180829.20 WATER MODEL PI 60-00-000-75813	491.75
				VTP-017391	63-00-000-75813	491.75
				VTP-017391	64-00-000-75813	421.50
					Total :	22,976.25
187433	5/15/2020	002974 BETTENHAUSEN CONSTRUCTION SERV 200072			HAULING SPOILS 01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
					Total :	750.00
187434	5/15/2020	018420 BOUND TREE MEDICAL LLC	83614180		GLOVES	

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187434	5/15/2020	018420 BOUND TREE MEDICAL LLC	(Continued)		01-19-000-73115	483.60
					Total :	483.60
187435	5/15/2020	019445 CAJKA, MARILYNN	051320		REFUND CANCELLATION OF AN AM 01-14-000-79099	62.00
					Total :	62.00
187436	5/15/2020	019446 CALABRIA, FRANCINE	051320		REFUND CANCELLATION OF AN AM 01-14-000-79099	62.00
					Total :	62.00
187437	5/15/2020	014148 CALL ONE	239972		VILLAGE LANDLINE PHONE SERV 01-19-000-72120 60-00-000-72120 63-00-000-72120 64-00-000-72120 01-17-205-72120 01-14-000-72120 01-11-000-72120 01-12-000-72120 01-17-205-72120 01-19-000-72120 01-26-023-72120 01-26-024-72120 01-33-310-72120 01-33-320-72120 60-00-000-72120 01-12-000-72120 01-14-000-72120 01-15-000-72120 01-17-205-72120 01-19-000-72120 01-26-023-72120 01-26-024-72120 01-33-300-72120 01-33-310-72120	2,315.90 3,012.03 334.67 1,434.30 1,809.12 1,067.20 6.62 15.22 15.22 3.31 3.97 3.97 3.97 3.97 9.92 54.08 180.74 32.73 108.16 48.39 21.35 21.35 32.73 32.73

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187437	5/15/2020	014148 CALL ONE	(Continued)		01-33-320-72120	21.35
					01-35-000-72120	21.35
					01-53-000-72120	11.39
					60-00-000-72120	68.59
					63-00-000-72120	7.61
					64-00-000-72120	32.66
					01-19-020-72120	16.36
					Total :	10,750.96
187438	5/15/2020	011929 CAPITAL ONE BANK (USA), N.A.	041520		**** 6452 MONTHLY SUBSCRIPTION	
			041620		01-35-000-72720	27.72
					**** 6452 CLICK N SHIP	
			042020		01-14-000-72110	7.75
					**** 6452 APRIL'20 10 IMAGES A MC	
			042120		01-35-000-72985	29.99
					**** 6452 GO TO MEETING MONTHL	
			113-0402181-8580253		01-14-000-72720	25.59
					**** 6452 PROTECTIVE PLEXIGLAS	
			113-1671378-2437840		01-26-025-72530	1,443.79
					****6452 PROTECTIVE PLEXIGLASS	
			INV-1767075		01-26-025-72530	756.20
				VTP-017795	****6452 25 BLOODBORNE & AIRBC	
					01-26-025-72140	398.75
					Total :	2,689.79
187439	5/15/2020	003396 CASE LOTS INC	4818		TOWELS,CANLINERS,GLOVES	
			5069		01-26-025-73580	585.90
					GLOVES,SOAP	
					01-26-025-73580	385.30
					Total :	971.20
187440	5/15/2020	003328 CATCHING FLUIDPOWER INC	E99090-001		HOSE ASSY,HOSE FITTING	
					60-00-000-72540	63.99
					63-00-000-72540	21.33
					64-00-000-72540	36.57
			E99490-001		HOSE ASSY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187440	5/15/2020	003328 CATCHING FLUIDPOWER INC	(Continued)		01-26-023-72530	90.21
					Total :	212.10
187441	5/15/2020	017224 CCS CHICAGO CONTRACTORS SUPPLY 203619			SPEEDCRETE,WATERSTOP 01-26-023-73770	1,675.75
					Total :	1,675.75
187442	5/15/2020	003243 CDW GOVERNMENT INC	XSQ0347	VTP-017833	<IT> - MCAFEE ENDPOINT PROTEC 01-16-000-72655	1,837.50
					Total :	1,837.50
187443	5/15/2020	003229 CED/EFENGEE	5025-527056		SPEAKER SYSTEM 01-26-025-73570	90.46
					Total :	90.46
187444	5/15/2020	019441 CHALUPA, LILLIAN	051320		REFUND CANCELLATION OF AN AM 01-14-000-79099	124.00
					Total :	124.00
187445	5/15/2020	017298 COMCAST BUSINESS	930890410		ACCT#930890410 MAY'20 01-14-000-72125	943.96
					Total :	943.96
187446	5/15/2020	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 5/16-6/15 01-26-025-72517	39.75
			8771401810296319		ACCT#8771401810296319 5/8-6/7/20 01-14-000-72125	233.35
			8771401810784702		ACCT#8771401810784702 4/20-5/19 01-19-000-72517	81.30
					Total :	354.40
187447	5/15/2020	012522 CONNEY SAFETY PRODUCTS, LLC	05855058		RESPIRATORS 01-26-025-72525	376.39
					Total :	376.39
187448	5/15/2020	012410 CONSERV FS, INC.	66036660		STAPLES 01-26-023-73680	50.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187448	5/15/2020	012410 012410 CONSERV FS, INC.	(Continued)		Total :	50.65
187449	5/15/2020	018234 CORE & MAIN LP	M280622		TILE PROBE	
					60-00-000-73410	46.78
					63-00-000-73410	5.20
					64-00-000-73410	22.27
			M294947		HW SWR WYE GXG,GASKET CAP	
					01-26-023-73790	54.33
					Total :	128.58
187450	5/15/2020	003475 COUNTY OF WILL	TinleyPar2020		2020 WARRANT SERVICE	
					01-17-205-72720	4,061.88
					Total :	4,061.88
187451	5/15/2020	017019 CROWN CASTLE USA INC	31371793		ANTENNAS/ANALYSIS/INSPECTION	
				VTP-017538	60-00-000-75812	525.00
				VTP-017538	63-00-000-75812	525.00
				VTP-017538	64-00-000-75812	450.00
					Total :	1,500.00
187452	5/15/2020	012198 CRYDER ENTERPRISES, INC.	2534		HYDRANT PAINTING PROJECT SEF	
				VTP-017238	60-00-000-72790	4,980.00
					Total :	4,980.00
187453	5/15/2020	003240 CUTRANO, MIKE	051320		REFUND CANCELATION OF AMERI	
					01-14-000-79099	124.00
					Total :	124.00
187454	5/15/2020	019448 DALY, CHRISTINE	051320		REFUND CANCELLATION OF AN AM	
					01-14-000-79099	124.00
					Total :	124.00
187455	5/15/2020	003770 DUSTCATCHERS INC	73002		MATS/VH	
					01-26-025-72790	65.93
			73003		MATS/ PD	
					01-26-025-72790	85.41
			73004		MATS/PW GARAGE	
					01-26-025-72790	99.08

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187455	5/15/2020	003770 003770 DUSTCATCHERS INC	(Continued)		Total :	250.42
187456	5/15/2020	017073 DYNEGY ENERGY SERVICES LLC	146561320051		ACCT#GMCTIN1000 3/30/20-4/27/20	
					64-00-000-72510	1,077.14
					60-00-000-72510	4,007.98
					63-00-000-72510	4,007.98
					60-00-000-72510	1,837.83
					63-00-000-72510	1,837.84
					64-00-000-72510	5,811.12
					Total :	18,579.89
187457	5/15/2020	004152 ECOLAB PEST ELIMINATION INC.	9295541		PEST CONTROL 5/7/20	
					01-26-025-72790	474.44
			9295542		PEST CONTROL 5/7/20	
					01-26-025-72790	86.48
					Total :	560.92
187458	5/15/2020	019416 EROC PROPERTIES LLC	051220		FACADE GRANT	
					27-00-000-79141	35,000.00
					Total :	35,000.00
187459	5/15/2020	019447 FARRELL, SANDRA	051320		REFUND CANCELLATION OF AN AM	
					01-14-000-79099	62.00
					Total :	62.00
187460	5/15/2020	012484 FERGUSON FACILITIES #3400	0130036		SOAP	
					01-26-025-73580	371.00
					Total :	371.00
187461	5/15/2020	015058 FLEETPRIDE	51116588		FILTER,LUBE,FUEL & FF/WS CARTI	
					01-26-023-72540	530.58
					Total :	530.58
187462	5/15/2020	012941 FMP	52-455648		SCREEN ASY	
					01-26-023-72540	41.88
			52-455679		ATTACHING HSWR	
					01-26-024-72540	21.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187462	5/15/2020	012941 012941 FMP	(Continued)		Total :	63.86
187463	5/15/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00351638	VTP-017472	MONTHLY RADIO MAINT 4/1-4/30/20 14-00-000-72750	8,437.00
					Total :	8,437.00
187464	5/15/2020	019449 FREDETTE, LIDA	051320		REFUND CANCELLATION OF AN AM 01-14-000-79099	62.00
					Total :	62.00
187465	5/15/2020	002877 G. W. BERKHEIMER CO., INC.	651993		V-BELT 01-26-025-72520	6.70
					Total :	6.70
187466	5/15/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV1912135		MARKERS,TAPE 01-19-000-73110	33.84
			PINV1912139		LETTER POUCH 01-19-000-73110	38.11
					Total :	71.95
187467	5/15/2020	019437 GFL ENVIRONMENTAL SERVICES USA	LQ00304876		TRUCK CHARGE 01-26-024-73535 01-17-205-73535 01-33-300-72540 01-26-023-73535 60-00-000-73535 63-00-000-73535 64-00-000-73535	15.00 22.50 7.50 15.00 7.88 2.62 4.50
					Total :	75.00
187468	5/15/2020	004538 GOLDY LOCKS INC	682523		DUPL KEY,BLANK,RING,TAG 01-26-023-73840	28.40
					Total :	28.40
187469	5/15/2020	015397 GOVTEMPSUSA LLC	3516906		4/12,4/19,4/22,4/26 PAULA WALLRIC 01-33-310-72750	11,189.25
					Total :	11,189.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187470	5/15/2020	004438 GRAINGER	9516741031		DEODORIZER	
					01-26-025-73580	61.08
			9516933323		COIN BATTERY	
					01-26-025-72520	20.40
			9520052995		GLOVES,SAFETY GLASSES	
					01-26-024-73845	48.84
					01-26-023-73845	97.68
					60-00-000-73845	61.54
					63-00-000-73845	6.84
					64-00-000-73845	29.30
			9522717066		SUNSCREEN	
					01-26-023-73845	213.80
			9523800994		GLOVES	
					01-26-024-73845	37.44
					01-26-023-73845	74.88
					60-00-000-73845	47.17
					63-00-000-73845	5.24
					64-00-000-73845	22.47
			9524140945		HOODED COVERALLS SKID RES B	
					01-26-025-72525	327.78
			9524140952		TOILET BOWL CLEANER	
					01-26-025-73580	258.75
			9525382256		SPRAY PAINT,MARKING PAINT	
					60-00-000-73620	71.90
					63-00-000-73620	71.90
					64-00-000-73620	61.64
			9525514981		BIOHAZ BAGS	
					01-26-025-73580	32.25
					Total :	1,550.90
187471	5/15/2020	019382 H & J HOLDINGS LLC	051120		OPA PLAYBOOK FACADE GRANT	
					27-00-000-79141	23,570.00
					Total :	23,570.00
187472	5/15/2020	014491 HANSEN DOOR INC.	8884		SERVICE / V-BELT	
					01-26-025-72520	335.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187472	5/15/2020	014491 014491 HANSEN DOOR INC.	(Continued)		Total :	335.00
187473	5/15/2020	015315 HECHT, MARCIA	051320		REFUND CANCELLATION OF AN AM 01-14-000-79099	62.00
					Total :	62.00
187474	5/15/2020	019442 HUBBARD, ROSEANN	051320		REFUND CANCELLATION OF AN AM 01-14-000-79099	62.00
					Total :	62.00
187475	5/15/2020	018836 ILLINOIS COUNTIES RISK	RCB000000023300		2019-2020 ICRMT - PROPERTY ANC 01-14-000-72421	51,410.45
					60-00-000-72421	8,255.05
					63-00-000-72421	8,255.05
					64-00-000-72421	3,209.48
					70-00-000-72421	2,313.47
			RCB000000023901		2019-2020 ICRMT - WORKERS' COM 01-14-000-72421	11,744.34
					60-00-000-72421	4,642.47
					63-00-000-72421	884.28
					64-00-000-72421	2,368.61
					70-00-000-72421	98.68
					Total :	93,181.88
187476	5/15/2020	015497 ILLINOIS SECRETARY OF STATE	051220		COVERT PLATES (6) VEHICLES 01-17-205-72860	906.00
					Total :	906.00
187477	5/15/2020	005127 INGALLS OCCUPATIONAL MEDICINE	288564		EXAMS APRIL'20 01-19-000-72150	1,108.00
			288566		DRUG SCREEN 4/8/20 60-00-000-72150	59.00
			288569		DRUG SCREEN,HEP B 4/10 & 4/23/2 01-21-000-72150	59.00
					01-14-000-72985	65.00
					Total :	1,291.00
187478	5/15/2020	005186 INTERSTATE BATTERY SYSTEM	58007593		BATTERIES	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187478	5/15/2020	005186 INTERSTATE BATTERY SYSTEM	(Continued)		01-26-023-72540	359.85
					Total :	359.85
187479	5/15/2020	004875 IRMA	SALES0018291		APRIL'20 DEDUCTIBLE	
					01-14-000-72541	6,582.55
					60-00-000-72541	3,709.12
					64-00-000-72541	1,589.63
					70-00-000-72541	280.00
					Total :	12,161.30
187480	5/15/2020	005212 J S R ENTERPRISES INC	24229		PLUMBING HOLDING CELLS	
					01-26-025-72530	2,069.05
					Total :	2,069.05
187481	5/15/2020	007233 JOLIET SUSPENSION, INC.	123520		REPL RIGHT OUTER LOWER TIE ROD	
					60-00-000-72540	94.50
					63-00-000-72540	31.50
					60-00-000-72540	74.48
					63-00-000-72540	24.83
					64-00-000-72540	42.56
					60-00-000-72540	3.37
					63-00-000-72540	1.12
					64-00-000-72540	55.93
					Total :	328.29
187482	5/15/2020	014190 LEHIGH HANSON	5811661		BED/BACKFILL	
					01-26-023-73860	74.51
					70-00-000-73860	24.84
					60-00-000-73860	93.83
					63-00-000-73860	10.43
					64-00-000-73860	44.76
					Total :	248.37
187483	5/15/2020	019023 M & F SERVICES ONE INC	2175		4/30/20 TESTING & CERT 4" DERIN	
					01-26-025-72790	180.00
					Total :	180.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187484	5/15/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-87392		OIL	
					01-26-023-72540	14.06
					01-26-024-72540	7.04
					60-00-000-72540	7.38
					63-00-000-72540	2.46
					64-00-000-72540	4.22
					Total :	35.16
187485	5/15/2020	006074 MENARDS	84731		LUMBER	
			84787		01-26-025-72520	95.70
			84980		BOUNTY ESSNTL	
					01-26-025-73580	17.98
					COUPLER,SEWER PIPE	
					01-26-023-73840	25.04
			85049		DRANO MAX	
					01-26-025-73630	20.96
			85095		SANDING SPNGE,STPLES,TAPE,SA	
					01-26-025-72520	49.20
			85128		DROP CLOTH,BENT POLE,MIXER,P	
					01-26-023-73840	18.92
			85142		BACKWIRE OUTLET	
					01-26-025-73570	5.96
			85226		GUTTER SCR,ALABASTER SHE,BR	
					01-26-025-72520	11.40
					Total :	245.16
187486	5/15/2020	012517 MERIDIAN IT INC	474977		PHASE T & M NETWORKING LABOF	
					01-16-000-72650	1,170.00
			475041		PHASE T & M NETWORKING LABOF	
					01-16-000-72650	1,480.00
					Total :	2,650.00
187487	5/15/2020	016827 MUNICIPAL ELECTRONICS DIV, LLC	067296		STALKER DUAL DSR AMP	
					01-17-220-72530	630.00
					Total :	630.00
187488	5/15/2020	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-04-20-A		CIMP APRIL'20	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187488	5/15/2020	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)		30-00-000-75812	4,430.80
					Total :	4,430.80
187489	5/15/2020	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191S	
			12213610004		01-26-025-72511	263.78
					12-21-36-1000 4 7825 W 167TH ST 4	
					01-26-025-72511	381.04
					Total :	644.82
187490	5/15/2020	017646 NORTHEASTERN ILLINOIS REGIONAL	100	VTP-017848	MEMBERSHIPASSESSMENT/INTER	
					01-17-205-72750	81,817.00
					Total :	81,817.00
187491	5/15/2020	012876 OFFICE OF STATE FIRE MARSHAL	5125109927		5/8/20 CONVEYANCE REGIST/SCHI	
			9620502		01-26-025-72520	30.00
					10/3/19 CERTIFICATE FEES	
					01-26-025-72520	280.00
					Total :	310.00
187492	5/15/2020	006494 P.F. PETTIBONE & CO.	178641		SHOULDER PATCH	
					01-17-205-73610	183.50
					Total :	183.50
187493	5/15/2020	006475 PARK ACE HARDWARE	036223/2		#891432 STOP NUT	
			063485/1		01-26-023-73840	15.19
			063504/1		#891432 MAGNET, CORD	
			063507/1		01-26-023-73840	12.14
					#891432 BATTERIES	
					01-26-023-73680	19.98
					#891432 TOUCH N FLOW PISTOL	
					01-26-023-73410	25.58
					Total :	72.89
187494	5/15/2020	015491 PIZZO & ASSOCIATES, LTD.	22985		VTP-017818 8322 FAIRFIELD GLEN	
					30-00-000-73681	965.25
					Total :	965.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187495	5/15/2020	006780 POMP'S TIRE SERVICE, INC	310162470		(6) 225/70 R19.5 DRIVE TIRES	
				VTP-017857	60-00-000-73560	883.27
				VTP-017857	63-00-000-73560	98.14
				VTP-017857	64-00-000-73560	420.61
			410767666		(2) 225 70R19.5 FRONT TIRES UNIT	
				VTP-017844	60-00-000-73560	302.40
				VTP-017844	63-00-000-73560	35.28
				VTP-017844	64-00-000-73560	166.32
Total :						1,906.02
187496	5/15/2020	006361 RAY O' HERRON CO INC	2026856-IN		RIOT HELMET 5/8/20	
					01-17-205-73610	142.04
Total :						142.04
187497	5/15/2020	006870 RELIABLE FIRE EQUIPMENT	22542		TAMPER SEAL/RECERTIFY/VH	
			22543		01-26-025-72535	84.95
			22544		RECERTIFY / 80TH AVE & 183RD ST	
					01-26-025-72535	69.95
			22545		RECERTIFY / 7810 183RD ST /TRAIL	
					01-26-025-72535	69.95
			22546		HYDROTEST,VALVE ASSY,LABEL P.	
					01-26-025-72535	467.85
			22548		HYDROTST,GAUGE,VLVE SSY,LABI	
					01-26-025-72535	451.50
			22549		RECERTIFY / FIRE ST #1 /17355 S 6	
					01-26-025-72535	69.95
			22550		HYDROTEST,VALVE ASSY,LABEL P.	
					01-26-025-72535	195.65
			22551		RECERTIFY / POLICE PISTOL RANC	
					01-26-025-72535	69.95
			22552		RECERTIFY/ 6700 SOUTH ST TRAIN	
					01-26-025-72535	69.95
			22553		RECERTIFY/ PUMPING STATION 66	
					01-26-025-72535	69.95
			22555		RECERTIFY / 183 RIDGELAND PUM	
					01-26-025-72535	69.95
					RECERTIFY / 7801 W 191ST ST FIR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187497	5/15/2020	006870 RELIABLE FIRE EQUIPMENT	(Continued)			
			22556		01-26-025-72535 PLASTIC TAG,SEAL / RECERTIFY /8	69.95
			22557		01-26-025-72535 RECERTIFY / PUMPING ST NORTH	71.95
			22558		01-26-025-72535 RECERTIFY / FIRE ST #3 9191 W 1	69.95
					01-26-025-72535	69.95
					Total :	1,971.40
187498	5/15/2020	006987 ROBERTS, CARYL	051320		REFUND CANCELATION OF AMERIK	
					01-14-000-79099	124.00
					Total :	124.00
187499	5/15/2020	019443 ROCHOWICZ, ELIZABETH	051320		REFUND CANCELLATION OF AN AM	
					01-14-000-79099	62.00
					Total :	62.00
187500	5/15/2020	016334 RUSH TRUCK CENTERS	3019251412		HANDLE DOOR INSIDE LH	
					01-26-023-72540	74.99
					Total :	74.99
187501	5/15/2020	019444 SABATINI, LINDA	051320		REFUND CANCELLATION OF AN AM	
					01-14-000-79099	62.00
					Total :	62.00
187502	5/15/2020	007629 SAM'S CLUB DIRECT	6865.		TAX	
					01-21-000-72220	2.02
					Total :	2.02
187503	5/15/2020	007453 SERVICE SANITATION, INC.	7927010		BASIC RESTROOM FIREMEN CENT	
					01-19-000-72750	149.87
					Total :	149.87
187504	5/15/2020	007224 STANDARD EQUIPMENT COMPANY	P21649		CURTAIN PRES SL	
					01-26-023-72530	519.14
					Total :	519.14

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187505	5/15/2020	012238 STAPLES BUSINESS ADVANTAGE	3446426682		ENV,TAPE,BINDERCLIPS 01-14-000-73110	78.09
					Total :	78.09
187506	5/15/2020	007658 STATE TREASURER	59143		HARLEM 161,159 71ST CT,HARLEM 01-26-024-72775	1,252.63
					Total :	1,252.63
187507	5/15/2020	015833 STEEVE, MARY	051320		REFUND CANCELATION OF AMERI 01-14-000-79099	62.00
					Total :	62.00
187508	5/15/2020	015452 STEINER ELECTRIC COMPANY	S006591242.001.		CREDIT TAKEN BY MISTAKE REPAI 01-26-025-73570	87.64
			S006599012.002		WEATHERPROOF INSULATING 01-26-024-73570	140.70
			S006599012.003		CREDIT WEATHERPROOF INSULAT 01-26-024-73570	-140.70
			S006632809.001		SPLICES 01-26-024-73570	50.90
					Total :	138.54
187509	5/15/2020	014793 STS TOWING	7798		TOWING 01-26-023-72540	100.00
					Total :	100.00
187510	5/15/2020	019439 SUMMERS, ANNA	Ref001391461		UB Refund Cst #00499650 60-00-000-20599	11.02
					Total :	11.02
187511	5/15/2020	007297 SUTTON FORD INC./FLEET SALES	503337		SOCKET ASY 01-17-205-72540	310.02
			503368		KIT 01-17-205-72540	37.14
			503421		PATS KEY BLANK 60-00-000-72540	17.61
					63-00-000-72540	5.87

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187511	5/15/2020	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			635896		64-00-000-72540 LABOR STREET#94 01-26-023-72540	10.06 1,399.90
					Total :	1,780.60
187512	5/15/2020	000645 TED'S GREENHOUSE INC	519105		8081 DOWNTOWN PLANTERS SPR 01-26-023-72881	 12,021.00
					Total :	12,021.00
187513	5/15/2020	007691 TINLEY PARK CHAMBER/COMMERCE	051120		OPA PLAYBOOK SIGN GRANT 27-00-000-79118	 380.00
					Total :	380.00
187514	5/15/2020	013200 TRIBUNE PUBLISHING COMPANY	019648823000		ACCT#CU00565829 4/1/20-4/30/20	
			CU00027575		01-33-310-72330 CLASSIFIED LISTINGS ONLINE 01-33-310-72330 01-26-024-72330 64-00-000-72330 01-33-310-72330	111.00 150.00 333.01 418.09 241.50
					Total :	1,253.60
187515	5/15/2020	002613 UNITED HEALTHCARE AARP	050620		MAY 20 PYMT FOR JUNE 20 COVEF	
					01-33-300-72435 01-13-000-72435 60-00-000-72435 01-26-023-72435 60-00-000-72435 01-17-205-72435 60-00-000-72435 01-26-024-72435 01-26-023-72435 60-00-000-72435 01-17-205-72435 60-00-000-72435 01-26-025-72435	135.85 222.89 67.93 67.92 122.13 132.99 310.95 211.34 110.18 204.58 82.30 41.16 41.14

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187515	5/15/2020	002613 UNITED HEALTHCARE AARP	(Continued)		01-17-205-72435	160.56
					Total :	1,911.92
187516	5/15/2020	006362 VILLAGE OF OAK LAWN	7037		2011A & 2006 GO BONDS BASED O	
					60-00-000-73223	11,570.54
					60-00-000-73222	25,017.43
			7044		IEPA REICH LOAN PAYMENT REIM I	
					60-00-000-73221	132,410.44
					64-00-000-73221	74,480.87
			7052		IEPA TRANS MAIN 4A REIM L17-508	
					60-00-000-73221	114,842.75
					64-00-000-73221	64,599.04
					Total :	422,921.07
187517	5/15/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4660106-0			CLIPBOARD	
					01-26-023-73110	35.60
					Total :	35.60
187518	5/15/2020	011055 WARREN OIL CO.	W1305936-W1305938		N.L. GAS USED 3/21/20-4/23/20	
					01-17-205-73530	8,173.25
					01-19-000-73530	435.13
					01-19-020-73530	62.32
					01-21-000-73530	124.34
					60-00-000-73530	837.20
					63-00-000-73530	209.29
					64-00-000-73530	448.48
					01-26-023-73530	1,113.60
					01-26-024-73530	455.70
					01-33-300-73530	124.75
					01-33-320-73530	13.27
					01-12-000-73530	97.39
					14-00-000-73530	32.70
					01-42-000-73530	98.11
			W1305937		DIESEL USED 3/21-4/23/20	
					01-19-000-73545	557.56
					60-00-000-73545	57.46

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187518	5/15/2020	011055 WARREN OIL CO.	(Continued)		63-00-000-73545	14.37
					64-00-000-73545	30.79
					01-26-023-73545	754.06
					01-26-024-73545	70.46
					01-14-000-73531	912.70
					Total :	14,622.93
187519	5/15/2020	013263 WEST SIDE TRACTOR SALES	J79610		BEARING	
			S83017		01-26-023-72540	234.25
					AIR & OIL FILTERS, FILTER ELEMEN	
					01-26-023-72530	356.45
					Total :	590.70
187520	5/15/2020	012034 WITMER PUBLIC SAFETY GROUP,INC	E1955775 001		GLOVE POUCH	
					01-19-000-73115	204.63
					Total :	204.63
187521	5/15/2020	019450 WOJCIK, JOANNE	051320		REFUND CANCELLATION OF AN AM	
					01-14-000-79099	124.00
					Total :	124.00
187522	5/15/2020	016910 X-CENTRIC IT SOLUTIONS, LLC	3758		<IT> - EXPANDED CITRIX LICENSIN	
				VTP-017832	01-16-000-72655	6,259.60
					Total :	6,259.60
96 Vouchers for bank code : apbank						Bank total : 838,104.20

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2670	5/12/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-INGALLS HEALTH SYSTEM 01-14-000-72542	407.23
Total :						407.23
2671	5/12/2020	018837	INSURANCE PROGRAM MANAGERS GR	200407W009	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	603.52
Total :						603.52
2672	5/12/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-2	PAYEE-ONE CALL MEDICAL INC 01-14-000-72542	570.00
Total :						570.00
2673	5/12/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-2	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	2,771.70
Total :						2,771.70
4 Vouchers for bank code : ipmq						Bank total : 4,352.45
100 Vouchers in this report						Total vouchers : 842,456.65

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

vchlist
05/22/2020 5:07:28AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126249	5/22/2020	003127 BLUE CROSS BLUE SHIELD	PR060120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,930.00
			PRPP060120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	964.50
					Total :	2,894.50
126250	5/22/2020	019214 BLUE CROSS BLUE SHIELD	PR060120		0000ILLB1212 HEALTH INS EXP-MA 86-00-000-20430	120.18
			PRPP060120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	89.57
					Total :	209.75
126251	5/22/2020	004640 HEALTHCARE SERVICE CORPORATION	PR060120		A/C#271855-HEALTH INS-MAY PMT/ 86-00-000-20430	17,055.49
					Total :	17,055.49
3 Vouchers for bank code : ap_py						Bank total : 20,159.74

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187526	5/22/2020	002734 AIR ONE EQUIPMENT, INC	156483		FIREFIGHTING SHORT CUFF GLOV 01-19-000-74619	690.00
Total :						690.00
187527	5/22/2020	014936 AQUAMIST PLUMBING & LAWN	101524		SPRINKLERS	
			101530	VTP-017821	01-26-023-72790 SPRINKLERS	1,724.00
			101532	VTP-017821	01-26-023-72790 SPRINKLERS	552.98
			101597	VTP-017821	01-26-023-72790 SPRINKLERS	652.00
				VTP-017821	01-26-023-72790	2,411.00
Total :						5,339.98
187528	5/22/2020	019454 AVOCADO THEORY (KRUNAL PATEL)	Ref001391696		REFUND SPECIAL USE PERMIT FEI 01-00-000-20599	400.00
Total :						400.00
187529	5/22/2020	003015 BEHRENS, JERRY	AP060120		JERRY BEHRENS HEALTH INSURAI 01-17-205-72435	157.50
Total :						157.50
187530	5/22/2020	002923 BLACK DIRT INC.	042020-128		DIRT 01-26-023-73680	325.00
Total :						325.00
187531	5/22/2020	003127 BLUE CROSS BLUE SHIELD	AP060120		IL065LB000001212-0 HEALTH INS E 01-26-023-72435	156.00
					01-33-300-72435	111.50
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187531	5/22/2020	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					64-00-000-72435	29.85
					60-00-000-72435	65.56
					63-00-000-72435	12.49
					64-00-000-72435	33.45
					01-12-000-72435	117.50
					01-19-020-72435	248.00
					01-26-023-72435	335.00
					01-33-300-72435	87.50
					60-00-000-72435	54.68
					63-00-000-72435	10.42
					64-00-000-72435	27.90
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
			APPP060120		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	964.50
					Total :	2,622.50
187532	5/22/2020	019214 BLUE CROSS BLUE SHIELD	AP060120		0000ILLB1212 HEALTH INS EXP-MA	
					01-33-300-72435	120.18
			APPP060120		0000ILLB1212 HEALTH INS EXP-MA	
					01-17-205-72435	89.56
					Total :	209.74
187533	5/22/2020	018420 BOUND TREE MEDICAL LLC	83606050	VTP-017806	TACTICAL BACKPACK MED SUPPLI	
					01-19-000-73115	392.56
					01-19-000-73115	36.38
				VTP-017806	01-19-000-73115	17.70
			83606051		INFANT W/OXYGEN RESERVOIR TL	
					01-19-020-73606	90.00
			83622113		VTP-017806 CURAPLEX AIRWAYBE	
					01-19-000-73115	29.76
					Total :	566.40
187534	5/22/2020	003396 CASE LOTS INC	5261		SANITIZER, TOILET PAPER	
					01-26-025-73580	259.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187534	5/22/2020	003396 CASE LOTS INC	(Continued)		Total :	259.90
187535	5/22/2020	003229 CED/EFENGEE	5025-531909		BULBS	
					01-26-024-73570	102.16
			5025-531999		ELECTRICAL/CAT 5E 8-POSITION 8	
					01-26-024-73570	31.69
					Total :	133.85
187536	5/22/2020	018198 CHICAGOLAND INVESTIGATIVE SERV	5430		PRE EMPLOYMENT INVESTIGATION	
					01-21-000-72446	350.00
					01-19-000-72446	1,127.90
					01-21-000-72446	427.90
					01-19-000-72446	700.00
					Total :	2,605.80
187537	5/22/2020	013820 CINTAS CORPORATION	5017105538		FIRST AID SUPPLIES/EMA GARAGE	
					01-26-025-73117	270.02
			5017105540		FIRST AID SUPPLIES/POLICE DEPT	
					01-26-025-73117	316.63
			5017105541		FIRST AID SUPPLIES/VH	
					01-26-025-73117	89.56
			5017105542		FIRST AID SUPPLIES/PS BLDG	
					01-26-025-73117	99.31
			5017105543		FIRST AID SUPPLIES / SHOOTING F	
					01-26-025-73117	30.00
					Total :	805.52
187538	5/22/2020	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VLG RR ST 180	
					01-26-025-72510	2,363.63
			0385440022		ACCT#0385440022 SS BRKSIDE GL	
					64-00-000-72510	394.17
			0471006425		ACCT#0471006425 LITE CONTROL	
					01-26-024-72510	52.73
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	263.96
			2922039023		#2922039023 LITE ST LT CONTRLLF	
					01-26-024-72510	12.61

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187538	5/22/2020	013878 COMED - COMMONWEALTH EDISON	(Continued) 4803158058		ACCT#4803158058 0 RIDGEFLD LN 64-00-000-72510	142.04
			4943163008		ACCT#4943163008 7650 TIMBER DR 70-00-000-72510	20.73
			7063131025		ACCT#7063131025 7813 174TH ST I 64-00-000-72510	50.16
					Total :	3,300.03
187539	5/22/2020	018311 CONNECTION	57700987		SURFACE POWER SUPPLY COMM 01-16-000-72565	71.98
			57713913		EXPANSION DESKTOP DRIVE 01-16-000-72565	123.05
					Total :	195.03
187540	5/22/2020	012410 CONSERV FS, INC.	66036770		SUNNY,13-25-12 W/MICRO 01-26-023-73680	194.41
					Total :	194.41
187541	5/22/2020	016070 CR SCHMIDT INC.	3218		INSTALLTN ENGRAVED PAVERS/80' 01-26-025-72523	600.00
					Total :	600.00
187542	5/22/2020	019430 CROWN PAINTING, INC.	202522.2		M84 TANK TP VETERANS 01-41-050-72928	6,500.00
					Total :	6,500.00
187543	5/22/2020	004009 EAGLE UNIFORM CO INC	289051		UNIFORM/STEVE KLOTZ 01-19-000-73610	316.00
			289746		SHOES/REEDER 01-19-000-73610	90.00
					Total :	406.00
187544	5/22/2020	012484 FERGUSON FACILITIES #3400	0131543		WIPES 01-17-205-73600	51.85
					Total :	51.85
187545	5/22/2020	012941 FMP	50-2855412		FAN CONTROLLER,MOTOR AND FA	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187545	5/22/2020	012941 FMP	(Continued)			
			52-455742		01-17-205-72540 ROTOR ASY-BRAKE, BRAKE PAD	364.36
			52-455760		01-17-205-72540 HOUSING	170.91
			52-455983		01-17-205-72540 PART, CORE CHARGE	123.74
					01-17-205-72540	151.25
					Total :	810.26
187546	5/22/2020	004535 GALLS LLC	015589848		PANTS,POLOS,WINDSHIRT	
					01-21-000-73610	137.59
					Total :	137.59
187547	5/22/2020	004538 GOLDY LOCKS INC	682583		DUPL KEY	
			682585		01-26-023-73840	19.45
					LABOR MODIFY LOCK BASE INSTA	
					60-00-000-72520	87.50
					63-00-000-72520	87.50
					Total :	194.45
187548	5/22/2020	004438 GRAINGER	9520766875		BIO HAZ BAGS	
					01-26-025-73580	144.76
					Total :	144.76
187549	5/22/2020	011622 H.W. LOCHNER, INC.	2094-3		5 YEAR INSPECTION ON TOWER	
				VTP-017805	01-19-000-72520	3,500.00
					Total :	3,500.00
187550	5/22/2020	004640 HEALTHCARE SERVICE CORPORATION	AP060120		A/C#271855-HEALTH INS EXPENSE	
					01-26-025-72435	189.00
					60-00-000-72435	111.14
					63-00-000-72435	21.17
					64-00-000-72435	56.69
					01-26-025-72435	775.80
					01-26-023-72435	2,808.46
					01-26-024-72435	900.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187550	5/22/2020	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		01-17-205-72430 01-21-210-72435 Total :	0.17 295.25 5,158.30
187551	5/22/2020	004935 ILLINOIS CITY/COUNTY MGMT ASSC	052120		MEMBERSHIP HANNAH LIPMAN 01-12-000-72720 Total :	160.75 160.75
187552	5/22/2020	013235 INTEGRITY SIGN COMPANY	86494		GRAPHICS SIGNS HENRY BETTENI 01-19-000-73870 Total :	225.00 225.00
187553	5/22/2020	005250 J & L DOORS, INC	739130		PRIVACY SET 01-26-025-72520 Total :	485.00 485.00
187554	5/22/2020	016136 JIMMY JOHN'S	052020		DELI ITEMS/PW WEEK 60-00-000-72220 63-00-000-72220 64-00-000-72220 01-26-023-72220 01-26-024-72220 Total :	94.13 94.13 80.68 268.94 134.47 672.35
187555	5/22/2020	018046 KEVRON PRINTING & MAILING,INC.	20-46804	VTP-017863	MAY 2020 NEWSLETTER PRINTING 01-35-000-72310 Total :	1,168.00 1,168.00
187556	5/22/2020	005379 KLEIN, THORPE & JENKINS, LTD	051320		LEGAL SERV GENERAL/ADMIN SEF 01-14-000-72850 Total :	293.90 293.90
187557	5/22/2020	016687 LOCALGOVNEWS.ORG	06282020		1 YEAR MEMBERSHIP 6/28/20-6/28/ 01-12-000-72720 01-33-000-72720 01-15-000-72720	600.00 300.00 300.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187557	5/22/2020	016687 016687 LOCALGOVNEWS.ORG	(Continued)		Total :	1,200.00
187558	5/22/2020	014846 LORENCE, BRUCE	060120		JUNE '20 OPA ST TRAIN MAINT 01-26-025-72530	30.00
					Total :	30.00
187559	5/22/2020	013858 LOWE'S HOME CENTER, INC.	10187155		**** 4879 BATTERY 60-00-000-73410 63-00-000-73410 64-00-000-73410	238.20 26.47 113.43
					Total :	378.10
187560	5/22/2020	011800 MAC TOOLS DISTRIBUTOR	149996		ADAPTER SET 01-26-023-73410 01-26-024-73410 60-00-000-73410 63-00-000-73410 64-00-000-73410	48.00 23.99 30.24 3.36 14.40
					Total :	119.99
187561	5/22/2020	019379 MACQUEEN EMERGENCY GROUP	W00265		PARTS/LABOR 01-19-000-72540	3,131.07
					Total :	3,131.07
187562	5/22/2020	019452 MAJEY CONCRETE INC	051520		REFUND OVERPAYMENT CONTRAC 01-14-000-79010	50.00
					Total :	50.00
187563	5/22/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-558558		FILTER, FILTER ASY,ELEMENT ASY 01-17-205-72540	460.80
			40-558559		OIL FILTERS 01-19-000-72540	57.60
					Total :	518.40
187564	5/22/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-87264		BRAKE HOSE 01-17-205-72540	24.89
			15030-87377		AXLE,BAR LINKS 01-19-000-72540	92.55

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187564	5/22/2020	012631 012631 MASTER AUTO SUPPLY, LTD.	(Continued)		Total :	117.44
187565	5/22/2020	006074 MENARDS	85393		ABRASIVE BLASTING CRYSTALS	
					01-26-025-72523	14.98
			85550		PAILS	
					01-26-023-73410	11.96
					Total :	26.94
187566	5/22/2020	012517 MERIDIAN IT INC	475022	VTP-017458	<IT> - ISE MIGRATION - PROF SRV(	
					30-00-000-74129	2,375.00
					Total :	2,375.00
187567	5/22/2020	015761 MOKENA FIRE PROTECTION DIST.	191		PREV MAINT LABOR /PUMP	
					01-19-000-72540	3,688.78
					Total :	3,688.78
187568	5/22/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3808162001		SCREWS	
					60-00-000-73630	299.56
					63-00-000-73630	33.28
					64-00-000-73630	142.65
					60-00-000-73630	28.90
					63-00-000-73630	3.21
					64-00-000-73630	13.76
			3808166001		SCREWS	
					60-00-000-73630	85.24
					63-00-000-73630	9.47
					64-00-000-73630	40.59
					60-00-000-73630	90.72
					63-00-000-73630	10.08
					64-00-000-73630	43.20
					60-00-000-73630	25.86
					63-00-000-73630	2.87
					64-00-000-73630	12.32
					Total :	841.71
187569	5/22/2020	014443 MURPHY & MILLER, INC	SVC00020341		FIRE ST #1 REPLACE LEAKING SE(	
					01-26-025-72530	822.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187569	5/22/2020	014443 014443 MURPHY & MILLER, INC	(Continued)		Total :	822.00
187570	5/22/2020	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
			49924710004		64-00-000-72511	38.77
					ACCT#49-92-47-1000 4 9191 W 175	219.46
					01-26-025-72511	
					Total :	258.23
187571	5/22/2020	006388 O'HERN, MICHAEL E.	2020-02		CRASH INVESTIGATIONS APRIL'20	
					01-17-205-72750	717.59
					Total :	717.59
187572	5/22/2020	010135 ONSITE COMMUNICATIONS USA, INC	49885		MICROWAVE HOPS FOR POST 1 &	
				VTP-017509	60-00-000-75812	1,295.00
				VTP-017509	63-00-000-75812	1,295.00
				VTP-017509	64-00-000-75812	1,110.00
				VTP-017509	60-00-000-75812	1,295.00
				VTP-017509	63-00-000-75812	1,417.50
				VTP-017509	64-00-000-75812	1,215.00
				VTP-017509	60-00-000-75812	157.50
				VTP-017509	63-00-000-75812	157.50
				VTP-017509	64-00-000-75812	135.00
				VTP-017509	60-00-000-75812	59.50
				VTP-017509	63-00-000-75812	59.50
				VTP-017509	64-00-000-75812	51.00
				VTP-017509	60-00-000-75812	80.50
				VTP-017509	63-00-000-75812	80.50
				VTP-017509	64-00-000-75812	69.00
				VTP-017509	60-00-000-75812	672.00
				VTP-017509	63-00-000-75812	672.00
				VTP-017509	64-00-000-75812	576.00
				VTP-017509	60-00-000-75812	35.00
				VTP-017509	63-00-000-75812	35.00
				VTP-017509	64-00-000-75812	30.00
				VTP-017509	60-00-000-75812	315.00
				VTP-017509	63-00-000-75812	315.00
				VTP-017509	64-00-000-75812	270.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187572	5/22/2020	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)	VTP-017509	60-00-000-75812	122.50
Total :						11,520.00
187573	5/22/2020	013096 PACE SYSTEMS INC	IN00031530	VTP-017764	FIRE STATION 47 WIRELESS 01-26-025-72790	175.00
			IN00031537	VTP-017764	FIRE STATION 47 WIRELESS 01-26-025-72790	612.00
Total :						787.00
187574	5/22/2020	006475 PARK ACE HARDWARE	063514/1		#891432 HX LAG SCREW 01-26-023-73840	18.39
			063516/1		#891432 SUPERGLUE,NAILS 01-26-023-73840	5.58
			063525/1		#891432 MAGNET COMPACT, INSEI 01-26-023-73840	24.60
			063562/1		#891431 PIPE CUTTER 60-00-000-73410	11.99
			63508/1		#9404 WATER,TOWEL ROLL 01-19-000-73585	10.62
			63512/1		#9404 UNTHREADED ROD STL 01-19-000-72520	7.98
Total :						79.16
187575	5/22/2020	017268 PETERSON JOHNSON & MURRAY	131391		4118.0001 JABER ON BEHALF OF H 60-00-000-72850	58.50
			131400		4130.0001 VOTP-GENERAL MATTEF 01-14-000-72850	42,222.50
			131401		4130.0003 FOIA THRU 4/30/20 01-14-000-72850	14,527.50
			131402		4130.0023 RUDSINSKI VS VOTP TH 60-00-000-72850	136.50
			131403		4130.0025 TP 2019 NO CASH BID TI 01-14-000-72850	117.00
			131404		4130.0029 RACINO DEV MENTAL HI 20-00-000-72850	1,890.00
			131405		4130.0030 NEW HORIZON-MARRIO	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187575	5/22/2020	017268 PETERSON JOHNSON & MURRAY	(Continued)			
			131406		01-14-000-72850 4130.0031 TP EMINENT DOMAIN TH	5,245.50
			131407		01-14-000-72850 4130.0032 TINLEY VS GARY BROW	380.00
			131408		01-14-000-72850 4130.0035 PETE'S FRESH MARKET	214.50
			131409		01-14-000-72850 4131.0001 VOTP GENERAL LABOR	858.00
			131410		01-14-000-72855 4160.0001 VOTP PROSECUTIONS T	4,660.50
					01-14-000-72850	1,220.00
					Total :	71,530.50
187576	5/22/2020	019451 PROFESSIONAL MEDICAL INC	1903831		THERMOMETER 01-19-000-73115	356.85
					Total :	356.85
187577	5/22/2020	013587 PROSHRED SECURITY	990056311		SHREDDING 01-17-205-72750	160.00
					Total :	160.00
187578	5/22/2020	007680 PUBLIC STORAGE	51624287		SPACE 246 STORAGE FIRE ST 47 7 01-19-000-73870	223.00
					Total :	223.00
187579	5/22/2020	006922 RUBINO'S ITALIAN IMPORTS	051520		ANTHONY TRINIDAD RETIREMENT 01-17-205-72974	472.91
					Total :	472.91
187580	5/22/2020	007629 SAM'S CLUB DIRECT	040620		BLEACH 01-26-025-73580	139.80
			041020		WIPES 01-26-025-73580	89.80
			041320		HAND SANITIZER 01-26-025-73580	79.80
			041720		WIPES	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187580	5/22/2020	007629 SAM'S CLUB DIRECT	(Continued)			
			051420		01-26-025-73580 LYSOL	503.80
			9165		01-26-025-73580 SENIOR CENTER SUPPLIES,COPY	454.40
					01-41-056-72937	143.92
					01-17-205-73110	73.94
					Total :	1,485.46
187581	5/22/2020	013043 SITE DESIGN GROUP, LTD.	7482ph2-33		LANDSCAPE MANAGEMENT 3/22-4/	
			7698-54		01-26-023-72847 NATURAL AREAS MAINT 3/22-4/30/2	2,338.75
			7946-36		01-26-023-72847 MOWING 2017 3/22-4/30/20	2,086.94
			7947-18		01-26-023-72847 LAWN TREATMENT 2017 3/22-4/30/2	191.25
			7954ph2-01		01-26-023-72847 PANDUIT LEGACY POND-PHASE II	112.50
			8081-27		16-00-000-75315 DOWNTOWN PLANTERS 3/22-4/30/	9,110.00
			8322-20		01-26-023-72847 FAIRFIELD GLEN RESTORATION 3/	952.50
			8323-21		30-00-000-73681 APPLE POND DREDGING & RESTO	957.50
			8498-16		30-00-000-73681 SUBURBAN TREE CONSORTIUM 3/	695.00
			8802-01		01-26-023-72847 HOLIDAY BEAUTIFICATION 4/1-4/30	2,073.26
			8803-02		01-26-023-72847 LANDSCAPE BEDS MAINT 3/22-4/30	78.75
					01-26-023-72847	3,142.64
					Total :	21,739.09
187582	5/22/2020	012238 STAPLES BUSINESS ADVANTAGE	3446761293		FILE JACKET,FOLDER,POST-ITS	
					01-14-000-73110	95.11
					Total :	95.11

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187583	5/22/2020	015452 STEINER ELECTRIC COMPANY	S006632782.001		BULBS 01-26-025-73570	229.50
					Total :	229.50
187584	5/22/2020	018291 SUPERIOR PUMPING SERV,LLC	2053	VTP-017822	POST 5 SOFT START, PUMP 3 64-00-000-72525	6,747.00
					Total :	6,747.00
187585	5/22/2020	007297 SUTTON FORD INC./FLEET SALES	496120		SEAL ASSY 01-17-205-72540	15.71
					Total :	15.71
187586	5/22/2020	018724 THE LOCKER SHOP	OE 74114 S 72970		SHIRT/F REEDER 01-19-000-73610 T-SHIRT/ S KRIVANEC 01-19-000-73610	64.00 80.00
					Total :	144.00
187587	5/22/2020	007777 THOMPSON ELEVATOR INSPECTION	20-1234		7 SEMI-ANNUAL ELEVATOR INSPEC 01-33-300-72853	266.00
					Total :	266.00
187588	5/22/2020	007955 TRAFFIC CONTROL & PROTECTION	103985	VTP-017824	SIGNS AND SIGN MATERIALS 01-26-023-73830	1,268.10
					Total :	1,268.10
187589	5/22/2020	007987 UNITED METHODIST CHURCH	060120		JUNE'20 PARKING LOT RENTAL 70-00-000-72621	1,200.00
					Total :	1,200.00
187590	5/22/2020	011416 VERIZON WIRELESS	9854563081		ACCT 280481333-00001 11-00-000-72127 01-11-000-72127 01-12-000-72127 01-13-000-72127 01-16-000-72127 01-17-220-72127 01-17-205-72127	73.67 216.06 144.04 36.01 108.03 1,804.54 396.13

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187590	5/22/2020	011416 VERIZON WIRELESS	(Continued)			
					01-19-000-72127	540.30
					01-19-020-72127	108.05
					01-21-000-72127	36.01
					01-21-210-72127	216.06
					01-26-023-72127	540.15
					01-26-025-72127	216.06
					01-33-300-72127	144.04
					01-33-310-72127	108.03
					01-33-320-72127	108.03
					01-35-000-72127	144.04
					60-00-000-72127	189.05
					63-00-000-72127	189.05
					64-00-000-72127	198.08
			9854563082		ACCT 2804813333-00003	
					01-11-000-72120	279.18
					01-12-000-72120	45.40
					01-13-000-72120	90.80
					01-14-000-72120	12.19
					01-15-000-72120	137.67
					01-16-000-72120	183.86
					01-17-205-72120	4,676.27
					01-19-000-72120	249.11
					01-19-020-72120	232.64
					01-21-000-72120	137.89
					01-21-210-72120	230.38
					01-26-023-72120	1,277.21
					01-26-024-72120	190.64
					01-26-025-72120	326.84
					01-33-300-72120	272.40
					01-33-310-72120	136.20
					01-33-320-72120	45.40
					01-42-000-72120	33.82
					60-00-000-72120	316.74
					63-00-000-72120	316.74
					64-00-000-72120	221.50
					01-15-000-72120	-50.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187590	5/22/2020	011416 VERIZON WIRELESS	(Continued)			
			9854564509		01-17-205-72120	-50.01
					285837077-00001	
					01-17-205-72127	8.45
Total :						14,836.75
187591	5/22/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4653727-0		PAPER,K-CUPS	
					60-00-000-73110	64.39
					63-00-000-73110	1.80
					64-00-000-73110	7.71
					01-26-024-73110	12.86
					01-26-023-73110	25.70
					01-14-000-73110	48.20
					01-33-300-73110	48.19
					01-33-310-73110	48.19
					60-00-000-73115	6.80
					63-00-000-73115	6.80
					64-00-000-73115	5.83
					01-26-024-73115	9.71
					01-26-023-73115	19.43
Total :						305.61
187592	5/22/2020	012677 WELLS FARGO CORP. TRUST SERV.	TIN309GOR		TIN309GOR TP IL GO REF & IMPRO	
					01-96-000-98040	24,443.60
					60-00-000-96139	8,288.60
					63-00-000-96139	1,599.55
					64-00-000-96139	4,653.25
					33-00-000-98045	3,950.00
			TINL613GO		TINL613GO TP IL GO BONDS~INTEI	
					41-00-000-96140	82,170.00
					33-00-000-96140	88,032.84
					64-00-000-96140	29,344.96
					65-00-000-96140	3,670.94
					27-00-000-96140	2,206.26
			TINL811GOR		TINL811GOR TP IL GO SER 2011 IN	
					33-00-000-98043	8,231.17
					38-00-000-96100	29,368.83

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187592	5/22/2020	012677	012677 WELLS FARGO CORP. TRUST SERV (Continued)			Total : 285,960.00
187593	5/22/2020	013263	WEST SIDE TRACTOR SALES	S83351	GASKETS,O-RING 01-26-023-72540	74.58
						Total : 74.58
68 Vouchers for bank code : apbank						Bank total : 472,085.45

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2674	5/19/2020	018837	INSURANCE PROGRAM MANAGERS GR	200224W012	PAYEE-ALEX WHITE 01-14-000-72542	8,662.56 Total : 8,662.56
2675	5/19/2020	018837	INSURANCE PROGRAM MANAGERS GR	200407W009	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	57.86 Total : 57.86
2676	5/19/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-MIDWEST ORTHOPEDIC CC 01-14-000-72542	326.69 Total : 326.69
2677	5/19/2020	018837	INSURANCE PROGRAM MANAGERS GR	190514W019	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	19.50 Total : 19.50
2678	5/19/2020	018837	INSURANCE PROGRAM MANAGERS GR	200114W008	PAYEE-SILVER CROSS HOSPITAL 01-14-000-72542	965.17 Total : 965.17
2679	5/19/2020	018837	INSURANCE PROGRAM MANAGERS GR	2002* 2003* 2004*	PAYEE-ALPHA REVIEW CORPORAT 60-00-000-72542 63-00-000-72542 64-00-000-72542 60-00-000-72542 63-00-000-72542 64-00-000-72542 01-14-000-72542	3.36 0.63 1.73 3.60 0.67 1.86 18.46 Total : 30.31
6 Vouchers for bank code : ipmq					Bank total :	10,062.09
77 Vouchers in this report					Total vouchers :	502,307.28

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

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Voucher List
Village of Tinley Park

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126252	5/29/2020	004640 HEALTHCARE SERVICE CORPORATION	PRPP060120		A/C#271855-HEALTH INS-POLICE P 86-00-000-20430	15,313.68
					Total :	15,313.68
126253	5/29/2020	002613 UNITED HEALTHCARE AARP	PRPP060120		AARP POLICE PENSION MAY PMT/ 86-00-000-20430	3,500.67
					Total :	3,500.67
2 Vouchers for bank code : ap_py						Bank total : 18,814.35

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187594	5/29/2020	002682 AMERICAN LEGAL PUBLICATION	849		FOLIO SUPPLEMENT PAGES,CD R0 01-13-000-72756	516.25
					Total :	516.25
187595	5/29/2020	002628 AMERICAN WATER	4000191958		FLAT MONTHLY FEE 64-00-000-73225	455.67
					Total :	455.67
187596	5/29/2020	002424 AMERICAN WATER WORKS ASSOC	7001798066		MEMBERSHIP JOE FITZPATRICK 60-00-000-72720 63-00-000-72720 64-00-000-72720	78.40 78.40 67.20
					Total :	224.00
187597	5/29/2020	010953 BATTERIES PLUS - 277	P26963251		BATTERIES 14-00-000-74150	140.00
					Total :	140.00
187598	5/29/2020	015212 BETTENHAUSEN AUTOMOTIVE	100383DOW		FILTERS 60-00-000-72540 63-00-000-72540 64-00-000-72540	38.90 12.97 22.23
					Total :	74.10
187599	5/29/2020	002974 BETTENHAUSEN CONSTRUCTION SERV 200082			HAULING SWEEPINGS 01-26-023-72890 60-00-000-73681 63-00-000-73681 64-00-000-73681	255.00 374.85 41.65 178.50
					Total :	850.00
187600	5/29/2020	002923 BLACK DIRT INC.	042020-142		DIRT 4-WHEELER 01-26-023-73680	480.00
					Total :	480.00
187601	5/29/2020	003148 BREMEN ANIMAL HOSPITAL, LTD	71579		YAMBO'S CHEWS 01-17-220-72240	55.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187601	5/29/2020	003148	003148 BREMEN ANIMAL HOSPITAL, LTD	(Continued)		Total : 55.00
187602	5/29/2020	011692	BYTE SIZED SOLUTIONS LLC	14097	SOFTWARE SUPPORT 01-19-000-72655	100.00
					Total :	100.00
187603	5/29/2020	017349	CHICAGO STREET CCDD, LLC	19039	DUMP FEE 5/1/20 01-26-023-72890	280.00
					Total :	280.00
187604	5/29/2020	003137	CHRISTOPHER B.BURKE ENGINEERNG	056846	01.R160373.0003B LED LIGHTING A 01-26-024-72840	322.00
			156844		01.R160373.00007 POST 4 LIFT ST I 61-00-000-75320	4,256.00
			156845		01.R160373.00008 POST 5 LIFT ST I 61-00-000-72840	13,272.00
			156848		01.R160373.00012 UTILITY ENG SEI 27-00-000-75300	821.00
			156849		01.R160373.00015 THE BLVD/CNET 27-00-000-72840	4,083.00
			156850		01.R160373.00017 SANITARY SEWE 64-00-000-72840	1,366.00
			156851		01.R160373.C0014 POST 7 FORCE I 61-00-000-75305	5,656.00
			156852		01.R180166.00000 175TH RIDGELNI 16-00-000-75703	1,922.50
			156853		01.R160373.00002 INTERIM VLG EN 64-00-000-72840	3,578.50
					Total :	35,277.00
187605	5/29/2020	012057	COMCAST CABLE	8771401810265348	ACCT#8771401810265348 5/22/20-6 01-19-000-72517	120.59
				8771401810316240	ACCT#8771401810316240 5/21-6/20 01-17-205-72517	54.35
				8771401810784702	ACCT#8771401810784702 FIRE ST : 01-19-000-72517	81.30
					Total :	256.24

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187606	5/29/2020	013878 COMED - COMMONWEALTH EDISON	0421064066		ACCT#0421064066 0 LAPORTE RD 64-00-000-72510	92.44
			5437131000		7980 W 183RD ST TEMP 4/16-5/15/2 01-26-025-72510	209.50
			5983017013		ACCT#5983017013 WATER MONITC 63-00-000-72510	132.13
					Total :	434.07
187607	5/29/2020	012198 CRYDER ENTERPRISES, INC.	2536		HYDRANT PAINTING PROJECT 5/11 60-00-000-72790	4,980.00
			2538	VTP-017238	HYDRANT PAINTING PROJECT 5/18 60-00-000-72790	4,980.00
				VTP-017238		4,980.00
					Total :	9,960.00
187608	5/29/2020	014690 DARLING INGREDIENTS INC	11059283		SANITATION FEE TRAP/SERV FEE 01-26-025-72530	137.00
					Total :	137.00
187609	5/29/2020	003871 DIVE RESCUE INTERNATIONAL INC	RINV00130		TRAINING TUITION HUMMINGBIRD 01-19-000-72145	730.00
					Total :	730.00
187610	5/29/2020	003770 DUSTCATCHERS INC	73257		MATS/ VH 01-26-025-72790	65.93
			73258		MATS/PD 01-26-025-72790	85.41
			73259		MATS/PW GARAGE 01-26-025-72790	99.08
					Total :	250.42
187611	5/29/2020	016212 F H PASCHEN, S N NIELSEN &	1550-360-1		80TH AVE METRA ST PHASE 2 4/1-4 33-00-000-75126	119,209.50
					Total :	119,209.50
187612	5/29/2020	015058 FLEETPRIDE	52061939		OTR BRAKE CHAMBER 01-26-023-72540	213.64
					Total :	213.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187613	5/29/2020	012941 FMP	52-456212		ALTERNATOR ASY	
					01-17-205-72540	502.23
			52-456595		V-BELTS	
					60-00-000-72540	26.75
					63-00-000-72540	8.90
					64-00-000-72540	15.27
					Total :	553.15
187614	5/29/2020	018387 GBJ SALES, LLC	3005		GLOVES,HAND LOTION,HAND SAN	
					01-26-024-73845	122.72
					01-26-023-73845	245.44
					60-00-000-73845	154.63
					63-00-000-73845	17.18
					64-00-000-73845	73.63
					Total :	613.60
187615	5/29/2020	004538 GOLDY LOCKS INC	682745		DUPL KEY	
					60-00-000-73110	1.86
					63-00-000-73110	0.21
					64-00-000-73110	0.88
					Total :	2.95
187616	5/29/2020	004438 GRAINGER	9528991988		WIPES	
					01-26-024-73845	55.88
					01-26-023-73845	111.76
					60-00-000-73845	70.41
					63-00-000-73845	7.82
					64-00-000-73845	33.53
			9531475359		HEX KEY SET	
					01-26-024-73410	4.27
					01-26-023-73410	8.55
					60-00-000-73410	5.39
					63-00-000-73410	0.60
					64-00-000-73410	2.56
					Total :	300.77
187617	5/29/2020	004640 HEALTHCARE SERVICE CORPORATION	APPP060120		A/C#271855-POLICE PENSION HEA	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187617	5/29/2020	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		01-17-205-72435	19,954.43
					Total :	19,954.43
187618	5/29/2020	004935 ILLINOIS CITY/COUNTY MGMT ASSC	052120.		MEMBERSHIP DAVID NIEMEYER	
					01-12-000-72720	454.50
					Total :	454.50
187619	5/29/2020	018836 ILLINOIS COUNTIES RISK	RCB000000024598		2019-2020 ICRMT PROPERTY & LIA	
					01-14-000-72421	1,843.00
					Total :	1,843.00
187620	5/29/2020	004985 ILLINOIS STATE TOLL HWY AUTH	G127000003615		TOLLS 1/1/20-3/31/20	
					01-11-000-72130	8.90
					01-33-300-72130	8.90
					01-33-320-72130	9.50
					01-26-023-72170	5.70
					01-26-024-72170	2.20
					84-00-000-20199	3.00
					Total :	38.20
187621	5/29/2020	005186 INTERSTATE BATTERY SYSTEM	24041072		BATTERY	
					60-00-000-72540	56.15
					63-00-000-72540	18.72
					64-00-000-72540	32.08
					Total :	106.95
187622	5/29/2020	003440 M. COOPER WINSUPPLY CO.	S2091398.002		WALL HUNG CLOSET MOUNTING K	
					01-26-025-73630	106.05
					Total :	106.05
187623	5/29/2020	019456 MACIASZ, PAUL	051920		REFUND PARKING PLACARD/2ND,3	
					70-00-000-79000	285.00
					Total :	285.00
187624	5/29/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-87570		26,16 XTRACLEAR	
					01-17-205-72540	17.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187624	5/29/2020	012631 012631 MASTER AUTO SUPPLY, LTD.	(Continued)		Total :	17.98
187625	5/29/2020	006074 MENARDS	85858		SILICONE,CAULK 01-26-025-73620	8.96
			85862		RED BUSH,DRAIN VALVE,TEE,PVC 01-26-024-73840	21.73
					Total :	30.69
187626	5/29/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3854178001		CAP SCREWS 01-26-023-73840	365.60
			3854307001		PARTS,DISC,SEAL,BRAKE CLNR 01-26-023-72540	166.68
					01-26-024-72540	83.33
					60-00-000-72540	87.50
					63-00-000-72540	29.14
					64-00-000-72540	50.04
					Total :	782.29
187627	5/29/2020	004518 MUNICIPAL EMERGENCY SERVICE	IN1434160		GAS DETECTION TRAINING 2/26/20 01-19-000-72145	60.00
					Total :	60.00
187628	5/29/2020	015723 NICOR	81423710003		ACCT#81-42-37-1000 3 17375 69TH 01-26-025-72511	63.10
					Total :	63.10
187629	5/29/2020	006221 NORTHERN SAFETY CO. INC.	903970435		EYEWEAR 01-26-023-73845	81.66
					Total :	81.66
187630	5/29/2020	013096 PACE SYSTEMS INC	209837		SERVICE DATE 2/17/20 TROUBLES 01-26-025-72552	989.12
					Total :	989.12
187631	5/29/2020	006475 PARK ACE HARDWARE	063573/1		#891432 POOL SHOCK,SKIMMER H 01-26-023-73550	36.34
			063584/1		#891432 WELDABLE SHEET 64-00-000-72525	9.59

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187631	5/29/2020	006475 PARK ACE HARDWARE	(Continued) 063589/1		#891431 BRUSH WHEEL,LOCK,PAD 64-00-000-72525	56.45
					Total :	102.38
187632	5/29/2020	017268 PETERSON JOHNSON & MURRAY	131417		NEW HORIZON-MARRIOT HOTEL T 01-14-000-72850	253.50
					Total :	253.50
187633	5/29/2020	006656 PITNEY BOWES RESERVE ACCOUNT	052120		REFILL POSTAGE METER 01-17-205-72110	2,000.00
					Total :	2,000.00
187634	5/29/2020	006361 RAY O' HERRON CO INC	2010524-IN		HELMET/KYLE HENEGHAN 01-17-220-73610	300.00
					Total :	300.00
187635	5/29/2020	017584 RELADYNE	1283425-IN		15W-40 BULK OIL & 5W-20 BULK OI	
				VTP-017866	01-26-023-73535	646.62
				VTP-017866	01-26-024-73535	107.77
				VTP-017866	60-00-000-73535	263.68
				VTP-017866	63-00-000-73535	22.63
				VTP-017866	64-00-000-73535	37.00
				VTP-017866	01-12-000-72540	50.00
				VTP-017866	01-33-300-72540	75.00
				VTP-017866	01-21-000-73535	100.00
				VTP-017866	01-17-205-73535	450.70
				VTP-017866	01-26-024-73535	50.00
				VTP-017866	01-26-023-73535	75.00
				VTP-017866	01-42-000-73535	25.00
				VTP-017866	60-00-000-73535	50.00
				VTP-017866	01-19-020-73535	50.00
					Total :	2,003.40
187636	5/29/2020	016334 RUSH TRUCK CENTERS	3019372290		BRKT,SNAP,WASHER,BRAKE SHO 01-26-023-72540	540.04
			3019434315		DUST SHIELD,BRAKE DRUM	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187636	5/29/2020	016334 RUSH TRUCK CENTERS	(Continued)		01-26-023-72540	221.02
					Total :	761.06
187637	5/29/2020	007091 SAFETY KLEEN SYSTEMS, INC.	83086660		WINDSHIELD FLUID	
					01-26-023-72750	60.84
					01-17-205-72750	91.26
					01-33-300-72540	30.42
					01-26-024-72750	60.84
					60-00-000-72750	24.34
					63-00-000-72750	12.17
					64-00-000-72750	24.33
					Total :	304.20
187638	5/29/2020	018104 SBA STEEL,LLC	IN14052998		TOWER SITE RENT #IL46494-A-03 (	
					60-00-000-72631	182.33
					63-00-000-72631	182.33
					64-00-000-72631	182.33
					01-17-205-72631	364.65
					01-19-000-72631	303.87
					Total :	1,215.51
187639	5/29/2020	019209 SEWER ASSESSMENT SERVICES, LLC	052620		REFUND OVERPAYMENT CONTRAC	
					01-14-000-79010	50.00
					Total :	50.00
187640	5/29/2020	013190 SOLARWINDS	IN480549	VTP-017865	<IT> - SOLARWINDS PATCH MANAC	
					01-16-000-72655	1,323.00
					Total :	1,323.00
187641	5/29/2020	012238 STAPLES BUSINESS ADVANTAGE	3447119096		LETTER JACKET,SHARPIE CHISEL,	
					01-17-205-73110	126.68
					Total :	126.68
187642	5/29/2020	007297 SUTTON FORD INC./FLEET SALES	503887		SENSOR	
					01-17-205-72540	33.53
					Total :	33.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187643	5/29/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A55347		LABOR CHARGE FOR BILLABLE RE 01-26-025-72777	65.00
			A55349		LABOR CHARGE FOR BILLABLE RE 01-26-025-72777	32.50
			A55351		LABOR CHARGE FOR BILLABLE RE 01-26-025-72777	32.50
			A55363	VTP-017718	PHONE EQUIPMENT SOFTWARE U 01-26-025-72777	2,616.25
					Total :	2,746.25
187644	5/29/2020	013200 TRIBUNE PUBLISHING COMPANY	166164234		ACCT#166164234 SUBSCRIPTION / 01-14-000-72720	130.00
					Total :	130.00
187645	5/29/2020	004106 TYLER TECHNOLOGIES, INC	045-301336	VTP-016786	EXECUTIME LICENSE INCREASE 30-00-000-74139	150.00
				VTP-016786	60-00-000-74139	50.00
					Total :	200.00
187646	5/29/2020	002165 ULINE, INC	119899994		CARPET MAT 01-26-025-74110	283.80
					Total :	283.80
187647	5/29/2020	002613 UNITED HEALTHCARE AARP	APPP060120		AARP POLICE PENSION MAY PMT/L 01-17-205-72435	2,801.90
					Total :	2,801.90
187648	5/29/2020	018250 VERIZON CONNECT NWF INC	OSV000002099179		CUST ID TINL001 4/1-4/30/20 01-26-023-72790	279.65
					Total :	279.65
187649	5/29/2020	019455 WALSH LAW GROUP PC	0069		LEGAL SERV ETHICS INVESTIGATI 01-14-000-72850	18,074.20
					Total :	18,074.20
187650	5/29/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4639791-2		TOILET TISSUE 01-19-000-73585	62.16
			4660954-0		VENDING MACHINE SNACKS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187650	5/29/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS (Continued)			
			4660954-1		01-14-000-73115 VENDING MACHINE SNACK	188.11
			4662502-0		01-14-000-73115 COFFEE, CREAMER	28.98
					01-26-023-73115	101.30
					01-26-024-73115	50.64
					60-00-000-73115	35.46
					63-00-000-73115	35.46
					64-00-000-73115	30.38
			4665205-0		CALCULATOR	
					01-26-023-73110	12.92
					01-26-025-73110	12.92

Total : 558.33

57 Vouchers for bank code : apbank

Bank total : 229,473.72

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2680	5/26/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	2,771.70
Total :						2,771.70
1 Vouchers for bank code : ipmq						Bank total : 2,771.70
60 Vouchers in this report						Total vouchers : 251,059.77

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

vchlist
06/05/2020 5:51:59AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187651	6/5/2020	013035 ADVANCE AUTO PARTS	6717014944324		PAINTED ROTOR 60-00-000-72540 63-00-000-72540 64-00-000-72540 Total :	 75.38 25.13 43.07 143.58
187652	6/5/2020	002734 AIR ONE EQUIPMENT, INC	156994	VTP-017762	PPE BUNKER GEAR HELMETS, GLC 01-19-000-74619 01-19-000-74619 Total :	 10,440.00 85.00 10,525.00
187653	6/5/2020	019438 ALBANO, DANICA	Ref001392244		UB Refund Cst #00492266 60-00-000-20599 Total :	 6.15 6.15
187654	6/5/2020	002628 AMERICAN WATER	060120		MAY'20 SEWER TREATMENT BROC 64-00-000-73225 Total :	 46,097.28 46,097.28
187655	6/5/2020	018219 AXON ENTERPRISE, INC.	SI-1641203		VTP-017675 BASIC INSTRUCTOR S 01-17-220-72140 Total :	 1,485.00 1,485.00
187656	6/5/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200083		HAULING STONES 01-26-023-73860 70-00-000-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	 60.00 20.00 75.60 8.40 36.00
			200084		HAULING SWEEPINGS 01-26-023-72890 60-00-000-73681 63-00-000-73681 64-00-000-73681	 165.00 242.55 26.95 115.50
			200091		HAULING SPOILS 01-26-023-72890	 270.00

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187656	6/5/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					60-00-000-73681	396.90
					63-00-000-73681	44.10
					64-00-000-73681	189.00
			200092		HAULING SWEEPINGS	
					01-26-023-72890	180.00
					60-00-000-73681	264.60
					63-00-000-73681	29.40
					64-00-000-73681	126.00
					Total :	2,250.00
187657	6/5/2020	012966 BOLING, THOMAS	05-20		SHAREPOINT 5/1-5/31/20	
					01-16-000-72650	2,212.50
					Total :	2,212.50
187658	6/5/2020	019470 CASSIDY, ANN	Ref001392243		UB Refund Cst #00511401	
					60-00-000-20599	551.36
					Total :	551.36
187659	6/5/2020	003243 CDW GOVERNMENT INC	XXW6414		HP 2TB 12G SAS 7.2K 3.5IN MDL HC	
					60-00-000-72528	443.48
					63-00-000-72528	443.48
					Total :	886.96
187660	6/5/2020	003229 CED/EFENGEE	5025-532206		PHIL 40PK	
					01-26-025-73570	81.73
					Total :	81.73
187661	6/5/2020	019467 CHAVEZ, ADAM	Ref001392240		UB Refund Cst #00487238	
					60-00-000-20599	232.41
					Total :	232.41
187662	6/5/2020	003606 CHICAGO SOUTHLAND CONV. V B	0521		APR LIAB MAY COLL HOTEL ACCOM	
					12-00-000-79107	2,446.29
					Total :	2,446.29
187663	6/5/2020	013344 CITRIX SYSTEMS, INC	92082463	VTP-017876	<IT> - CITRIX LICENSING RENEWAL	
					01-11-000-72655	198.24

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187663	6/5/2020	013344 CITRIX SYSTEMS, INC	(Continued)			
				VTP-017876	01-12-000-72655	176.40
				VTP-017876	01-13-000-72655	176.40
				VTP-017876	01-15-000-72655	220.08
				VTP-017876	01-17-205-72655	705.60
				VTP-017876	01-17-215-72655	21.84
				VTP-017876	01-17-217-72655	21.84
				VTP-017876	01-17-220-72655	1,389.36
				VTP-017876	01-17-225-72655	220.08
				VTP-017876	01-19-000-72655	2,469.60
				VTP-017876	01-19-020-72655	176.40
				VTP-017876	01-21-000-72655	154.56
				VTP-017876	01-21-210-72655	462.84
				VTP-017876	01-26-023-72655	551.04
				VTP-017876	01-26-025-72655	330.96
				VTP-017876	01-33-300-72655	176.40
				VTP-017876	01-33-310-72655	176.40
				VTP-017876	01-33-320-72655	43.68
				VTP-017876	01-35-000-72655	154.56
				VTP-017876	60-00-000-72655	264.60
				VTP-017876	63-00-000-72655	43.68
				VTP-017876	01-16-000-72655	17.27
				VTP-017876	01-17-205-72655	92.40
				VTP-017876	01-17-215-72655	2.86
				VTP-017876	01-17-217-72655	2.86
				VTP-017876	01-17-220-72655	181.94
				VTP-017876	01-17-225-72655	28.82
				VTP-017876	01-19-000-72655	323.40
				VTP-017876	01-19-020-72655	23.10
				VTP-017876	01-21-000-72655	20.24
				VTP-017876	01-21-210-72655	60.61
				VTP-017876	01-26-023-72655	72.16
				VTP-017876	01-26-025-72655	43.34
				VTP-017876	01-33-300-72655	23.10
				VTP-017876	01-33-310-72655	23.10
				VTP-017876	01-33-320-72655	5.72
				VTP-017876	01-35-000-72655	20.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187663	6/5/2020	013344 CITRIX SYSTEMS, INC	(Continued)			
				VTP-017876	60-00-000-72655	34.65
				VTP-017876	63-00-000-72655	5.72
				VTP-017876	64-00-000-72655	17.49
				VTP-017876	01-16-000-72655	131.88
				VTP-017876	64-00-000-72655	133.56
				VTP-017876	01-11-000-72655	25.96
				VTP-017876	01-12-000-72655	23.10
				VTP-017876	01-13-000-72655	23.10
				VTP-017876	01-15-000-72655	28.82
					Total :	9,500.00
187664	6/5/2020	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 5/16/20-6	
					01-35-000-72517	8.19
			8771401810170142		ACCT#8771401810170142 5/30/20-6	
					01-14-000-72125	233.35
					Total :	241.54
187665	6/5/2020	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 TRAF	
					01-26-024-72510	973.17
					Total :	973.17
187666	6/5/2020	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-26-025-72510	39.38
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,145.16
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-26-024-72510	88.75
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	25.17
			0519019106		ACCT#0519019106 METERED 6750	
					12-00-000-72510	7.93
			0522112018		ACCT#0522112018 LITE RT/25 PAR	
					01-26-024-72510	34.82
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	79.91
			1224165129		ACCT#1224165129 LIGHTING 7053	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187666	6/5/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-024-72510	105.51
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	19.36
			2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-26-023-72510	625.68
			3214011009		ACCT33214011009 16853 LAKEWO	
					64-00-000-72510	235.80
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	58.06
					63-00-000-72510	58.05
			4329016037		ACCT#4329016037 TEMP/PARKING	
					12-00-000-72510	25.17
			7063131025		ACCT#7063131025 7813 174TH ST I	
					64-00-000-72510	224.21
			7090006006		ACCT#7090006006 TMP/PRK LOT R	
					12-00-000-72510	19.36
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	89.96
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	132.21
					63-00-000-72510	132.20
					Total :	3,146.69
187667	6/5/2020	012410 CONSERV FS, INC.	105007881		DIESELEX GOLD	
					60-00-000-73545	35.24
					63-00-000-73545	35.24
			66036941		CONSERV FS,ERO BLANKET	
					01-26-023-73680	229.98
					Total :	300.46
187668	6/5/2020	016970 CONSOLIDATED FLEET SRVCS INC	2020MY0079		FIRE LADDER TESTING	
					01-19-000-72530	2,343.15
					Total :	2,343.15
187669	6/5/2020	012826 CONSTELLATION NEWENERGY, INC.	17461390501		ACCT#8368394 UTIL#4384028017 C	
					01-26-024-72510	80.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187669	6/5/2020	012826 CONSTELLATION NEWENERGY, INC.	(Continued) 17491608801		ACCT#8368396 UTIL #4623055116 C 01-26-024-72510 08-00-000-72510	16,796.69 303.96 Total : 17,180.93
187670	6/5/2020	018234 CORE & MAIN LP	M413113		26" REED MANHOLE HOOK, HYD W/ 60-00-000-73410 63-00-000-73410 64-00-000-73410	49.26 5.47 23.46
			M414280		METER 60-00-000-74175 64-00-000-74175	353.50 151.50 Total : 583.19
187671	6/5/2020	018102 COSTAR REALTY INFORMATION	111487205-1		LOC ID:10732073 PROPERTY PROF 01-33-320-72720	5,700.37 Total : 5,700.37
187672	6/5/2020	003635 CROSSMARK PRINTING, INC	79014		PRINTING FY 2021 BUDGET DOCUI 01-14-000-72310	1,051.18 Total : 1,051.18
187673	6/5/2020	019430 CROWN PAINTING, INC.	202522.3		PAINT 01-41-050-72928	792.06 Total : 792.06
187674	6/5/2020	012198 CRYDER ENTERPRISES, INC.	2544	VTP-017238	HYDRANT PAINTING PROJECT 5/25 60-00-000-72790	4,980.00 Total : 4,980.00
187675	6/5/2020	017603 DANDAN, RICK TARIQ	053120		MAY'20 PLAN REVIEW SERVICES 01-33-300-72790	1,425.00 Total : 1,425.00
187676	6/5/2020	018743 DON'S WORLD OF SPORTS INC.	47424		CUSTOMER GARMENTS EMBROID 01-19-020-73610	16.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187676	6/5/2020	018743 018743 DON'S WORLD OF SPORTS INC.	(Continued)		Total :	16.00
187677	6/5/2020	004119 ETP LABS INC.	20-134528		COLIFORM SAMPLES APRIL'20	
					60-00-000-72865	400.40
					63-00-000-72865	171.60
					Total :	572.00
187678	6/5/2020	018480 FARNSWORTH GROUP	216234		0170121.21 ILL BRIXMOR TP PLAZA	
					01-33-310-72847	660.00
					Total :	660.00
187679	6/5/2020	004176 FEDEX (FEDERAL EXPRESS)	7-022-53604		ACCT#6287-8595-3 SHIPPING 5/19/	
					01-14-000-72110	141.44
					Total :	141.44
187680	6/5/2020	019200 FIRST CLASS, INC.	060320		CLASS MEMBER SETTLEMENTS JA	
					60-00-000-72850	19,968.00
					Total :	19,968.00
187681	6/5/2020	019200 FIRST CLASS, INC.	74969		CLASS SETTLEMENT ADMIN JABEF	
					60-00-000-72850	7,393.82
					Total :	7,393.82
187682	6/5/2020	011132 FORCE ENTERPRISES	050340		ENVELOPES	
					01-14-000-72310	334.50
					Total :	334.50
187683	6/5/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00353120		7111 W 170TH ST RADIO INSTALLA	
			IN00353121		14-00-000-72800	210.00
					JSNM INC 7108 166TH ST RADIO IN	
					14-00-000-72800	1,009.00
					Total :	1,219.00
187684	6/5/2020	002877 G. W. BERKHEIMER CO., INC.	658916		KPH-STD4	
			661107		01-26-025-72520	71.70
					KLEEN PLEAT	
					01-26-025-72520	86.10

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187684	6/5/2020	002877	002877 G. W. BERKHEIMER CO., INC.	(Continued)		Total : 157.80
187685	6/5/2020	018757	GAME TIME REPAIR	3204	<IT> - REPAIR SCREEN - SURFACE 01-26-025-72565	225.00
				VTP-017872		Total : 225.00
187686	6/5/2020	012943	GODETTE CUSTODIAN, LAURA	043020	3/16 & 3/19/20 TIPS FOR LUNCH MT 01-14-000-72220	10.00
						Total : 10.00
187687	6/5/2020	015397	GOVTEMPSUSA LLC	3523563	5/3/20 & 5/10/20 PAULA WALLRICH 01-33-310-72790	9,310.00
						Total : 9,310.00
187688	6/5/2020	019423	GREATER ILLINOIS TITLE	2	THE BLVD AT CENTRAL STATION 27-00-000-75300	93,467.66
						Total : 93,467.66
187689	6/5/2020	019155	HALCOMB, DWAIN	Ref001392239	UB Refund Cst #00470421 60-00-000-20599	372.78
						Total : 372.78
187690	6/5/2020	018862	HEARTSMART.COM	HS356107	VTP-017710 PEDI=PADZ 01-17-220-73600	513.00
						Total : 513.00
187691	6/5/2020	012281	HINCKLEY SPRINGS	5977593051620	RENTAL WATER COOLER 01-21-210-73110	120.29
						Total : 120.29
187692	6/5/2020	012328	HOMER INDUSTRIES	S144764	DROP CHARGE - CHIPS 01-26-023-72890	100.00
						Total : 100.00
187693	6/5/2020	005165	ILLINOIS STATE POLICE	19-3689	TINLEY PARK CASE #19-3689 84-00-000-20651	4,620.00
						Total : 4,620.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187694	6/5/2020	005165 ILLINOIS STATE POLICE	19-3522		TINLEY PARK CASE #19-3522 84-00-000-20651	2,520.00
					Total :	2,520.00
187695	6/5/2020	005165 ILLINOIS STATE POLICE	19-383		TINLEY PARK CASE #19-383 84-00-000-20651	682.00
					Total :	682.00
187696	6/5/2020	005165 ILLINOIS STATE POLICE	19-1503		TINLEY PARK CASE #19-1503 84-00-000-20651	600.00
					Total :	600.00
187697	6/5/2020	005165 ILLINOIS STATE POLICE	19-4005		TINLEY PARK CASE #19-4005 84-00-000-20651	525.00
					Total :	525.00
187698	6/5/2020	005165 ILLINOIS STATE POLICE	19-3522.		TINLEY PARK CASE #19-3522 84-00-000-20651	472.00
					Total :	472.00
187699	6/5/2020	005165 ILLINOIS STATE POLICE	19-3392		TINLEY PARK CASE #19-3392 84-00-000-20651	232.00
					Total :	232.00
187700	6/5/2020	005250 J & L DOORS, INC	739370		CLOSER,ADAPTER PLATE 01-26-025-73840	245.00
					Total :	245.00
187701	6/5/2020	005251 J AND R SALES AND SERVICE INC.	0333313		V-BELT 01-26-023-72530	44.64
					Total :	44.64
187702	6/5/2020	007222 J.C.SCHULTZ ENTERPRISES	0000464298		FLAGS 01-26-025-73112	365.70
					Total :	365.70
187703	6/5/2020	019464 JABER, OMAR	060320		INCENTIVE PAYMENT JABER VS VT 60-00-000-72850	5,000.00

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187703	6/5/2020	019464 019464 JABER, OMAR	(Continued)		Total :	5,000.00
187704	6/5/2020	019463 LARRY D DRURY LTD AND	060320		SETTLEMENT JABER V VTP 15CH1. 60-00-000-72850	115,000.00
					Total :	115,000.00
187705	6/5/2020	019466 LETT, ELVA	Ref001392238		UB Refund #00465180 duplicate pmt 60-00-000-20599	84.57
					Total :	84.57
187706	6/5/2020	018156 LUSBY JR, TERRY	051920		TUITION REIM 6/15/20-12/9/20 01-26-025-72143	2,974.32
					Total :	2,974.32
187707	6/5/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-87898		BRAKE CAL 01-26-024-72540	228.40
					Total :	228.40
187708	6/5/2020	019469 MC KINNEY, THOMAS	Ref001392242		UB Refund Cst #00510243 60-00-000-20599	10.32
					Total :	10.32
187709	6/5/2020	006074 MENARDS	85859		TIDE 01-26-025-73580	39.88
					Total :	39.88
187710	6/5/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3742354001		HAND CLEANER 01-26-023-73845 01-26-024-73845 60-00-000-73845 63-00-000-73845 64-00-000-73845	72.89 36.44 45.92 5.10 21.87
					Total :	182.22
187711	6/5/2020	016827 MUNICIPAL ELECTRONICS DIV, LLC	067337		REPL KEYPAD 01-17-220-72530	101.05
					Total :	101.05

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187712	6/5/2020	015386 MUNICIPAL GIS PARTNERS, INC	053120		MAY'20 GIS STAFFING	
					01-16-000-72652	6,966.40
					60-00-000-72652	4,388.83
					63-00-000-72652	487.65
					64-00-000-72652	2,089.92
					Total :	13,932.80
187713	6/5/2020	014443 MURPHY & MILLER, INC	MC00007989		POST#1 PUMP HOUSE PREV MAIN	
					60-00-000-72750	218.00
					63-00-000-72750	218.00
			MC00007990		WATER PLANT 18301 RIDGELAND /	
					60-00-000-72750	293.50
					63-00-000-72750	293.50
					Total :	1,023.00
187714	6/5/2020	017548 NEWBERRY, MARIE	052720		REIM REPL SPRAYHEADS IN PARK	
					01-26-023-73770	100.00
					Total :	100.00
187715	6/5/2020	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-26-025-72511	417.52
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					01-26-025-72511	162.68
					Total :	580.20
187716	6/5/2020	019417 NORTH AMERICAN RESCUE	IN430580		VTP-017782 STATION BLEEDING C	
					01-17-235-73600	2,420.94
					Total :	2,420.94
187717	6/5/2020	001487 NUWAY DISPOSAL SERVICE INC	6979937		EXCHANGE - HAUL DUMP CHARGE	
					01-26-023-72890	353.65
			6985101		SWEEPINGS	
					01-26-023-72890	5,245.50
					Total :	5,599.15
187718	6/5/2020	010135 ONSITE COMMUNICATIONS USA, INC	50305	VTP-017877	MOBILE RADIOS	
					30-00-000-74220	928.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187718	6/5/2020	010135	010135 ONSITE COMMUNICATIONS USA, IN (Continued)		Total :	928.00
187719	6/5/2020	006475	PARK ACE HARDWARE		CORD,DRILL BITS	
			063626/1		63-00-000-73410	32.08
			063627/1		NOZZLE,COVER VENT	
			063634/1		01-26-025-72530	12.46
			063637/1		BIG GAP FLOOR SLNT	
			063655/1		63-00-000-73550	6.39
					O-RING	
					64-00-000-73630	1.11
					#891431 PLIER 16" PUMP CHANNEL	
					60-00-000-73410	16.12
					63-00-000-73410	1.79
					64-00-000-73410	7.68
			063663/1		#89143 MOUNTING TAPE	
					01-26-025-73580	7.99
			63598/1		#9404 EASY SET MOUSE TRAP	
					01-19-000-73580	9.18
					Total :	94.80
187720	6/5/2020	006507	POSTMASTER, U. S. POST OFFICE	052120	PERMIT #6/REPLENISH FUNDS/LET	
					60-00-000-72110	284.70
					64-00-000-72110	122.01
			052920		JUNE'20 WATER BILLS	
					60-00-000-72110	1,727.54
					64-00-000-72110	740.37
					Total :	2,874.62
187721	6/5/2020	013587	PROSHRED SECURITY	990057150	SHREDDING	
					01-14-000-72790	100.00
					Total :	100.00
187722	6/5/2020	006591	PRO-TECH SECURITY SALES	30007	FIRST RESPONDER KIT MEDIUM	
					01-17-220-73610	5,210.00
					Total :	5,210.00
187723	6/5/2020	006850	QUILL CORPORATION	6231079	POST-ITS,PAPER CLIPS,MESSAGE	

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187723	6/5/2020	006850 QUILL CORPORATION	(Continued)		01-33-300-73110	288.32
			6232984		BINDER CLIPS	
					01-33-300-73110	6.60
					Total :	294.92
187724	6/5/2020	014412 RAINS, SCOTT	053020		REIM EXP DOG FOOD/YAMBO	
					01-17-220-72240	58.99
					Total :	58.99
187725	6/5/2020	006361 RAY O' HERRON CO INC	2019056-IN		VTP-017747 AMMO	
					01-17-220-73760	900.00
			2024049-IN		VTP-017747 AMMO	
					01-17-220-73760	457.00
					Total :	1,357.00
187726	6/5/2020	006870 RELIABLE FIRE EQUIPMENT	22976		ASSY,RECHARGE	
					01-21-000-73870	808.70
					Total :	808.70
187727	6/5/2020	015230 RIDGE LANDSCAPE SERVICES LLC	7128		SOD REPAIR 6918 176TH ST 5/21/20	
					60-00-000-72881	2,275.00
					63-00-000-72881	2,275.00
					64-00-000-72881	1,950.00
					Total :	6,500.00
187728	6/5/2020	019468 RIOS, LUZ	Ref001392241		UB Refund Cst #00501936	
					60-00-000-20599	48.69
					Total :	48.69
187729	6/5/2020	006874 ROBINSON ENGINEERING CO. LTD.	20050321		PROJ#20-R0055 2020 MISC ENG 2/	
					01-26-023-72840	1,341.50
					01-33-310-72840	771.00
					01-14-000-72790	940.00
					01-35-000-72790	153.00
					65-00-000-72840	147.00
			20050388		PROJ#11-320 THE BLVD AT CNTRL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187729	6/5/2020	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			20050389		27-00-000-72840	2,068.50
					PROJ#16-R0364 BIKE PATH EXTEN	
					33-00-000-75205	450.50
					Total :	5,871.50
187730	6/5/2020	013234 ROMEOVILLE FIRE ACADEMY	2020-107		TRENCH RESCUE OPERATIONS M/	
					01-19-000-72145	450.00
					Total :	450.00
187731	6/5/2020	007629 SAM'S CLUB DIRECT	6353		WATER,GATORADE,VARIETY PACK	
					01-21-000-72220	84.43
					Total :	84.43
187732	6/5/2020	013323 SCHAAF WINDOW CO.	SJ00142557		TABLETOP STATION #46	
					01-19-000-72524	230.00
					Total :	230.00
187733	6/5/2020	007109 SIRCHIE FINGER PRINT LABS	0441163-IN		VTP-017768 HINGE LIFERS,E-Z PEE	
			0446168-IN		01-17-225-73550	576.97
				VTP-017768	EVIDENCE SUPPLIES	
					01-17-225-73550	283.00
					Total :	859.97
187734	6/5/2020	015585 STALKER RADAR	364734		VTP-017703 DSR 2 ANTENNA RADA	
					30-00-000-74220	2,514.00
					Total :	2,514.00
187735	6/5/2020	012238 STAPLES BUSINESS ADVANTAGE	3447477178		HOT SPLS MENU POUCH	
					01-35-000-73110	22.38
					Total :	22.38
187736	6/5/2020	011189 STAPLES CREDIT PLAN	21326		SEAGATE 1TB ULTRA PORTABLE	
					64-00-000-72565	62.99
					Total :	62.99
187737	6/5/2020	015452 STEINER ELECTRIC COMPANY	S006642948.001		BALLAST KIT,PARTS,POLE,FUSEH(C	
					01-26-024-73570	921.21

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187737	6/5/2020	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		
					Total :	921.21
187738	6/5/2020	007297	SUTTON FORD INC./FLEET SALES		SOCKET & WIRE ASY	
			504066		01-17-205-72540	595.33
			504165		HEADLAMP ASY	
					01-17-205-72540	656.55
			504165CM		CREDIT CORE	
					01-17-205-72540	-80.00
			504385		HOUSINGS,CORES	
					01-17-205-72540	237.46
			K00752		F550 TRUCK, INSTALL BED/ HOIST	
				VTP-017840	30-00-000-74232	44,900.00
					Total :	46,309.34
187739	6/5/2020	018607	TELCOM INNOVATIONS GROUP, LLC	A55389	OVERTIME LABOR CHARGE FOR B	
					01-26-025-72777	97.50
					Total :	97.50
187740	6/5/2020	017520	THE COP FIRE SHOP	119302	RAINCOAT,SAFETY VEST,POLO,WI	
					01-17-205-73610	170.25
					Total :	170.25
187741	6/5/2020	007777	THOMPSON ELEVATOR INSPECTION	20-1313	16 SEMI-ANNUAL ELEVATOR INSPE	
					01-33-300-72853	608.00
			20-1334		1 ELEVATOR INSPECTION	
					01-33-300-72853	38.00
					Total :	646.00
187742	6/5/2020	007692	TINLEY PARK PARK DISTRICT	052220	50% OF FIREWORKS FOR 2021	
					01-14-000-72952	7,500.00
					84-00-000-20189	209.98
					Total :	7,709.98
187743	6/5/2020	013200	TRIBUNE PUBLISHING COMPANY	019661360000	ACCT#CU80012959 CLASSIFIED L	
					01-33-310-72330	126.00
					Total :	126.00
187744	6/5/2020	014510	TRUGREEN	120629779	LAWN SERV POL ST 7850 183RD S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187744	6/5/2020	014510 TRUGREEN	(Continued)		01-26-025-72881	70.00
			120645403		LAWN SERV 7980 183RD ST	
			120657164		01-26-025-72881	78.00
			120673904		LAWN SERV 179TH ST BERM 84TH	
			120685036		01-26-023-72881	225.00
			120844829		LAWN SERV 183 VETERANS PKWY	
			121103847		01-26-023-72881	125.00
					LAWN SERV 80TH ST TRAIN 179TH	
					01-26-025-72881	447.00
					LAWN SERV 16250 OAK PK AV 5/21	
					01-26-025-72881	180.00
					LAWN SERV FIRE HOUSE #4 191 B	
					01-26-025-72881	70.00
					Total :	1,195.00
187745	6/5/2020	004192 VILLAGE OF FRANKFORT	40010000001		400-1000-00-01 BRKSID GLEN SUI	
					64-00-000-73227	123,016.58
					Total :	123,016.58
187746	6/5/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4671996-0			POCKET,WALL,TRPLE,BK	
					60-00-000-72520	93.08
					63-00-000-72520	93.08
					Total :	186.16
187747	6/5/2020	018766 WEST CENTRAL MUNICIPAL	0006952-IN	VTP-017829	TREE PLANTING	
					01-26-023-75630	87,847.00
					Total :	87,847.00
187748	6/5/2020	013263 WEST SIDE TRACTOR SALES	S83467		GASKETS,O-RINGS	
					01-26-023-72530	152.85
					Total :	152.85
98 Vouchers for bank code : apbank						Bank total : 704,049.34

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2681	6/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-ADVNET 01-14-000-72542	204.40
Total :						204.40
2682	6/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-2	PAYEE-ADVNET 01-14-000-72542	204.40
Total :						204.40
2683	6/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-3	PAYEE-ADVNET 01-14-000-72542	357.30
Total :						357.30
2684	6/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	200526W008	PAYEE-INTEGRITY SIGN 01-14-000-72542	1,310.00
Total :						1,310.00
2685	6/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	200515W005	PAYEE-VILLAGE OF TINLEY PARK 60-00-000-72542 63-00-000-72542 64-00-000-72542	942.53 179.69 480.72
Total :						1,602.94
2686	6/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	200515W005	PAYEE-IPMG 60-00-000-72542 63-00-000-72542 64-00-000-72542 60-00-000-72542 63-00-000-72542 64-00-000-72542	5.73 1.09 2.93 4.56 0.87 2.32
Total :						17.50
2687	6/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	2001* 2003* 2004*	PAYEE-ALPHA REVIEW CORPORAT 01-14-000-72542	153.21
Total :						153.21
7 Vouchers for bank code : ipmq						Bank total : 3,849.75
105 Vouchers in this report						Total vouchers : 707,899.09

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

vchlist
06/12/2020 5:26:43AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187749	6/12/2020	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 01-17-225-72120	51.65
Total :						51.65
187750	6/12/2020	002734 AIR ONE EQUIPMENT, INC	156975		BOOTS 60-00-000-73845 63-00-000-73845 64-00-000-73845	182.70 20.30 87.00
Total :						290.00
187751	6/12/2020	011466 ALBERTSONS/SAFEWAY	060220		COOKIE TRAYS 01-26-023-72220	65.91
			664659-052020-3165		**** 0415 SODA 60-00-000-72220 63-00-000-72220 64-00-000-72220 01-26-023-72220 01-26-024-72220	2.24 2.23 1.92 6.39 3.20
			723059-051520-3165		**** 0415 PAPER PLATES 01-14-000-73115 60-00-000-73115 01-33-300-73115 01-33-310-73115 63-00-000-73115 64-00-000-73115 01-26-023-73115 01-26-024-73115	2.81 5.43 2.81 2.81 2.62 2.25 7.48 3.74
			805304-050720-3165		**** 0415 SODA 01-14-000-73115	19.97
Total :						131.81
187752	6/12/2020	018807 BAXTER & WOODMAN INC	0213792		PROJ#180829.20 PHASE 1-GIS UPE 60-00-000-75813 63-00-000-75813 64-00-000-75813	1,233.75 1,233.75 1,057.50
			0213793		PROJ#190816.40 LAGRANGE RD U	

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187752	6/12/2020	018807 BAXTER & WOODMAN INC	(Continued)		62-00-000-72840	26,043.75
					Total :	29,568.75
187753	6/12/2020	002923 BLACK DIRT INC.	042020-181		DIRT 4-WHEELER 01-26-023-73680	240.00
					Total :	240.00
187754	6/12/2020	019476 BRIGHAM, JAMES	Ref001392488		UB Refund Cst #00477629 60-00-000-20599	62.54
					Total :	62.54
187755	6/12/2020	015199 CHICAGO PARTS & SOUNDS LLC	2-0000606		AMBER VERTEX LED 60-00-000-72540 63-00-000-72540 64-00-000-72540	70.87 23.63 40.50
					Total :	135.00
187756	6/12/2020	017349 CHICAGO STREET CCDD, LLC	19106		DUMP FEE 01-26-023-72890	560.00
					Total :	560.00
187757	6/12/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	158520		01.R160373.00007 POST 4 STATION 61-00-000-75320	644.00
			158521		01.R160373.00008 POST 5 LIFT STA 61-00-000-72840	1,680.00
			158522		01.R160373.00002 INTERIM VLG EN 64-00-000-72840	385.03
			158523		01.R160373.00012 UTILITY ENG SEI 27-00-000-75300	522.00
			158524		01.R160373.00017 SANITARY SEWE 64-00-000-72840	232.00
			158525		01.R160373.00018 METRA WARMIN 27-00-000-75302	5,910.75
			158526	VTP-017688	01.R160373.00019 THE BOULEVARI 27-00-000-72840	3,893.50
			158527		01.R160373.00021 REBLD ILL GRAN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187757	6/12/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued)			
			158528		01-14-000-72790	1,462.22
			158529		01.R160373.C0014 POST#7FRCE M	
			158530		61-00-000-75305	2,731.64
			158531		01.R160373.C0020 POST7FRCE MN	
					61-00-000-75305	3,765.50
					01.R180166.00000 175TH RDGELNE	
					16-00-000-75703	183.00
					01.R160373.00006 POST 3 STORM I	
					65-00-000-72525	2,904.06
					Total :	24,313.70
187758	6/12/2020	013820 CINTAS CORPORATION	5017519445		FIRST AID SUPPLIES/GARAGE,LUN	
			5017519446		01-26-025-73117	207.77
			5017519448		FIRST AID SUPPLIES/POLICE LUNC	
			5017519449		01-26-025-73117	239.31
			5017519450		FIRST AID SUPPLIES / EMA	
			5017519451		01-26-025-73117	53.92
					FIRST AID SUPPLIES/ VILLAGE HAL	
					01-26-025-73117	90.39
					FIRST AID SUPPLIES / PS BLDG	
					01-26-025-73117	89.29
					FIRST AID SUPPLIES SHOOTING R	
					01-26-025-73117	22.49
					Total :	703.17
187759	6/12/2020	017298 COMCAST BUSINESS	102263941		ACCT#930890410 6/1/20-6/30/20	
					01-14-000-72125	982.95
					Total :	982.95
187760	6/12/2020	012057 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 6/8/20-7/1	
					01-14-000-72125	233.35
					Total :	233.35
187761	6/12/2020	013878 COMED - COMMONWEALTH EDISON	2761036017		ACCT#2761036017 ST LIGHTS 8317	
			6483053261		01-26-024-72510	47.10
					ACCT#6483053261 IRRIGATION 174	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187761	6/12/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)		01-26-023-72510	33.74
					Total :	80.84
187762	6/12/2020	018311 CONNECTION	70001317		HDMI	
			70010188		01-17-205-72565	11.99
			70010307	VTP-017862	<PD> - FLASH DRIVES - INVESTIGA	554.47
			70010348	VTP-017867	01-17-225-73600	354.00
			70018250		<PD> - FLASH DRIVES - EVIDENCE	
			70019592		01-17-205-73110	336.64
					ADAPTER	
					01-16-000-72565	77.85
					PATCH	
					01-19-000-73870	42.90
					LED LDC MON	
					01-19-000-73870	336.64
					Total :	1,377.85
187763	6/12/2020	012826 CONSTELLATION NEWENERGY, INC.	17535264001		ACCT#8061886 UTIL#6771163043 C	
					01-26-024-72510	3,629.14
					Total :	3,629.14
187764	6/12/2020	018234 CORE & MAIN LP	M274445		ANNUAL WATER CONSUMER PORT	
					60-00-000-72655	4,473.00
					63-00-000-72655	497.00
					64-00-000-72655	2,130.00
			M442558		METERS FLG SET	
			M451209		60-00-000-73631	225.00
					BUSHING	
					60-00-000-73630	58.41
					63-00-000-73630	6.49
					64-00-000-73630	27.82
					Total :	7,417.72
187765	6/12/2020	003635 CROSSMARK PRINTING, INC	78531		GUIDE TO FIRE INSPECTION BROC	
					01-19-020-72310	194.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187765	6/12/2020	003635 003635 CROSSMARK PRINTING, INC	(Continued)		Total :	194.56
187766	6/12/2020	012855 CYLINDERS INC.	46217		PLOW ANGLE CYLINDER 01-26-023-72530	235.85
			46248		PLOW ANGLE CYLINDER 01-26-023-72530	280.55
			46249		CYLINDER 01-26-023-72530	421.30
					Total :	937.70
187767	6/12/2020	018325 DAILY SOUTHTOWN	197792300		SUBSCRIPTION / POLICE DEPT 01-17-205-72720	97.50
					Total :	97.50
187768	6/12/2020	019475 DAMM, ASHLEY	060920		REIM.EXP. TOW 01-17-220-72753	220.00
					Total :	220.00
187769	6/12/2020	014232 DIGI-KEY CORPORATION 1453109	73992549		MODEM 60-00-000-72120 63-00-000-72120 64-00-000-72120	190.73 21.19 90.83
					Total :	302.75
187770	6/12/2020	003770 DUSTCATCHERS INC	73541		MATS/VH 01-26-025-72790	65.93
			73545		MATS/ PW GARAGE 01-26-025-72790	99.08
					Total :	165.01
187771	6/12/2020	004152 ECOLAB PEST ELIMINATION INC.	9484709		PEST CONTROL 6/4/20 01-26-025-72790	474.44
			9484710		PEST OCNTROL 6/4/20 01-26-025-72790	86.48
					Total :	560.92
187772	6/12/2020	004111 EJ USA. INC	110200036138		UND DNW OVAL GR 01-26-023-73790	164.66

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187772	6/12/2020	004111 004111 EJ USA. INC	(Continued)		Total :	164.66
187773	6/12/2020	004176 FEDEX (FEDERAL EXPRESS)	7-028-42725		ACCT#6287-8595-3 SHIPPING~ 01-14-000-72110	17.41
					Total :	17.41
187774	6/12/2020	012484 FERGUSON FACILITIES #3400	0096961	VTP-017730	CLOROX DISINFECTING ELECTRO~ 01-26-025-72525	3,999.00
			0133868		HAND SANITIZER 01-26-025-72525	975.06
			0140192		CLEANER 01-26-025-73580	616.35
					Total :	5,590.41
187775	6/12/2020	012941 FMP	52-457545		OIL,AIR,FUEL FILTERS 01-26-024-72540	103.48
					Total :	103.48
187776	6/12/2020	019465 FOREVER GREEN IRRIGATION INC	1525		16301 EVERGREEN DRIVE LABOR 62-00-000-72790	310.00
					Total :	310.00
187777	6/12/2020	011898 FRED PRYOR SEMINARS	5546001		MEMBERSHIP TRAINING PROVIDE~ 01-26-025-72140	299.00
			5546004		MEMBERSHIP TRAINING PROVIDE~ 01-26-025-72140	299.00
			5546005		MEMBERSHIP TRAINING PROVIDE~ 01-26-025-72140	299.00
			5546007		MEMBERSHIP TRAINING PROVIDE~ 01-26-025-72140	199.00
					Total :	1,096.00
187778	6/12/2020	019349 GARVEY'S OFFICE PRODUCTS	CM186290		CREDIT / MARKERS,LAM SHEETS,1 01-19-000-73110	-345.68
			PINV1915549	VTP-017756	STA 47 OFFICE FURNITURE 33-00-000-75907	3,373.50
					33-00-000-75907	80.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187778	6/12/2020	019349	019349 GARVEY'S OFFICE PRODUCTS	(Continued)		
					Total :	3,108.57
187779	6/12/2020	004438	GRAINGER			
			9538785792		DUCT & MASKING TAPE	
					01-26-025-73870	462.54
			9539249202		UPRIGHT VACUUM	
					01-26-025-73580	204.00
			9543354840		WEDGE ANCHOR	
					01-26-023-73830	393.75
			9543354857		WEDGE ANCHOR,EXT CORD	
					01-26-023-73830	393.75
					01-26-023-73570	8.62
			9543575337		GLOVES	
					01-26-024-73845	21.06
					01-26-023-73845	42.12
					60-00-000-73845	26.53
					63-00-000-73845	2.95
					64-00-000-73845	12.64
			9546491979		WATER	
					01-26-023-73115	196.51
					01-26-024-73115	98.25
					60-00-000-73115	68.78
					63-00-000-73115	68.78
					64-00-000-73115	58.95
			9546723330		DRY WIPES DSIPENSER	
					01-17-205-73110	20.06
			9548675686		SHEET STOCK	
					01-26-025-72520	1,501.90
			9550390976		TOILET WAND DISPOS REFILL	
					01-26-025-73580	138.39
			9550521109		SHEET STOCK	
					01-26-025-72520	808.40
			9551705966		TRASH BAGS	
					01-26-025-73580	138.00
					Total :	4,665.98
187780	6/12/2020	019461	GUNTHER, GARY	060220	REF:VTP-017808 REIM.EXP. STORM	
					01-26-023-72526	3,500.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187780	6/12/2020	019461 019461 GUNTHER, GARY	(Continued)		Total :	3,500.00
187781	6/12/2020	019474 HAYNES, LATRINA	060920		REFUND REDLIGHT TICKET DUPL I 06-00-000-72873	100.00
					Total :	100.00
187782	6/12/2020	004978 ILLINOIS ASSOC.OF CHF POLICE	5996		MEMBERSHIP MATTHEW WALSH 01-17-205-72720	220.00
			5997		MEMBERSHIP STANLEY TENCZA 01-17-205-72720	95.00
					Total :	315.00
187783	6/12/2020	005152 ILLINOIS CPA SOCIETY	17081		MEMBERSHIP EILEEN SCHOLZ 01-15-000-72720	340.00
					Total :	340.00
187784	6/12/2020	015497 ILLINOIS SECRETARY OF STATE	061020		RENEW COVERT PLATES~(3) 01-17-205-72860	453.00
					Total :	453.00
187785	6/12/2020	005127 INGALLS OCCUPATIONAL MEDICINE	289085		EXAM PAUL CORDERO 5/21/20 01-19-000-72446	276.00
					Total :	276.00
187786	6/12/2020	005186 INTERSTATE BATTERY SYSTEM	283681		BATTERY 64-00-000-72525	63.90
			283711		BATTERY 60-00-000-72528	254.90
					63-00-000-72528	254.90
					Total :	573.70
187787	6/12/2020	004875 IRMA	SALES0018424		MAY'20 DEDUCTIBLE 01-14-000-72541	10,047.12
					60-00-000-72541	4,900.00
					64-00-000-72541	2,100.00
					70-00-000-72541	1,418.77
					Total :	18,465.89

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187788	6/12/2020	005250 J & L DOORS, INC	739386		CONE HEAD,MOUNTING KIT 01-26-025-73840	120.00
					Total :	120.00
187789	6/12/2020	016616 KURTZ AMBULANCE SERVICE INC.	10545		EMS SERVICE AGREEMENT 5/1-5/3 01-21-000-72856	36,477.83
					Total :	36,477.83
187790	6/12/2020	016027 LEXIPOL, LLC	INV1889		LAW ENF POLICY UPDATES 7/1/20- 01-17-205-72720	4,725.00
					Total :	4,725.00
187791	6/12/2020	003440 M. COOPER WINSUPPLY CO.	S2092271.001		COUPLINGS 60-00-000-73630 63-00-000-73630 64-00-000-73630	63.14 7.01 30.07
					Total :	100.22
187792	6/12/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-562357		BATTERY,CORE CHARGE 01-21-000-72540	114.35
					Total :	114.35
187793	6/12/2020	005645 MEADE ELECTRIC COMPANY INC.	692513		171,173 OPA,183 CONV CNTR TRAF 01-26-024-72775	495.00
					Total :	495.00
187794	6/12/2020	006074 MENARDS	85951		EPOXY 01-19-000-73585 01-19-000-73580	4.97 7.58
			85958		MOP HEAD 01-26-025-73580	13.98
			85970		TIES 01-26-025-73870	34.99
			86312		PAPER TOWELS,WATER,TIDE 01-26-025-73580 01-26-023-73115 01-26-024-73115	55.85 4.29 2.14

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187794	6/12/2020	006074 MENARDS	(Continued)		60-00-000-73115	1.50
					63-00-000-73115	1.50
					64-00-000-73115	1.29
			86546		FLAGS	
					01-19-000-73410	36.81
			86659		SUPPLIES FOR TRAINING TOWER	
					01-19-000-72520	201.85
			86876		NUTS,ANCHORS	
					01-26-023-73840	19.34
			86877		PARTS	
					01-26-025-72530	8.67
					Total :	394.76
187795	6/12/2020	012517 MERIDIAN IT INC	475939		SWITCH,191ST ST CAMERA,ALERT	
					01-16-000-72650	1,125.00
					Total :	1,125.00
187796	6/12/2020	005742 METRO POWER INC.	12826		EMERG GENERATOR SERV	
					01-26-025-72790	6,575.00
			12827		EMERG GENERATOR LOAD BANK 1	
					60-00-000-72750	1,977.50
					63-00-000-72750	1,977.50
					64-00-000-72750	1,695.00
					Total :	12,225.00
187797	6/12/2020	012395 MICROSYSTEMS, INC.	082897		RECORD STORAGE 5/1/20-12/31/20	
					01-19-000-72345	40.98
					Total :	40.98
187798	6/12/2020	019316 MINUTEMAN SECURITY	38560	VTP-017576	LICENSE PLATE READER SYSTEM	
					30-00-000-74604	14,420.24
					Total :	14,420.24
187799	6/12/2020	005856 MONROE TRUCK EQUIPMENT,INC.	329644		VALVE	
					01-26-023-72540	258.68
					Total :	258.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187800	6/12/2020	019472 MONTTOYA GENERAL CONSTRUCTION	060520		REFUND OVERPAYMENT CONT LIC 01-14-000-79010	50.00
Total :						50.00
187801	6/12/2020	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-05-20		CIMP MAY'20 30-00-000-75812	13,807.50
			TPCS-05-20		COMM & TECH PROJREPR & UPGF 11-00-000-72750	15,309.00
Total :						29,116.50
187802	6/12/2020	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I 01-26-025-72511	121.70
			06821610000		ACCT#06-82-16-1000 0 6640 167TH 60-00-000-72511	37.74
					63-00-000-72511	37.74
					64-00-000-72511	32.36
			09977410001		ACCT#09-97-74-1000 1 7801 W 191S 01-26-025-72511	222.66
			12213610004		ACCT#12-21-36-1000 4 7825 W 167 01-26-025-72511	235.65
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T 01-26-025-72511	50.71
			73675410002		ACCT#73-67-54-1000 2 7800 183RD 01-26-025-72511	690.76
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I 01-26-025-72511	38.30
			83523710008		ACCT#83-52-37-1000 8 7980 183RD 01-26-025-72511	225.09
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI 01-26-025-72511	75.34
Total :						1,768.05
187803	6/12/2020	001487 NUWAY DISPOSAL SERVICE INC	6986586		SWEEPINGS 01-26-023-72890	1,576.00
			6999378		SWEEPINGS 01-26-023-72890	1,650.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187803	6/12/2020	001487	001487 NUWAY DISPOSAL SERVICE INC	(Continued)		Total : 3,226.00
187804	6/12/2020	006475	PARK ACE HARDWARE	004054/3	BATTERY	
					01-19-000-73585	12.29
					01-19-000-73580	105.60
			063539/1		CONF & STATION & JANITORIAL SU	
					01-19-000-73585	1,412.40
					01-19-000-73580	295.79
					Total :	1,826.08
187805	6/12/2020	019402	PERFORMANCE CHEMICAL & SUPPLY	247392	FOGGER DISINFECTANT	
					01-26-025-73580	989.04
					Total :	989.04
187806	6/12/2020	001695	POSITIVE PROMOTIONS	06546795	PENS,BRACELET	
					01-21-210-72974	244.15
					Total :	244.15
187807	6/12/2020	006559	PRAXAIR DISTRIBUTION, INC	97029481	HOSE TWIN	
					01-26-023-73730	53.80
					01-26-024-73730	26.89
					60-00-000-73730	18.83
					63-00-000-73730	18.83
					64-00-000-73730	16.14
					Total :	134.49
187808	6/12/2020	018454	R.C.WEGMAN CONSTRUCTION CO	13	VTP-017027 FIRE ST#47 5/1/20-5/31	
					33-00-000-75907	200,067.00
					Total :	200,067.00
187809	6/12/2020	012268	REGIONAL TRUCK EQUIPMENT CO	35034	NEW UNIT 94 UPGRADE LIGHTING	
				VTP-017881	01-26-023-72540	727.00
					Total :	727.00
187810	6/12/2020	017261	RESCUE ESSENTIALS	244628	VTP-017767 ACTIVE SHOOTER EVE	
					01-17-220-73600	11,104.41
					Total :	11,104.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187811	6/12/2020	015230 RIDGE LANDSCAPE SERVICES LLC	7167		MAY'20 MONTHLY LAWN MAINT	
			7170		01-26-023-72881	31,802.00
					SOD REPAIRS	
					60-00-000-72881	883.75
					63-00-000-72881	883.75
					64-00-000-72881	757.50
					Total :	34,327.00
187812	6/12/2020	006974 RINGHOFER, WILLIAM	061020		HEALTH INSURANCE REIM JUNE'20	
					01-17-205-72435	593.13
					Total :	593.13
187813	6/12/2020	006874 ROBINSON ENGINEERING CO. LTD.	20050251		16-R0402.01 175TH ST/RIDGELAND	
					60-00-000-72840	8,260.00
					64-00-000-72840	5,740.00
			20050252		PROJ#19-R0866 191ST ST& 80TH A	
					30-00-000-75806	72,252.25
			20050416		PROJ#19-R0005.024 2019 CRACKS	
					01-26-023-75406	4,522.00
					Total :	90,774.25
187814	6/12/2020	016334 RUSH TRUCK CENTERS	3019529263		TANK AIR,CABLE TANK	
					01-26-023-72540	760.39
					Total :	760.39
187815	6/12/2020	007629 SAM'S CLUB DIRECT	4525		CHIPS	
					60-00-000-73115	3.92
					63-00-000-73115	3.92
					64-00-000-73115	3.35
					01-26-023-73115	11.18
					01-26-024-73115	5.59
					60-00-000-73110	21.15
					63-00-000-73110	2.36
					64-00-000-73110	10.07
					01-26-023-73110	33.57
					01-26-024-73110	16.79
			5752		WIPES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187815	6/12/2020	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-024-73845	28.96
					01-26-023-73845	57.92
					60-00-000-73845	36.49
					63-00-000-73845	4.05
					64-00-000-73845	17.38
			7376		COFFEE,PLATES,BOWLS,BATTERIE	
					01-17-205-73315	35.92
					01-17-205-73570	34.86
					01-17-205-73110	79.99
					Total :	407.47
187816	6/12/2020	007092 SAUNORIS	624548		SAND	
					01-26-023-73860	45.00
					Total :	45.00
187817	6/12/2020	019478 SELECT PORTFOLIO SERVICING INC	Ref001392490		UB Refund Cst #00511268	
					60-00-000-20599	201.49
					Total :	201.49
187818	6/12/2020	007453 SERVICE SANITATION, INC.	7949413		BASIC RESTROOM FIRE TRAINING	
					01-19-000-72750	158.03
					Total :	158.03
187819	6/12/2020	019471 SIMS, RICHARD	060820		REFUND UNUSED PARKING PLACA	
					70-00-000-79000	105.00
					Total :	105.00
187820	6/12/2020	007350 SOUTH SUB. MAYORS & MANAGERS	2020-248		EAP PREMIUM 5/1/20-10/31/20	
					01-12-000-72447	6,345.00
					Total :	6,345.00
187821	6/12/2020	002592 SPOK, INC.	D6092566R		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	68.21
					01-26-025-72125	8.23
					Total :	76.44
187822	6/12/2020	019432 STERN BROTHERS & CO	112		PHASE II PREP OF THE DATE RED	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187822	6/12/2020	019432 STERN BROTHERS & CO	(Continued)		01-14-000-72790	12,500.00
					Total :	12,500.00
187823	6/12/2020	007297 SUTTON FORD INC./FLEET SALES	504704		PIPE & CLAMP EXHAUST	
					60-00-000-72540	73.18
					63-00-000-72540	24.39
					64-00-000-72540	41.82
			504741		PUMP ASY,PARTS,TIMIMG,GUIDES,	
					01-17-205-72540	331.95
			504746		SHIELD,RIVET,PARTS,MOULDING	
					01-17-205-72540	177.24
					Total :	648.58
187824	6/12/2020	007777 THOMPSON ELEVATOR INSPECTION	20-1356		ELEVATOR PLAN REVW/EDENBRID	
			20-1357		01-33-300-72853	75.00
					ELEVATOR PLAN REVIEWS EDENB	
					01-33-300-72853	150.00
					Total :	225.00
187825	6/12/2020	014854 THOMSON REUTERS-WEST PYMNT CTF	842445224		WEST INFO 5/1-5/31/20	
					01-17-225-72852	194.12
					Total :	194.12
187826	6/12/2020	012187 TOTAL AUTOMATION CONCEPTS, INC	W20584		FIRE ST #4 DAY ROOM TSTAT NOT	
					01-26-025-72530	445.00
					Total :	445.00
187827	6/12/2020	007825 TOWER CAR WASH OF TINLEY PARK	4586		POLICE & MUNICIPAL WASH	
					01-17-205-72540	112.00
					Total :	112.00
187828	6/12/2020	007955 TRAFFIC CONTROL & PROTECTION	104177		ALUM BLANK	
					01-26-023-73830	163.50
					Total :	163.50
187829	6/12/2020	007930 TRANS UNION	05000337		BASIC SERV CREDIT SUMMARY CF	
					01-17-225-72852	121.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187829	6/12/2020	007930 007930 TRANS UNION	(Continued)		Total :	121.25
187830	6/12/2020	014510 TRUGREEN	120862841		LAWN SERV HARLEM AVE MEDIAN 01-26-023-72881	290.00
			120886055		LAWN SERV 76TH AVE MEDIAN 161 01-26-023-72881	250.00
			121087664		LAWN SERV WATERSFORD POND 01-26-023-72881	90.00
			121089543		LAWN SERV 167TH MEDIAN 167 O/ 01-26-023-72881	40.00
			121405290		LAWN SERV 183RD PUMP ST RIDG 60-00-000-72881	63.00
					63-00-000-72881	63.00
					64-00-000-72881	54.00
					Total :	850.00
187831	6/12/2020	004106 TYLER TECHNOLOGIES, INC	045-301752.		EXECUTIME 5/1/20-4/30/21 01-15-000-72655	4,028.00
					Total :	4,028.00
187832	6/12/2020	008057 USA BLUE BOOK	242526		WATER, HACH FLUORIDE REAGEN 60-00-000-73550	34.32
					63-00-000-73550	34.32
					Total :	68.64
187833	6/12/2020	019477 VANOSKEY, DANIEL	Ref001392489		UB Refund Cst #00497731 60-00-000-20599	23.03
					Total :	23.03
187834	6/12/2020	011416 VERIZON WIRELESS	9855151370		ACCT#442345192-00001 WATER RE 60-00-000-72127	22.72
					63-00-000-72127	22.72
					64-00-000-72127	19.48
					Total :	64.92
187835	6/12/2020	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 5/1/-6/1/20 60-00-000-73220	590,993.55
					63-00-000-73220	545,532.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187835	6/12/2020	006362	006362 VILLAGE OF OAK LAWN	(Continued)		
					Total :	1,136,526.05
187836	6/12/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS 4668168-0		COPY PAPER	
					01-26-024-73110	11.42
					01-26-023-73110	22.85
					01-19-000-73110	171.36
					60-00-000-73110	14.40
					63-00-000-73110	1.60
					64-00-000-73110	6.85
					01-14-000-73110	57.12
					01-33-310-73110	28.56
					01-33-300-73110	28.56
			4677162-0		PAPER	
					01-26-023-73110	102.82
					01-26-024-73110	51.40
					60-00-000-73110	64.77
					63-00-000-73110	7.20
					64-00-000-73110	30.85
					Total :	599.76
187837	6/12/2020	011055	WARREN OIL CO.	W1311626	N.L. GAS USED 4/24-5/20/20	
					01-17-205-73530	1,974.20
					01-19-000-73530	752.70
					01-19-020-73530	153.62
					01-21-000-73530	132.59
					60-00-000-73530	1,678.00
					63-00-000-73530	419.50
					64-00-000-73530	898.93
					01-26-023-73530	2,413.77
					01-26-024-73530	813.48
					01-33-300-73530	283.64
					01-12-000-73530	276.97
					01-14-000-73532	28.21
					14-00-000-73530	45.91
					01-42-000-73530	248.24
			W1311627		DIESEL USED 4/24-5/20/20	
					01-19-000-73545	1,384.35

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187837	6/12/2020	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73545	75.81
					63-00-000-73545	18.95
					64-00-000-73545	40.61
					01-26-023-73545	1,242.02
					01-26-024-73545	132.74
					01-14-000-73531	151.92
					Total :	13,166.16
187838	6/12/2020	017863 ZENERE LANDSCAPES, INC.	9668		CUL-DE-SACS SNOW REMOVAL 2/2	
					08-00-000-72785	702.12
					01-26-023-72785	13,340.28
					Total :	14,042.40
90 Vouchers for bank code : apbank						Bank total : 1,748,658.40

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2688	6/9/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-ADVANET 01-14-000-72542	406.98
Total :						406.98
2689	6/9/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-2	PAYEE-ADVANET 01-14-000-72542	169.98
Total :						169.98
2690	6/9/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-3	PAYEE-ADVANET 01-14-000-72542	212.03
Total :						212.03
2691	6/9/2020	018837	INSURANCE PROGRAM MANAGERS GR	200515W005	PAYEE-VILLAGE OF TINLEY PARK 60-00-000-72542 63-00-000-72542 64-00-000-72542	471.26 89.76 240.45
Total :						801.47
4 Vouchers for bank code : ipmq						Bank total : 1,590.46
94 Vouchers in this report						Total vouchers : 1,750,248.86

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

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126254	6/19/2020	002613 UNITED HEALTHCARE AARP	PRPP060420		AARP POLICE PENSION JUNE PMT 86-00-000-20430	3,508.64
Total :						3,508.64
1 Vouchers for bank code : ap_py						Bank total : 3,508.64

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187839	6/18/2020	015423 ROY ZENERE TRUCKING &	9668		CUL-DE-SACS SNOW REMOVAL 2/2	
					08-00-000-72785	702.12
					01-26-023-72785	13,340.28
					Total :	14,042.40
187840	6/19/2020	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LB TIP LINE	
					01-17-225-72120	62.41
					Total :	62.41
187841	6/19/2020	015018 AUSTIN TYLER CONSTRUCTION, LLC	1910-11		PAYOUT 11 FINAL-NORTH ST IMPRO	
					27-00-000-75300	56,119.99
					Total :	56,119.99
187842	6/19/2020	003166 B & J TOWING AND AUTO REPAIR	0017164		TRUCK SAFETY INSPECTIONS	
					01-26-023-72266	84.00
					60-00-000-72266	30.10
					63-00-000-72266	30.10
					64-00-000-72266	25.80
					Total :	170.00
187843	6/19/2020	012511 BEST BUY BUSINESS ADVANTAGE	4547141		USB	
					01-16-000-72565	19.99
					Total :	19.99
187844	6/19/2020	003304 CARLIN-MORAN LANDSCAPE INC	3103		16436 OLCOTT/CUT	
			3107		01-33-300-72744	112.50
					6505 163RD PLACE / CUT	
					01-33-300-72744	2,565.00
					Total :	2,677.50
187845	6/19/2020	003396 CASE LOTS INC	5760		TOWELS,CAN LINERS	
			6002		01-26-025-73580	318.10
					FACE MASKS	
					01-26-025-73870	978.00
					Total :	1,296.10
187846	6/19/2020	003229 CED/EFENGEE	5025-532441		BOX,RCPT,BULB	
					01-26-025-72530	17.80

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187846	6/19/2020	003229 CED/EFENGEE	(Continued) 5025-532528		BULBS 01-26-025-73570	311.64
Total :						329.44
187847	6/19/2020	015199 CHICAGO PARTS & SOUNDS LLC	1-0146324		ROTORFRT BRK 01-17-205-72540	431.00
			1-0146325		ROTORFRT, ROTOR-RR BRK 01-17-205-72540	467.62
			1-0146336		BRAKE PADS 01-17-205-72540	343.23
			2J0002236		DOCKSTATION PAN 01-17-220-72567	579.00
Total :						1,820.85
187848	6/19/2020	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 6/16-7/15 01-35-000-72517	16.38
			8771401810028977		ACCT#8771401810028977 SERV 6/1 01-26-025-72517	39.75
Total :						56.13
187849	6/19/2020	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VILLAGE RR ST, 01-26-025-72510	2,099.47
Total :						2,099.47
187850	6/19/2020	018311 CONNECTION	70023551		DISPLAYPORT TO DVI ADAPTER 01-16-000-72565	64.17
			70025710		USB 01-17-220-72565	18.18
			70026970		WIRELESS MOUSE 01-16-000-72565	29.99
			70027010		WIRELESS SOLAR KEYBOARD 01-17-220-72565	47.80
Total :						160.14
187851	6/19/2020	012410 CONSERV FS, INC.	66037155		CONSERV #14 ALUM SCOOP 01-26-023-73680	34.94

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187851	6/19/2020	012410 CONSERV FS, INC.	(Continued) 66037234		CONSERV FS SUNNY 01-26-023-73680	90.21
			66037235		CONSERV FS SUNNY 60-00-000-73680	56.84
					63-00-000-73680	6.31
					64-00-000-73680	27.06
					Total :	215.36
187852	6/19/2020	003635 CROSSMARK PRINTING, INC	79057		HOMETOWN HERO BANNER 33-00-000-75612	495.00
					Total :	495.00
187853	6/19/2020	012198 CRYDER ENTERPRISES, INC.	2546		HYDRANT PAINTING PROJECT	
			2550	VTP-017238	60-00-000-72790	4,980.00
				VTP-017238	HYDRANT PAINTING PROJECT 60-00-000-72790	4,980.00
					Total :	9,960.00
187854	6/19/2020	003770 DUSTCATCHERS INC	73544		MATS/ PD 01-26-025-72790	85.41
					Total :	85.41
187855	6/19/2020	017807 EMERGENCY VEHICLE SERVICE INC.	12025		E49 REPAIRS 01-19-000-72540	1,700.58
					Total :	1,700.58
187856	6/19/2020	004019 EVON'S TROPHIES & AWARDS	060120		BUSINESS DEVELOPMENT MANAG 01-26-025-72520	26.06
					Total :	26.06
187857	6/19/2020	012484 FERGUSON FACILITIES #3400	0102622		LYSOL 01-26-025-73580	1,468.00
			0112014		PUMP,HAND GEL SANI 01-26-025-73580	447.96
					Total :	1,915.96
187858	6/19/2020	015058 FLEETPRIDE	53148350		DRAIN VALVE	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187858	6/19/2020	015058 FLEETPRIDE	(Continued)			
			53308074		01-26-023-72530 DRAIN VALVE 01-26-023-72540	149.99 158.75
					Total :	308.74
187859	6/19/2020	012941 FMP	52-458594		BRAKE,BRAKE ROTOR 01-33-310-72540	 118.36
					Total :	118.36
187860	6/19/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00355770		FIRE ALARM SYSTEM 01-26-025-72122	 300.00
			IN00355779	VTP-017869	MONTHLY RADIO MAINT 5/1/20-5/31 14-00-000-72750	 8,466.50
					Total :	8,766.50
187861	6/19/2020	015397 GOVTEMPSUSA LLC	3530081		5/17 & 5/24 PAULA WALLRICH 01-33-310-72790	 11,515.00
					Total :	11,515.00
187862	6/19/2020	014491 HANSEN DOOR INC.	8977		INSTALL CABLE SNUBBERS 01-26-025-72520	 125.00
					Total :	125.00
187863	6/19/2020	004843 ICMA	479119		MEMBERSHIP PATRICK CARR 01-12-000-72720	 1,314.06
			998090		MEMBERSHIP HANNAH LIPMAN 01-12-000-72720	 175.00
					Total :	1,489.06
187864	6/19/2020	005109 IL. DEPT. OF EMPLOYMT SECURITY	702000680		ACCT#800880 1/1/20-3/31/20 01-14-000-72445	 6,644.00
					Total :	6,644.00
187865	6/19/2020	004935 ILLINOIS CITY/COUNTY MGMT ASSC	061820		MEMBERSHIP PAT CARR 01-12-000-72720	 224.00
					Total :	224.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187866	6/19/2020	015497 ILLINOIS SECRETARY OF STATE	061720		1LNHM82WXXY636732 TITLE SEIZE 10-00-000-72860	150.00
					Total :	150.00
187867	6/19/2020	005186 INTERSTATE BATTERY SYSTEM	284031		BATTERIES 64-00-000-72525	98.85
					60-00-000-72528	52.43
					63-00-000-72528	52.42
			284088		BATTERY 64-00-000-72525	34.95
					Total :	238.65
187868	6/19/2020	005022 ISAWWA	200054549		TRAINING SEMINAR CONNIE YOUNG 60-00-000-72140	12.60
					63-00-000-72140	12.60
					64-00-000-72140	10.80
			200054560		TRAINING SEMINAR KEN HOWARD 60-00-000-72140	12.60
					63-00-000-72140	12.60
					64-00-000-72140	10.80
					Total :	72.00
187869	6/19/2020	017866 J & J NEWELL CONCRETE	19-5660		SPRING 2020 WATER DEPT MAINT 60-00-000-73770	4,467.87
					63-00-000-73770	496.43
					64-00-000-73770	2,127.56
					Total :	7,091.86
187870	6/19/2020	005251 J AND R SALES AND SERVICE INC.	0331837		NEEDLE CAGE BEARING 01-26-023-73410	35.01
			0333315		V-BELT,DEFLECTOR,SPRING 01-26-023-73410	151.93
					Total :	186.94
187871	6/19/2020	019480 JOHNSON, KIMBERLY	061520		REFUND PARKING PLACARD 70-00-000-79000	15.00
					Total :	15.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187872	6/19/2020	005379 KLEIN, THORPE & JENKINS, LTD	061220		LEGAL SERV THRU 5/31/20 01-14-000-72850	165.00
					Total :	165.00
187873	6/19/2020	005413 KNOX COMPANY	INV02123146	VTP-017887	KNOX BOX 30-00-000-74183	4,510.00
					Total :	4,510.00
187874	6/19/2020	014190 LEHIGH HANSON	5816593		BED/BACKFILL 70-00-000-73860 01-26-023-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	52.80 158.39 199.58 22.17 95.04
					Total :	527.98
187875	6/19/2020	016801 LIBERTY FLAG & BANNER	17320	VTP-017896	INSTALLATION OF VETERANS BAN 33-00-000-75612	585.00
					Total :	585.00
187876	6/19/2020	011800 MAC TOOLS DISTRIBUTOR	150959	VTP-017884 VTP-017884 VTP-017884 VTP-017884 VTP-017884 VTP-017884	MAC TOOL SOFTWARE UPDATE 01-19-000-72655 01-26-023-72655 01-26-024-72655 60-00-000-72655 63-00-000-72655 64-00-000-72655	345.00 345.00 345.00 214.19 23.80 102.00
					Total :	1,374.99
187877	6/19/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-563439		BRAKE ROTOR,EVOL CER 01-26-023-72540	170.07
					Total :	170.07
187878	6/19/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-88036 15030-88352		CREDIT CORE RETURNS~ 01-26-023-72540 WHEEL WEIGHTS 01-17-205-72540	-100.00 35.49

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187878	6/19/2020	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 15030-88415		BRK CAL,BRAKE PADS 60-00-000-72530 63-00-000-72530 64-00-000-72530	150.86 50.28 86.20
			15030-88576		GLS ORG 01-26-023-72530	16.30
			15030-88733		GLS ORG 01-26-023-72530	32.60
					Total :	271.73
187879	6/19/2020	006074 MENARDS	86329		SHIELD,HEX LAG 01-26-023-73840	29.76
			86334		MOP BUCKET,HOOK RAIL PIPELINE 01-19-000-73580 01-19-000-73870	100.80 19.97
			86448		CARBON MOTOR BRUSH 60-00-000-72552 63-00-000-72552 64-00-000-72552	1.50 1.50 1.29
			86895		FLOOR FAN 60-00-000-73410 63-00-000-73410 64-00-000-73410	20.15 2.24 9.60
					Total :	186.81
187880	6/19/2020	005856 MONROE TRUCK EQUIPMENT,INC.	329659		CRYSTEELBODY GUIDE 01-26-023-72540	15.79
					Total :	15.79
187881	6/19/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3866183001		CREDIT HAND CLEANER 01-26-024-73845 01-26-023-73845 60-00-000-73845 63-00-000-73845 64-00-000-73845	-36.44 -72.89 -45.92 -5.10 -21.87
			3883146001		PARTS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187881	6/19/2020	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
			3883156001		60-00-000-73840 HEX NUT	201.39
			3888434001		60-00-000-73840 PARTS,SEALS,BULBS,DISC	175.23
					01-26-024-73840	68.51
					01-26-023-73840	137.03
					60-00-000-73840	71.94
					63-00-000-73840	23.98
					64-00-000-73840	41.11
					Total :	536.97
187882	6/19/2020	014443 MURPHY & MILLER, INC	SVC00026962		REPAIR CONDENSER COILS / LABC	
					01-26-025-72530	2,574.00
					Total :	2,574.00
187883	6/19/2020	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
			49924710004		64-00-000-72511	42.65
					ACCT#49-92-47-1000 4 9191 W 175	
					01-26-025-72511	156.66
					Total :	199.31
187884	6/19/2020	006494 P.F. PETTIBONE & CO.	178810		BLACK MINUTE BOOK COVER/STAI	
					01-13-000-73110	147.95
					Total :	147.95
187885	6/19/2020	006475 PARK ACE HARDWARE	036313/2		#9404 TAPE,CASTER,WATER	
			036320/2		01-19-000-73870 #891432 EXT SNAP CORR COUP	32.94
			036377/2		01-26-023-73840 #9404 SPRAYPAINT,SHOWER CUR	6.69
					01-19-000-73870	4.99
					01-19-000-73585	20.16
			063684/1		#9404 SHOWER LINER,SPRAY PAI	
					01-19-000-73585	7.99
					01-19-000-73870	26.75
			063693/1		FASTENERS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187885	6/19/2020	006475 PARK ACE HARDWARE	(Continued)			
			063699/1		01-26-023-73840 #9404 TRASH CAN,WATER	25.44
					01-19-000-73580	16.99
			063700/1		01-19-000-73585 #891432 WASHERS,FASTENERS,B	7.98
			063728/1		01-26-023-73840 #9404 SLEEVE, INSERT	50.92
			063737/1		01-19-000-72530 #891431 BIT TIP HOLDER,TAPPER I	0.42
					60-00-000-73410	16.11
					63-00-000-73410	1.79
			063739/1		64-00-000-73410 #891431 DRILL BITS	7.67
			63697/1		01-26-024-73410 #891431 KEY	4.78
					60-00-000-73110	6.52
					63-00-000-73110	0.72
			63718/1		64-00-000-73110 #9404 COFFEE FILTERS,BATTERIE	3.11
					01-19-000-73585	264.85
					01-19-000-73580	20.17
					Total :	526.99
187886	6/19/2020	017268 PETERSON JOHNSON & MURRAY	131601		4118.0001 JABER ON BEHALF OF H	
			131611		60-00-000-72850 MATTER:4130.0001 VOTP-GENERA	97.50
			131612		01-14-000-72850 MATTER:4130.0003 FOIA	36,434.45
			131613		01-14-000-72850 4130.0025 TP 2019 NO CASH BID TI	11,485.50
			131614		01-14-000-72850 4130.0029 RACINO DEV (MENTAL H	39.00
			131615		20-00-000-72850 TP EMINENT DOMAIN	280.00
			131616		27-00-000-72850 4130.0035 PETE'S FRESH MARKET	19.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187886	6/19/2020	017268 PETERSON JOHNSON & MURRAY	(Continued)			
					01-14-000-72850	546.00
			131617		MATTER: 4131.0001 VOTP GENERA	
					01-14-000-72855	5,616.00
			131619		4160.0001 VOTP PROSECUTIONS T	
					01-14-000-72850	180.00
					Total :	54,697.95
187887	6/19/2020	006507 POSTMASTER, U. S. POST OFFICE	061720		PERMIT#6 LATE PAYMENTS LETTEI	
					60-00-000-72110	164.21
					64-00-000-72110	70.37
					Total :	234.58
187888	6/19/2020	006559 PRAXAIR DISTRIBUTION, INC	96755907		ACETYLENE,HIGH PRESSURE	
					01-26-024-73730	44.47
					01-26-023-73730	88.94
					60-00-000-73730	31.13
					63-00-000-73730	31.13
					64-00-000-73730	26.68
					Total :	222.35
187889	6/19/2020	013587 PROSHRED SECURITY	990058235		SHREDDING	
					01-17-205-72750	160.00
					Total :	160.00
187890	6/19/2020	006850 QUILL CORPORATION	7566439		ENVELOPES	
					01-33-310-73110	203.97
			7582190		POST-ITS,STAPLES	
					01-33-310-73110	94.95
					Total :	298.92
187891	6/19/2020	006361 RAY O' HERRON CO INC	2018763-IN		ARMOR	
					01-17-220-74618	763.76
					Total :	763.76
187892	6/19/2020	006922 RUBINO'S ITALIAN IMPORTS	111		WATER	
					01-17-205-72220	143.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187892	6/19/2020	006922	006922 RUBINO'S ITALIAN IMPORTS	(Continued)	Total :	143.76
187893	6/19/2020	016334	RUSH TRUCK CENTERS	3019616260	TANK AIR QUALITY CONNECT ASS\	
				3019642358	01-26-023-72540 VALVE SAFETY,CONN,VALVE,ADAP	676.30
				3019642370	01-26-023-72540 OILPAN,PART,GASKET OIL PAN	215.44
				3019648460	01-26-023-72540 OIL PAN, PART	146.70
					01-26-023-72540	1,069.90
					Total :	2,108.34
187894	6/19/2020	007092	SAUNORIS	624526	SOD,PALLET CHARGE	
				624739	01-26-023-73680 SOD	501.00
					01-26-023-73680	15.00
					Total :	516.00
187895	6/19/2020	013043	SITE DESIGN GROUP, LTD.	7946-37	MOWING 5/1/20-5/23/20	
				7954ph2-02	01-26-023-72847 PANDUIT LEGACY POND PHASE II	230.00
				8322-21	16-00-000-75315 FAIRFIELD GLEN RESTORATION 5/	1,850.00
				8323-22	30-00-000-73681 APPLE POND DREDGING & RESTO	440.00
				8498-17	30-00-000-73681 SUBURBAN TREE CONSORTIUM 5/	676.25
					01-26-023-72847	4,944.14
					Total :	8,140.39
187896	6/19/2020	019481	SR CONSTRUCTION	061120	REFUND OVERPAYMENT CONTRAC	
					01-14-000-79010	50.00
					Total :	50.00
187897	6/19/2020	012238	STAPLES BUSINESS ADVANTAGE	3447955014	SHARPIE,POST-ITS,PAD,BINDER C	
				3447955015	01-14-000-73110 BINDER,DIVIDERS,PENS,QUICK-ST	79.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187897	6/19/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3448569132		01-17-205-73110 CLOROX WIPES 01-17-205-73110	110.32 14.97
					Total :	204.84
187898	6/19/2020	015452 STEINER ELECTRIC COMPANY	S006639121.001		ELECTRICAL SUPPLIES	
			S006639121.004		01-26-024-73570 MINIATURE CIRC BREAKER	749.93
			S006642948.002		01-26-024-73570 INSULATING BOOT,FUSES 01-26-024-73570	353.50 205.10
					Total :	1,308.53
187899	6/19/2020	007297 SUTTON FORD INC./FLEET SALES	505023		SENSOR ASY	
					60-00-000-72530	35.61
					63-00-000-72530	11.87
					64-00-000-72530	20.34
			505148		ARM ASY-WIPER,NUT-HEX	
			505205		01-17-205-72540 LAMP ASY	35.45
			505299		01-17-205-72540 TUBE ASY	52.46
					60-00-000-72540	29.72
					63-00-000-72540	9.90
					64-00-000-72540	16.98
					Total :	212.33
187900	6/19/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A55445		LABOR CHARGE FOR BILLABLE RE	
			A55450		01-26-025-72777 MITEL SOFTWARE ASSURANCE	65.00
			A55468		01-26-025-72777 LABOR CHARGE FOR BILLABLE RE	50.23
					01-26-025-72777	487.50
					Total :	602.73
187901	6/19/2020	002122 TERRY'S RV CENTER	7749		FILTERS,AIR CLEANER,PLUGS,BRL	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187901	6/19/2020	002122 TERRY'S RV CENTER	(Continued)		60-00-000-72540	70.45
					63-00-000-72540	23.49
					64-00-000-72540	40.26
					Total :	134.20
187902	6/19/2020	007777 THOMPSON ELEVATOR INSPECTION	20-1489		ELEVATOR PERMIT INSPECTION TF	
					01-33-300-72853	75.00
					Total :	75.00
187903	6/19/2020	013200 TRIBUNE PUBLISHING COMPANY	020803557000		CLASSIFIED LISTINGS 5/1/20-5/31/2	
					01-14-000-72330	159.00
					01-33-300-72330	342.00
					Total :	501.00
187904	6/19/2020	004106 TYLER TECHNOLOGIES, INC	045-305286		EXECUTIME LICENSE INCREASE	
				VTP-016786	30-00-000-74139	30.00
				VTP-016786	60-00-000-74139	10.00
					Total :	40.00
187905	6/19/2020	002613 UNITED HEALTHCARE AARP	060420		JUNE 20 PYMT FOR JULY 20 COVEI	
					01-33-300-72435	135.85
					01-13-000-72435	222.89
					60-00-000-72435	67.93
					01-26-023-72435	67.92
					60-00-000-72435	122.13
					01-17-205-72435	132.99
					60-00-000-72435	310.95
					01-26-024-72435	211.34
					01-26-023-72435	110.18
					60-00-000-72435	204.58
					01-17-205-72435	82.30
					60-00-000-72435	41.16
					01-26-025-72435	41.14
					01-17-205-72435	160.56
			APPP060420		AARP POLICE PENSION JUNE PMT	
					01-17-205-72435	2,809.86

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187905	6/19/2020	002613 002613 UNITED HEALTHCARE AARP	(Continued)		Total :	4,721.78
187906	6/19/2020	018250 VERIZON CONNECT NWF INC	OSV000002126896		CUST ID TINL001 5/1/20-5/31/20 01-26-023-72790	279.65
					Total :	279.65
187907	6/19/2020	010278 VILLAGE PIZZA	060220		PIZZAS - POLICE CONG, CIVIL UNR 01-17-205-72220	700.00
					Total :	700.00
187908	6/19/2020	019455 WALSH LAW GROUP PC	0080		ETHICS INVESTIGATION & COMPLA 01-14-000-72850	5,071.50
					Total :	5,071.50
187909	6/19/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4672836-0		FILES	
					60-00-000-73110	9.78
					63-00-000-73110	1.09
					64-00-000-73110	4.65
			4676876-0		FILE ORGANIZER	
					60-00-000-73110	7.94
					63-00-000-73110	0.88
					64-00-000-73110	3.78
			4684101-0		FACE MASK	
					01-26-025-73870	99.98
					Total :	128.10
187910	6/19/2020	011055 WARREN OIL CO.	W1314542		N.L. GAS USED 5/21/20-6/3/20	
					01-17-205-73530	8,958.09
					01-19-000-73530	426.26
					01-19-020-73530	52.27
					01-21-000-73530	587.12
					60-00-000-73530	569.63
					63-00-000-73530	142.41
					64-00-000-73530	305.16
					01-26-023-73530	894.04
					01-26-024-73530	468.26
					01-33-300-73530	185.68

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187910	6/19/2020	011055 WARREN OIL CO.	(Continued)			
					01-33-310-73530	31.98
					01-12-000-73530	64.20
					01-14-000-73532	54.18
					01-42-000-73530	126.97
			W1314543		DIESEL USED 5/21/20-6/3/20	
					01-19-000-73545	503.01
					60-00-000-73545	213.43
					63-00-000-73545	53.36
					64-00-000-73545	114.34
					01-26-023-73545	446.76
					01-26-024-73545	80.23
					01-14-000-73531	287.17
					Total :	14,564.55
187911	6/19/2020	016927 WILL COUNTY DIVISION OF	061020		SIGNAL MAINT/C.H. 84-191ST ST AT	
					01-26-024-72775	148.40
			061020.		SIGNAL MAINT/C.H. 84-191ST ST AT	
					01-26-024-72775	742.00
					Total :	890.40
73 Vouchers for bank code : apbank						Bank total : 238,761.15
74 Vouchers in this report						Total vouchers : 242,269.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

vchlist
06/25/2020 4:47:42PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51120	5/11/2020	000339 BEST BUY CO., INC.	051120		SAMSUNG SMART TV, MOUNTING 36-00-000-74110	1,456.97
			051120-2		ROCKETFISH HDMI CABLE 36-00-000-74110	21.54
			051120-3		SAMSUNG SOUNDBAR 36-00-000-74110	323.24
			051120-4		FULL MOTION WALL MOUNT 36-00-000-74110	172.39
Total :						1,974.14
1 Vouchers for bank code : ap_ff						Bank total : 1,974.14

Voucher List
Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126255	6/26/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000120495490		HEALTH INS- JUNE PMT/JULY - SEF 86-00-000-20430	438.54
					Total :	438.54
126256	6/26/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000120521057		HEALTH INS-JUNE PMT/JULY - SEP 86-00-000-20430	359.88
					Total :	359.88
126257	6/26/2020	003127 BLUE CROSS BLUE SHIELD	PR070120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,930.00
			PRPP070120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	964.50
					Total :	2,894.50
126258	6/26/2020	019214 BLUE CROSS BLUE SHIELD	PR070120		0000ILLB1212 HEALTH INS EXP-JUI 86-00-000-20430	60.09
			PRPP070120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	89.57
					Total :	149.66
126259	6/26/2020	004640 HEALTHCARE SERVICE CORPORATION	PR070120		A/C#271855-HEALTH INS-JUNE PM 86-00-000-20430	17,127.17
			PRPP070120		A/C#271855-HEALTH INS-JUNE PM 86-00-000-20430	15,313.68
					Total :	32,440.85
5 Vouchers for bank code : ap_py						Bank total : 36,283.43

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187912	6/24/2020	006507 POSTMASTER, U. S. POST OFFICE	062320		PERMIT#6 VEHICLE STICKER 2020 06-00-000-72110	9,274.76
					Total :	9,274.76
187913	6/26/2020	002734 AIR ONE EQUIPMENT, INC	157193		METER CALIBRATION TRAVEL ONE 01-19-000-72552	570.00
			157242		REPLACEEMNT KIT,HUD ASSY M7 I 01-19-000-72578	2,009.00
			157460		CHEMGUARD TSTORM TRAINING F 01-19-000-72140	735.00
					Total :	3,314.00
187914	6/26/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000120495490		HEALTH INS EXPENSE-JUNE PMT/L 60-00-000-72435	257.86
					63-00-000-72435	49.11
					64-00-000-72435	131.57
					Total :	438.54
187915	6/26/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000120521057		HEALTH INS EXPENSE-JUNE PMT/L 60-00-000-72435	211.61
					63-00-000-72435	40.30
					64-00-000-72435	107.97
					Total :	359.88
187916	6/26/2020	010953 BATTERIES PLUS - 277	P27634702		SLA12-8F 12 LEAD DURA12-8F,SLA 14-00-000-74150	140.00
			P27806915		SLA12-8F 12V LEAD DURA12-8F,SL 14-00-000-74150	140.00
					Total :	280.00
187917	6/26/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200097		HAULING SWEEPINGS AND SPOILS 01-26-023-72890	150.00
					60-00-000-73681	220.50
					63-00-000-73681	24.50
					64-00-000-73681	105.00
			200098		HAULING STONE FROM HANSON T 01-26-023-73860	90.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187917	6/26/2020	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)			
					70-00-000-73860	30.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00
			200101		SWEEPINGS AND SPOILS	
					01-26-023-72890	105.00
					60-00-000-73681	154.35
					63-00-000-73681	17.15
					64-00-000-73681	73.50
			200102		HAULING SPOILS AND WOODCHIP	
					01-26-023-72890	150.00
					60-00-000-73681	220.50
					63-00-000-73681	24.50
					64-00-000-73681	105.00
					Total :	1,650.00
187918	6/26/2020	003127	BLUE CROSS BLUE SHIELD	AP070120	IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	156.00
					01-33-300-72435	111.50
					60-00-000-72435	58.51
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	65.56
					63-00-000-72435	12.49
					64-00-000-72435	33.45
					01-12-000-72435	117.50
					01-19-020-72435	248.00
					01-26-023-72435	335.00
					01-33-300-72435	87.50
					64-00-000-72435	29.85
					63-00-000-72435	11.14

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187918	6/26/2020	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					60-00-000-72435	54.68
					63-00-000-72435	10.42
					64-00-000-72435	27.90
					60-00-000-72435	58.51
					63-00-000-72435	11.14
			APPP070120		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	964.50
					Total :	2,622.50
187919	6/26/2020	019214 BLUE CROSS BLUE SHIELD	AP070120		0000ILLB1212 HEALTH INS EXP-JUI	
					01-33-300-72435	60.09
			APPP070120		0000ILLB1212 HEALTH INS EXP-JUI	
					01-17-205-72435	89.56
					Total :	149.65
187920	6/26/2020	014148 CALL ONE	1210676		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	2,521.56
					60-00-000-72120	3,218.24
					63-00-000-72120	357.58
					64-00-000-72120	1,532.50
					01-17-205-72120	1,967.90
					01-12-000-72120	497.30
					01-14-000-72120	620.00
					01-11-000-72120	6.14
					01-12-000-72120	14.13
					01-17-205-72120	14.13
					01-19-000-72120	3.07
					01-26-023-72120	3.69
					01-26-024-72120	3.69
					01-33-310-72120	3.69
					01-33-320-72120	3.69
					60-00-000-72120	9.21
					01-12-000-72120	55.34
					01-14-000-72120	184.95
					01-15-000-72120	33.49
					01-17-205-72120	110.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187920	6/26/2020	014148 CALL ONE	(Continued)			
					01-19-000-72120	49.51
					01-19-020-72120	16.74
					01-26-023-72120	21.84
					01-26-024-72120	21.84
					01-33-300-72120	33.49
					01-33-310-72120	33.49
					01-33-320-72120	21.84
					01-35-000-72120	21.84
					01-53-000-72120	11.65
					60-00-000-72120	70.19
					63-00-000-72120	7.79
					64-00-000-72120	33.46
					Total :	11,504.66
187921	6/26/2020	011929 CAPITAL ONE BANK (USA), N.A.	051120		****6452 CREDIT APA CANCELLED E	
			051220		01-33-000-72140	-820.00
			051420		****6452 LOGMEIN GOTO MEETING	
			052720		01-14-000-72720	25.16
					**** 6452 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
					****6452 ALLIED ELECTRONICS	
					60-00-000-72528	13.97
					63-00-000-72528	13.96
			061020		****6452 MONTHLY SUBSCRIPTION	
			10927		01-35-000-72720	27.72
					****6452 CREDIT OVERPAYMENT M	
			113-2064031-5326622		01-15-000-72720	-35.00
			113-2563424-5048221		****6452 PLEXIGLASS SHIELD	
					01-26-025-72530	1,134.30
					****6452 COVID SIGNS	
			113-2614071-9598640		01-26-025-72530	1,040.00
					****6452 MARATHON AUTOMATED F	
			113-6710082-5281837		01-26-025-72530	346.50
					****6452 SOCIAL DISTANCING FLOC	
			113-7231820-5913827		01-26-025-72530	71.96
					****6452 COVID DECALS FOR WOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187921	6/26/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-26-025-72530	43.00
			113-8360998-1325034		****6452 AUTO HAND CLEANER DIS	
					01-26-025-72530	2,429.87
			1213094624		****6452 ADOBE STOCK 10 IMAGES	
					01-35-000-72985	29.99
			1409082		****6452 MEMBERSHIP B.BETTENH	
					01-15-000-72720	370.00
			1C1XJZL		****6452 TRIPP LITE UPS WEB MGM	
					60-00-000-72528	163.87
					63-00-000-72528	163.87
			1C1XMJB		****6452 TRIPP LITE UPS WEB MGM	
					64-00-000-72525	703.00
					60-00-000-72528	140.11
					63-00-000-72528	140.11
			2505011495		****6452 SURGE PROTECTION DEV	
					60-00-000-72528	219.72
					63-00-000-72528	219.73
			495024524		****6452 POSTMASTER CLICK-N-SH	
					01-14-000-72110	10.70
			495562879		****6452 CLICK-N-SHIP	
					01-13-000-72110	8.05
			495911979		****6452 CLICK-N-SHIP	
					60-00-000-72110	23.25
			623538		****6452 APPLICATION FEE FY'21 B	
					01-14-000-72790	575.00
			AB1710		****6452 STRIPE MARKING WAND	
					60-00-000-73410	64.63
					63-00-000-73410	7.18
					64-00-000-73410	30.78
					Total :	7,189.15
187922	6/26/2020	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 6/21-7/20	
					01-17-205-72517	54.35
					Total :	54.35
187923	6/26/2020	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SSBROOKSIDE(	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187923	6/26/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					64-00-000-72510	309.50
			0421064066		ACCT#0421064066 0 LAPORTE & W	
					64-00-000-72510	67.43
			0471006425		ACCT#0471006425 LITE CONTR199	
					01-26-024-72510	47.76
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	259.10
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-26-024-72510	11.91
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					64-00-000-72510	121.20
			4943163008		ACCT#4943163008 7650 TIMBER DF	
					70-00-000-72510	21.39
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	159.51
			5983017013		ACCT#5983017013 WATER MONITC	
					63-00-000-72510	53.68
					Total :	1,051.48
187924	6/26/2020	012826 CONSTELLATION NEWENERGY, INC.	17545025201		ACCT#875224 UTIL #3784068018 CI	
					60-00-000-72510	3,200.74
					63-00-000-72510	3,200.73
			17545041901		ACCT#875225 UTIL#4373166015 CL	
					60-00-000-72510	1,923.70
					63-00-000-72510	1,923.70
			17545056501		ACCT#875227 UTIL#5095140029 CL	
					64-00-000-72510	6,580.42
			17550857301		ACCT#875222 UTIL#3613125002 CL	
					64-00-000-72510	1,399.50
					Total :	18,228.79
187925	6/26/2020	019406 CORDOGAN CLARK AND ASSOCIATES	23047		TP PS BLDG DATA CENTER SERV T	
					30-00-000-75812	5,000.00
					Total :	5,000.00
187926	6/26/2020	018234 CORE & MAIN LP	M525458		VALVE,ADPT	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187926	6/26/2020	018234 CORE & MAIN LP	(Continued)		60-00-000-73630	81.90
					63-00-000-73630	9.10
					64-00-000-73630	39.00
					Total :	130.00
187927	6/26/2020	012198 CRYDER ENTERPRISES, INC.	2556	VTP-017238	HYDRANT PAINTING PROJECT (60)	
					60-00-000-72790	4,980.00
					Total :	4,980.00
187928	6/26/2020	019484 DOBER, JUDY & DENNIS	Ref001392928		UB Refund Cst #00510587	
					60-00-000-20599	41.42
					Total :	41.42
187929	6/26/2020	004094 EJ EQUIPMENT INC.	W09693		CAMERA REPAIR	
					64-00-000-72552	1,250.34
					Total :	1,250.34
187930	6/26/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	16192	VTP-017900	INSTALLATION OF INTERCEPTOR h	
			16193	VTP-017900	30-00-000-74220	915.80
					INSTALLATION OF INTERCEPTOR h	
					30-00-000-74220	884.24
					Total :	1,800.04
187931	6/26/2020	004119 ETP LABS INC.	20-134583		COLIFORMS	
					60-00-000-72865	400.40
					63-00-000-72865	171.60
					Total :	572.00
187932	6/26/2020	004019 EVON'S TROPHIES & AWARDS	052820		RETIREMENT PLAQUES	
					01-17-205-72974	990.38
					Total :	990.38
187933	6/26/2020	012941 FMP	52-459190		ELEMENT ASY	
					01-26-023-72540	48.46
					01-26-024-72540	48.46
					Total :	96.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187934	6/26/2020	011132 FORCE ENTERPRISES	50314		WATER QUALITY POST CARDS	
				VTP-017899	60-00-000-72310	1,027.98
				VTP-017899	64-00-000-72310	440.57
					Total :	1,468.55
187935	6/26/2020	004373 GALLAGHER ASPHALT CORP.	20206GE		FY 2021 PMP RESURFACING	
					05-00-000-75405	80,780.49
					Total :	80,780.49
187936	6/26/2020	004538 GOLDY LOCKS INC	683604		DUPL KEY	
					01-26-025-73840	11.80
					Total :	11.80
187937	6/26/2020	015397 GOVTEMPSUSA LLC	3536950		5/31/20 & 6/7/20 PAULA WALLRICH	
					01-33-310-72790	9,898.00
					Total :	9,898.00
187938	6/26/2020	004640 HEALTHCARE SERVICE CORPORATION	AP070120		A/C#271855-HEALTH INS EXPENSE	
					01-21-210-72435	295.25
					01-26-025-72435	189.00
					60-00-000-72435	111.14
					63-00-000-72435	21.17
					64-00-000-72435	56.69
					01-26-025-72435	775.80
					01-26-023-72435	2,808.46
					01-26-024-72435	900.62
					01-17-220-72430	0.25
			APPP070120		A/C#271855-HEALTH INS EXP-JUNE	
					01-17-205-72435	19,954.31
					Total :	25,112.69
187939	6/26/2020	017373 HEARTLINE FITNESS SYSTEMS	116498		TEST EQUIP FOR PROPER OPERA	
					01-17-205-72530	195.00
					Total :	195.00
187940	6/26/2020	012328 HOMER INDUSTRIES	s146993		DROP CHARGE CHIPS/LOGS	
					01-26-023-72890	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187940	6/26/2020	012328 012328 HOMER INDUSTRIES	(Continued)		Total :	50.00
187941	6/26/2020	019483 LOFKY, PATRICIA	Ref001392927		UB Refund Cst #00508749 60-00-000-20599	15.15
					Total :	15.15
187942	6/26/2020	014846 LORENCE, BRUCE	070120		JULY'20 OPA ST TRAIN MAINT 01-26-025-72530	30.00
					Total :	30.00
187943	6/26/2020	019023 M & F SERVICES ONE INC	2189		TESTING & CERT PS BLDG BOLIER 01-26-025-72790	100.00
					Total :	100.00
187944	6/26/2020	006074 MENARDS	87123		CLAMPS 01-26-025-73840	16.60
			87131		ALUM TUBE AND SELF DRILL HEX 01-26-025-73840	225.26
			87134		DEMO RECIP BLADE KIT 01-26-025-73410	19.98
			87199		FENDER WASHER LOCKNUT CARF 01-26-025-73840	9.40
			87201		GORILL MOUNTING CLR MNT TAPE 01-26-025-73410	9.81
			87202		RIVETS AND HAND RIVETER 01-26-025-73410	43.36
			87354		VALVE,MAJOR ACCENT,BATTERIES 60-00-000-73110	96.86
					63-00-000-73110	10.76
					64-00-000-73110	46.12
					60-00-000-73630	16.25
					63-00-000-73630	1.80
					64-00-000-73630	7.73
			87524		SAE MAG NUT DRIVER SET 01-26-024-73410	5.99
					Total :	509.92

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187945	6/26/2020	014443 MURPHY & MILLER, INC	MC00008260		ANNUAL HVAC MAINTENANCE & IN	
				VTP-017907	01-26-025-72790	855.04
			MC00008263		ANNUAL HVAC MAINTENANCE & IN	
				VTP-017907	01-26-025-72790	592.83
			MC00008264		ANNUAL HVAC MAINTENANCE & IN	
				VTP-017907	01-26-025-72790	4,196.60
			SVC00027046		REPAIRS PS 911 UNIT 5 & 9	
					01-26-025-72530	1,825.11
					Total :	7,469.58
187946	6/26/2020	001487 NUWAY DISPOSAL SERVICE INC	7022214		SWEEPINGS	
					01-26-023-72890	2,384.00
					Total :	2,384.00
187947	6/26/2020	010135 ONSITE COMMUNICATIONS USA, INC	50335		INSTALLATION OF 2 RADIOS FOR S	
				VTP-017800	01-42-000-72540	770.00
					Total :	770.00
187948	6/26/2020	013096 PACE SYSTEMS INC	IN00031709		<PW> - HICKORY ST & OAK PARK F	
				VTP-017812	01-26-025-72552	2,825.00
			IN00031846		<PW> - HICKORY ST & OAK PARK F	
				VTP-017812	01-26-025-72552	1,250.00
					Total :	4,075.00
187949	6/26/2020	006475 PARK ACE HARDWARE	063756/1		#891431 POST ITS,CLNG KIT,CORN	
					60-00-000-73110	19.19
					63-00-000-73110	2.13
					64-00-000-73110	9.14
			063761/1		#891431 SECURITY KEY,CHAULK S	
					60-00-000-73110	6.53
					63-00-000-73110	0.73
					64-00-000-73110	3.11
			063762/1		#891432 TUBING	
					60-00-000-73630	0.30
					63-00-000-73630	0.03
					64-00-000-73630	0.14
			063766/1		#891432 TUBING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187949	6/26/2020	006475 PARK ACE HARDWARE	(Continued)		60-00-000-73630	1.37
					63-00-000-73630	0.15
					64-00-000-73630	0.65
			063771/1		#891431 RIVET AL5,RIVET ST1, RIV	
					60-00-000-73840	9.56
					64-00-000-73840	5.46
					63-00-000-73840	3.19
					Total :	61.68
187950	6/26/2020	007680 PUBLIC STORAGE	51624287		SPACE 246 STORAGE FIRE ST 47 8	
					01-19-000-73870	223.00
					Total :	223.00
187951	6/26/2020	018104 SBA STEEL,LLC	IN14053424		TOWER SITE RENT #IL46494-A-03 7	
					60-00-000-72631	182.33
					63-00-000-72631	182.33
					64-00-000-72631	182.33
					01-17-205-72631	364.65
					01-19-000-72631	303.87
					Total :	1,215.51
187952	6/26/2020	007224 STANDARD EQUIPMENT COMPANY	P22478		VALVE, CORE	
					01-26-023-72540	993.86
					Total :	993.86
187953	6/26/2020	013060 STANDARD INDUSTRIAL &	WO-5608		REPLACE PLUNGER & SEAL ON LA	
				VTP-017763	01-26-024-72540	2,305.60
				VTP-017763	01-26-023-72540	4,611.22
				VTP-017763	60-00-000-72540	2,420.89
				VTP-017763	63-00-000-72540	806.96
				VTP-017763	64-00-000-72540	1,383.37
					Total :	11,528.04
187954	6/26/2020	012238 STAPLES BUSINESS ADVANTAGE	3448963259		STAPLES,PENS,STICK PADS,FOLDI	
					01-17-205-73110	105.97
					01-17-205-73315	50.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187954	6/26/2020	012238	012238 STAPLES BUSINESS ADVANTAGE (Continued)		Total :	156.96
187955	6/26/2020	015452	STEINER ELECTRIC COMPANY	S006654654.001	SPLICE 01-26-024-72540	21.77
					Total :	21.77
187956	6/26/2020	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1787203	FS - ADMIN FEES 8/1/20-8/31/20 01-12-000-72449	213.39
					Total :	213.39
187957	6/26/2020	007987	UNITED METHODIST CHURCH	070120	JULY'20 PARKING RENTAL 70-00-000-72621	1,200.00
					Total :	1,200.00
187958	6/26/2020	011416	VERIZON WIRELESS	9856605158	ACCT 280481333-00001 05/14-06/13 11-00-000-72127 01-11-000-72127 01-12-000-72127 01-13-000-72127 01-16-000-72127 01-17-220-72127 01-17-205-72127 01-17-225-72127 01-19-000-72127 01-19-020-72127 01-21-000-72127 01-21-210-72127 01-26-023-72127 01-26-025-72127 01-33-300-72127 01-33-310-72127 01-33-320-72127 01-35-000-72127 60-00-000-72127 64-00-000-72127 63-00-000-72127 9856605159 ACCT 2804813333-00003	73.67 216.06 144.04 36.01 144.04 1,696.49 396.19 108.03 540.17 108.03 36.01 216.06 540.15 216.06 144.04 108.03 108.03 144.04 189.05 189.05 162.05

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187958	6/26/2020	011416 VERIZON WIRELESS	(Continued)			
					01-11-000-72120	279.18
					01-12-000-72120	45.40
					01-13-000-72120	90.80
					01-14-000-72120	11.83
					01-15-000-72120	92.27
					01-16-000-72120	150.28
					01-17-205-72120	4,489.19
					01-19-000-72120	241.74
					01-19-020-72120	232.64
					01-21-000-72120	137.89
					01-21-210-72120	230.38
					01-26-023-72120	1,324.87
					01-26-024-72120	190.64
					01-26-025-72120	326.84
					01-33-300-72120	272.40
					01-33-310-72120	136.20
					01-33-320-72120	45.40
					60-00-000-72120	428.34
					63-00-000-72120	47.59
					64-00-000-72120	203.97
					01-42-000-72120	-23.94
					01-14-000-72120	-1,145.00
			9856606575		285837077-00001	
					01-17-205-72127	25.25
					Total :	13,349.46
187959	6/26/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4682707-0		POCKET WALL TRPLE BK	
					60-00-000-73110	87.96
					63-00-000-73110	9.77
					64-00-000-73110	41.89
			4685585-0		LIPTON TEA	
					01-26-025-73115	33.12
			4686688-0		CORRECT TAPE,NOTEBOOK,PAPEI	
					01-26-025-73110	99.06
			4687410-0		FACE MASKS	
					01-26-025-73870	214.75

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187959	6/26/2020	010165	010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		
Total :						486.55
48 Vouchers for bank code : apbank						Bank total : 233,299.26

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2692	6/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-ADVNET 01-14-000-72542	390.58
Total :						390.58
2693	6/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-2	PAYEE-ADVNET 01-14-000-72542	296.12
Total :						296.12
2694	6/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-3	PAYEE-MIDWEST ORTHOPEDIC CC 01-14-000-72542	127.17
Total :						127.17
2695	6/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	200528W014	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	2,779.12
Total :						2,779.12
2696	6/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-ADVNET 01-14-000-72542	364.93
Total :						364.93
2697	6/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-2	PAYEE-ADVNET 01-14-000-72542	196.76
Total :						196.76
2698	6/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-3	PAYEE-ADVNET 01-14-000-72542	204.40
Total :						204.40
2699	6/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	190408W031	PAYEE-KURTZ AMBULANCE 01-14-000-72542	462.34
Total :						462.34
2700	6/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	190514W019	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	39.00
Total :						39.00
2701	6/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-3	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	2,771.70

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2701	6/23/2020	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)		Total :	2,771.70
2702	6/23/2020	018837	INSURANCE PROGRAM MANAGERS GR 200318W009-4		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	2,771.70
					Total :	2,771.70
2703	6/24/2020	018837	INSURANCE PROGRAM MANAGERS GR 200515W005		PAYEE-ISO SERVICES INC 64-00-000-72542 63-00-000-72542 60-00-000-72542	3.23 1.20 6.32
					Total :	10.75
12 Vouchers for bank code : ipmg						Bank total : 10,414.57
66 Vouchers in this report						Total vouchers : 281,971.40

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

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1012	5/28/2020	012371 LIFE FITNESS	1780131,211,212,214		TREADMILL, STAIR CLIMBER 36-00-000-74032	27,036.00
Total :						27,036.00
1 Vouchers for bank code : ap_ff						Bank total : 27,036.00

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Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126260	7/10/2020	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR080120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	964.50
			BCBS-NA-PR080120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,930.00
					Total :	2,894.50
126261	7/10/2020	003065 BORROWDALE, BETTY	070720		REFUND HEALTH INSURANCE OVE 86-00-000-20430	407.59
					Total :	407.59
126262	7/10/2020	003945 DOBYNS, MARY	070720		REFUND HEALTH INSURANCE OVE 86-00-000-20430	1,919.63
					Total :	1,919.63
3 Vouchers for bank code : ap_py						Bank total : 5,221.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188057	7/10/2020	013709 3E CO ENVIR.ECOLOG.ENG.	3EU0099042		VERISK 3E RENEWAL	
				VTP-017898	01-26-023-73845	341.00
				VTP-017898	01-26-024-73845	170.50
				VTP-017898	60-00-000-73845	213.13
				VTP-017898	63-00-000-73845	25.58
				VTP-017898	64-00-000-73845	102.29
					Total :	852.50
188058	7/10/2020	014936 AQUAMIST PLUMBING & LAWN	101548		SPRINKLERS- MISDEASON INSPEC	
				VTP-017821	01-26-023-72790	365.66
			101560		START UP & BLOW OUT-VH	
				VTP-017868	01-26-025-72790	372.00
			101562		START UP & BLOW OUT-VH	
				VTP-017868	01-26-025-72790	751.45
			101570		START UP & BLOW OUT-OPA TRAIN	
				VTP-017868	01-26-025-72790	410.38
			101577		START UP & BLOW OUT-OPA TRAIN	
				VTP-017868	01-26-025-72790	416.40
			101583		START UP & BLOW OUT-PD	
				VTP-017868	01-26-025-72790	424.00
			101584		START UP & BLOW OUT PD	
				VTP-017868	01-26-025-72790	265.00
			101590		START UP & BLOW OUT-FD#4	
				VTP-017868	01-26-025-72790	507.30
			101592		START UP & BLOW OUT-FD#4	
				VTP-017868	01-26-025-72790	308.42
			103424		SPRINKLERS - REPLACE NOZZLES	
				VTP-017821	01-26-023-72790	963.00
			103427		START UP & BLOW OUT PD	
				VTP-017868	01-26-025-72790	799.90
			103428		START UP & BLOW OUT-REPAIRS \	
				VTP-017868	01-26-025-72790	1,317.71
			103431		SPRINKLERS - START UP REPAIRS	
				VTP-017821	01-26-023-72790	1,190.58
			103458		SPRINKLERS - START UP REPAIRS	
				VTP-017821	01-26-023-72790	872.50
			104226		SPRINKLERS~RPZ TEST AND FILIN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188058	7/10/2020	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
			104537	VTP-017821	01-26-023-72790 START UP & BLOW OUT-VH REPAIR	118.00
			104633	VTP-017868	01-26-025-72790 SPRINKLERS - REPAIR IRRIGATION	480.00
				VTP-017821	01-26-023-72790	1,224.80
					Total :	10,787.10
188059	7/10/2020	003359 BACKFLOW SOLUTIONS INC	4648		CROSS CONNECTION CONTROL PI	
			4649		60-00-000-72790 SUBSCRIPTION FEE	2,945.58
					60-00-000-72790	495.00
					Total :	3,440.58
188060	7/10/2020	010953 BATTERIES PLUS - 277	P25023830		6PK 3V LITHIUM CR2025, 1.5V IND /	
					01-26-024-72530	16.46
					01-26-023-72530	32.92
					60-00-000-72530	17.28
					63-00-000-72530	5.76
					64-00-000-72530	9.88
			P28132777		SLA 12-8F 12V LEAD DURA12-8F,SL	
					14-00-000-74150	140.00
			P28200456		SLA 12-8F,12V LEAD,DURA12-IF,SL	
					14-00-000-74150	140.00
					Total :	362.30
188061	7/10/2020	003015 BEHRENS, JERRY	AP070120		JERRY BEHRENS HEALTH INSURAI	
					01-17-205-72435	157.50
					Total :	157.50
188062	7/10/2020	015187 BERAN, DONNA	47479		REIM EXP LOGO EMBROID ON GAF	
					01-19-020-73610	40.00
					Total :	40.00
188063	7/10/2020	002974 BETTENHAUSEN CONSTRUCTION SERV 200118			HAULING BROKEN CONCRETE TO	
					01-26-023-72890	240.00
					60-00-000-73681	352.80

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188063	7/10/2020	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)		63-00-000-73681	39.20
					64-00-000-73681	168.00
					Total :	800.00
188064	7/10/2020	002923	BLACK DIRT INC.	062020-13	DIRT 4-WHEELER	
					01-26-023-73680	480.00
					Total :	480.00
188065	7/10/2020	003127	BLUE CROSS BLUE SHIELD	BCBS-NA-AP080120	IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	156.00
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	65.56
					63-00-000-72435	12.49
					64-00-000-72435	33.45
					01-12-000-72435	117.50
					01-19-020-72435	248.00
					01-26-023-72435	230.00
					60-00-000-72435	58.51
					01-33-300-72435	111.50
					01-26-023-72435	105.00
					01-33-300-72435	87.50
					60-00-000-72435	54.68
					63-00-000-72435	10.42
					64-00-000-72435	27.90
					63-00-000-72435	11.14
					64-00-000-72435	29.85
			BCBS-NA-PPAP080120		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	964.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188065	7/10/2020	003127	003127 BLUE CROSS BLUE SHIELD	(Continued)		Total : 2,622.50
188066	7/10/2020	012966	BOLING, THOMAS	06-20	SHAREPOINT MONTHLY MAINT 6/1-01-16-000-72650	1,087.50
					Total :	1,087.50
188067	7/10/2020	003148	BREMEN ANIMAL HOSPITAL, LTD	73743	CHEWS FOR YAMBO 01-17-220-72240	34.00
					Total :	34.00
188068	7/10/2020	019418	CARLSON BROTHERS INC	3	PROJ#11-320 BLVD AT CENTRAL ST 27-00-000-75300	310,951.74
					Total :	310,951.74
188069	7/10/2020	003396	CASE LOTS INC	6170	TOILET PAPER,SANITIZER,CAN LIN 01-26-025-73580	887.40
					Total :	887.40
188070	7/10/2020	003243	CDW GOVERNMENT INC	ZGH0268	<IT> - SQL LICENSING - UPGRADE 30-00-000-74126	9,280.48
			ZGW1596	VTP-017909	<PW> - RENEWAL - AUTODESK SF	
				VTP-017913	01-26-023-72655	1,131.12
				VTP-017913	01-26-024-72655	282.78
				VTP-017913	01-26-025-72655	282.78
				VTP-017913	60-00-000-72655	1,131.11
					Total :	12,108.27
188071	7/10/2020	003229	CED/EFENGEE	5025-532821	COND HGR W/BOLT 01-26-024-73840	2.32
					Total :	2.32
188072	7/10/2020	012057	COMCAST CABLE	8771401810170142	ACCT#8771401810170142 6/30-7/29 01-14-000-72125	233.35
					Total :	233.35
188073	7/10/2020	013878	COMED - COMMONWEALTH EDISON	0021100130	ACCT#0021100130 RT/23 METEREC 01-26-025-72510	36.62
				0052035006	ACCT#0052035006 6720 SOUTH ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188073	7/10/2020	013878	COMED - COMMONWEALTH EDISON	(Continued)		
					01-26-025-72510	1,144.91
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-26-024-72510	73.18
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	25.24
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	7.40
			0522112018		ACCT#0522112018 LITE RT/25 PRKI	
					01-26-024-72510	32.58
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	74.60
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-26-024-72510	85.06
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	19.37
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-26-024-72510	41.41
			2777112019		ACCT#2777112019 175TH ST&SAND	
					01-26-023-72510	182.75
			3214011009		ACCT#3214011009 16853 LAKEWOOD	
					64-00-000-72510	186.64
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	24.46
					63-00-000-72510	24.45
			4329016037		ACCT#4329016037 TEMP PARK LOT	
					12-00-000-72510	25.18
			6483053261		ACCT#6483053261 IRRIG17495 S L	
					01-26-023-72510	38.34
			7090006006		ACCT#7090006006 TEMP PARK LOT	
					12-00-000-72510	19.37
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	71.74
			8363023007		ACCT#8363023007 179TH&82ND AV	
					60-00-000-72510	135.36
					63-00-000-72510	135.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188073	7/10/2020	013878	013878 COMED - COMMONWEALTH EDISON (Continued)		Total :	2,384.02
188074	7/10/2020	018311	CONNECTION		SURFACE POWER SUPPLY COMM	
			70073213		01-33-300-72565	72.70
			70079176	VTP-017885	<PW> - REPLCMNT TABLET - WATE	
			70079313		01-16-000-74128	1,159.96
			70082052		10 7FT BLUE CAT6 GIGABIT PATCH	
					33-00-000-75907	31.50
					4FT CABLES	
					33-00-000-75907	54.40
					Total :	1,318.56
188075	7/10/2020	012410	CONSERV FS, INC.		CONSERV #14 SCOOP	
			66037580		01-26-023-73410	34.94
					Total :	34.94
188076	7/10/2020	012826	CONSTELLATION NEWENERGY, INC.	17717112701	ACCT#81-42-37-1000 3 17375 69TH	
					01-26-024-72510	8,235.23
					08-00-000-72510	151.98
					Total :	8,387.21
188077	7/10/2020	003635	CROSSMARK PRINTING, INC	79222	BUSINESS CARDS DINA NAVAS	
					01-17-205-72310	27.50
					Total :	27.50
188078	7/10/2020	017603	DANDAN, RICK TARIQ	063020	PLAN REVIEWS & INSPECTIONS JL	
					01-33-300-72790	11,409.92
					Total :	11,409.92
188079	7/10/2020	014232	DIGI-KEY CORPORATION 1453109	74316265	LTE CAT4 MODEM USB W/ASB ACC	
					60-00-000-72120	190.73
					63-00-000-72120	21.19
					64-00-000-72120	90.83
					Total :	302.75
188080	7/10/2020	003770	DUSTCATCHERS INC	74169	MATS/VH	
					01-26-025-72790	65.93
			74172		MATS/ PD	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188080	7/10/2020	003770 DUSTCATCHERS INC	(Continued)			
			74173		01-26-025-72790	85.41
					MATS/PW GARAGE	
					01-26-025-72790	99.08
					Total :	250.42
188081	7/10/2020	004094 EJ EQUIPMENT INC.	P23891		UNIT 69 JET PARTS	
				VTP-017895	60-00-000-72530	682.55
				VTP-017895	63-00-000-72530	75.84
				VTP-017895	64-00-000-72530	325.02
				VTP-017895	60-00-000-72530	286.85
				VTP-017895	63-00-000-72530	31.87
				VTP-017895	64-00-000-72530	136.60
				VTP-017895	60-00-000-72530	91.35
				VTP-017895	63-00-000-72530	10.15
				VTP-017895	64-00-000-72530	43.50
					Total :	1,683.73
188082	7/10/2020	004019 EVON'S TROPHIES & AWARDS	060120.		23 BENCH PLATES ENGRAVED & IN	
					01-35-000-72923	230.00
					Total :	230.00
188083	7/10/2020	004176 FEDEX (FEDERAL EXPRESS)	705396113		6287-8595-3 SHIPPING AUDIT COVE	
					01-14-000-72110	44.71
					Total :	44.71
188084	7/10/2020	015058 FLEETPRIDE	54064567		LEVER PUMP	
					01-17-205-72540	91.99
					Total :	91.99
188085	7/10/2020	012941 FMP	52-458154		CREDIT BATTERY CORES,HOUSING	
					01-17-205-72540	-163.25
					60-00-000-72540	-8.40
					63-00-000-72540	-2.80
					64-00-000-72540	-4.80
			52-460020		BEAM WIPER BLADES,ALL SEASON	
					01-17-205-72540	24.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188085	7/10/2020	012941 FMP	(Continued) 52-460022		HOUSINGS,CORE CHARGE 01-17-205-72540	251.08
			52-460385		PIG TAIL,ALTERNATOR ASY,CORE () 01-26-023-72540	173.76
					Total :	270.40
188086	7/10/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00358455		FIRE ALARM REPAIR/PD 01-26-025-72122	936.00
					Total :	936.00
188087	7/10/2020	004346 FRAME TECH, INC.	36861		WHEEL ALIGNMENT 01-12-000-72540	55.00
					Total :	55.00
188088	7/10/2020	004535 GALLS LLC	015796760		GALLS G-TAC TACTICAL PANT 01-21-000-73610	31.84
			015822701		5.11 WOMENS TACTILE SHORT 01-21-000-73610	48.20
					Total :	80.04
188089	7/10/2020	015397 GOVTEMPSUSA LLC	3543972		6/14/20 & 6/21/20 PAULA WALLRICH 01-33-310-72790	9,310.00
					Total :	9,310.00
188090	7/10/2020	004438 GRAINGER	9566149614		EAR PLUGS 01-26-024-73845	25.74
					01-26-023-73845	51.48
					60-00-000-73845	32.44
					63-00-000-73845	3.60
					64-00-000-73845	15.44
			9567738233		MOP BUCKET & WRINGER 01-26-025-73580	41.68
			9567738241		STRING WET MOP,WET MOP HANE 01-26-025-73580	20.06
			9570864729		STRAIGHT LADDER 60-00-000-73845	102.80

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188090	7/10/2020	004438 GRAINGER	(Continued)		63-00-000-73845	11.42
					64-00-000-73845	48.96
			9571042010		STRING WET MOP	
					01-26-025-73580	14.78
			9571042028		CHAIR MAT	
					01-26-025-73110	27.50
			9571783860		BATTERIES, CLEANING TISSUES	
					01-26-025-73870	92.18
			9573508240		MARKING PAINT	
					60-00-000-73620	44.94
					63-00-000-73620	44.94
					64-00-000-73620	38.52
					Total :	616.48
188091	7/10/2020	019494 GRANT, JIM	Ref001393463		UB Rfnd Cst #00452794 erroneous pi	
					60-00-000-20599	73.47
					Total :	73.47
188092	7/10/2020	018862 HEARTSMART.COM	HS358263	VTP-017921	AED	
					01-17-220-74142	7,650.00
					Total :	7,650.00
188093	7/10/2020	012281 HINCKLEY SPRINGS	5977593 061320		WATER COOLER RENTAL	
					01-21-210-73110	237.50
					Total :	237.50
188094	7/10/2020	001487 HOMEWOOD DISPOSAL SERVICE	7025300		LINERS	
					01-35-000-72954	390.00
					Total :	390.00
188095	7/10/2020	005029 ILLINOIS EPA	ILR400460		ANNUAL NPDES FEE 7/1/20-6/30/21	
					65-00-000-72861	1,000.00
					Total :	1,000.00
188096	7/10/2020	005167 ILLINOIS TAX INCREMENT ASSOC	674230		DUES 7/1/20-6/30/21	
					01-15-000-72720	1,200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188096	7/10/2020	005167	005167 ILLINOIS TAX INCREMENT ASSOC (Continued)		Total :	1,200.00
188097	7/10/2020	005025	INTERNATIONAL CODE COUNCIL INC	1001195029	SPRINKLER REVIEW 7071 170TH S 01-33-300-72844	550.00
				1001204367	SPRINKLER REVIEW BANDANA'S E 01-33-300-72844	550.00
					Total :	1,100.00
188098	7/10/2020	015231	INTERNAT'L ACCREDITATION SERV.	FPD-101	ACCREDITATION DANIEL RIORDAN 01-19-020-73880	1,200.00
					Total :	1,200.00
188099	7/10/2020	005186	INTERSTATE BATTERY SYSTEM	284210	BATTERIES 60-00-000-72528	69.90
					63-00-000-72528	69.90
					64-00-000-72525	34.95
					Total :	174.75
188100	7/10/2020	004875	IRMA	SALES0018472	JUNE '20 DEDUCTIBLE 01-14-000-72541	650.00
					60-00-000-72541	586.36
					64-00-000-72541	251.30
					70-00-000-72541	1,400.95
					Total :	2,888.61
188101	7/10/2020	005212	J S R ENTERPRISES INC	24329	PLUMBING RODDED DRAIN PIPING 01-26-025-72520	483.00
					Total :	483.00
188102	7/10/2020	016616	KURTZ AMBULANCE SERVICE INC.	10565	EMS SERVICE AGREEMENT 6/1/20- 01-21-000-72856	36,477.83
					Total :	36,477.83
188103	7/10/2020	019492	LAHART, BERNARD & DANA	070820	REFUND VILLAGE VEHICLE STICKER 06-00-000-79005	25.00
					Total :	25.00
188104	7/10/2020	013969	MAP AUTOMOTIVE OF CHICAGO	40-567348	BATTERY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188104	7/10/2020	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)		01-17-205-72540	235.72
					Total :	235.72
188105	7/10/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-89340		CABIN AIR FILTER	
					01-17-205-72540	14.75
			15030-89402		TIE RODS	
					01-12-000-72540	71.08
					Total :	85.83
188106	7/10/2020	005844 MCDONALD'S	063020		CELL MEALS MAY'20 & APRIL30	
					01-17-220-72230	94.50
			063020.		CELL MEALS JUNE'20	
					01-17-220-72230	134.48
					Total :	228.98
188107	7/10/2020	006074 MENARDS	87537		WATER,WATER LINE	
					01-19-000-73870	30.48
			88272		MTL COND,CNCTR,PARTS	
					01-26-025-73570	46.03
			88431		WH 20A TR ST GFCI 3PK	
					01-26-025-72520	87.32
			88451		SKT SET,WIDETOOL HOLDER,DIGC	
					60-00-000-73410	77.44
					63-00-000-73410	8.61
					64-00-000-73410	36.88
			88565		ADAPTERS,PLIERS,HAMMER,DRILL	
					01-26-025-73410	189.59
					Total :	476.35
188108	7/10/2020	012517 MERIDIAN IT INC	477521		T & M NETWORKING - LABOR DETA	
					33-00-000-75907	370.00
					01-16-000-72650	955.00
					30-00-000-74604	1,110.00
					Total :	2,435.00
188109	7/10/2020	005742 METRO POWER INC.	12856		GENERATOR REPAIR EDGEWATER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188109	7/10/2020	005742 METRO POWER INC.	(Continued)		64-00-000-72525	220.00
					Total :	220.00
188110	7/10/2020	019316 MINUTEMAN SECURITY	39334	VTP-017576	LICENSE PLATE READER SYSTEM 30-00-000-74604	106,441.52
					Total :	106,441.52
188111	7/10/2020	005856 MONROE TRUCK EQUIPMENT, INC.	329670		CRYSTEELBODY GUIDE 01-26-023-72540	36.67
					Total :	36.67
188112	7/10/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3945446001		PARTS 01-26-024-72540 01-26-023-72540 60-00-000-72540 63-00-000-72540 64-00-000-72540	113.99 227.96 119.68 39.89 68.39
					Total :	569.91
188113	7/10/2020	015255 MUNICIPAL EMERG. SERV-ILLINOIS	IN1474135	VTP-017917	TIC FOR FIREFIGHTERS 01-19-000-74604 01-19-000-74604	7,628.00 9.89
					Total :	7,637.89
188114	7/10/2020	015386 MUNICIPAL GIS PARTNERS, INC	5295		GIS STAFFING & DISCOUNT 01-16-000-72652 60-00-000-72652 63-00-000-72652 64-00-000-72652	6,966.40 4,388.83 487.65 2,089.92
					Total :	13,932.80
188115	7/10/2020	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-06-20		CIMP JUNE'20 30-00-000-75812	4,420.50
			TPCN-06-20-FS47		CIMP RELATIVE TO FS47 JUNE'20 30-00-000-75812	9,544.50
			TPCS-06-20		COMM & TECH PROJ REPR & UPGI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188115	7/10/2020	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)		11-00-000-72750	5,502.00
					Total :	19,467.00
188116	7/10/2020	018604 NAPA MONEE	161225		MICRO-V-RIBBED BELT 01-17-205-72540	170.90
					Total :	170.90
188117	7/10/2020	006197 NAT'L EMERGENCY NUMBER ASSOC.	200018601		LEADERSHIP 911 CENTER LISA KO 01-21-210-72140	139.00
					Total :	139.00
188118	7/10/2020	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I 01-26-025-72511	38.76
			06821610000		ACCT#06-82-16-1000 0 6640 167TH 60-00-000-72511	14.75
					63-00-000-72511	14.75
					64-00-000-72511	12.65
			08987260489	VTP-017523	08987260489 FIRE STATION #2 UPC 33-00-000-75907	3,957.78
			12213610004		ACCT#12-21-36-1000 4 7825 W 167 01-26-025-72511	156.99
			53463710003		ACCT#53-46-37-1000 3 18241 S 80 01-26-025-72511	40.16
			73675410002		ACCT#73-67-54-1000 2 7800 183RD 01-26-025-72511	604.10
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I 01-26-025-72511	38.76
			81423710003		ACCT#81-42-37-1000 3 17375 69TH 01-26-025-72511	40.02
			83523710008		ACCT#83-52-37-1000 8 7980 183RD 01-26-025-72511	132.23
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH 01-26-025-72511	75.94
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI 01-26-025-72511	49.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188118	7/10/2020	015723 015723 NICOR	(Continued)		Total :	5,176.47
188119	7/10/2020	006221 NORTHERN SAFETY CO. INC.	904007262		GLOVES	
					01-26-023-73845	98.71
					01-26-024-73845	49.36
					60-00-000-73845	62.19
					63-00-000-73845	6.91
					64-00-000-73845	29.61
					Total :	246.78
188120	7/10/2020	015811 NSN EMPLOYER SERVICES, INC.	5096		MANAGEMENT SERVICES	
					01-14-000-72790	500.00
					Total :	500.00
188121	7/10/2020	006370 O' HAGAN, TIMOTHY	070220		REIM.EXP. ONLINE COURSE MANA	
					01-19-000-72145	125.00
					Total :	125.00
188122	7/10/2020	013096 PACE SYSTEMS INC	IN00032177	VTP-017894	CAMERAS - STATION 47 (CCTV RE\	
			IN00032177.	VTP-017894	33-00-000-75907	12,615.00
					CAMERAS - STATION 47 (CCTV RE\	
					33-00-000-75907	42.00
					Total :	12,657.00
188123	7/10/2020	006475 PARK ACE HARDWARE	063824/1		#891432 SHOCK,SKIMMER	
			063840/1		01-26-023-73410	18.52
					#891431 UNDERCOATING RUBBER	
					64-00-000-72525	11.18
					60-00-000-72528	1.12
					63-00-000-72528	1.11
			063854/1		#891432 TORP LEVEL MAG GLO-VI	
					01-26-023-73410	11.99
					Total :	43.92
188124	7/10/2020	006780 POMP'S TIRE SERVICE, INC	410781102	VTP-017920	P215/55R16 TRANSFORCE TIRES L	
				VTP-017920	60-00-000-73560	307.67
				VTP-017920	63-00-000-73560	102.56
				VTP-017920	64-00-000-73560	175.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188124	7/10/2020	006780	006780 POMP'S TIRE SERVICE, INC	(Continued)		Total : 586.04
188125	7/10/2020	006507	POSTMASTER, U. S. POST OFFICE	070720	JULY'20 WATER BILLS	
					60-00-000-72110	2,017.44
					64-00-000-72110	864.62
					Total :	2,882.06
188126	7/10/2020	017792	PUBLIC RELATIONS SOCIETY OF	1935412	MEMBERSHIP DONNA FRAMKE	
					01-35-000-72720	400.00
					Total :	400.00
188127	7/10/2020	006850	QUILL CORPORATION	8129509	WHITE CARD STOCK	
					01-35-000-73110	28.20
			8181462		FLDR CARD,A6WHITE 100	
					01-35-000-73110	180.12
					Total :	208.32
188128	7/10/2020	014412	RAINS, SCOTT	070720	REIM EXP DOG FOOD/YAMBO	
					01-17-220-72240	58.99
					Total :	58.99
188129	7/10/2020	006361	RAY O' HERRON CO INC	2034532-IN	HELMET-IIIA PASGT,W/OMEGA HAF	
					01-17-220-73610	310.49
					Total :	310.49
188130	7/10/2020	006366	RAY O'HERRON CO. INC - OBT	2035348-IN	AMMUNITION	
				VTP-017903	01-17-220-73760	4,720.40
					Total :	4,720.40
188131	7/10/2020	006974	RINGHOFER, WILLIAM	070220	HEALTH INSURANCE REIM	
					01-17-205-72435	593.13
					Total :	593.13
188132	7/10/2020	013234	ROMEOVILLE FIRE ACADEMY	2020-124	RANDY LUDKE II ADV TECH FF JUN	
					01-19-000-72145	535.00
					Total :	535.00
188133	7/10/2020	019092	RORY GROUP, LLC	3390	BUSINESS CONSULTING FEE JUNE	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188133	7/10/2020	019092 RORY GROUP, LLC	(Continued)		01-11-000-72790	3,000.00
					Total :	3,000.00
188134	7/10/2020	007091 SAFETY KLEEN SYSTEMS, INC.	83385874		PARTS WASHER SOLVENT	
					01-17-205-72750	91.10
					01-33-300-72540	30.36
					01-26-023-72750	60.73
					01-26-024-72750	60.73
					60-00-000-72750	21.26
					63-00-000-72750	21.26
					64-00-000-72750	18.21
					Total :	303.65
188135	7/10/2020	019493 SALZER, GARY	070820		REFUND VEHICLE VILLAGE STICKE	
					06-00-000-79005	35.00
					Total :	35.00
188136	7/10/2020	007629 SAM'S CLUB DIRECT	9247		WATER,ICE	
					01-21-000-72220	13.59
					Total :	13.59
188137	7/10/2020	007092 SAUNORIS	629246		PLAY/POOL SAND	
					01-26-023-73770	45.00
					Total :	45.00
188138	7/10/2020	002592 SPOK, INC.	D6092566S		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	68.71
					01-26-025-72125	8.29
					Total :	77.00
188139	7/10/2020	015452 STEINER ELECTRIC COMPANY	S006668321.001		RESIN SPLICING KIT	
			S006669690.001		01-26-025-73840	158.68
					CPLG	
					01-26-025-73570	8.97
					Total :	167.65
188140	7/10/2020	019495 STOVAL, DEBBIE	Ref001393464		UB Refund Cst #00507520	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188140	7/10/2020	019495 STOVAL, DEBBIE	(Continued)		60-00-000-20599	40.14
					Total :	40.14
188141	7/10/2020	007297 SUTTON FORD INC./FLEET SALES	506723		SOCKET ASY 01-17-205-72540	310.02
					Total :	310.02
188142	7/10/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A55491		LABOR CHARGE FOR BILLABLE RE 01-26-025-72777	487.50
			A55544		LABOR CHARGE FOR BILLABLE RE 01-26-025-72777	65.00
			A55553		LABOR CHARGE FOR BILLABLE RE 01-26-025-72777	130.00
					Total :	682.50
188143	7/10/2020	019496 THARKUR, JEREMY	Ref001393465		UB Refund Cst #00509250 60-00-000-20599	65.08
					Total :	65.08
188144	7/10/2020	017520 THE COP FIRE SHOP	200620		ASP ALUMINUM 26INCH NEW INFIN 01-17-205-73610	165.00
					Total :	165.00
188145	7/10/2020	018724 THE LOCKER SHOP	72978		SHORTS/J HAAGA 01-19-000-73610	49.00
			OE 72883		SHORTS/J SWARTZENTRUBER 01-19-000-73610	49.00
			OE 75637		POLOS/FOREST REEDER 01-19-000-73610	201.00
			OES 74679		SHIRT/K MILLER 01-19-000-73610	69.00
			OES 74680		SHIRT/D GIL 01-19-000-73610	69.00
			OES 75831		SHIRT,POLO/M BLACKMORE 01-19-000-73610	173.00
			OES 75832		CAP,SHORTS,T-SHIRTS,PANTS,UNI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188145	7/10/2020	018724 THE LOCKER SHOP	(Continued)		01-19-000-73610	266.00
					Total :	876.00
188146	7/10/2020	007886 THEODORE POLYGRAPH SERVICE	6989.		POLYGRAPH EXAM - E. KROMRAY 01-41-040-72446	200.00
					Total :	200.00
188147	7/10/2020	007955 TRAFFIC CONTROL & PROTECTION	104439		ALUM BLANK 01-26-023-73830	162.10
					Total :	162.10
188148	7/10/2020	007930 TRANS UNION	06000340		SMMARY,CRD REPRT,ALRT,DREC1 01-17-225-72852	121.25
					Total :	121.25
188149	7/10/2020	018966 U S AQUA VAC INC	4	VTP-017871	SEDIMENT REMOVAL-APPLE POND 30-00-000-73681	26,999.00
					Total :	26,999.00
188150	7/10/2020	017414 US DIGITAL DESIGNS, INC	9384	VTP-017916	G2 FSA SYSTEM DESIGN FOR FIRE 30-00-000-75812	1,988.70
			9385	VTP-017870	ANNUAL SERV FEE STATION ALER 01-19-000-72750	16,132.37
					Total :	18,121.07
188151	7/10/2020	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 6/1/20-6/30/20 60-00-000-73220 63-00-000-73220	778,999.82 719,076.75
					Total :	1,498,076.57
188152	7/10/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4697863-0		BOARD,MARKER,MAGNET 60-00-000-73110 64-00-000-73110 63-00-000-73110	110.14 52.45 12.24
			4700610-0		COFFEE,GARBAGE CAN 01-17-205-73600	26.49
			4700610-1		COFFEE	

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188152	7/10/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS (Continued)				
					01-26-023-73115	62.39
					01-26-024-73115	31.20
					60-00-000-73115	43.67
					64-00-000-73115	18.72
			4702921-0		STIRRER,PAPER	
					01-26-024-73115	0.94
					01-26-025-73110	342.72
					01-26-023-73115	1.89
					60-00-000-73115	1.32
					64-00-000-73115	0.57
					Total :	704.74
188153	7/10/2020	019497 WESTON, DAN	Ref001393466		UB Refund Cst #00509726	
					60-00-000-20599	35.01
					Total :	35.01
97 Vouchers for bank code : apbank						Bank total : 2,166,502.43

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2710	7/7/2020	018837	INSURANCE PROGRAM MANAGERS GR	200505W003	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	3,276.00
Total :						3,276.00
2711	7/7/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	2,771.70
Total :						2,771.70
2712	7/7/2020	018837	INSURANCE PROGRAM MANAGERS GR	1904* 2003*	PAYEE-ALPHA REVIEW CORPORAT 01-14-000-72542	129.86
Total :						129.86
3 Vouchers for bank code : ipmq						Bank total : 6,177.56
104 Vouchers in this report						Total vouchers : 2,204,937.71

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

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1011	5/19/2020	019373 FERGUSON ENTERPRISES LLC	B318985		RANGE, DISHWASHER, ICE MAKEF 36-00-000-74110	14,911.00
Total :						14,911.00
1 Vouchers for bank code : ap_ff						Bank total : 14,911.00

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68973	7/2/2020	003635 CROSSMARK PRINTING, INC	79284		AUDIT REPORT COVER,BLANK BAC 07-00-000-73110	332.40

Total : 332.40

1 Vouchers for bank code : ap_lib

Bank total : 332.40

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187960	6/26/2020	014135 BAILEYS RESTAURANT & BAR	135		R.GIBSON RETIREMENT PART 01-15-000-72220	335.65
					Total :	335.65
187961	7/2/2020	013035 ADVANCE AUTO PARTS	6717017570690		OIL FULL SYN 01-26-024-72540	71.64
					Total :	71.64
187962	7/2/2020	002734 AIR ONE EQUIPMENT, INC	157765	VTP-017762	PPE BUNKER GEAR HELMETS, GLC 01-19-000-74619	1,064.00
					Total :	1,064.00
187963	7/2/2020	002682 AMERICAN LEGAL PUBLICATION	393		SUPPLEMENT PAGES (ELECTRONI 01-13-000-72791	6,947.50
					Total :	6,947.50
187964	7/2/2020	002628 AMERICAN WATER	063020		JUNE'20 SEWER TREATMENT BRO 64-00-000-73225	46,137.60
					Total :	46,137.60
187965	7/2/2020	002628 AMERICAN WATER	4000193952		FLAT MONTHLY FEE 64-00-000-73225	455.67
					Total :	455.67
187966	7/2/2020	002424 AMERICAN WATER WORKS ASSOC	7001818049		MEMBERSHIP PHIL MITCHELL #009 60-00-000-72720 63-00-000-72720 64-00-000-72720	29.05 29.05 24.90
					Total :	83.00
187967	7/2/2020	002756 APCO INTERNATIONAL INC.	700381	VTP-017906	APCO EMD CERTIFICATION 01-21-210-72140	439.00
					Total :	439.00
187968	7/2/2020	002665 APPLE CHEVROLET	338955CVW		TUBE 01-19-000-72540	74.27
					Total :	74.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187969	7/2/2020	014936 AQUAMIST PLUMBING & LAWN	101525		SPRINKLERS	
				VTP-017821	01-26-023-72790	1,371.60
			101533		SPRINKLERS	
				VTP-017821	01-26-023-72790	514.00
			101598		SPRINKLERS	
				VTP-017821	01-26-023-72790	2,608.39
			103744		STREETSCAPES/ RPZ TEST	
					01-26-025-72790	472.00
			103745		ZABROCKI PLAZA RPS TEST	
					01-26-025-72790	118.00
			103746		LAGRANGE RD MEDIANS RPZ TES	
					01-26-025-72790	118.00
			103792		SPRINKLERS	
				VTP-017821	01-26-023-72790	986.26
			103808		START UP & BLOW OUT	
				VTP-017868	01-26-025-72790	1,589.30
			103914		RPZ TEST AND FILING FEE FIRE S1	
					01-26-025-72790	236.00
			103917		RPZ TEST AND FILING FEE POLICE	
					01-26-025-72790	118.00
			103920		RPZ TEST AND FILING FEE OAKPAI	
					01-26-025-72790	118.00
					Total :	8,249.55
187970	7/2/2020	010953 BATTERIES PLUS - 277	P27926086		BATTERIES	
					14-00-000-74150	140.00
			P28187495		BATTERIES	
					01-16-000-72565	43.90
					Total :	183.90
187971	7/2/2020	018807 BAXTER & WOODMAN INC	0214337		PROJ#190816.40 LAGRANGE RD U	
					62-00-000-72840	27,326.25
			0214514		0180829.20 PHASE I GIS UPDATE	
					60-00-000-75813	3,227.03
					63-00-000-75813	3,227.03
					64-00-000-75813	2,766.02

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187971	7/2/2020	018807 018807 BAXTER & WOODMAN INC	(Continued)		Total :	36,546.33
187972	7/2/2020	019487 BRAUNLICH, ANDREW	Ref001393168		UB Refund Cst #00503898 60-00-000-20599	27.27
					Total :	27.27
187973	7/2/2020	003148 BREMEN ANIMAL HOSPITAL, LTD	73067		NEXGARD/ YAMBO 01-17-220-72240	122.00
					Total :	122.00
187974	7/2/2020	011692 BYTE SIZED SOLUTIONS LLC	14132		CASE 3088 FOLLOW UP TO HELP V 01-19-000-72655	50.00
					Total :	50.00
187975	7/2/2020	019485 CALUMET MARINE	0007787		WATER PUMP 01-19-000-72540	421.08
					Total :	421.08
187976	7/2/2020	003304 CARLIN-MORAN LANDSCAPE INC	3095		17424 94TH CT & 6419 167TH ST M/ 01-33-300-72744	487.50
					Total :	487.50
187977	7/2/2020	013729 CARROLL, JOANNE	28175		REIM.EXP.INVITE KIT/CARD STOCK 01-35-000-73110	57.98
					Total :	57.98
187978	7/2/2020	003594 CARTEGRAPH SYSTEMS LLC	BD0001277		CARTEGRAPH SUBSCRIPTION 5/31	
				VTP-017890	01-26-023-72655	27,402.00
				VTP-017890	01-26-024-72655	6,850.50
				VTP-017890	60-00-000-72655	17,263.26
				VTP-017890	63-00-000-72655	1,918.14
				VTP-017890	64-00-000-72655	8,220.60
				VTP-017890	01-26-025-72655	6,850.50
					Total :	68,505.00
187979	7/2/2020	003406 CDS OFFICE TECHNOLOGIES	INV1307806		ABRITRATOR IN-CAR VIDEO DEVIC 30-00-000-74603	480.00
				VTP-017674		

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187979	7/2/2020	003406	003406 CDS OFFICE TECHNOLOGIES	(Continued)		Total : 480.00
187980	7/2/2020	003243	CDW GOVERNMENT INC	ZCL1111	<IT> - BACKUPEXEC SOFTWARE LI	3,529.50
				VTP-017886	01-16-000-72655	Total : 3,529.50
187981	7/2/2020	003229	CED/EFENGEE	5025-532664	DATA CABLE	348.09
					01-26-025-73570	Total : 348.09
187982	7/2/2020	015199	CHICAGO PARTS & SOUNDS LLC	2-0000595	LED,HEADLINER BRACKETS	275.00
					01-26-023-72540	Total : 275.00
187983	7/2/2020	014801	CHICAGO SOUTHLAND CHAMBER	21332	MEMBERSHIP 1/1/20-12/31/20	700.00
					01-11-000-72720	Total : 700.00
187984	7/2/2020	003606	CHICAGO SOUTHLAND CONV. V B	0620	MAY LIAB JUNE COLL HOTEL ACCC	5,617.78
					12-00-000-79107	Total : 5,617.78
187985	7/2/2020	017349	CHICAGO STREET CCDD, LLC	19164	DUMP FEE 6/11 & 6/12/20	210.00
					01-26-023-72890	Total : 210.00
187986	7/2/2020	013820	CINTAS CORPORATION	5017885603	MEDICAL SUPPLIES FIRE STATION	221.91
				5017885604	01-19-000-73115	104.50
				5017885606	MEDICAL SUPPLIES FIRE DPT TRA	98.48
				5017885610	01-19-000-73115	96.35
					MEDICAL SUPPLIES FIRE STATION;	Total : 521.24
					01-19-000-73115	
187987	7/2/2020	012057	COMCAST CABLE	8771401810265348	ACCT#8771401810265348 6/22-7/21	87.63
					01-19-000-72517	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
187987	7/2/2020	012057 COMCAST CABLE	(Continued) 8771401810784702		ACCT#8771401810784702 FIRE ST : 01-19-000-72517	81.30
					Total :	168.93
187988	7/2/2020	013892 COMED	6771163052		ACCT#6771163052 LITE RT25 TRAF 01-26-024-72510	1,015.77
					Total :	1,015.77
187989	7/2/2020	018311 CONNECTION	70021551		WYSE 3040 THINK CLINET 16G FLA 01-19-000-73870	372.98
			70041728		HP72 INK (BLK,MAGENTA/CYAN,BLI 60-00-000-73110	220.53
			70057481	VTP-017885	<PW> - REPLCMNT TABLET - WATE 01-16-000-74128	154.34
			70061706		S. PRO LTE 256GB IG 8GB NO PEN 01-16-000-74128	1,420.43
			70061828		SURFACE PRO TYPE COVER BLAC 60-00-000-72565	105.67
			70066260	VTP-017885	<PW> - REPLCMNT TABLET - WATE 01-16-000-74128	104.40
					Total :	2,378.35
187990	7/2/2020	012826 CONSTELLATION NEWENERGY, INC.	17694820201		ACCT#8368394 UTIL #4384028017C 01-26-024-72510	90.00
					Total :	90.00
187991	7/2/2020	018234 CORE & MAIN LP	M453642		YARD HYDRANT AT POST 10 60-00-000-72520	197.75
				VTP-017880	63-00-000-72520	197.75
				VTP-017880	64-00-000-72520	169.50
			M453642.		SHUT OFF KEY 60-00-000-73410	32.50
					63-00-000-73410	32.50
			M537593		PVC SEWER PIPE 60-00-000-73630	13.76
					63-00-000-73630	1.53

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187991	7/2/2020	018234 CORE & MAIN LP	(Continued)		64-00-000-73630	6.55
					Total :	651.84
187992	7/2/2020	003464 COUNTY OF COOK, ILLINOIS	030719		1/1/18-12/31/18-T1 DATA LINE CONN	
			061820		01-17-220-72756	3,151.50
					1/1/19-12/31/19-T1 DATA LINE CONN	
					01-17-220-72756	4,651.50
					Total :	7,803.00
187993	7/2/2020	003635 CROSSMARK PRINTING, INC	79284		AUDIT REPORT COVER,BLANK BAC	
					01-14-000-72310	355.91
					Total :	355.91
187994	7/2/2020	012198 CRYDER ENTERPRISES, INC.	2559		HYDRANT PAINTING PROJECT	
				VTP-017238	60-00-000-72790	4,980.00
					Total :	4,980.00
187995	7/2/2020	018551 CRYE PRECISION, LLC	IN00213588		SSERT UNIFORM	
				VTP-017638	01-17-220-73610	944.70
					Total :	944.70
187996	7/2/2020	003517 CURRIE MOTORS	C2045		2020 CHEVY TAHOE	
				VTP-017397	30-00-000-74223	36,384.26
					Total :	36,384.26
187997	7/2/2020	003770 DUSTCATCHERS INC	73839		MATS/VH	
			73842		01-26-025-72790	65.93
			73843		MATS/ PW GARAGE	
					01-26-025-72790	99.08
					MATS/PD	
					01-26-025-72790	85.41
					Total :	250.42
187998	7/2/2020	004094 EJ EQUIPMENT INC.	P23503		WASH DOWN GUN , QUICK VAC	
					60-00-000-72530	238.56
					63-00-000-72530	79.52
					64-00-000-72530	136.32

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187998	7/2/2020	004094 EJ EQUIPMENT INC.	(Continued) P23758		O-RING,MOTOR BRUSH 60-00-000-72552 63-00-000-72552 64-00-000-72552 Total :	 42.45 42.45 36.39 575.69
187999	7/2/2020	004019 EVON'S TROPHIES & AWARDS	060520 061520		RETIREMENT PLATE DENNIS FORE 01-19-000-72974 PLASTIC DOOR SIGN 01-26-025-72520 Total :	 13.60 26.06 39.66
188000	7/2/2020	018480 FARNSWORTH GROUP	217414		PROJ#0170121.21 BRIXMOR TP PL/ 01-33-310-72847 Total :	 165.00 165.00
188001	7/2/2020	018691 FGMARCHITECTS	18-2533.01-19		TP FIRE ST #47 3/528/20-5/22/20 33-00-000-75907 Total :	 2,700.00 2,700.00
188002	7/2/2020	004756 FIRST MIDWEST BANK 312	312-2031		SAFETY DEPOSIT BOX 312-2031 01-17-205-73600 Total :	 137.00 137.00
188003	7/2/2020	015058 FLEETPRIDE	54161983		DRAIN VALVE 01-26-023-72530 Total :	 149.99 149.99
188004	7/2/2020	002877 G. W. BERKHEIMER CO., INC.	676642 680401		KP-STD2,KPH-STD4-65 01-26-025-72520 P5 MERV8 AB 01-26-025-72520 Total :	 111.78 127.50 239.28
188005	7/2/2020	019489 GENSLINGER, GREG	Ref001393170		UB Refund Cst #00510342 60-00-000-20599	 39.35

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188005	7/2/2020	019489 019489 GENSLINGER, GREG	(Continued)		Total :	39.35
188006	7/2/2020	004438 GRAINGER	9543416748		HAND DRUM PUMP LEVER,DRUM E 01-19-000-72140	122.61
			9553187437		TOILET WAND,GERMICIDAL BLEAC 01-26-025-73580	261.30
			9553238602		SINGLE-WALL VACUUM FILTRATIO 01-26-025-73580	31.95
			9554214693		DISPOSABLE GLOVES 60-00-000-73845	39.21
					63-00-000-73845	4.36
					64-00-000-73845	18.67
					01-26-023-73845	62.24
					01-26-024-73845	31.12
			9554376187		DISPOSABLE GLOVES 60-00-000-73845	28.55
					63-00-000-73845	3.17
					64-00-000-73845	13.60
					01-26-023-73845	45.32
					01-26-024-73845	22.66
			9555372912		ATTACK LINE FIRE HOSE 01-26-023-72530	226.20
			9555683151		PIN RACK FIRE HOUSE 01-26-023-72530	477.36
			9558384914		STEPLADDER,FIBERGLASS,IA,4FT 01-26-025-72530	86.10
			9564562644		DRY WIPE ROLL 01-26-025-73580	22.76
			9565306918		DISPOSABLE GLOVES 01-17-220-73600	147.60
			9565800134		DISPOSABLE GLOVES 01-17-220-73600	290.20
			9566149622		CABLE TESTER 01-26-025-73410	101.75
					Total :	2,036.73
188007	7/2/2020	019488 HABIB, KATHRYN	Ref001393169		UB Refund Cst #00505229	

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188007	7/2/2020	019488 HABIB, KATHRYN	(Continued)		60-00-000-20599	50.23
					Total :	50.23
188008	7/2/2020	004955 ILCMA	2186		JOB AD/HUMAN RESOURCE DIREC 01-12-000-72446	50.00
					Total :	50.00
188009	7/2/2020	015545 IMAGING SYSTEMS, INC.	18820-01		ANNUAL FEE KODAK ALARIS INFUS 01-12-000-72790	1,200.00
					Total :	1,200.00
188010	7/2/2020	004927 INSTRUMATICS INCORPORATED	49836		ANNUAL SERVICE ENGINEER VISIT 01-19-000-72520	430.00
					Total :	430.00
188011	7/2/2020	017866 J & J NEWELL CONCRETE	19-5659		VTP-017851 CONCRETE & FLAT WC 01-26-023-75200	40,730.76
					Total :	40,730.76
188012	7/2/2020	015288 KIESLER POLICE SUPPLY	IN137983	VTP-017901	AMMUNITION 01-17-220-73760	835.04
					Total :	835.04
188013	7/2/2020	018670 KROSS TOWN ROOFING AND	563		REPLACE MISSING FASCIA ON SAL 01-26-025-72520	225.00
					Total :	225.00
188014	7/2/2020	014190 LEHIGH HANSON	5821862		BED/BACKFILL, STONES 01-26-023-73860 70-00-000-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	214.67 71.55 270.48 30.05 128.80
					Total :	715.55
188015	7/2/2020	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20200430		APRIL'20 1038013 4/1/20-4/30/20 01-17-225-72852	152.50

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188015	7/2/2020	014402 LEXISNEXIS RISK DATA MNGMNT	(Continued) 1038013-20200531		MAY1038013 5/1/20-5/31/20 01-17-225-72852	150.00
					Total :	302.50
188016	7/2/2020	019379 MACQUEEN EMERGENCY GROUP	W00042		AERIAL LIGHT FIXTURES/LIGHTS 01-19-000-72540	2,402.85
			W00336		HOSE COOLANT SILICONE 01-19-000-72540	912.69
					Total :	3,315.54
188017	7/2/2020	015482 MALY-POLITANO, DENISE	062520		REIM.EXP. GIFT CARDS JUDGES S 01-41-046-72920	250.00
					Total :	250.00
188018	7/2/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-562530		COMP/CLUTCH 01-19-000-72540	252.39
			40-562965		CREDIT CORE CHARGE 01-21-000-72540	-16.00
			40-563275		FILTER, LINK, BLDASY, EVOLUTION (C 01-17-205-72540	458.14
			40-563734		COMP/CLTCH 01-19-000-72540	252.39
			40-564945		KIT, ELEMENT ASY, HEADLIGHT CAF 01-17-205-72540	265.74
					Total :	1,212.66
188019	7/2/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-86246		CREDIT ROTOR 01-19-000-72540	-107.40
			15030-88219		OIL FILTER, AIR FILTER, FUEL FILTER 01-19-000-72540	31.37
			15030-88255		SPARK PLUG 01-19-000-72540	4.58
			15030-88341		ELA POLY RIB BELT 01-19-000-72540	13.41
			15030-88349		R134A PAG OIL , UNIVERSAL HOSE 01-19-000-72540	21.94

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188019	7/2/2020	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-88495		ELA POLY RIB BELT 01-19-000-72540	13.41
			15030-88920		BRAKE PAD SET-PLAT CERAMIC, P 01-17-205-72540	147.60
			15030-88993		BRAKE PAD SET - PLAT CERAMIC 01-17-205-72540	47.40
					Total :	172.31
188020	7/2/2020	006074 MENARDS	87125		CREDIT CLAMPS 01-26-025-73840	-16.60
			87641		SILICONE CLEAR 2.8 OZ 01-26-025-72520	3.99
			87657		5 GALLON MENARD PAIL 01-26-023-73410	5.98
			87806		32PC LAG SCREW,SLHEX WASHEF 01-26-023-73840	46.13
			87838		HOSE BARB 1/4IDX1/4MIP 60-00-000-73630	3.70
					63-00-000-73630	0.42
					64-00-000-73630	1.76
			87989		LENOX 6/1 SCREWDRIVER 01-26-025-73410	9.49
			87991		3/8OD 72' SS DW LINE ,TUBE TO FF 01-26-025-72530	16.73
			88002		1/4' FIP BRASS COUPLING 60-00-000-73630	1.25
					63-00-000-73630	0.14
					64-00-000-73630	0.60
			88006		3/8AC/MC/FLEXSTRAP,1/4 FIP BRA 60-00-000-73630	4.48
					63-00-000-73630	0.50
					64-00-000-73630	2.13
			88054		MOTOR BRUSH 60-00-000-72530	2.25
					63-00-000-72530	0.75
					64-00-000-72530	1.29

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188020	7/2/2020	006074 MENARDS	(Continued) 88151		WH 20A TRR STR GFCI 3PK 01-26-025-73570	84.85
			88206		SPLICE,TUBE,SPLICE KIT,WIRE ST 01-26-024-73840	37.19
					Total :	207.03
188021	7/2/2020	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD 01-26-025-72511	196.53
					Total :	196.53
188022	7/2/2020	006475 PARK ACE HARDWARE	063731/1		#9404 FASTENERS,FLARE FITTING 01-19-000-73870	10.95
			063750/1		#9404 JANITORIAL AND OTHER OP 01-19-000-73580	349.66
					01-19-000-73870	898.57
			063754/1		#9404 ACE WATER 24PK 01-19-000-73870	59.85
			063760/1		#9404 FASTENERS 01-19-000-73870	0.47
			063797/1		#891432 PBC DRN CNNCTR 1.25X1 01-26-023-73410	6.38
			063811/1		#891432 CEMENT PVC 01-26-023-73630	4.79
			063812/1		#891432 SNIPS,LUBE 01-26-023-73840	17.18
					Total :	1,347.85
188023	7/2/2020	006499 PITNEY BOWES INC	1015915836		ACCT#0012198182 7/16-10/15/20 01-14-000-72750	75.00
					60-00-000-72750	75.00
					Total :	150.00
188024	7/2/2020	015491 PIZZO & ASSOCIATES, LTD.	23143	VTP-017818	FAIRFILED GLEN POND RESTORAT 30-00-000-73681	1,033.00
			23172	VTP-017818	FAIRFILED GLEN POND RESTORAT 30-00-000-73681	550.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188024	7/2/2020	015491 015491 PIZZO & ASSOCIATES, LTD.	(Continued)		Total :	1,583.00
188025	7/2/2020	006780 POMP'S TIRE SERVICE, INC	410777944	VTP-017908	(4) P235 55R17 FIREHAWK TIRES L	
			690085163		01-33-300-72540	439.48
					ROAD SERV /PARTS	
					01-26-023-72530	752.85
					Total :	1,192.33
188026	7/2/2020	015995 PORTER LEE CORPORATION	23960	VTP-017889	BEAST SUPPLIES/WHITE BARCODI	
					01-17-225-73110	315.74
					Total :	315.74
188027	7/2/2020	013587 PROSHRED SECURITY	990058736		SHREDDING	
					01-14-000-72790	110.00
					Total :	110.00
188028	7/2/2020	006850 QUILL CORPORATION	8009379		LIQ ACCENT,POST-ITS	
					01-33-300-73110	19.88
					Total :	19.88
188029	7/2/2020	016334 RUSH TRUCK CENTERS	3019631153		CREDIT SHOE KIT	
					01-26-023-72540	-63.84
			3019691682		ELBOW, 90 DEG M22X5/8 PTC,ELBO	
					01-26-023-72540	35.77
			3019691721		HARNESS CLEARANCE & MARKER	
					01-26-023-72540	48.03
					Total :	19.96
188030	7/2/2020	007629 SAM'S CLUB DIRECT	9006		CAKE,PLATES,NAPKINS,FORKS (RI	
					01-15-000-72220	56.42
					Total :	56.42
188031	7/2/2020	007092 SAUNORIS	626388		PLAY/POOL SAND	
					01-26-023-73860	46.58
			628919		SOD,PALLET CHARGE,PALLET REF	
					01-26-023-73680	510.00
					Total :	556.58

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188032	7/2/2020	013617 SHAUGHNESSY, KEVIN	TP-0601		POLY TESTING SERV 6/17/20 PATRI 01-41-040-72846	230.00
					Total :	230.00
188033	7/2/2020	017445 SIEVERT ELECTRIC/CRANE & HOIST	S91502		ANNUAL INSPECTION ELECTRIC C 01-19-000-72750	467.00
					Total :	467.00
188034	7/2/2020	013043 SITE DESIGN GROUP, LTD.	7482ph2-34		LANDSCAPE PLANNING	
			7698-55	VTP-017897	01-26-023-72847	512.50
			8081-28	VTP-017852	NATURALIZED STORMWATER MAIN 01-26-023-72847	1,168.75
			8803-03	VTP-017892	PLANTERS 01-26-023-72847	125.00
				VTP-017847	MAINT LANDSCAPE BEDS 5/1-5/23/ 01-26-023-72847	1,437.50
					Total :	3,243.75
188035	7/2/2020	007224 STANDARD EQUIPMENT COMPANY	P22401		OIL FILTER,PRIMARY ELEMENT,HY 01-26-023-72540	373.86
			P22402		LUBE/AIR FILTER,FUEL/WATER SEI 01-26-023-72540	294.04
					Total :	667.90
188036	7/2/2020	007503 STAT TOWING	000011233		TOWING 01-17-220-72753	175.00
			000011234		TOWING 01-17-220-72753	175.00
					Total :	350.00
188037	7/2/2020	015452 STEINER ELECTRIC COMPANY	S006651825.001		LIGHTS 01-26-024-73570	69.92
			S006666735.001		RCPT CVR 01-26-025-73570	179.75
					Total :	249.67
188038	7/2/2020	007297 SUTTON FORD INC./FLEET SALES	505709		SOCKET & WIRE ASY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188038	7/2/2020	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			505968		01-17-205-72540 BRACKETS	292.61
			506105		01-17-205-72540 SCREEN ASY	69.31
					01-26-024-72540	82.80
					Total :	444.72
188039	7/2/2020	019490 TALLARICO, JOHN	Ref001393171		UB Refund Cst #00507203 60-00-000-20599	12.72
					Total :	12.72
188040	7/2/2020	011248 TEMPERATURE EQUIPMENT CORP.	6319081-00		FAN BLADE	
			6319118-00		01-26-025-72530 MOTOR FOR ROOFTOP BUILDING	95.00
					01-26-025-72530	305.31
					Total :	400.31
188041	7/2/2020	004400 THE GORMAN GROUP, LTD.	063020		APPRAISAL SERV 18120 S 94TH AV 62-00-000-72840	750.00
					Total :	750.00
188042	7/2/2020	018724 THE LOCKER SHOP	ES 74717		WINDSHIRT,T-SHIRT/M RANDALL	
			OES 74718		01-19-000-73610 JACKET,SWEATPANTS,T-SHIRTS,C	109.00
			OES 75227		01-19-000-73610 T-SHIRTS,PANTS,BOOT/K MILLER	181.00
			OES 75228		01-19-000-73610 T-SHIRTS,SHORTS,SWEATPANTS,C	327.00
			OES 75229		01-19-000-73610 T-SHIRTS,PANTS,BOOTS/A FIGUER	254.00
			OES 75230		01-19-000-73610 T-SHIRTS,BOOT,PANTS/D GIL	396.00
					01-19-000-73610	327.00
					Total :	1,594.00
188043	7/2/2020	018061 THE MAIL HOUSE	8201		REPAIR MAILBOX	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188043	7/2/2020	018061 THE MAIL HOUSE	(Continued)		01-26-023-73840	345.00
					Total :	345.00
188044	7/2/2020	007777 THOMPSON ELEVATOR INSPECTION	20-1590		PERMIT INSPECTION HAMPTON IN	
			20-1634		01-33-300-72853	75.00
					8 SEMI-ANNUAL ELEV INSPECTION	
					01-33-300-72853	304.00
					Total :	379.00
188045	7/2/2020	019486 TLANDA, THOMAS	062920		REFUND PARKING PLACARD	
					70-00-000-79000	105.00
					Total :	105.00
188046	7/2/2020	011452 TRIHEDRAL ENGINEERING LIMITED	2801		SCADA LICENSE RENEWAL	
				VTP-017905	60-00-000-72655	1,957.56
				VTP-017905	63-00-000-72655	217.51
				VTP-017905	64-00-000-72655	932.17
					Total :	3,107.24
188047	7/2/2020	014510 TRUGREEN	121466734		SPRING MOWING/FERTILIZING ALL	
				VTP-017838	01-26-023-72881	575.00
			121566660		SPRING FERTILIZING/MOWING ALL	
				VTP-017835	01-26-023-72881	125.00
			121624955		SPRNG FRTLIZING/MOWINGALL OF	
				VTP-017835	01-26-023-72881	35.00
			122058412		SPRING FERTILIZING/MOWING ALL	
				VTP-017835	01-26-023-72881	90.00
					Total :	825.00
188048	7/2/2020	018106 TURNING TECHNOLOGIES, LLC	385058-IN		TURNING POINT PREM INST LIC	
					01-19-020-72655	600.00
					Total :	600.00
188049	7/2/2020	008040 UNDERGROUND PIPE & VALVE CO	042732-01		WATER BREAK CLAMPS	
				VTP-017883	60-00-000-73630	188.37
				VTP-017883	63-00-000-73630	20.93

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188049	7/2/2020	008040 UNDERGROUND PIPE & VALVE CO	(Continued)	VTP-017883	64-00-000-73630	89.70
					Total :	299.00
188050	7/2/2020	012368 VISION INTEGRATED GRAPHICS,LLC	537475		PRINTING OF UNPAID BALANCE LE	
					60-00-000-72310	403.41
					64-00-000-72310	172.89
					Total :	576.30
188051	7/2/2020	010851 VISU-SEWER OF ILLINOIS, LLC	4	VTP-017232	POST 7 LINING PROJECT	
					61-00-000-75305	62,838.33
					Total :	62,838.33
188052	7/2/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4692429-0		VENDING MACHINE SNACKS	
			4692429-1		01-14-000-73115	227.30
			4696253-0		VENDING MACHINE/TRAILMIX,CAN	
					01-14-000-73115	225.75
					COPY PAPER	
					01-26-023-73110	137.09
					01-26-024-73110	68.54
					60-00-000-73110	86.37
					63-00-000-73110	9.60
					64-00-000-73110	41.12
					Total :	795.77
188053	7/2/2020	011055 WARREN OIL CO.	W1298904		DIESEL USED 3/10/20-3/20/20	
					01-19-000-73545	730.83
					60-00-000-73545	75.33
					63-00-000-73545	18.83
					64-00-000-73545	40.36
					01-26-023-73545	988.39
					01-26-024-73545	92.36
					01-14-000-73531	1,196.34
			W1319020		N.L. GAS USED 6/4/20-6/22/20	
					01-17-205-73530	8,714.90
					01-19-000-73530	449.24
					01-19-020-73530	88.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188053	7/2/2020	011055 WARREN OIL CO.	(Continued)			
					01-21-000-73530	158.91
					60-00-000-73530	827.98
					63-00-000-73530	206.99
					64-00-000-73530	443.56
					01-26-023-73530	1,147.97
					01-26-024-73530	468.04
					01-33-300-73530	224.01
					01-33-320-73530	32.15
					01-12-000-73530	81.48
					01-14-000-73532	18.20
					14-00-000-73530	40.23
					01-42-000-73530	273.95
			W1319021		DIESEL USED 6/4/20-6/22/20	
					01-19-000-73545	1,308.20
					60-00-000-73545	120.46
					01-26-023-73545	1,109.92
					01-26-024-73545	153.69
					64-00-000-73545	64.53
					63-00-000-73545	30.11
					Total :	19,105.72
188054	7/2/2020	007742 WEATHERTAP INTERNET SERVICES	232253		<PS> - WEATHERTAP SUBSCRIPTIO	
				VTP-017910	01-17-205-72720	71.48
				VTP-017910	01-19-020-72720	71.48
				VTP-017910	01-21-000-72720	214.44
				VTP-017910	01-21-210-72720	71.48
				VTP-017910	01-26-023-72720	71.48
				VTP-017910	60-00-000-72720	45.00
				VTP-017910	63-00-000-72720	4.97
				VTP-017910	64-00-000-72720	21.50
					Total :	571.83
188055	7/2/2020	008221 WILLE BROTHERS COMPANY	369989		READY MIX CONCRETE, EXP JOINT	
					01-26-023-73770	643.00
			370010		READY MIX CONCRETE	
					01-26-023-73770	724.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188055	7/2/2020	008221	008221 WILLE BROTHERS COMPANY	(Continued)		
					Total :	1,367.00
188056	7/2/2020	015658	XYLEM DEWATERING SOLUTIONS,INC	401015434	SEAL,MOUNT,O-RING,PLUG KIT	
					60-00-000-72530	116.01
					63-00-000-72530	38.67
					64-00-000-72530	66.30
					Total :	220.98
97 Vouchers for bank code : apbank						
						Bank total : 397,837.58

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2704	6/30/2020	018837	INSURANCE PROGRAM MANAGERS GR	190326W026	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	19.50
Total :						19.50
2705	6/30/2020	018837	INSURANCE PROGRAM MANAGERS GR	191105W030	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,423.50
Total :						1,423.50
2706	6/30/2020	018837	INSURANCE PROGRAM MANAGERS GR	200211W025	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	752.50
Total :						752.50
2707	6/30/2020	018837	INSURANCE PROGRAM MANAGERS GR	200219W023	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	6,181.50
Total :						6,181.50
2708	6/30/2020	018837	INSURANCE PROGRAM MANAGERS GR	200219W023-2	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	4,992.00
Total :						4,992.00
2709	6/30/2020	018837	INSURANCE PROGRAM MANAGERS GR	200528W014	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	2,779.12
Total :						2,779.12
6 Vouchers for bank code : ipmq						Bank total : 16,148.12
105 Vouchers in this report						Total vouchers : 429,229.10

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

vchlist
07/17/2020 8:36:14AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126263	7/17/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR080120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	89.57
			BCBS-DA-PR080120		0000ILLB1212 HEALTH INS EXP-JUI 86-00-000-20430	60.09
Total :						149.66
1 Vouchers for bank code : ap_py						Bank total : 149.66

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188154	7/17/2020	002637 ABSOLUTE PROCESS INSTRUMENTS	110595		PUMPHOUSE ISOLATORS	
				VTP-017927	60-00-000-72528	987.00
				VTP-017927	63-00-000-72528	987.00
				VTP-017927	60-00-000-72528	9.86
				VTP-017927	63-00-000-72528	9.86
					Total :	1,993.72
188155	7/17/2020	002734 AIR ONE EQUIPMENT, INC	157961		HONEYWELL 3/4 HIP BOOTS	
					60-00-000-73845	376.74
					63-00-000-73845	41.86
					64-00-000-73845	179.40
					Total :	598.00
188156	7/17/2020	014936 AQUAMIST PLUMBING & LAWN	101572		START UP & BLOW OUT- OPA TRAIL	
				VTP-017868	01-26-025-72790	317.38
			101578		START UP & BLOW OUT-OPA TRAIN	
				VTP-017868	01-26-025-72790	485.40
			104156		MIDSEASON REPAIRS - PD	
				VTP-017868	01-26-025-72790	1,084.79
					Total :	1,887.57
188157	7/17/2020	018219 AXON ENTERPRISE, INC.	SI-1667347		TASER MAGAZINES	
				VTP-017912	01-17-220-73760	839.00
			SI-1667462		TASER/MAGAZINE	
				VTP-017919	01-17-220-74628	8,267.00
					Total :	9,106.00
188158	7/17/2020	003166 B & J TOWING AND AUTO REPAIR	17237		SAFETY INSPECTION	
					01-26-023-72266	140.00
					60-00-000-72266	29.40
					63-00-000-72266	29.40
					64-00-000-72266	25.20
					Total :	224.00
188159	7/17/2020	010953 BATTERIES PLUS - 277	P28415011		BATTERIES SLA 12-3F, SLA12-12F2	
					14-00-000-74150	287.80
					Total :	287.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188160	7/17/2020	012511 BEST BUY BUSINESS ADVANTAGE	02039420200708		6'DISPLAYPORT TO HD 01-16-000-72565	39.99
Total :						39.99
188161	7/17/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200120		HAULING SPOILS AND BROKEN AS 01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			200121		HAULING SWEEPINGS TO HOMEW 01-26-023-72890	500.00
			200122		HAULING STONE FROM HANSON T 01-26-023-73860	90.00
					70-00-000-73860	30.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00
Total :						1,550.00
188162	7/17/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP080120		0000ILLB1212 HEALTH INS EXP-JUI 01-33-300-72435	60.09
			BCBS-DA-PPAP080120		0000ILLB1212 HEALTH INS EXP-JUI 01-17-205-72435	89.56
Total :						149.65
188163	7/17/2020	018420 BOUND TREE MEDICAL LLC	83674542		FACE MASK/ISOLATION GOWN/HAI 01-19-000-73115	235.68
Total :						235.68
188164	7/17/2020	003396 CASE LOTS INC	6631		NITRILE GLOVES AND TOWELS 01-26-025-73580	504.90
			6838		CAN LINERS AND WHITE TOWELS 01-26-025-73580	417.00
			6862		PROTECTIVE FACE MASKS 01-26-025-73870	389.00
Total :						1,310.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188165	7/17/2020	003229 CED/EFENGEE	5025-532730		ELECTRICAL MH250U 12PK	
					01-26-024-73570	505.56
			5025-532972		OUTLETS FOR VH	
					01-26-024-73570	232.98
					Total :	738.54
188166	7/17/2020	014770 CFA SOFTWARE, INC.	14414		ANNUAL CFAWIN8 SUB/CFAWIN8 S	
					01-26-023-72655	9,586.70
					Total :	9,586.70
188167	7/17/2020	017349 CHICAGO STREET CCDD, LLC	19230		DUMP FEE	
					01-26-023-72890	280.00
					Total :	280.00
188168	7/17/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	159465		01.R160373.00006 POST 3 STORM I	
					65-00-000-72525	567.00
			159466		01.R160373.00002 INTERIM VILLAG	
					64-00-000-72840	140.80
			159467		01.R160373.00018 METRA WARMIN	
					27-00-000-75302	308.50
			159468		ENGINEERING SERVICES-THE BOL	
				VTP-017688	27-00-000-72840	1,555.25
			159470		01.R160373.C0020 POST 7 FORCE I	
					61-00-000-75305	13,349.00
			159471		01.R180166.00000 175TH&RIDGELA	
					16-00-000-75703	746.87
					Total :	16,667.42
188169	7/17/2020	014645 CHRISTY WEBBER LANDSCAPES	76844		LANDSCAPE BED MAINTENANCE-E	
				VTP-017849	01-26-023-72881	19,670.03
					Total :	19,670.03
188170	7/17/2020	013820 CINTAS CORPORATION	5018877801		FIRST AID SUPPLIES/GARAGE,LUN	
					01-26-025-73117	121.93
			5018877805		FIRST AID SUPPLIES PUMP HOUSE	
					01-26-025-73117	14.18
			5018877807		FIRST AID SUPPLIES PUMP HOUSE	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188170	7/17/2020	013820 CINTAS CORPORATION	(Continued)			
			5018877808		01-26-025-73117 FIRST AID SUPPLIES/ VILLAGE HAL	14.18
			5018877809		01-26-025-73117 FIRST AID SUPPLIES EMA GARAGE	122.15
			5018877810		01-26-025-73117 FIRST AID SUPPLIES POLICE DEPA	25.86
			5019603901		01-26-025-73117 FIRST AID SUPPLIES/PD SHOOTING	84.47
			5019603940		01-26-025-73117 MEDICAL SUPPLIES PUBLIC SAFE1	40.15
					01-26-025-73117	88.59
					Total :	511.51
188171	7/17/2020	003494 CITYTECH USA INC.	3678		PUBLIC SALARY MEMBERSHIP	
					01-12-000-72720	390.00
					Total :	390.00
188172	7/17/2020	017298 COMCAST BUSINESS	103974547		ACCT#930890410 7/1/20-7/31/20	
			8771401810296319		01-14-000-72125	982.95
					ACCT#8771401810296319 7/8/20-8/	
					01-14-000-72125	233.35
					Total :	1,216.30
188173	7/17/2020	003472 COMED - COMMONWEALTH EDISON	1511846301		ELECTRICITY SUPPLY 6701-6755 S	
					27-00-000-75300	374,650.13
					Total :	374,650.13
188174	7/17/2020	012410 CONSERV FS, INC.	66037662		PAINT MARKER HANDLE SEYMOUF	
					60-00-000-73410	32.10
					63-00-000-73410	3.57
					64-00-000-73410	15.29
					Total :	50.96
188175	7/17/2020	012826 CONSTELLATION NEWENERGY, INC.	17550857501		ACCT#875223 UTIL#3670129006 CL	
			17767005401		64-00-000-72510	501.43
					ACCT#875222 UTIL#3613125002CU	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188175	7/17/2020	012826 CONSTELLATION NEWENERGY, INC.	(Continued)		64-00-000-72510	66.96
			17767006001		ACCT#875223 UTIL#3670129006CU	
			17767006801		64-00-000-72510	286.33
					ACCT#875224 UTIL#3784068018CU	
					60-00-000-72510	4,483.15
					63-00-000-72510	4,483.15
			17767013401		ACCT#875225 UTIL#4373166015 CL	
					60-00-000-72510	2,724.22
					63-00-000-72510	2,724.21
			17767020701		ACCT#875227 UTIL#5095140029 CL	
					64-00-000-72510	4,073.65
					Total :	19,343.10
188176	7/17/2020	010846 COOK COUNTY CLERK	07142020		NOTARY PUBLIC - A.TUGEND	
					01-15-000-72720	10.00
					Total :	10.00
188177	7/17/2020	018234 CORE & MAIN LP	M619148		OMNI 2" R2 METER 1 GAL 8WHL	
					60-00-000-74175	497.00
					64-00-000-74175	213.00
					Total :	710.00
188178	7/17/2020	011499 CORRPRO COMPANIES	609101		CATHODIC PROTECTION - POST 1	
				VTP-017873	60-00-000-72520	1,400.00
				VTP-017873	63-00-000-72520	1,400.00
					Total :	2,800.00
188179	7/17/2020	003635 CROSSMARK PRINTING, INC	79260		VTP HOMETOWN HERO BANNER	
					33-00-000-75612	55.00
					Total :	55.00
188180	7/17/2020	012198 CRYDER ENTERPRISES, INC.	2563		HYDRANT PAINTING PROJECT	
				VTP-017238	60-00-000-72790	4,980.00
					Total :	4,980.00
188181	7/17/2020	003796 DENLER INC.	20093576		19-R0005.02 FY2019-21 CRACK SE/	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188181	7/17/2020	003796 DENLER INC.	(Continued)		01-26-023-75406	119,992.72
					Total :	119,992.72
188182	7/17/2020	004109 EASTERN ILLINOIS UNIVERSITY	07/09/20		ILL MUNICIPAL TREASURERS ASSC 01-15-000-72720	55.00
					Total :	55.00
188183	7/17/2020	018996 ECOVOLT POWER CORP	INV3953		12V AUTO ECOSMART BATTERY 88 01-26-023-72540	75.00
					Total :	75.00
188184	7/17/2020	004094 EJ EQUIPMENT INC.	P24004		SWITCH TOGGLE D SWE END/DPD 63-00-000-72540 64-00-000-72540 60-00-000-72540	6.24 10.71 18.74
					Total :	35.69
188185	7/17/2020	004111 EJ USA. INC	110200042719		HOSE/PORT,NOZZLE REPAIR KIT 60-00-000-73632 64-00-000-73632	648.06 277.74
					Total :	925.80
188186	7/17/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	16222		PW VEHICLE DECALS 01-26-024-72540 01-26-023-72540 60-00-000-72540 63-00-000-72540 64-00-000-72540	103.33 206.66 108.49 36.17 62.00
					Total :	516.65
188187	7/17/2020	017807 EMERGENCY VEHICLE SERVICE INC.	10072		SWITCH INSPECTION, REPLACED 01-19-000-72540	287.30
					Total :	287.30
188188	7/17/2020	015058 FLEETPRIDE	54518617		RADIAL SEAL OUTER/INNER AIR EL 60-00-000-72540 63-00-000-72540	34.99 11.66

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188188	7/17/2020	015058 FLEETPRIDE	(Continued)		64-00-000-72540	20.00
					Total :	66.65
188189	7/17/2020	002877 G. W. BERKHEIMER CO., INC.	681316		FILTERS - 5251104790/5251104791/	
			686871		01-26-025-72520	399.00
			686886		FILTER FOR FIBER OPTIC CABINET	74.55
					01-26-025-72520	93.45
					FILTERS FOR 80TH AV STATION	
					01-26-025-72520	93.45
					Total :	567.00
188190	7/17/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV1938520		OFFICE SUPPLIES	
					01-19-000-73110	310.71
					Total :	310.71
188191	7/17/2020	019502 GASHI, SAMI	Ref001393676		UB Refund Cst #00510235-rfnd erron	
					60-00-000-20599	170.00
					Total :	170.00
188192	7/17/2020	012902 GO PARTS INC.	170770		OIL AND OIL FILTER 5W30	
					60-00-000-72540	24.98
					63-00-000-72540	8.33
					64-00-000-72540	14.27
					01-26-024-72540	47.58
					01-26-023-72540	47.58
					01-17-205-72540	71.38
					01-26-024-72530	23.79
					Total :	237.91
188193	7/17/2020	004438 GRAINGER	9465959782		TRASH GRABBER AND PICKER	
			9576177704		01-26-023-73410	343.80
			9577062053		FLOOR CLEANER, URINAL SCREEN	317.65
					01-26-025-73580	
					HDMI CABLE 6FT	68.32
			9577674832		01-26-025-73840	68.32
					AXIAL FAN	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188193	7/17/2020	004438 GRAINGER	(Continued)		60-00-000-72528	26.20
					63-00-000-72528	26.20
					Total :	782.17
188194	7/17/2020	019499 HARVEY, DEBORAH	071520		REFUND OF COMMUTER PLACARE	
					70-00-000-79000	90.00
					Total :	90.00
188195	7/17/2020	012281 HINCKLEY SPRINGS	5977593071120		RENTAL WATER COOLER	
					01-21-210-73110	120.16
					Total :	120.16
188196	7/17/2020	012328 HOMER INDUSTRIES	S148468		WOOD CHIPS	
					01-26-023-72890	50.00
					Total :	50.00
188197	7/17/2020	005186 INTERSTATE BATTERY SYSTEM	10073780		SLA1005	
					01-17-205-72540	71.85
					Total :	71.85
188198	7/17/2020	005251 J AND R SALES AND SERVICE INC.	0333868		STREET EQUIPMENT DEFLECTOR	
					01-26-023-72530	52.15
					Total :	52.15
188199	7/17/2020	005384 KIRBY SCHOOL DISTRICT # 140	782020		KIRBY SCHOOL DIST 140 IMPACT F	
					84-00-000-23105	200.00
					Total :	200.00
188200	7/17/2020	014190 LEHIGH HANSON	5827230		BED/BACKFILL STONE	
					60-00-000-73860	299.53
					63-00-000-73860	33.28
					64-00-000-73860	142.64
					01-26-023-73860	237.72
					70-00-000-73860	79.24
					Total :	792.41
188201	7/17/2020	007100 M. E.SIMPSON COMPANY, INC	35264		LEAK SVC 16441 LESLIE ANN DR	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188201	7/17/2020	007100 M. E.SIMPSON COMPANY, INC	(Continued)		60-00-000-72513	207.38
					63-00-000-72513	69.12
					64-00-000-72513	118.50
					Total :	395.00
188202	7/17/2020	005644 MARTIN IMPLEMENT	P25012		COVER	
			P25018		01-26-023-72530	42.90
					CREDIT COVER	
			P27881		01-26-023-72530	-42.90
					OIL SEAL - TRASH PUMP EQUIPME	
					60-00-000-72530	5.16
					63-00-000-72530	1.72
					64-00-000-72530	2.95
			P27960		TOW HOOK 20K	
					01-26-023-72530	32.51
					60-00-000-72530	17.07
					63-00-000-72530	5.69
					64-00-000-72530	9.75
					Total :	74.85
188203	7/17/2020	005765 MARTIN WHALEN O.S. INC.	IN2399578		XER/XWC7225 CONTRACT BASE/O	
					01-21-000-72750	999.30
			IN2405983		COPY MACHINE CONTRACT AND M	
					01-21-210-72750	1,404.87
					01-26-023-72750	936.58
					01-26-024-72750	936.58
					60-00-000-72750	327.80
					63-00-000-72750	327.80
					64-00-000-72750	280.97
					01-17-205-72750	2,809.73
					01-33-300-72750	468.29
					01-33-310-72750	468.29
					01-33-320-72750	468.29
					01-35-000-72750	1,404.87
					01-19-000-72750	702.43
					01-19-020-72750	702.43

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188203	7/17/2020	005765 MARTIN WHALEN O.S. INC.	(Continued)		01-14-000-72750	5,619.46
					01-21-000-72750	1,404.86
					Total :	19,262.55
188204	7/17/2020	019338 MCGILL CONSTRUCTION CO LLC	17-R0338.014		17-R0338.014 RECREATIONAL TRAI	
					33-00-000-75205	9,458.87
					Total :	9,458.87
188205	7/17/2020	005645 MEADE ELECTRIC COMPANY INC.	692798		TRAFFIC SIGNAL MAINTENANCE -C	
					01-26-024-72775	495.00
					Total :	495.00
188206	7/17/2020	006074 MENARDS	88511		FLIPTOGGLE 1/4X2 1/2 25PC ANCH	
			88570		01-26-025-73840	19.98
			88831		SPEED BIT/EDGELOCK TAPE&DRIL	
					01-26-025-73840	10.98
					THERMOSTAT WIRE,USB CAR CHA	
					60-00-000-73570	24.50
					63-00-000-73570	24.50
					64-00-000-73570	20.98
			88853		CREDIT-TYPE C & USB CAR CHARC	
					60-00-000-73570	-2.45
					63-00-000-73570	-2.45
					64-00-000-73570	-2.09
			88902		PREMIUM CYPRESS MULCH	
					01-26-025-72520	11.97
			88960		SORTMASTER JR	
					01-26-025-73410	8.98
			88961		BASIC PLEAT FILTER 10X20X1	
					01-26-025-72520	2.99
					Total :	117.89
188207	7/17/2020	005742 METRO POWER INC.	12881	VTP-017888	GENERATOR REPAIRS AT STREET	
					01-26-025-72520	640.12
					Total :	640.12

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188208	7/17/2020	017764 MONTANA & WELCH, LLC.	12804		JUNE SCHEDULE AND WRITE-IN HI 01-14-000-72876	97.50
					Total :	97.50
188209	7/17/2020	005729 MR. RADIATOR & AIR COND SERV	043614		CONDENSOR- FD UNIT1502 01-19-000-72540	179.95
					Total :	179.95
188210	7/17/2020	012876 OFFICE OF STATE FIRE MARSHAL	9629387		STATE INSPECTION FEE/CERTIFIC 01-26-025-72530	300.00
					Total :	300.00
188211	7/17/2020	006714 PAPER DIRECT INC.	1648488		PAPER 01-15-000-73110	441.24
					Total :	441.24
188212	7/17/2020	006475 PARK ACE HARDWARE	063843/1		ACCT#9404 FASTENERS 01-19-000-72530	5.19
			063871/1		ACCT#891431 RATCHET,SILICONE 60-00-000-73410	42.08
					63-00-000-73410	4.67
					64-00-000-73410	20.03
			063885/1		ACCT#891431 FLEXSEAL 60-00-000-73410	6.54
					63-00-000-73410	0.73
					64-00-000-73410	3.12
					Total :	82.36
188213	7/17/2020	006780 POMP'S TIRE SERVICE, INC	410781684		SUV GOODYEAR TIRES 01-17-205-73560	562.96
			410781686	VTP-017940	(12) 245/55VR18 SUV TIRES 01-17-205-73560	1,130.92
				VTP-017940		
					Total :	1,693.88
188214	7/17/2020	006635 POWER EQUIPMENT LEASING CO.	W1862		DIELECTRIC TEST AND TEST ON AI 01-26-023-72266	1,140.00
				VTP-017928	01-26-024-72266	1,140.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188214	7/17/2020	006635	006635 POWER EQUIPMENT LEASING CO. (Continued)		Total :	2,280.00
188215	7/17/2020	006559	PRAXAIR DISTRIBUTION, INC	97313015	CYLINDER - ACETYLENE, CO2	
					60-00-000-73770	32.04
					63-00-000-73730	32.04
					64-00-000-73730	27.47
					01-26-023-73730	91.55
					01-26-024-73730	45.78
					Total :	228.88
188216	7/17/2020	013587	PROSHRED SECURITY	990060414	SHREDDING SERVICES - PD	
					01-17-205-72750	120.00
					Total :	120.00
188217	7/17/2020	006850	QUILL CORPORATION	8285373	ENVELOPES 10X15	
					01-33-300-73110	203.97
					Total :	203.97
188218	7/17/2020	006874	ROBINSON ENGINEERING CO. LTD.	20060024	12-238 80TH AVE PROJ COORD 191	
					30-00-000-75810	1,059.50
			20060248		20-R0496 TIF 159TH & HARLEM	
					01-14-000-72790	4,901.50
			20060341		11-320 THE BLVD AT CENTRAL STA	
					27-00-000-72840	837.00
			20060342		14-541 ENG SVC,DEV REVIEW,COO	
					01-14-000-72840	119.50
			20060343		16-R0402.01 175RTH/RIDGELAND V	
					60-00-000-72840	8,260.00
					64-00-000-72840	5,740.00
			20060344		19-R0005.024 2019 CRACKSEALING	
					01-26-023-75406	777.50
			20060345		20-R0005.014 FY21 PMP RESURFA	
					05-00-000-72840	36,142.20
			20060403		19-R0866 191ST&80THAV PHASE II	
					30-00-000-75806	14,955.00
			20060403.		19-R0866 191ST&80TH AV PHASE II	
					30-00-000-75806	83,035.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188218	7/17/2020	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)		Total :	155,827.70
188219	7/17/2020	006874	ROBINSON ENGINEERING CO. LTD.	20060258	16-R0402 175TH/RIDGELAND/OAK I 33-00-000-75806	2,336.78
					Total :	2,336.78
188220	7/17/2020	016334	RUSH TRUCK CENTERS	3019975486	STAINLESS OIL PAN KIT UNIT 95 01-26-023-72540	1,216.60
				VTP-017939	Total :	1,216.60
188221	7/17/2020	013043	SITE DESIGN GROUP, LTD.	7946-38	FIELD INSPECTIONS -7946	
				8322-22	01-26-023-72847	1,855.52
				8323-23	FAIRFIELD GLEN POND RESTORAT 30-00-000-73681	728.75
				VTP-017819	APPLE LANE POND RESTORATION 30-00-000-73681	1,805.00
					Total :	4,389.27
188222	7/17/2020	019500	SKOWRONSKI, KAREN	071320	SIDEWALK/CURB COST SHARE 80' 01-26-023-75200	656.40
					Total :	656.40
188223	7/17/2020	007224	STANDARD EQUIPMENT COMPANY	P22822	WATER HOSE 01-26-023-72540	25.14
					Total :	25.14
188224	7/17/2020	012238	STAPLES BUSINESS ADVANTAGE	8058920317	LEGAL ENVELOPES AND CLOROX 01-17-205-73110	137.31
					Total :	137.31
188225	7/17/2020	005521	STEPHEN A. LASER ASSOCIATES	2007064	PUBLIC SAFETY OFFICER ASSESS 01-41-040-72846	550.00
					Total :	550.00
188226	7/17/2020	018878	SUPERION LLC	284313	NEVERFAIL VIRTUAL ENTERPRISE 01-17-205-72655 01-17-220-72655 01-19-000-72655	948.40 948.40 948.40

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188226	7/17/2020	018878 SUPERION LLC	(Continued)		01-21-210-72655	948.43
					Total :	3,793.63
188227	7/17/2020	018878 SUPERION LLC	283303		OSMCT TRAINING 4/12-4/18/20	
					01-16-000-72140	640.00
					Total :	640.00
188228	7/17/2020	007297 SUTTON FORD INC./FLEET SALES	504385cm		CORE FOR EG1Z2552A	
			506899		01-17-205-72540	-100.00
					COMPRESSOR	
					01-17-205-72540	298.49
					Total :	198.49
188229	7/17/2020	019490 TALLARICO, JOHN	Ref001393677		UB Refund Cst #00507203	
					60-00-000-20599	62.28
					Total :	62.28
188230	7/17/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A55620		REMOTE SVC TICKET#171692	
					01-26-025-72777	162.50
					Total :	162.50
188231	7/17/2020	008040 UNDERGROUND PIPE & VALVE CO	042732		WATER BREAK CLAMPS	
				VTP-017883	60-00-000-73630	1,957.41
				VTP-017883	63-00-000-73630	217.49
				VTP-017883	64-00-000-73630	932.10
			043399		SS REP CLAMPS AND REPAIR CLAI	
					60-00-000-73632	350.00
					64-00-000-73632	150.00
					60-00-000-73630	840.42
					63-00-000-73630	93.38
					64-00-000-73630	400.20
					Total :	4,941.00
188232	7/17/2020	011904 UPS	0000626634260		UPS TO FAMILY ADVOCATE CENTE	
			0000626634270		01-17-205-72110	18.64
					POSTAGE P.YOUNKER	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188232	7/17/2020	011904 UPS	(Continued)			
			29A69196HI6		01-17-205-72110	5.62
					GRABS PLAQUE POSTAGE	
					01-17-205-72110	10.07
					Total :	34.33
188233	7/17/2020	018250 VERIZON CONNECT NWF INC	OSV000002154396		CUST ID TINL001 6/1/20-6/30/20	
					01-26-023-72790	275.23
					Total :	275.23
188234	7/17/2020	011416 VERIZON WIRELESS	9857192484		WATER REPEATER STATION	
					63-00-000-72127	21.29
					64-00-000-72127	18.26
					60-00-000-72127	21.29
					Total :	60.84
188235	7/17/2020	008095 VISSERS COLLISION CENTER	165681	VTP-017935	LEFT REAR AND ROOF REPAIR UN	
			6F135AB6		01-17-205-72540	1,151.42
					REMOVE/REPLACE STEERING COI	
					01-17-205-72540	150.00
					Total :	1,301.42
188236	7/17/2020	019501 VIVINT SOLAR DEVELOPER LLC	07092020		VIVINT SOLAR DEVELOPER LLC LI	
					01-14-000-79010	100.00
					Total :	100.00
188237	7/17/2020	018124 WASHBURN MACHINERY, INC	133464		WASHER INSTALLATION SVC	
					33-00-000-75907	583.00
					Total :	583.00
188238	7/17/2020	013263 WEST SIDE TRACTOR SALES	S84910		FILTER ELEMENT/OIL FILTER	
					60-00-000-72540	27.70
					63-00-000-72540	9.23
					64-00-000-72540	15.83
					Total :	52.76
85 Vouchers for bank code : apbank						Bank total : 807,858.91

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2713	7/14/2020	018837	INSURANCE PROGRAM MANAGERS GR	200515W005	PAYEE-INGALLS HEALTH SYSTEM	
					60-00-000-72542	414.76
					63-00-000-72542	79.00
					64-00-000-72542	211.61
					Total :	705.37
2714	7/14/2020	018837	INSURANCE PROGRAM MANAGERS GR	200528W014	PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,191.06
					Total :	1,191.06
2 Vouchers for bank code : ipmq					Bank total :	1,896.43
88 Vouchers in this report					Total vouchers :	809,905.00

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

vchlist
07/24/2020 8:17:12AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126264	7/24/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR080120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	69.52
Total :						69.52
126265	7/24/2020	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR080120		A/C#271855-HEALTH INS-JULY PMT 86-00-000-20430	13,539.68
			HCSVCS-PR080120		A/C#271855-HEALTH INS-JULY PMT 86-00-000-20430	12,189.78
Total :						25,729.46
126266	7/24/2020	002613 UNITED HEALTHCARE AARP	AARP-PPPR080120		AARP POLICE PENSION JULY PMT/ 86-00-000-20430	3,411.06
Total :						3,411.06
3 Vouchers for bank code : ap_py						Bank total : 29,210.04

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188239	7/21/2020	019423 GREATER ILLINOIS TITLE	3		PROJ#11-320 BLVD AT CENTRAL ST 27-00-000-75300	310,951.74
					Total :	310,951.74
188240	7/24/2020	019505 1-800-GOT-JUNK? CHICAGOLAND	9253		JOB ID 7406997 PICKUP 6419 167TI 01-33-300-72744	674.00
					Total :	674.00
188241	7/24/2020	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LB TI 01-17-225-73600	55.13
					Total :	55.13
188242	7/24/2020	010318 ADVOCATE CHRIST MEDICAL CNTR	070920		CPR SUPPLIES - HEARTSAVER CPI 01-19-020-73606	170.00
					Total :	170.00
188243	7/24/2020	002734 AIR ONE EQUIPMENT, INC	158552		AIR TEST AND PREVENTATIVE MAI 01-19-000-72578	786.00
					Total :	786.00
188244	7/24/2020	002456 AMERICAN PLANNING ASSOCIATION	258155-2075		APA MEMBERSHIP 10/1/20-9/30/21 I 01-33-310-72720	490.00
					Total :	490.00
188245	7/24/2020	002424 AMERICAN WATER WORKS ASSOC	7001830793		WATER OPERATOR CERT. EXAM - I 60-00-000-73590 63-00-000-73590 64-00-000-73590	50.23 50.22 43.05
					Total :	143.50
188246	7/24/2020	014936 AQUAMIST PLUMBING & LAWN	101550		SPRINKLERS-PW 01-26-023-72790	223.00
			101563	VTP-017821	START UP & BLOW OUT VILLAGE H 01-26-025-72790	738.65
			101573	VTP-017868	START UP & BLOW OUT OPA METR 01-26-025-72790	411.48
			101579	VTP-017868	START UP & BLOW OUT -OPA METF 01-26-025-72790	191.00

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188246	7/24/2020	014936 AQUAMIST PLUMBING & LAWN	(Continued) 101586	VTP-017868	START UP & BLOW OUT POLICE DE 01-26-025-72790	406.45
			101593	VTP-017868	START UP & BLOW OUT FIRE STAT 01-26-025-72790	449.90
			104973		RPZ TEST AND FILING OPA TRAIN S 01-26-025-72790	118.00
			104974		RPZ TEST AND FILING FEE VILLAG 01-26-025-72790	118.00
Total :						2,656.48
188247	7/24/2020	018237 ARCTIC GLACIER U.S.A.INC.	40154076		ICE 01-19-000-72140	204.00
Total :						204.00
188248	7/24/2020	010953 BATTERIES PLUS - 277	P28953222		SLA12-8F BATTERY 14-00-000-74150	140.00
			P29075748		BATTERY SLA6-5F 6V LEAD 01-26-025-73870	25.90
Total :						165.90
188249	7/24/2020	003015 BEHRENS, JERRY	AP080120		JERRY BEHRENS HEALTH INSURAN 01-17-205-72435	157.50
Total :						157.50
188250	7/24/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200124		HAULING SWEEPINGS TO HOMEW 01-26-023-72890	500.00
			200125		TRUCK TIME FOR LIMESTONE DEL 01-26-023-73860	90.00
					70-00-000-73860	30.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00
			200126		HAULING WOOD CHIPS AND BRUS 01-26-023-72890	750.00
			200127		HAULING SPOILS AND BROKEN AS 01-26-023-72890	225.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188250	7/24/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)		60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
					Total :	2,300.00
188251	7/24/2020	002923 BLACK DIRT INC.	062020-100		NEW LENOX-DIRT4 WHEELER	
					01-26-023-73680	480.00
					Total :	480.00
188252	7/24/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPAP080120		0000ILLB1212 HEALTH INS EXP-JUI	
					01-17-205-72435	69.51
					Total :	69.51
188253	7/24/2020	018420 BOUND TREE MEDICAL LLC	83691725		FACE MASKS AND ISOLATION GOW	
					01-19-000-73115	117.84
					Total :	117.84
188254	7/24/2020	003148 BREMEN ANIMAL HOSPITAL, LTD	74468		YAMBO-MEDICATION	
					01-17-220-72240	89.00
					Total :	89.00
188255	7/24/2020	003153 BRETT SUPPLY COMPANY	311129		SHOE KIT, SPRING RETRACTOR, SE	
					01-26-023-72530	189.44
					Total :	189.44
188256	7/24/2020	003304 CARLIN-MORAN LANDSCAPE INC	3084		GRASS SERVICE - MULTIPLE LOCA	
					01-33-300-72744	1,912.50
			3135		LAWN SERVICE -17626 66TH CT	
					01-33-300-72744	2,842.00
			3144		LAWN SERVICE - MULTIPLE LOCAT	
					01-33-300-72744	1,662.50
					Total :	6,417.00
188257	7/24/2020	003243 CDW GOVERNMENT INC	ZKM4352		<IT> - NETMOTION SFTW/SUPPT F	
				VTP-017934	01-16-000-72655	2,053.00
			ZKX0176		BLACKBOX FIBER 3MSM 9 MICRON	
					01-16-000-73870	13.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188257	7/24/2020	003243 CDW GOVERNMENT INC	(Continued) ZKX3658	VTP-017933	<IT> - CISCO MERAKI LICENSE REI 01-16-000-72655	4,950.00
Total :						7,016.71
188258	7/24/2020	015199 CHICAGO PARTS & SOUNDS LLC	2J0002339		INSTALLATION OF BRAKE 01-17-205-72540	100.00
Total :						100.00
188259	7/24/2020	014645 CHRISTY WEBBER LANDSCAPES	75293	VTP-017849	LANDSCAPE BED MAINTENANCE-~ 01-26-023-72881	19,670.03
			76036	VTP-017849	LANDSCAPE BED MAINTENANCE-~ 01-26-023-72881	19,670.03
Total :						39,340.06
188260	7/24/2020	019511 COCO, ROB & ANNA	Ref001393973		UB Refund Cst #00492660 60-00-000-20599	15.53
Total :						15.53
188261	7/24/2020	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183 01-26-025-72517	53.05
			8771401810055939		ACCT#8771401810055939 FIRE DPT 01-19-000-72517	-10.00
Total :						43.05
188262	7/24/2020	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA 18001 80 01-26-025-72510	2,432.46
			0385440022		ACCT#0385440022 SS BROOKSIDE 64-00-000-72510	296.45
			0471006425		ACCT#0471006425 LITE,CONTROLL 01-26-024-72510	49.25
			0637059039		ACCT#0637059039 7950 W TIMBER 64-00-000-72510	77.50
			2922039023		ACCT#2922039023 ST LT CONTR 90 01-26-024-72510	12.30
			4943163008		ACCT#4943163008 7650 TIMBER DF 70-00-000-72510	21.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188262	7/24/2020	013878 COMED - COMMONWEALTH EDISON	(Continued) 5437131000		ACCT#5437131000 7980 W 183RD S 01-26-025-72510	216.82
			5983017013		ACCT#5983017013 WATER MONITC 63-00-000-72510	57.51
					Total :	3,163.80
188263	7/24/2020	018311 CONNECTION	70109331		WIRELESS MOUSE M185 01-19-000-73110	17.81
			70120277		CAT 5 PATC C AND CABLE 01-16-000-73870	39.60
			70141139		HP729 DESIGNJET PRINTEAD 01-19-020-73110	402.80
			70144142	VTP-017922	<PD> - FLASH DRIVES FOR EVIDEN 01-17-205-73110	524.60
			70148100		HP 58A BLACK TONER 01-19-000-73110	92.74
					Total :	1,077.55
188264	7/24/2020	018234 CORE & MAIN LP	M640094		REPAIR LID/2 CPLG 10 CSXCTS NC 60-00-000-73630	263.91
					63-00-000-73630	29.32
					64-00-000-73630	125.67
					Total :	418.90
188265	7/24/2020	003635 CROSSMARK PRINTING, INC	79368		VILLAGE BUSINESS CARD - D.THIR 01-33-300-72310	27.50
					Total :	27.50
188266	7/24/2020	012198 CRYDER ENTERPRISES, INC.	2567	VTP-017238	HYDRANT PAINTING PROJECT 60-00-000-72790	4,980.00
					Total :	4,980.00
188267	7/24/2020	014690 DARLING INGREDIENTS INC	11146888		SANITATION FEE TRAP/SERV FEE 01-26-025-72530	137.00
					Total :	137.00

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188268	7/24/2020	003770 DUSTCATCHERS INC	74493		MATS - VILLAGE HALL 01-26-025-72790	65.93
			74496		MATS PW GARAGE 01-26-025-72790	99.08
					Total :	165.01
188269	7/24/2020	017807 EMERGENCY VEHICLE SERVICE INC.	7972		INSPECTION OF REAR BRAKES AN 01-19-000-72540	791.06
					Total :	791.06
188270	7/24/2020	004119 ETP LABS INC.	20-134642		COLIFORM SAMPLES 60-00-000-72865	422.80
					63-00-000-72865	181.20
					Total :	604.00
188271	7/24/2020	004019 EVON'S TROPHIES & AWARDS	062420		SCHOLARSHIP PLAQUE 01-41-046-72920	92.00
			070120		ACRYLIC PLAQUE WILEY ROBERT 01-41-050-72934	95.42
					Total :	187.42
188272	7/24/2020	012941 FMP	52-460403		CREDIT-HOUSING 01-17-205-72540	-112.00
			52-460843		SYN BLEND OIL 5W-30 QUART 01-19-000-73535	27.48
			52-461153		TPMS SENSOR ASSEMBLY 60-00-000-72540	24.68
					63-00-000-72540	8.22
					64-00-000-72540	14.10
			52-462050		FORD POLICE INTERCEPTOR UTIL 01-17-205-72540	143.22
			52-462208		WATER UNIT 84 PARTS MTCC BXL4 63-00-000-72540	19.45
					64-00-000-72540	33.34
					60-00-000-72540	58.34
					Total :	216.83

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188273	7/24/2020	011132 FORCE ENTERPRISES	050571	VTP-017941	BENCHES ON THE AVENUE PRINTED 01-35-000-72923	1,127.30
Total :						1,127.30
188274	7/24/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00366470	VTP-017869	RADIO MAINTENANCE 14-00-000-72750	8,466.50
			IN00367417		RADIO INSTALLATION AND TRANSC 14-00-000-72800	1,009.00
			IN00367418		RADIO INSTALLATION AND TRANSC 14-00-000-72800	1,009.00
			IN00367422		RADIO INSTALLATION AND TRANSC 14-00-000-72800	1,009.00
			IN00367426		RADIO INSTALLATION AND TRANSC 14-00-000-72800	1,009.00
			IN00367429		RADIO INSTALLATION AND TRANSC 14-00-000-72800	1,009.00
Total :						13,511.50
188275	7/24/2020	004346 FRAME TECH, INC.	36898		WHEEL ALIGN FORD EXP VIN#520E 01-17-205-72540	110.00
Total :						110.00
188276	7/24/2020	002877 G. W. BERKHEIMER CO., INC.	688788		R-134A 30LB REFRIGERANT 01-26-025-72530	157.89
Total :						157.89
188277	7/24/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV1939758		NAPKINS AND FOLDERS 01-19-000-73110	70.44
			PINV1944949		OFFICE SUPPLIES 01-19-000-73110	189.63
Total :						260.07
188278	7/24/2020	004458 GATTO'S RESTAURANT & BAR	071320		SCHOLARSHIP COMMITTEE DINNE 01-41-046-72920	155.44
Total :						155.44
188279	7/24/2020	018387 GBJ SALES, LLC	3180		DEGREASER & DRAIN CLEANER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188279	7/24/2020	018387 GBJ SALES, LLC	(Continued)	VTP-017945	64-00-000-73550	1,518.00
					Total :	1,518.00
188280	7/24/2020	004538 GOLDY LOCKS INC	684395		KEYS - DUPLICATE	
					60-00-000-73110	17.96
					63-00-000-73110	2.00
					64-00-000-73110	8.55
					Total :	28.51
188281	7/24/2020	015397 GOVTEMPSUSA LLC	3551215		6/28/20 & 7/05/20 PAULA WALLRICH	
					01-33-310-72790	8,305.50
					Total :	8,305.50
188282	7/24/2020	004438 GRAINGER	9579857807		WINDOW CLEANING KIT AND SQUI	
			9579857815		01-26-025-73580	34.17
			9581967859		AIR FRESHNER, LIQ DISINFECT CL	
					01-26-025-73580	187.13
					GLOVES, EXECUTIVE CHAIR	
					60-00-000-73845	23.82
					63-00-000-73845	2.65
					64-00-000-73845	11.35
					01-26-023-73845	37.82
					01-26-024-73845	18.92
					60-00-000-73110	185.22
					63-00-000-73110	20.58
					64-00-000-73110	88.20
			9584003660		LIQUID HAND SOAP	
					01-26-025-73580	280.52
					Total :	890.38
188283	7/24/2020	019423 GREATER ILLINOIS TITLE	4		11-320 THE BLVD AT CENTRAL STA	
					27-00-000-75300	143,931.34
					Total :	143,931.34
188284	7/24/2020	019512 HAYWOOD, JENNIFER	Ref001393974		UB Refund Cst #00507833	
					60-00-000-20599	22.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188284	7/24/2020	019512 019512 HAYWOOD, JENNIFER	(Continued)		Total :	22.80
188285	7/24/2020	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP080120		A/C#271855-HEALTH INS EXPENSE	
					01-21-210-72435	295.25
					01-33-320-72430	1,360.82
					01-26-025-72435	189.00
					60-00-000-72435	111.14
					63-00-000-72435	21.17
					64-00-000-72435	56.69
					01-26-025-72435	775.80
					01-26-023-72435	2,808.46
					01-26-023-72430	0.28
					01-26-024-72435	900.62
			HCSVCS-PPAP080120		A/C#271855-HEALTH INS EXP-JULY	
					01-17-205-72435	20,509.56
					Total :	27,028.79
188286	7/24/2020	012328 HOMER INDUSTRIES	S148937		CHIPS/BRUSH	
					01-26-023-72890	200.00
					Total :	200.00
188287	7/24/2020	001487 HOMEWOOD DISPOSAL SERVICE	7054952		SWEEPINGS	
					01-26-023-72890	2,550.00
			7058507		SWEEPINGS	
					01-26-023-72890	3,165.00
					Total :	5,715.00
188288	7/24/2020	004985 ILLINOIS STATE TOLL HWY AUTH	G125000005382		TOLL FEES 04/01-06/30/20	
					01-12-000-72130	0.55
					01-26-023-72170	9.50
					01-26-024-72170	1.50
					84-00-000-20199	14.70
					Total :	26.25
188289	7/24/2020	005127 INGALLS OCCUPATIONAL MEDICINE	070620		EMPLOYMENT SCREENING TESTS	
					01-41-040-72846	419.00
			289269		JUNE 2020 EMPLOYEE SCREENING	

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188289	7/24/2020	005127	INGALLS OCCUPATIONAL MEDICINE	(Continued)		
					01-26-023-72735	20.00
					01-14-000-72985	65.00
					60-00-000-72150	79.00
			289280		RETURN TO WRK PHYSICAL R. SC,	
					01-19-000-72150	65.00
			289634		EMPLOYEE SCREENINGS JUNE 20	
					01-14-000-72985	100.00
					60-00-000-72150	118.00
					01-26-024-72735	59.00
					01-26-023-72735	118.00
					01-26-025-72735	59.00
					Total :	1,102.00
188290	7/24/2020	005186	INTERSTATE BATTERY SYSTEM	285462	BATTERY FAYTX14	
					60-00-000-73410	22.67
					63-00-000-73410	2.52
					64-00-000-73410	10.79
					01-26-023-73410	35.98
					01-26-024-73410	17.99
					Total :	89.95
188291	7/24/2020	014190	LEHIGH HANSON	5828932	BED/BACKFILL STONE	
					01-26-023-73860	242.43
					60-00-000-73860	305.46
					63-00-000-73860	33.94
					64-00-000-73860	145.46
					70-00-000-73860	80.81
					Total :	808.10
188292	7/24/2020	014846	LORENCE, BRUCE	08/01/20	AUG'20 OPA ST TRAIN MAINT	
					01-26-025-72530	30.00
					Total :	30.00
188293	7/24/2020	013969	MAP AUTOMOTIVE OF CHICAGO	40-565571	CREDIT-COMP/CLTCH	
					01-19-000-72540	-252.39
				40-567934	CREDIT MEMO 40-37998 MTB CORF	

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188293	7/24/2020	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
			40-569025		01-17-205-72540 BRAKE ROTOR, EVOLUTION CER, FI	-32.00
			40-570476		01-17-205-72540 INTERCEPTOR	363.71
					01-17-205-72540	58.55
					Total :	137.87
188294	7/24/2020	006074 MENARDS	88844		TRASH CAN AND BRASS HOSE NO	
					01-19-000-73580	161.76
					01-19-000-73870	20.67
			88895		SHELF, MOP, WASTEBASKET, ANCH	
					01-19-000-73870	59.67
					01-19-000-73580	61.20
			88962		PAPER TOWEL, METAL WIRE, BATTE	
					01-19-000-73870	103.27
					01-19-000-72520	8.37
					01-19-000-73580	85.86
			89048		VINYL TUBING, RISER, CLAMPS, COL	
					01-26-023-73680	174.44
			89070		PLASTIC SPIKE, FLEX CORD, HOSE,	
					01-19-000-73870	321.24
			89092		TRIPLE GRIP	
					01-26-025-72520	12.94
			89106		CORDS	
					60-00-000-73570	29.12
					63-00-000-73570	29.12
					64-00-000-73570	24.95
			89248		GOOF OFF AND METAL BLUE BLAD	
					01-26-025-73870	5.94
			89277		ARMORED CABLE, OUTLET, SNAPL	
					01-26-025-73570	29.22
			89306		STORAGE BIN, WATER, GLAD AIR CI	
					01-19-000-73870	28.32
					01-19-000-73845	5.36
					01-19-000-73580	153.48
			89325		WORK BENCH DUST BRUSH	

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188294	7/24/2020	006074 MENARDS	(Continued)			
			89340		01-26-025-73410 COAX PLATE WHITE AND CLEAR LI 01-26-025-72520	4.79 7.44
					Total :	1,327.16
188295	7/24/2020	012517 MERIDIAN IT INC	478219		T&M NETWORKING	
			478426		01-16-000-72650 <IT> - VMWARE MAINT/SUPPORT R	555.00
				VTP-017943	01-16-000-72655	12,815.61
					Total :	13,370.61
188296	7/24/2020	014369 MIDWEST OFFICE INTERIORS	261471		STACKING GLASS PANELS - VILLA(	
			261472	VTP-017875	01-26-025-74110	20,522.78
				VTP-017875	STACKING GLASS PANELS - VILLA(	
					01-26-025-74110	8,512.51
					Total :	29,035.29
188297	7/24/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3976648001		BRAKES AND CLAMPS	
					01-26-023-72540	255.31
					Total :	255.31
188298	7/24/2020	018637 NATIONAL TESTING NETWORK	7220		NTN MEMBERSHIP FOR FIRETEAM	
					01-19-000-72446	500.00
					Total :	500.00
188299	7/24/2020	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191S	
			33079168366		01-26-025-72511	132.35
			49924710004		ACCT#33-07-91-6836 6 9322 LAPOF	
					64-00-000-72511	38.89
					ACCT#49924710004 9191 W 175TH	
					01-26-025-72511	133.65
					Total :	304.89
188300	7/24/2020	018370 ON-TARGET SOLUTIONS GRP,INC	1864		INTERNAL AFFAIRS AND STARD PR	
					01-17-205-72140	250.00
					Total :	250.00

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188301	7/24/2020	013096 PACE SYSTEMS INC	IN00032257		HPE MIDLINE HARD DRIVE 01-16-000-72565	170.00
					Total :	170.00
188302	7/24/2020	012406 PALL, SUSAN	072020		VETERAN'S COMMISSION SUPPLIE 33-00-000-75612	54.37
					Total :	54.37
188303	7/24/2020	006475 PARK ACE HARDWARE	063875/1		ACCT#9404 ARBOR,HOLE DOZER,S 01-19-000-73870	69.74
			063906/1		ACCT#89143 SILICONE 01-26-025-72520	5.59
			063919/1		ACCT#891432 GLUE AND ALUM SH 01-26-023-72530	25.58
			063923/1		ACCT#89143 TAPE 01-26-025-73410	5.59
			063928/1		ACCT#891431 HOSE,PAIL,VINEGAR 60-00-000-73630	6.64
					63-00-000-73620	2.06
					64-00-000-73620	1.78
					60-00-000-73620	2.06
					64-00-000-73630	3.16
					63-00-000-73630	0.74
			063930/1		ACCT#891432 DRILL BIT TITANIUM 01-26-023-73840	25.59
			063932/1		ACCT#9404 WATER 01-19-000-73845	11.97
			063941/1		ACCT#891431 CABLE TIES 60-00-000-73410	6.64
					64-00-000-73410	3.16
					63-00-000-73410	0.74
			063957/1		ACCT#891431 TAPE,CORD,FLEX TL 60-00-000-73410	26.16
					63-00-000-73410	2.91
					64-00-000-73410	12.45
			63922/1		ACCT#9404 MOUNTING TAPE AND 01-19-000-73870	23.47

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188303	7/24/2020	006475 006475 PARK ACE HARDWARE	(Continued)		Total :	236.03
188304	7/24/2020	017268 PETERSON JOHNSON & MURRAY	131814		4118.0001 JABER ON BEHALF OF H 60-00-000-72850	58.50
			131828		4130.0032 TINLEY V.G.BROWN DEL 01-14-000-72850	39.00
			131829		4131.0001 VILL OF TP GENERAL LA 01-14-000-72855	4,602.00
			131832		4160.0001 VILLAGE OF TINLEY PAR 01-14-000-72850	1,600.00
			131833		4173.0004 EBERHARDT V. TINLEY T 01-14-000-72850	292.50
					Total :	6,592.00
188305	7/24/2020	015491 PIZZO & ASSOCIATES, LTD.	23351		FAIRFILED GLEN POND RESTORAT 30-00-000-73681	51,197.00
			23382	VTP-017818	FAIRFILED GLEN POND RESTORAT 30-00-000-73681	1,277.65
				VTP-017818	Total :	52,474.65
188306	7/24/2020	006780 POMP'S TIRE SERVICE, INC	310166332		ROAD SERVICE 01-19-000-72570	255.00
			410784369		(20) 245/55VR18 GOODYEAR EAGL 01-17-205-73560	2,819.80
			410785519	VTP-017938	TIRES FOR STREETS 01-26-023-72530	112.41
					Total :	3,187.21
188307	7/24/2020	019509 PRI MANAGEMENT GROUP	8881		MPR SEMINAR,NIBRS REPORT WR 01-17-205-72140	464.98
					Total :	464.98
188308	7/24/2020	006366 RAY O'HERRON CO. INC - OBT	2040257-IN		AMMUNITION 01-17-220-73760	485.00
				VTP-017903	Total :	485.00
188309	7/24/2020	017584 RELADYNE	1292238-IN		API CERTIFIED DEF 9522APIDEF08 01-19-000-72540	161.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188309	7/24/2020	017584	017584 RELADYNE		(Continued)	Total : 161.70
188310	7/24/2020	015230	RIDGE LANDSCAPE SERVICES LLC	7223	SOD REPAIR -MULTIPLE LOCATION	
					60-00-000-72881	932.75
					63-00-000-72881	932.75
					64-00-000-72881	799.50
			7243		SOD REPAIRS 16719 NORMANDY	
					60-00-000-72881	78.75
					63-00-000-72881	78.75
					64-00-000-72881	67.50
					Total :	2,890.00
188311	7/24/2020	006874	ROBINSON ENGINEERING CO. LTD.	20060341.	11-320 TP BLVD AT CENTRAL STATI	
					27-00-000-72840	1,999.50
					Total :	1,999.50
188312	7/24/2020	019507	ROSE-HULMAN INST OF TECHNOLOGY	072120	COMMUNITY SERVICE SCHOLARSI	
					01-41-046-72920	1,000.00
					Total :	1,000.00
188313	7/24/2020	007453	SERVICE SANITATION, INC.	7969382	CONSTRUCTION BASIC RESTROOI	
					01-19-000-72750	158.03
					Total :	158.03
188314	7/24/2020	019209	SEWER ASSESSMENT SERVICES, LLC	071320	SMOKE TESTING PAY REQUEST #1	
				VTP-017735	61-00-000-75305	14,574.00
					Total :	14,574.00
188315	7/24/2020	013043	SITE DESIGN GROUP, LTD.	7482PH2-35	LANDSCAPE PLANNING	
				VTP-017897	01-26-023-72847	827.50
			7698-56		NATURALIZED STORMWATER MAIN	
				VTP-017852	01-26-023-72847	2,441.25
			8081-29		PLANTERS	
				VTP-017892	01-26-023-72847	98.75
			8498-18		URBN FORESTRY PROGRAM	
				VTP-017837	01-26-023-72847	2,915.29
			8746-03		TP FACILITIES DPT LANDSCAPE	
					01-26-025-72881	46.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188315	7/24/2020	013043 SITE DESIGN GROUP, LTD.	(Continued) 8803-0	VTP-017847	LANDSCAPE BED MAINTENANCE~ 01-26-023-72847	965.00
Total :						7,294.04
188316	7/24/2020	011189 STAPLES CREDIT PLAN	7309807639-000001		POST ITS SARASA GEL VH 01-14-000-73110	95.35
Total :						95.35
188317	7/24/2020	015452 STEINER ELECTRIC COMPANY	S006671858.001		ADV OPTANIUM LAMP 01-26-025-73570	10.18
			S006676883.001		PRESSURE SODIUM BALLAST KIT / 01-26-024-73520	273.66
			S006676883.002		WINGNUT,ALUM TORPEDO,WIREN 01-26-024-73570	96.16
Total :						380.00
188318	7/24/2020	007297 SUTTON FORD INC./FLEET SALES	507400		SOCKET EB5Z13411C 01-17-205-72540	310.02
Total :						310.02
188319	7/24/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A55642		LABOR FOR REMOTE SERVICES TI 01-26-025-72777	130.00
Total :						130.00
188320	7/24/2020	007783 TENCZA, STANLEY	07/22/20		PER DIEM ALLOW S.TENCZA FOR S 01-17-205-72140	30.00
Total :						30.00
188321	7/24/2020	017520 THE COP FIRE SHOP	200055		PATCHES FOR JACKET 01-17-220-73610	8.00
			200092		PATCHES AND LOGOS EMBROIDER 01-17-220-73610	70.00
Total :						78.00
188322	7/24/2020	018724 THE LOCKER SHOP	OES76292		TSHIRTS,CARGO PANTS,SLIP ON S 01-19-000-73610	327.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188322	7/24/2020	018724	018724 THE LOCKER SHOP	(Continued)		
					Total :	327.00
188323	7/24/2020	007691	TINLEY PARK CHAMBER/COMMERCE	072020	NIEMEYER/DINNER/GOLF OUTING 01-12-000-72220	45.00
					Total :	45.00
188324	7/24/2020	011261	TIP PLUS CORP DBA, TP TOOLS & EQUIP	1190116	BEAD BLAST SAND FOR SAND BLA	
				VTP-017926	01-26-024-73410	70.40
				VTP-017926	01-26-023-73410	140.80
				VTP-017926	60-00-000-73410	88.70
				VTP-017926	63-00-000-73410	9.86
				VTP-017926	64-00-000-73410	42.24
					Total :	352.00
188325	7/24/2020	012187	TOTAL AUTOMATION CONCEPTS, INC	W21151	A/C REPAIRS VILLAGE HALL 01-26-025-72530	445.00
					Total :	445.00
188326	7/24/2020	013200	TRIBUNE PUBLISHING COMPANY	021986552000	NOTICE OF PUBLIC HEARINGS ANI 01-33-310-72330	151.50
					01-26-025-72330	427.09
					Total :	578.59
188327	7/24/2020	015532	TRI-ELECTRONICS, INC.	260033	RE-CONSTRUCTION AT FIRE STATI 33-00-000-75907	17,476.20
				VTP-017856		
					Total :	17,476.20
188328	7/24/2020	002613	UNITED HEALTHCARE AARP	AARP-AP080120	JULY 20 PYMT FOR AUG 20 COVER	
					01-33-300-72435	135.85
					01-13-000-72435	222.89
					60-00-000-72435	122.13
					01-17-205-72435	132.99
					60-00-000-72435	310.95
					01-26-024-72435	211.34
					01-26-023-72435	110.18
					60-00-000-72435	204.58
					01-17-205-72435	82.30
					60-00-000-72435	41.16

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188328	7/24/2020	002613 UNITED HEALTHCARE AARP	(Continued)		01-26-025-72435	41.14
					01-17-205-72435	160.56
			AARP-PPAP080120		AARP POLICE PENSION JULY PMT/	
					01-17-205-72435	2,712.27
					Total :	4,488.34
188329	7/24/2020	007987 UNITED METHODIST CHURCH	08/01/20		AUG'20 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	1,200.00
188330	7/24/2020	006362 VILLAGE OF OAK LAWN	7163		REGIONAL WATER LOAN INTERES	
			7174		60-00-000-73221	8,444.89
					WINTRUST UNUSED COMMIT FEE	
					60-00-000-73221	26.95
					Total :	8,471.84
188331	7/24/2020	010851 VISU-SEWER OF ILLINOIS, LLC	PAY REQUEST #5	VTP-017232	ADD ADDITIONAL FUNDS TO POST	
					61-00-000-75305	543,156.03
					Total :	543,156.03
188332	7/24/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4706658-0		WATER	
					01-26-023-73115	74.32
					60-00-000-73115	52.02
					64-00-000-73115	22.30
					01-26-024-73115	37.16
			4708943-0		WATER	
					01-26-023-73115	66.89
					60-00-000-73115	46.82
					64-00-000-73115	20.07
					01-26-024-73115	33.44
					Total :	353.02
188333	7/24/2020	015154 WELLS FARGO BANK	1852416		TINL613GO ADMINISTRATION CHAI	
					41-00-000-96200	500.00
					Total :	500.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188334	7/24/2020	013263 WEST SIDE TRACTOR SALES	S85366		OIL FILTER AND ELEMENT/YELLOW 01-26-023-72530	418.56
					Total :	418.56
188335	7/24/2020	019497 WESTON, DAN	Ref001393975		UB Refund Cst #00509726 60-00-000-20599	39.99
					Total :	39.99
188336	7/24/2020	019510 ZLOTKOWSKI, KENNETH	Ref001393972		UB Refund Cst #00463159 60-00-000-20599	138.75
					Total :	138.75
98 Vouchers for bank code : apbank						Bank total : 1,305,356.61

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2715	7/21/2020	018837	INSURANCE PROGRAM MANAGERS GR	200407W009	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	433.93
Total :						433.93
2716	7/21/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-MIDWEST ORTHOPEDIC CC 01-14-000-72542	86.14
Total :						86.14
2717	7/21/2020	018837	INSURANCE PROGRAM MANAGERS GR	200605W013	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	6,716.00
Total :						6,716.00
2718	7/21/2020	018837	INSURANCE PROGRAM MANAGERS GR	200211W025	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,092.00
Total :						1,092.00
2719	7/21/2020	018837	INSURANCE PROGRAM MANAGERS GR	200528W014-2	PAYEE-PREMIER ORTHOPAEDIC 01-14-000-72542	159.73
Total :						159.73
2720	7/21/2020	018837	INSURANCE PROGRAM MANAGERS GR	200528W014	PAYEE-PREMIER ORTHOPAEDIC 01-14-000-72542	415.60
Total :						415.60
6 Vouchers for bank code : ipmq						Bank total : 8,903.40
107 Vouchers in this report						Total vouchers : 1,343,470.05

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

vchlist
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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188338	7/31/2020	002734 AIR ONE EQUIPMENT, INC	158551		COMPRESSOR MOVE FROM STATIO 33-00-000-75907	3,260.00
			158714		MAINTENANCE FOR FIILTER AND B 01-19-000-72750	697.00
			158870		HURST MAINTENANCE 01-19-000-72530	1,787.50
					Total :	5,744.50
188339	7/31/2020	011227 AMERICAN SOLUTIONS FOR	inv04843243	VTP-017923	CHECK STOCK 01-14-000-73110	828.86
					Total :	828.86
188340	7/31/2020	014936 AQUAMIST PLUMBING & LAWN	101526	VTP-017821	SPRINKLERS - HARLEM STREETSC 01-26-023-72790	1,117.34
			101534	VTP-017821	SPRINKLERS-171ST ST MEDIANS 01-26-023-72790	692.34
			101599	VTP-017821	SPRINKLERS - LAGRANGE MEDIAN 01-26-023-72790	2,578.34
					Total :	4,388.02
188341	7/31/2020	019514 ASTRO OPTICS LLC	SI-129532		CONTROLLER PANEL - SP TRAFFIC 01-26-023-72530	332.17
					Total :	332.17
188342	7/31/2020	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-20114-1	VTP-017918	POLICE DEPARTMENT SHOOTING I 01-26-025-72779	1,620.00
					Total :	1,620.00
188343	7/31/2020	002923 BLACK DIRT INC.	062020-132		DIRT -4WHEELER 01-26-023-73680	600.00
			062020-68		DIRT 4 WHEELER 01-26-023-73680	360.00
					Total :	960.00
188344	7/31/2020	019516 BOULDER DEVELOPERS, INC	Ref001394155		BL-2018-04-20492 Meter Change 01-00-000-20599	175.00

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188344	7/31/2020	019516 BOULDER DEVELOPERS, INC	(Continued) Ref001394156		BL-2018-04-20476 Meter change 01-00-000-20599	175.00
			Ref001394157		BL-2018-04-20494 Meter Change 01-00-000-20599	175.00
			Ref001394158		BL-2018-04-20493 Meter Change 01-00-000-20599	175.00
Total :						700.00
188345	7/31/2020	018420 BOUND TREE MEDICAL LLC	83700846		VTP-017806 BLOOD PRESSURE CL 01-19-000-73115	51.42
Total :						51.42
188346	7/31/2020	003148 BREMEN ANIMAL HOSPITAL, LTD	73995		YAMBO VET APPOINTMENT 01-17-220-72240	750.50
Total :						750.50
188347	7/31/2020	003504 C & M PIPE & SUPPLY CO., INC	13977		48X10 FLAT-TOP 01-26-023-73790	302.50
Total :						302.50
188348	7/31/2020	014148 CALL ONE	297826		VILLAGE LANDLINE PHONE SERV 01-14-000-72120	181.55
					01-19-000-72120	2,497.89
					60-00-000-72120	3,149.05
					63-00-000-72120	349.89
					64-00-000-72120	1,499.56
					01-17-205-72120	1,897.48
					01-12-000-72120	329.50
					01-14-000-72120	620.00
					01-11-000-72120	6.45
					01-12-000-72120	14.84
					01-17-205-72120	14.84
					01-19-000-72120	3.22
					01-26-023-72120	3.88
					01-26-024-72120	3.88
					01-33-310-72120	3.88

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188348	7/31/2020	014148 CALL ONE	(Continued)			
					01-33-320-72120	3.88
					60-00-000-72120	9.66
					01-12-000-72120	54.32
					01-15-000-72120	32.87
					01-17-205-72120	108.64
					01-19-000-72120	48.60
					01-19-020-72120	16.43
					01-26-023-72120	21.44
					01-26-024-72120	21.44
					01-33-300-72120	32.87
					01-33-310-72120	32.87
					01-33-320-72120	21.44
					01-35-000-72120	21.44
					01-53-000-72120	11.44
					60-00-000-72120	68.90
					63-00-000-72120	7.65
					64-00-000-72120	32.84
					Total :	11,122.64
188349	7/31/2020	011929 CAPITAL ONE BANK (USA), N.A.	061420		****6452 ISSUU RENWAL -MARKETI	
			061620		01-35-000-72653	420.00
			061720		****6452 TV WALL MOUNT	
			061920		01-26-025-72530	239.97
			061920		****6452 TIF MAILINGS FOR 159TH ,	
			061920		01-14-000-72110	224.80
			061920		****6452 HR JOB RECRUITING	
			061920		01-12-000-72446	249.00
			061920		****6452 NHRA MEMBERSHIP 06/19,	
			062120		01-12-000-72720	110.00
			062120		****6452 HR JOB POSTING	
			062120		01-12-000-72446	399.00
			062320		****6452 MONTHLY GOTO MEETING	
			0624/20		01-14-000-72720	25.16
				VTP-017904	****6452 NEC 65" PUBLIC DISPLAY	
					01-26-025-72530	3,718.10
					****6452 COVID ONE WAY ARROW I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188349	7/31/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			062420		01-26-025-72520 ****6452 TV WALL MOUNT	215.00
			062920		01-26-025-72530 ****6452 FLEET SOFTWARE UPDAT	149.97
			063020		01-26-023-72540 ****6452 PEPE'S R.GIBSON RETIRE	969.75
			070120		01-15-000-72220 ****6452 ADOBE STOCK 10 IMAGES	208.34
			070120		01-35-000-72985 ****6425 MONTHLY NEWSPAPER SI	29.99
			070220		01-35-000-72720 ****6452 AICPA RENEWAL DUES B.I	27.72
			070220		01-15-000-72720 ****6452 SOCIAL DISTANCING FLOC	425.00
			070820		01-26-025-72520 ****6452 SMOKERS STATIONS	183.92
			071020		01-26-025-72530 ****6452 AUTOMATED PAPER TOWE	1,209.20
			071920		01-26-025-72520 ****6452 HR DIRECTOR JOB POSTII	263.15
			659613-5800935		01-12-000-72446 ****6452 EASY TESTMAKER 06/27/2	262.50
					01-17-217-73600	79.95
					Total :	9,410.52
188350	7/31/2020	003396 CASE LOTS INC	7022		INFRARED HANDHELD THERMOME	
			7286		01-26-025-73870 WHITE MULTIFOLD PAPERTOWELS	299.60
					01-26-025-73580	115.60
					Total :	415.20
188351	7/31/2020	003229 CED/EFENGEE	5025-533427		ELECTRICAL SUPPLIES	
					01-26-024-73570	1,429.52
					Total :	1,429.52
188352	7/31/2020	014427 CHICAGO HEARING SOCIETY	C76256		INTERPRETER SERVICES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188352	7/31/2020	014427 CHICAGO HEARING SOCIETY	(Continued)		01-17-225-73600	300.00
					Total :	300.00
188353	7/31/2020	015199 CHICAGO PARTS & SOUNDS LLC	1-0153140	VTP-017951	BRAKE PARTS FOR SUV'S	597.51
			1-0153142	VTP-017951	01-17-205-72540 BRAKE PARTS FOR SUV'S	644.34
					Total :	1,241.85
188354	7/31/2020	017349 CHICAGO STREET CCDD, LLC	19307		DUMP FEE	
			19357		01-26-023-72890 DUMP FEE	280.00
					Total :	560.00
188355	7/31/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	159469		REBUILD IL 01.R160373.00021 PRO	
					01-14-000-72790	3,537.78
					Total :	3,537.78
188356	7/31/2020	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 PD07/21-	
			8771401810784702		01-17-205-72517	54.25
					ACCT#8771401810784702 FIRE STA	
					01-19-000-72517	91.16
					Total :	145.41
188357	7/31/2020	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 17529 66T	
			0052035006		01-26-025-72510	37.56
			0363058226		ACCT#0052035006 6720 S ST 06/19	
			0369095018		01-26-025-72510	1,388.92
			0421064066		ACCT#0363058226 9340 W 179TH S	
			0519019106		01-26-024-72510	61.79
					ACCT#0369095018 6761 N. ST. LOT	
					01-26-024-72510	25.49
					ACCT#0421064066 LAPORTE RD&V	
					64-00-000-72510	62.61
					ACCT#0519019106 6750 S ST 06/19	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188357	7/31/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					12-00-000-72510	6.96
			0522112018		ACCT#0522112018 17048 OAK PARI	
					01-26-024-72510	32.24
			1222218001		ACCT#1222218001 1 E OAK PK N S	
					70-00-000-72510	175.97
			1224165129		ACCT#1224165129 7053 W 183RD S	
					01-26-024-72510	89.39
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	25.91
					63-00-000-72510	25.90
			4803158058		ACCT#4803158058 RIDGEFIELD LN	
					64-00-000-72510	132.17
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	52.26
					Total :	2,117.17
188358	7/31/2020	012410 CONSERV FS, INC.	66037937		SOIL	
					01-26-023-73410	52.53
			66038000		ALUM SCOOP	
					01-26-023-73410	34.94
					Total :	87.47
188359	7/31/2020	018234 CORE & MAIN LP	M674073		PVC	
					64-00-000-73630	144.00
			M690639		PVC CPLG	
					64-00-000-73630	144.00
			M699315		PVC PIPE	
					64-00-000-73630	72.38
			M716950		METERS	
					60-00-000-74175	1,006.45
					64-00-000-74175	431.33
					Total :	1,798.16
188360	7/31/2020	012198 CRYDER ENTERPRISES, INC.	2560		HYDRANT PAINTING PROJECT	
				VTP-017238	60-00-000-72790	4,980.00
			2568		HYDRANT PAINTING PROJECT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188360	7/31/2020	012198 CRYDER ENTERPRISES, INC.	(Continued)	VTP-017238	60-00-000-72790	4,980.00
					Total :	9,960.00
188361	7/31/2020	012855 CYLINDERS INC.	46523		REPAIR HYDRAULIC CYLINDER 01-26-023-72530	261.48
					Total :	261.48
188362	7/31/2020	004009 EAGLE UNIFORM CO INC	291751		UNIFORM/SHORTS-FD 01-19-000-73610	41.00
			292421		FD-UNIFORM/SHORTS 01-19-000-73610	41.00
					Total :	82.00
188363	7/31/2020	004152 ECOLAB PEST ELIMINATION INC.	5672652		PEST PROGRAM 01-26-025-72790	86.48
			9672651		PEST PROGRAM 01-26-025-72790	474.44
					Total :	560.92
188364	7/31/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	16292		REPAIRS FOR FORD INTERCEPTOI 01-17-205-72540	467.44
					Total :	467.44
188365	7/31/2020	011269 ELLIS, DON	132	VTP-017958	SOUND AND LIGHTS FOR THE AUG 01-35-000-72923	800.00
					Total :	800.00
188366	7/31/2020	004019 EVON'S TROPHIES & AWARDS	050120		SHIRT EMBROIDERY FOR EMA 01-21-000-73610	15.00
			072220		SHIRTS FOR EMA 01-21-000-73610	420.00
					Total :	435.00
188367	7/31/2020	015058 FLEETPRIDE	55977457		QUICK RELEASE VALVE 01-26-023-72540	47.59
					Total :	47.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188368	7/31/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00349759		FIRE ALARM - VH 01-26-025-72122	468.00
					Total :	468.00
188369	7/31/2020	002877 G. W. BERKHEIMER CO., INC.	696806		MERV8AAB REPLACEMENT 01-26-025-72520	212.50
					Total :	212.50
188370	7/31/2020	004373 GALLAGHER ASPHALT CORP.	072720		FY21 PMP RESURFACING PMT#2 M 05-00-000-75405	1,202,654.55
					Total :	1,202,654.55
188371	7/31/2020	004535 GALLS LLC	015891039		WOMEN'S TACTICAL PANT 01-21-000-73610	33.09
					Total :	33.09
188372	7/31/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV1949728		BULLETIN BOARD AND MARKERS 01-19-000-73110	90.99
					Total :	90.99
188373	7/31/2020	004538 GOLDY LOCKS INC	684506		DUPLICATE KEYS 01-26-024-73840	11.80
			684677		KEYS FOR DETECTIVE'S AREA 01-26-025-73840	40.00
					Total :	51.80
188374	7/31/2020	004438 GRAINGER	9583179099		POCKET FOLDERS 01-26-025-73580	12.45
			9583420816		LIQUID DISINFECTANT 01-26-025-73580	160.50
			9588706698		BOTTLED WATER 60-00-000-73115	137.56
					64-00-000-73115	58.95
					01-26-023-73115	196.51
					01-26-024-73115	98.25
			9590127073		PICTURE STRIPS 01-26-025-73580	11.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188374	7/31/2020	004438 GRAINGER	(Continued) 9595338584		TOILET BOWL CLEANER 01-26-025-73580	44.40
			9596491085		MARKING WAND 01-26-023-73410	95.73
			9596877119		TOOL CRIB STOCK 01-26-025-73580	69.48
			9597030429		DRAIN OPENER 01-26-025-73580	87.75
					Total :	972.93
188375	7/31/2020	004746 HEATHER'S HAUS FLORIST	458701		SYMPATHY FLOWERS 01-17-205-73600	100.00
					Total :	100.00
188376	7/31/2020	005186 INTERSTATE BATTERY SYSTEM	58008620		BATTERY 01-26-023-72530	243.90
					Total :	243.90
188377	7/31/2020	004848 INTOXIMETERS, INC.	660141		MOUTHPIECE SET 01-17-220-73550	125.25
					Total :	125.25
188378	7/31/2020	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20200630		JUNE'20 1038013 6/1/20-6/30/20 01-17-225-72852	150.00
					Total :	150.00
188379	7/31/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-571365		SPARK PLUG AND COIL 01-21-000-72540	57.68
					Total :	57.68
188380	7/31/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-88952		CREDIT-CORE RETURN 60-00-000-72530	-57.75
					63-00-000-72530	-19.25
					64-00-000-72530	-33.00
			15030-8973		EQUIPMENT-RSO 271921 ACRY EN 01-26-023-72530	48.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188380	7/31/2020	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 15030-90119		GEAR OIL 80W90 60-00-000-72540 63-00-000-72540 64-00-000-72540	10.22 3.41 5.84
			15030-90406		FUEL STREET EQUIPMENT 01-26-023-72530	62.12
			15030-90592		GASKET 01-21-000-72540	6.84
			15030-90593		GASKET 01-21-000-72540	41.04
					Total :	68.37
188381	7/31/2020	014667 MATISE, JOSEPH E	072020	VTP-017959	PERFORMANCE OF THE WALK-INS 01-35-000-72923	800.00
					Total :	800.00
188382	7/31/2020	006074 MENARDS	88743		COOLER, TRASH CAN,SCOOP 01-21-000-72530	122.78
			88967		ANCHORS 01-19-000-72520	15.92
			89392		TRITAP CORDREEL 01-19-000-72520	174.95
			89672		BLADE KIT AND EPOXY 01-26-025-73410	34.95
			89678		FLASHLIGHT,SCREWDRIVER,WIRE 63-00-000-73410 64-00-000-73410 60-00-000-73410	5.23 22.44 47.12
			89741		LED 2 HEAD EMERGENCY KIT 01-26-025-73570	24.97
					Total :	448.36
188383	7/31/2020	012517 MERIDIAN IT INC	07/28/20	VTP-017924	<PW> - RPLCMNT SWITCH - THEAT 30-00-000-74604	1,783.30
					Total :	1,783.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188384	7/31/2020	014443 MURPHY & MILLER, INC	SVC000027403		SERVICE FOR ICE MACHINE 01-26-025-72530	2,819.64
			SVC00027476		A/C SERVICES VILLAGE HALL 01-26-025-72530	286.00
			SVC00027480		BOILER SERVICE - PD 01-26-025-72790	500.50
			SVC00027526		A/C SERVICE FIBER CABINET 01-26-025-72790	474.00
					Total :	4,080.14
188385	7/31/2020	019513 MURPHY, EILEEN	072420		REIMBURSE PARKING PERMIT FEE 70-00-000-79000	105.00
					Total :	105.00
188386	7/31/2020	015723 NICOR	64-42-37-1000 9		ACCT#64423710009 6825 173RD PL 01-26-025-72511	144.36
			81-42-37-10003		ACCT#81423710003 17375 69TH AV 01-26-025-72511	38.89
			90-22-34-9300 9		ACCT90-22-34-9300 9 6700 S ST 06, 01-26-025-72511	38.90
					Total :	222.15
188387	7/31/2020	006216 NORTH EAST MULTI-REG TRAINING	272094	VTP-017950	MEMBERSHIP FEES (79 OFFICERS 01-17-220-72140	7,505.00
					Total :	7,505.00
188388	7/31/2020	010135 ONSITE COMMUNICATIONS USA, INC	50377	VTP-017891	MICROWAVE HOP FOR MUSIC THE 30-00-000-75812	10,470.00
			50388		RADIO AND INSTALLATION COSTS 30-00-000-75812	2,324.00
			50391		ANTENNA AND INSTALLATION COS 30-00-000-75812	1,080.00
			50392		POLYPHASER SURGE LIGHTING A 30-00-000-75812	827.00
					Total :	14,701.00
188389	7/31/2020	019523 PANICE, DANIEL F	Ref001394245		UB Refund Cst #00453694	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188389	7/31/2020	019523 PANICE, DANIEL F	(Continued)		60-00-000-20599	75.00
Total :						75.00
188390	7/31/2020	006475 PARK ACE HARDWARE	063983/1		ACCT#9404 KITCHEN TOWELS	
			063986/1		01-19-000-73580	13.20
			063987/1		ACCT#891432 SINGLE BIT AXE	
			064022/1		01-26-023-73410	26.39
					ACCT#891432 CHALK POWDER	
					01-26-023-73410	1.91
					ACCT#891431 FASTENERS	
					60-00-000-73840	1.76
					63-00-000-73840	0.59
					64-00-000-73840	1.01
			63966/1		ACCT#891432 AIR DEFLECTOR ANI	
					60-00-000-72528	8.63
					63-00-000-72528	8.63
			63972/1		ACCT#9404 SOAP,COFFEE,DETER	
					01-19-000-73870	395.72
					01-19-000-73580	623.48
Total :						1,081.32
188391	7/31/2020	017268 PETERSON JOHNSON & MURRAY	131827		LEGAL SERVICES FOR FOIA	
					01-14-000-72850	9,925.50
Total :						9,925.50
188392	7/31/2020	006507 POSTMASTER, U. S. POST OFFICE	072020		FIRST CLASS PRESORT PERMIT #6	
			072020		01-14-000-72110	240.00
			072020		ACCT#569579 MAILING PD	
			072020		01-17-205-72110	46.22
					USPS MARKETING MAIL PERMIT #3	
					01-14-000-72110	240.00
Total :						526.22
188393	7/31/2020	015597 PURDUE UNIVERSITY	072420		COMMUNITY SERVICE SCHOLARSI	
					01-41-046-72920	1,000.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188393	7/31/2020	015597 PURDUE UNIVERSITY	(Continued)		Total :	1,000.00
188394	7/31/2020	006850 QUILL CORPORATION	8779322		DISPOSABLE FACE SHIELD	
			8800923		01-35-000-72954	172.78
					ADHESIVE SPRAY	
					01-35-000-72982	7.47
					Total :	180.25
188395	7/31/2020	018454 R.C.WEGMAN CONSTRUCTION CO	NO.14		VTP-017027 CONSTR OF STATION	
					33-00-000-75907	207,489.00
					Total :	207,489.00
188396	7/31/2020	006361 RAY O' HERRON CO INC	2039109-IN		HELMET,RIOT W/SHIELD	
					01-17-220-73600	695.00
					Total :	695.00
188397	7/31/2020	006874 ROBINSON ENGINEERING CO. LTD.	20060346		20-R0382 TP MIDLOTHIAN CREEK	
			20060347		65-00-000-75310	1,153.50
					20-R0479 REBUILD ILLINOIS FTPI C	
					01-14-000-72790	2,377.50
					Total :	3,531.00
188398	7/31/2020	007629 SAM'S CLUB DIRECT	0402445008162		ACCT#0402445008162 07/15/20 BO\	
					01-21-000-73110	9.32
					01-21-210-73110	142.64
					01-19-000-73110	9.33
					Total :	161.29
188399	7/31/2020	015712 SANDENO EAST INC	4801		SURFACE WORK	
					01-26-023-73780	395.63
					Total :	395.63
188400	7/31/2020	018104 SBA STEEL,LLC	IN14053862		TOWER SITE RENT #IL46494-A-03 (	
					60-00-000-72631	182.33
					63-00-000-72631	182.33
					64-00-000-72631	182.33
					01-17-205-72631	364.65
					01-19-000-72631	303.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188400	7/31/2020	018104 018104 SBA STEEL,LLC	(Continued)		Total :	1,215.51
188401	7/31/2020	016380 SCISLOWICZ, ROMAN	072420		DRIVER'S LICENSE RENEWAL REIM	
					60-00-000-72860	31.50
					63-00-000-72860	10.50
					64-00-000-72860	18.00
					Total :	60.00
188402	7/31/2020	007577 SHERWIN WILLIAMS CO	072920		PAINT	
					01-26-025-73620	143.12
					Total :	143.12
188403	7/31/2020	017378 SIKICH LLP	451924		FYE 04/30/19 AUDIT FEES	
					01-14-000-72845	1,500.00
					16-00-000-72845	333.33
					17-00-000-72845	333.33
					18-00-000-72845	333.33
					19-00-000-72845	333.33
					20-00-000-72845	333.34
					27-00-000-72845	333.34
					Total :	3,500.00
188404	7/31/2020	015452 STEINER ELECTRIC COMPANY	S006671601.003		HAMMER DRILL/IMPACT DRIVER CO	
					01-26-025-73410	421.92
					Total :	421.92
188405	7/31/2020	014793 STS TOWING	8064		TOWING SERVICE TRUCK#26	
					60-00-000-72540	183.75
					63-00-000-72540	61.25
					64-00-000-72540	105.00
					Total :	350.00
188406	7/31/2020	018291 SUPERIOR PUMPING SERV,LLC	2112		TECHNICIAN HOURS FOR PUMP	
			2122		64-00-000-72525	1,109.50
					PUMP SERVICE	
					64-00-000-72525	919.50
					Total :	2,029.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188407	7/31/2020	007297 SUTTON FORD INC./FLEET SALES	507939		HOUSING AND CORE 01-17-205-72540	235.02
					Total :	235.02
188408	7/31/2020	019524 SWIECH, FRANK	Ref001394246		UB Refund Cst #00463687 60-00-000-20599	139.24
					Total :	139.24
188409	7/31/2020	007777 THOMPSON ELEVATOR INSPECTION	20-1911		ELEVATOR INSPECTION -EDGEWA 01-33-300-72853	75.00
					Total :	75.00
188410	7/31/2020	019525 THR PROPERTY ILLINOIS LP	Ref001394247		UB Refund Cst #00490003 60-00-000-20599	75.00
					Total :	75.00
188411	7/31/2020	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1807350		FSA ADMIN FEES 09/01/-09/30/20 01-12-000-72449	213.39
					Total :	213.39
188412	7/31/2020	007955 TRAFFIC CONTROL & PROTECTION	104664	VTP-017932	SIGNS & SIGN MATERIALS 01-26-023-73830	2,227.50
					Total :	2,227.50
188413	7/31/2020	004106 TYLER TECHNOLOGIES, INC	045-308777	VTP-016786 VTP-016786	EXECUTIME LICENSE INCREASE 30-00-000-74139 60-00-000-74139	270.00 90.00
					Total :	360.00
188414	7/31/2020	008057 USA BLUE BOOK	276500		BLUEBOOK TRACING DYE LIQUID 60-00-000-73550 63-00-000-73550 64-00-000-73550	76.72 76.72 65.76
					Total :	219.20
188415	7/31/2020	011416 VERIZON WIRELESS	9858650636		ACCT 280481333-00001 11-00-000-72127 01-11-000-72127	73.73 216.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188415	7/31/2020	011416 VERIZON WIRELESS	(Continued)			
					01-12-000-72127	144.04
					01-13-000-72127	36.01
					01-16-000-72127	144.04
					01-17-220-72127	1,696.53
					01-17-205-72127	396.11
					01-17-225-72127	108.03
					01-19-000-72127	540.23
					01-19-020-72127	108.03
					01-21-000-72127	36.01
					01-21-210-72127	216.06
					01-26-023-72127	540.15
					01-26-025-72127	216.06
					01-33-300-72127	205.26
					01-33-310-72127	108.03
					01-33-320-72127	108.03
					01-35-000-72127	144.04
					60-00-000-72127	189.07
					64-00-000-72127	189.07
					63-00-000-72127	162.05
			9858652051		TELLULAR 1, 2, 3, 4	
					01-17-205-72127	8.85
			9859244481		ACCT#442345192-0001 WATER REF	
					60-00-000-72127	41.97
					63-00-000-72127	41.97
					64-00-000-72127	35.98
			mobile		ACCT 2804813333-00003	
					01-11-000-72120	283.38
					01-12-000-72120	402.23
					01-13-000-72120	92.14
					01-14-000-72120	13.72
					01-15-000-72120	93.65
					01-16-000-72120	237.67
					01-17-205-72120	4,430.90
					01-19-000-72120	245.64
					01-19-020-72120	236.21
					01-21-000-72120	139.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188415	7/31/2020	011416 VERIZON WIRELESS	(Continued)			
					01-21-210-72120	233.89
					01-26-023-72120	1,345.09
					01-26-024-72120	193.56
					01-26-025-72120	331.77
					01-33-300-72120	276.42
					01-33-310-72120	138.21
					01-33-320-72120	46.07
					60-00-000-72120	724.98
					Total :	15,170.92
188416	7/31/2020	008085 VERMEER MIDWEST/VERMEER IL	PF1883		STUMPER - CUTTER TOOTH	
					01-26-023-72530	544.00
					Total :	544.00
188417	7/31/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4714799-0			TOOL CRIB	
			4723154-0		01-26-025-73110	22.78
					OFFICE SUPPLIES	
					01-26-025-73110	84.30
					Total :	107.08
188418	7/31/2020	011055 WARREN OIL CO.	W1324048		N.L. GAS USED 6/23/20-7/15/20	
					01-17-205-73530	9,236.22
					01-19-000-73530	431.87
					01-19-020-73530	114.27
					60-00-000-73530	780.44
					63-00-000-73530	195.11
					64-00-000-73530	418.09
					01-26-023-73530	1,231.60
					01-26-024-73530	529.56
					01-33-300-73530	205.30
					01-33-320-73530	16.22
					01-12-000-73530	102.02
					01-14-000-73532	15.68
					14-00-000-73530	34.61
					01-42-000-73530	369.13
					01-21-000-73530	189.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188418	7/31/2020	011055 WARREN OIL CO.	(Continued) W1324049		DIESEL USED 6/23/20-7/15/20 01-19-000-73545 60-00-000-73545 63-00-000-73545 64-00-000-73545 01-26-023-73545 01-26-024-73545 01-14-000-73531	728.21 169.39 42.35 90.75 677.35 98.17 31.78
Total :						15,708.10
188419	7/31/2020	016476 WRIGHT CONCRETE RECYCLING INC	73019-312		CONCRETE DUMP 60-00-000-73681 64-00-000-73681 01-26-023-72890	29.40 12.60 18.00
Total :						60.00
82 Vouchers for bank code : apbank						Bank total : 1,563,246.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2721	7/30/2020	018837	INSURANCE PROGRAM MANAGERS GR	200114W008	PAYEE-EM STRATEGIES 01-14-000-72542	295.83
Total :						295.83
2722	7/30/2020	018837	INSURANCE PROGRAM MANAGERS GR	200515W005	PAYEE-INGALLS OCCUPATIONAL H 60-00-000-72542 63-00-000-72542 64-00-000-72542	75.89 14.46 38.72
Total :						129.07
2723	7/30/2020	018837	INSURANCE PROGRAM MANAGERS GR	200515W005-2	PAYEE-ROMAN SCISLOWIC 60-00-000-72542 63-00-000-72542 64-00-000-72542	16.10 3.07 8.21
Total :						27.38
2724	7/30/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	2,573.73
Total :						2,573.73
4 Vouchers for bank code : ipmq						Bank total : 3,026.01
86 Vouchers in this report						Total vouchers : 1,566,272.35

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188420	8/7/2020	002856 AIRY'S, INC	23983	VTP-017961	FREEDOM POND PHASE 2 - 175TH 16-00-000-75315	14,982.97
					Total :	14,982.97
188421	8/7/2020	002682 AMERICAN LEGAL PUBLICATION	2182		JULY'20 S-35 EDITING 01-13-000-72790	476.00
					Total :	476.00
188422	8/7/2020	002628 AMERICAN WATER	073120		JULY'20 SEWER TREATMENT BRO 64-00-000-73225	93,234.09
					Total :	93,234.09
188423	8/7/2020	011552 APPLIED REAL ESTATE ANALYSIS	369927		AED CASES 01-17-220-74142	330.00
					Total :	330.00
188424	8/7/2020	010953 BATTERIES PLUS - 277	P29369774		SLA12-12F2 SLA12-8F 14-00-000-74150	287.80
					Total :	287.80
188425	8/7/2020	018807 BAXTER & WOODMAN INC	0215140		180829.20 PHASE 1-GIS UPDATE 60-00-000-75813	1,470.00
					63-00-000-75813	1,470.00
					64-00-000-75813	1,260.00
			0215142		190816.49 REBUILD IL GRANT ASSI 01-14-000-72790	5,000.00
					Total :	9,200.00
188426	8/7/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200129		HAULING SWEEPINGS TO HOMEW 01-26-023-72890	500.00
			200130		LIMESTONE DELIVERED TO STOR/ 01-26-023-73860	90.00
					70-00-000-73860	30.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188426	8/7/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued) 200131		HAULING SPOILS TO CHICAGO STI 01-26-023-72890 60-00-000-73681 63-00-000-73681 64-00-000-73681 Total :	 120.00 176.40 19.60 84.00 1,200.00
188427	8/7/2020	012966 BOLING, THOMAS	07-20		SHAREPOINT MAINTENANCE AND 01-16-000-72650 Total :	 1,087.50 1,087.50
188428	8/7/2020	003148 BREMEN ANIMAL HOSPITAL, LTD	74814		RIMADYL CHEWS FOR YAMBO 01-17-220-72240 Total :	 94.00 94.00
188429	8/7/2020	011692 BYTE SIZED SOLUTIONS LLC	14178		CASE 3429 ESCHEDULE TROUBLE 01-19-000-72655 Total :	 50.00 50.00
188430	8/7/2020	003243 CDW GOVERNMENT INC	ZMR7499 ZMR7605 ZNT7921 ZPC3704 ZPD3087 ZPH3584	 VTP-017960 VTP-017953 VTP-017953 VTP-017953 VTP-017953 VTP-017953 VTP-017964	TRENDNET USB TO SERIAL CONVE 60-00-000-72565 LOGIC WRLS MARATHON MOUSE 01-33-310-72565 UPS REPLACEMENT BATTERY 01-26-025-72552 <PD> - 4GB FLASH DRIVES FOR E\ 01-17-205-73110 <PW> - RPLCMNT BATTERY BACKL 60-00-000-72520 63-00-000-72520 64-00-000-72750 60-00-000-72528 63-00-000-72528 <IT> - REPLACEMENT MONITORS - 01-16-000-74128	 33.90 29.76 195.21 27.80 177.10 177.10 151.80 1,012.00 1,012.00 972.42

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188430	8/7/2020	003243 003243 CDW GOVERNMENT INC	(Continued)		Total :	3,789.09
188431	8/7/2020	003229 CED/EFENGEE	5025-533473		250V MIDGET TD FUSE	
					60-00-000-73570	36.76
					63-00-000-73570	36.74
					64-00-000-73570	31.50
					60-00-000-73570	-0.74
					63-00-000-73570	-0.74
					64-00-000-73570	-0.62
					Total :	102.90
188432	8/7/2020	013820 CINTAS CORPORATION	5023059159		FIRST AID KIT FIRE DPT#46	
					01-19-000-73115	205.92
					Total :	205.92
188433	8/7/2020	012057 COMCAST CABLE	87714018101780142		ACCT#8771401810170142 7/30-8/29	
					01-14-000-72125	233.35
			8771401810265348		ACCT#877401810265348 6829 173F	
					01-19-000-72517	97.48
					Total :	330.83
188434	8/7/2020	013878 COMED - COMMONWEALTH EDISON	2587063010		ACCT#2587063010 17311 OPA 6/19-	
					12-00-000-72510	19.37
			2761036017		ACCT#2761036017 8317 AMBERLY	
					01-26-024-72510	38.56
			2777112019		ACCT#2777112019 175TH & SANDL	
					01-26-023-72510	220.28
			3214011009		ACCT#3214011009 16853 LAKEWO	
					64-00-000-72510	206.48
			4329016037		ACCT#4329016037 17238 OPA 06/19	
					12-00-000-72510	25.18
			6483053261		ACCT#6483053261 17495 S.LAGRA	
					01-26-023-72510	39.32
			7063131025		ACCT#7063131025 813 174TH ST 06	
					64-00-000-72510	73.79
			7090006006		ACCT#7090006006 17231 OPA 06/19	
					12-00-000-72510	19.37

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188434	8/7/2020	013878 COMED - COMMONWEALTH EDISON	(Continued) 8363023007		ACCT#8363023007 179TH & 82ND A 60-00-000-72510 63-00-000-72510	148.48 149.48
					Total :	940.31
188435	8/7/2020	018311 CONNECTION	70208831		SWITCH PORT AND CABLE 30-00-000-74604	202.34
			70221370		FIBER MEDIA CONVERTER 30-00-000-74604	222.49
					Total :	424.83
188436	8/7/2020	012410 CONSERV FS, INC.	66038158		CONSERV FS SUNNY 01-26-023-73680	194.41
					Total :	194.41
188437	8/7/2020	012826 CONSTELLATION NEWENERGY, INC.	17986429201		ACCT#875222 UTIL#3613125002CU 64-00-000-72510	760.76
			17986429601		ACCT#875223 UTIL#3670129006CU 64-00-000-72510	321.44
					Total :	1,082.20
188438	8/7/2020	019531 COOK COUNTY TREASURER	2020-1		MAINTENANCE OF TRAFFIC SIGNA 70-00-000-72775	835.00
					01-26-024-72775	5,463.25
			2020-2		MAINTENANCE OF TRAFFIC SIGNA 70-00-000-72775	835.50
					01-26-024-72775	5,462.75
					Total :	12,596.50
188439	8/7/2020	012198 CRYDER ENTERPRISES, INC.	2569	VTP-017238	HYDRANT PAINTING PROJECT 60-00-000-72790	4,980.00
					Total :	4,980.00
188440	8/7/2020	017603 DANDAN, RICK TARIQ	073120		JULY'20 SERVICES 01-33-300-72790	15,060.41
					Total :	15,060.41

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188441	8/7/2020	019537 DOZIER, GEORGE	Ref001394491		UB Refund Cst #00462869, overpd ac 60-00-000-20599	162.69
					Total :	162.69
188442	8/7/2020	003770 DUSTCATCHERS INC	74817		MATS-VH	
			74820		01-26-025-72790 MATS-PD	65.93
			74821		01-26-025-72790 MATS-PUBLIC WORKS GARAGE	85.41
					01-26-025-72790	99.08
					Total :	250.42
188443	8/7/2020	004107 EAGLE ENGRAVING	2020-3250		COMMENDATION BAR WITH SLIDE 01-19-000-72974	81.75
					Total :	81.75
188444	8/7/2020	004094 EJ EQUIPMENT INC.	P24179		WATER RING / FEMALE ELBOW 60-00-000-72540	28.04
					63-00-000-72540	9.35
					64-00-000-72540	16.02
			P24403		UNIT 96 HOSE	
				VTP-017962	64-00-000-72530	1,484.00
					Total :	1,537.41
188445	8/7/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	16341		FORD INTERCEPTOR WRAP AND L 01-17-205-72540	478.75
					Total :	478.75
188446	8/7/2020	016212 F H PASCHEN, S N NIELSEN &	4603-024-3		METRA STATION WARMING SHELTI 27-00-000-75302	3,534.30
			4603-024-4	VTP-017588	METRA STATION WARMING SHELTI 27-00-000-75302	5,886.90
				VTP-017588		
					Total :	9,421.20
188447	8/7/2020	012941 FMP	52-463200		WHEEL BEARING AND HUB ASY 01-17-205-72540	286.44
					Total :	286.44

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188448	8/7/2020	002877 G. W. BERKHEIMER CO., INC.	700470		AIR FILTERS	
					01-26-025-72520	243.85
			701379		BRONZE PUMP	
					01-26-025-72520	676.82
					Total :	920.67
188449	8/7/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV1954041		PEN AND PAPER	
					01-19-000-73110	86.32
					Total :	86.32
188450	8/7/2020	019530 GEARY, JOHN	080420		STICKER REFUND J.GEARY	
					06-00-000-79005	35.00
					Total :	35.00
188451	8/7/2020	004438 GRAINGER	9592305446		TOILET PAPER/CLEANER/SHOP TO	
					01-26-025-73580	272.58
			9592810155		MICROFIBER CLOTH	
					01-26-025-73580	147.76
			9595193443		MASKING TAPE	
					01-26-025-73410	203.64
			9598847235		EXECUTIVE LEATHER CHAIR	
					01-26-025-73110	294.00
			9599913978		RECHARGABLE BATTERY /BUTTON	
					01-26-025-73870	50.31
					60-00-000-73870	21.56
					63-00-000-73870	21.56
					64-00-000-73870	18.48
			9602738313		PHASE MONITOR RELAY	
					60-00-000-72528	86.58
					63-00-000-72528	86.58
			9604414418		MARKING CHALK	
					01-35-000-72923	15.92
					Total :	1,218.97
188452	8/7/2020	019538 HOME LOAN INVESTMENT BANK	Ref001394488		UB REFUND CST #00452504 JOAN	
					60-00-000-20599	140.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188452	8/7/2020	019538	019538 HOME LOAN INVESTMENT BANK	(Continued)		Total : 140.30
188453	8/7/2020	015497	ILLINOIS SECRETARY OF STATE	080520	RENEW VEHICLE REG 2020 FORD 01-17-205-72860	151.00
					Total :	151.00
188454	8/7/2020	019520	INDECOR INC	34127	CURTAINS AND HARDWARE 33-00-000-75907	2,170.00
				34127-1	MANUAL SHADES 33-00-000-75907	4,580.00
					Total :	6,750.00
188455	8/7/2020	005251	J AND R SALES AND SERVICE INC.	0335175	CHAINS AND OIL 01-26-023-73410	126.32
					Total :	126.32
188456	8/7/2020	018935	JX ENTERPRISES INC	22113832P	COMPRESSOR -A/C 01-26-023-72540	595.91
					Total :	595.91
188457	8/7/2020	019536	KAMP, ELIZABETH & AMY	Ref001394490	UB Refund Cst #00507011 60-00-000-20599	30.79
					Total :	30.79
188458	8/7/2020	005379	KLEIN, THORPE & JENKINS, LTD	211466	0114-001 LEGAL THROUGH 6/30/20 01-14-000-72850	352.00
					Total :	352.00
188459	8/7/2020	014190	LEHIGH HANSON	583295	BED/BACKFILL 60-00-000-73860 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860	301.51 33.50 143.58 239.29 79.76
					Total :	797.64
188460	8/7/2020	013969	MAP AUTOMOTIVE OF CHICAGO	40-572196	FILTER AND BRAKE PD STOCK 01-17-205-72540	315.82

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188460	8/7/2020	013969	013969 MAP AUTOMOTIVE OF CHICAGO (Continued)		Total :	315.82
188461	8/7/2020	012631	MASTER AUTO SUPPLY, LTD.	15030-90512	PAINTED ROTOR AND BRAKE PAD 01-19-000-72540	170.96
				15030-90513	PAINTED ROTOR AND BRAKE PAD 01-19-000-72540	143.96
				15030-90667	SWAY BAR LINK 01-17-205-72540	263.11
				15030-90668	BRAKES AND ROTOR 01-17-205-72540	201.36
				15030-90740	OIL 80W90 60-00-000-72540	10.22
					63-00-000-72540	3.41
					64-00-000-72540	5.84
				15030-90780	FUEL FILTER AND HOSE CLAMP 60-00-000-72540	6.21
					63-00-000-72540	2.07
					64-00-000-72540	3.55
				15030-90841	SOCKET AND RELAY 01-21-000-72530	96.69
					Total :	907.38
188462	8/7/2020	005645	MEADE ELECTRIC COMPANY INC.	693132	TRAFFIC ACTUATED SIGNALS,2-3P 01-26-024-72775	495.00
					Total :	495.00
188463	8/7/2020	006074	MENARDS	89853	FUEL PREMIX AND 20A/125V HEAV 01-19-000-73535	33.48
					01-19-000-73870	25.98
				90107	NAIL FOR SINK 01-26-025-72520	11.56
				90145	SNAP COUPLER PUSH BROOM 01-26-023-73410	48.47
				90249	TIDE 01-26-025-73580	39.88
				90261	NEON GREEN CORD 01-26-025-73410	39.99

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188463	8/7/2020	006074 006074 MENARDS	(Continued)		Total :	199.36
188464	8/7/2020	012517 MERIDIAN IT INC	478976		SWITCH MIGRATION 01-16-000-72650	925.00
					Total :	925.00
188465	8/7/2020	015386 MUNICIPAL GIS PARTNERS, INC	5296		JULY'20 GIS STAFFING 01-16-000-72652 60-00-000-72652 63-00-000-72652 64-00-000-72652	4,998.95 3,199.33 299.93 1,499.69
					Total :	9,997.90
188466	8/7/2020	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-07-20 TPCS-07-20		CONSULTING SVC CIMP JUL'20 30-00-000-75812 CIMP JUL'20 11-00-000-74150	6,940.50 14,238.00
					Total :	21,178.50
188467	8/7/2020	014443 MURPHY & MILLER, INC	SVC00027723		A/C SERVICES PUMP HOUSE 01-26-025-72530	572.00
					Total :	572.00
188468	8/7/2020	015723 NICOR	01981510009 06821610000 12213610004 53463710003 73675410002 74433410003		ACCT#01981510009 7780 W 183RD 01-26-025-72511 ACCT#06821610000 6640 167TH ST 60-00-000-72511 63-00-000-72511 64-00-000-72511 ACCT#12213610004 7825 W 167TH 01-26-025-72511 ACCT#53463710003 18241 S 80TH / 01-26-025-72511 ACCT#73675410002 7800 183RD ST 01-26-025-72511 ACCT#74433410003 7700 W 183RD 01-26-025-72511	38.91 14.57 14.56 12.49 128.51 40.25 483.58 38.91

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188468	8/7/2020	015723 NICOR	(Continued) 83523710008		ACCT#83523710008 7980 183RD ST 01-26-025-72511	130.78
			96019958527		ACCT#96019958527 7999 W TIMBEI 01-26-025-72511	48.37
					Total :	950.93
188469	8/7/2020	013096 PACE SYSTEMS INC	IN00032391	VTP-017944	<IT> - MILESTONE CAMERA SYSTE 01-16-000-72655	10,586.63
			IN00032436		SLATE DRIVE 01-16-000-72565	650.00
			in00032452	VTP-017952	<PD> - IN-CAR CAMERA SYSTEM (/ 30-00-000-74603	4,790.00
					Total :	16,026.63
188470	8/7/2020	006475 PARK ACE HARDWARE	064024/1		ACCT#891431 FASTENERS 60-00-000-73840	1.11
					63-00-000-73840	0.37
					64-00-000-73840	0.64
			064027/1		ACCT#9404 SNAP TIES 01-19-000-73410	23.97
			64049/1		ACCT#89143 OUTLET COVER 01-26-025-73570	11.19
					Total :	37.28
188471	8/7/2020	017268 PETERSON JOHNSON & MURRAY	131853		LEGAL SERVICES - VILLAGE OF TIN 01-14-000-72850	42,326.00
					Total :	42,326.00
188472	8/7/2020	014682 PITNEY BOWES	3104101828		ACCT#0010611388 7/30/20-10/29/20 01-17-205-72750	540.87
					Total :	540.87
188473	8/7/2020	006506 PITT, JAMES	073120		EXCAVATE SANITARY SEWER 1702 60-00-000-72790	750.00
					Total :	750.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188474	8/7/2020	006507 POSTMASTER, U. S. POST OFFICE	080420		AUGUST'20 WATER BILLS 60-00-000-72110 64-00-000-72110	1,710.71 733.16
					Total :	2,443.87
188475	8/7/2020	019535 POWERS, MARY	Ref001394489		UB Refund Cst #00501437 60-00-000-20599	17.24
					Total :	17.24
188476	8/7/2020	006850 QUILL CORPORATION	5702206		EASEL 01-35-000-73870	346.74
					Total :	346.74
188477	8/7/2020	006361 RAY O' HERRON CO INC	20415373-IN		MED KIT 01-17-220-74142	97.81
					Total :	97.81
188478	8/7/2020	006974 RINGHOFER, WILLIAM	080420		HEALTH INSURANCE REIM AUG'20 01-17-205-72435	593.13
					Total :	593.13
188479	8/7/2020	006874 ROBINSON ENGINEERING CO. LTD.	20060348		20-R0499 TP COMMUNITY RATING :	
			20070245		65-00-000-72840 11-320 TP VOULEVARD AT CENTRA	1,548.50
			20070246		27-00-000-72840 16-R0402.01 175TH/RIDGELAND W/	3,899.75
					64-00-000-72840 60-00-000-72840	5,740.00 8,260.00
			20070247		17-R0338.014 TP REC TRAILS PRO.	
			20070248		33-00-000-75205 19-R0866 191ST & 80TH AV PHASE	395.30
			20070249		30-00-000-75806 20-R0005.014 TPFY'20 PMP RESUR	11,328.00
					05-00-000-72840	44,173.80
					Total :	75,345.35
188480	8/7/2020	006874 ROBINSON ENGINEERING CO. LTD.	20070167		16-R0402 175TH/RIDGELAND AV/O/	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188480	8/7/2020	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		33-00-000-75806	10,621.80
					Total :	10,621.80
188481	8/7/2020	018957 ROGNESS, RUTHANN	080320		STICKER REFUND 06-00-000-79005	23.50
					Total :	23.50
188482	8/7/2020	016334 RUSH TRUCK CENTERS	3019346995		30LB CYLINDER R-134A 60-00-000-72540 63-00-000-72540 64-00-000-72540 01-26-023-72540 01-26-024-72540 01-17-205-72540 01-26-025-72530	24.88 8.29 14.22 47.39 47.39 71.10 23.70
			3019635334		TANK AIR PRESS PRIMARY/SECON 01-26-023-72540	-673.09
			3020021512		BRAKES SHOE KIT 01-26-023-72540	340.30
			3020258142		SHIELD BRAKE DUST 01-26-023-72540	74.94
			3020258306		BRAKE SHOE KIT AND SHIELD DUS 01-26-023-72540	526.34
					Total :	505.46
188483	8/7/2020	018239 SELECT COMFORT RETAIL CORP	95009146484		MODULAR LEGS FOR BEDS 01-19-000-72524	242.95
			95009262921		DUAL AIR PUMP 01-19-000-72524	99.30
					Total :	342.25
188484	8/7/2020	007453 SERVICE SANITATION, INC.	7990438		FIREMAN TRAINING 7700 W 183RD 01-19-000-72750	158.03
			7990919		FIREMAN TRAINING 7700 W 183RD 01-19-000-72750	2.37

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188484	8/7/2020	007453 007453 SERVICE SANITATION, INC.	(Continued)		Total :	160.40
188485	8/7/2020	007577 SHERWIN WILLIAMS CO	1897-8		PAINT 01-26-023-73620	97.40
					Total :	97.40
188486	8/7/2020	012238 STAPLES BUSINESS ADVANTAGE	03449921119		CLOROX WIPES REFUND	
			3449448544		01-17-205-73110 DAB AND SEAL	-4.99
			3449448546		01-14-000-73110 TAPE,PENS,ADDING MACHINE,PAD	8.39
					01-14-000-73110	92.70
					01-35-000-73110	12.22
					01-16-000-73110	12.89
					01-15-000-73110	7.46
			3449448547		BINDERS	
			3449448548		01-13-000-73110 CLOROX WIPES	144.40
			3449448549		01-17-205-73110 PRINTER INK	14.97
			3449448550		01-17-205-73110 CLOCK,LOTION,QTIPS	109.24
			3449448551		01-17-205-73110 CLOROX WIPES	34.36
			3449448552		01-17-220-73600 CLOROX WIPES	14.97
			3449921118		01-17-205-73110 GLOVES	47.36
			3449921120		01-17-205-73110 BLACK TONER	17.98
			3449921121		01-17-205-73110 LEGAL SIZE STORAGE AND PENS	202.64
			3451222203		01-17-205-73110 POST ITS AND PENS	75.78
			3451222204		01-14-000-73110 CLOROX DISINFECTANT WIPES	95.35
					01-17-205-73110	29.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188486	8/7/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3451222205		CLIPBOARD AND MARKER 01-17-205-73110	34.67
			3451703403		MAGNETIC HOOKS 01-17-205-73110	29.18
			3452207920		BINDERCLIPS, RECEIPTS, RUBBER 01-14-000-73110	55.50
					01-15-000-73110	68.95
			3452207921		GLOVES 01-17-220-73600	14.18
					Total :	1,118.14
188487	8/7/2020	015452 STEINER ELECTRIC COMPANY	S006676948.001		PRESSURE SODIUM BALLAST KIT 01-26-024-73570	1,141.79
			s006684090.001		INCANDESCENT LAMP 01-26-025-73570	30.48
			S006684095.001		SCREWDRIVER TAMPER 01-26-025-73410	51.51
					Total :	1,223.78
188488	8/7/2020	007205 SUBURBAN LABORATORIES INC.	178556		UCMR4 AM3 METHODS 60-00-000-72865	1,029.00
					63-00-000-72865	441.00
			178761		DISINFECTANT BY PRODUCTS 60-00-000-72865	518.00
					63-00-000-72865	222.00
					Total :	2,210.00
188489	8/7/2020	007297 SUTTON FORD INC./FLEET SALES	507939CM		CREDIT FOR CORE EG1Z2553A/EG 01-17-205-72540	-100.00
			508300		SOCKET 01-17-205-72540	310.02
			508432		SENSOR 01-17-205-72540	46.59
					Total :	256.61
188490	8/7/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A55686		<PW> - MIVOICE EXTERNAL CONFI	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188490	8/7/2020	018607 TELCOM INNOVATIONS GROUP, LLC	(Continued)	VTP-017861	01-26-025-72777	832.50
					Total :	832.50
188491	8/7/2020	007777 THOMPSON ELEVATOR INSPECTION	20-1900		18420 SPRING CREEK DR ELEVATOR 01-33-300-72853	38.00
					Total :	38.00
188492	8/7/2020	007800 THYSSENKRUPP ELEVATOR CORP	3005399580		ELEVATOR SVC MAINTENANCE PL 01-26-025-72790	1,214.44
					Total :	1,214.44
188493	8/7/2020	013040 TINLEY PARK FIRE DEPT	080520		METRA TICKET,CONF MEETING ,PC 01-19-020-72130 01-19-020-72170 01-19-000-72110 01-19-000-72220 01-19-000-73115 01-19-000-73110 01-19-000-72974	13.50 20.00 39.95 63.40 32.82 31.80 8.76
					Total :	210.23
188494	8/7/2020	014510 TRUGREEN	121534972	VTP-017835	SPRING FERTILIZING/MOWING ALL 01-26-023-72881	2,620.00
			121534972.	VTP-017838	SPRING MOWING/FERTILIZING ALL 01-26-023-72881	9,908.00
			124032252	VTP-017838	SPRING MOWING/FERTILIZING ALL 01-26-023-72881	4,657.00
					Total :	17,185.00
188495	8/7/2020	002165 ULINE, INC	122315034		DRAWSTRING ICE BAG 01-21-000-73870	138.13
					Total :	138.13
188496	8/7/2020	008040 UNDERGROUND PIPE & VALVE CO	043887		REPAIR CLAMPS 60-00-000-73630 63-00-000-73630	300.51 33.39

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188496	8/7/2020	008040 UNDERGROUND PIPE & VALVE CO	(Continued)		64-00-000-73630	143.10
					Total :	477.00
188497	8/7/2020	019522 UNIQUE PRODUCTS & SERVICE CORP	396095		PPE SUPPLIES FOR MUSIC IN THE	
					01-35-000-72923	346.57
					Total :	346.57
188498	8/7/2020	019528 VILLANOVA UNIVERSITY	080320		COMMUNITY SERVICE SCHOLARSHIPS	
					01-41-046-72920	1,000.00
					Total :	1,000.00
188499	8/7/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4713868-0		PAPER	
			4724188-0		01-26-025-73110	428.40
					VENDING MACHINE COOKIES, FLA	
					01-26-025-73110	65.94
					01-14-000-73115	28.50
					Total :	522.84
188500	8/7/2020	019526 WEISSMAN, ANDREW & SHERI	073120		STICKER REFUND	
					06-00-000-79005	50.00
					Total :	50.00
188501	8/7/2020	019527 WOOD, ROBERT	073120		GRADE REFUND 17210 ORIOLE AV	
					84-00-000-20552	500.00
					Total :	500.00
82 Vouchers for bank code : apbank						Bank total : 397,214.20
82 Vouchers in this report						Total vouchers : 397,214.20

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1013	7/6/2020	019012 JACOBS LADDER LLC	7935		JACOBS LADDER 36-00-000-74032	3,995.00
Total :						3,995.00
71220	7/12/2020	000114 AMAZON COM	112-8634248-4328261		KNIFE BLOCK SET W/SHARPENER 36-00-000-75129	170.12
Total :						170.12
71720	7/17/2020	016383 WAYFAIR LLC	3379615023		END TABLES WITH STORAGE 36-00-000-75129	2,257.92
Total :						2,257.92
72020	7/20/2020	018128 DREAMSEATS LLC	S000034338		ROCKER RECLINER 36-00-000-75129	4,664.46
Total :						4,664.46
72220	7/22/2020	000114 AMAZON COM	114-6445368-5039403		NONSTICK 17 PIECE COOKWARE S 36-00-000-74110	179.99
Total :						179.99
72320	7/23/2020	000114 AMAZON COM	114-1773318-5518624		WEBER GRILL COVER FOR GAS GI 36-00-000-75129	84.95
Total :						84.95
72520	7/25/2020	006074 MENARDS	TINP29550		GAS PRESSURE WASHER, WASHE 36-00-000-74183	1,838.76
Total :						1,838.76
723202	7/23/2020	000114 AMAZON COM	114-6739476-2545838		WEBER NATURAL GAS GRILL, STAI 36-00-000-75129	2,799.00
Total :						2,799.00
8 Vouchers for bank code : ap_ff						Bank total : 15,990.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188502	8/7/2020	012826 CONSTELLATION NEWENERGY, INC.	17986430201		ACCT#875224 UTIL#3784068018CU 60-00-000-72510	5,017.71
					63-00-000-72510	5,017.70
			17986434101		ACCT#875225 UTIL#4373166015 CL 60-00-000-72510	3,275.03
					63-00-000-72510	3,275.03
			17986438401		ACCT#875227 UTIL#5095140029 CL 64-00-000-72510	5,251.52
					Total :	21,836.99
188503	8/7/2020	015397 GOVTEMPSUSA LLC	3558714		7/12 & 7/19 PAULA WALLRICH 01-33-310-72790	11,441.50
					Total :	11,441.50
188504	8/7/2020	016752 INSITUFORM TECHNOLOGIES, LLC	612205		RIDGELAND AVENUE LINING PROJ	
				VTP-017236	16-00-000-75305	21,712.61
				VTP-017236	18-00-000-75305	16,431.16
				VTP-017236	61-00-000-75305	20,538.96
					Total :	58,682.73
188505	8/7/2020	019533 OLD REPUBLIC TITLE	Ref001394487		REFUND RECEIPT: 7451 159TH PL/ 01-00-000-20100	12.50
					Total :	12.50
188506	8/7/2020	018454 R.C.WEGMAN CONSTRUCTION CO	080420		#15 PAYMENT FIRE STATION#2/47 \	
					33-00-000-75907	121,396.00
					Total :	121,396.00
188507	8/7/2020	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 7/1/20-8/1/20 60-00-000-73220	817,653.61
					63-00-000-73220	754,757.17
					Total :	1,572,410.78
6 Vouchers for bank code : apbank						Bank total : 1,785,780.50

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2725	8/4/2020	018837	INSURANCE PROGRAM MANAGERS GR	200515W005	PAYEE-INGALLS OCCUPATIONAL H 60-00-000-72542 63-00-000-72542 64-00-000-72542 Total :	 146.11 27.83 74.55 248.49
2726	8/4/2020	018837	INSURANCE PROGRAM MANAGERS GR	200515W005-2	PAYEE-INGALLS OCCUPATIONAL H 60-00-000-72542 63-00-000-72542 64-00-000-72542 Total :	 34.02 6.48 17.36 57.86
2727	8/4/2020	018837	INSURANCE PROGRAM MANAGERS GR	200505W003	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542 Total :	 370.50 370.50
2728	8/4/2020	018837	INSURANCE PROGRAM MANAGERS GR	200219W023	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542 Total :	 4,929.00 4,929.00
4 Vouchers for bank code : ipmq					Bank total :	5,605.85
18 Vouchers in this report					Total vouchers :	1,807,376.55

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

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Voucher List
Village of Tinley Park

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188510	8/14/2020	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LB TI 01-17-225-72120	40.04
					Total :	40.04
188511	8/14/2020	019532 ALADTEC INC	2020-2309	VTP-017977	ANNUAL SUBSCRIPTION FOR UP T 30-00-000-74139	6,480.00
					Total :	6,480.00
188512	8/14/2020	015759 ALLIED 100 LLC	1739992		PEDIATRIC PADS,AED RESCUE KIT 01-17-220-74142	224.56
					Total :	224.56
188513	8/14/2020	002628 AMERICAN WATER	400019572		FLAT MONTHLY FEE 64-00-000-73225	455.67
					Total :	455.67
188514	8/14/2020	002470 AMPEST EXTERMINATION LLC	80983		RELOCATION OF BEES 7915 WOOL 01-26-023-72790	95.00
					Total :	95.00
188515	8/14/2020	004223 ARC ILLINOIS	56ILI9064900		INKJET BOND 01-33-300-73110	151.42
					Total :	151.42
188516	8/14/2020	019388 ARREOLA, MELISSA	081220		BENCHES ON THE AVENUE AWARD 01-35-000-72923	250.00
					Total :	250.00
188517	8/14/2020	003166 B & J TOWING AND AUTO REPAIR	17364		SAFETY INSPECTION 60-00-000-72266 63-00-000-72266 64-00-000-72266 01-26-023-72266	51.10 51.10 43.80 183.00
					Total :	329.00
188518	8/14/2020	010953 BATTERIES PLUS - 277	P2954950		SLA12-8F 12V LEAD BATTERY 14-00-000-74150	140.00

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188518	8/14/2020	010953 BATTERIES PLUS - 277	(Continued) P29805150		SLA12-8F 12V LEAD BATTERY 14-00-000-74150	140.00
Total :						280.00
188519	8/14/2020	002974 BETTENHAUSEN CONSTRUCTION SERV 200132			HAULING SPOILS TO CHICAGO STI 01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			200133		HAULING SPOILS TO CHICAGO STI 01-26-023-72890	150.00
					60-00-000-73681	220.50
					63-00-000-73681	24.50
					64-00-000-73681	105.00
Total :						1,250.00
188520	8/14/2020	014148 CALL ONE	308827		VILLAGE LANDLINE PHONE SERV 01-19-000-72120	2,485.97
					60-00-000-72120	3,169.82
					63-00-000-72120	352.20
					64-00-000-72120	1,509.45
					01-17-205-72120	1,897.48
					01-12-000-72120	238.75
					01-14-000-72120	620.00
					01-11-000-72120	10.46
					01-12-000-72120	24.06
					01-17-205-72120	24.06
					01-19-000-72120	5.23
					01-26-023-72120	6.28
					01-26-024-72120	6.28
					01-33-310-72120	6.28
					01-33-320-72120	6.28
					60-00-000-72120	15.70
					01-14-000-72120	172.77
					01-15-000-72120	31.28
					01-17-205-72120	103.39

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188520	8/14/2020	014148 CALL ONE	(Continued)		01-19-000-72120	46.25
					01-19-020-72120	15.64
					01-26-023-72120	20.40
					01-26-024-72120	20.40
					01-33-300-72120	31.28
					01-33-310-72120	31.28
					01-33-320-72120	20.40
					01-35-000-72120	20.40
					01-53-000-72120	10.88
					60-00-000-72120	65.57
					63-00-000-72120	7.28
					64-00-000-72120	31.27
					01-12-000-72120	51.70
					Total :	11,058.49
188521	8/14/2020	003229 CED/EFENGEE	5025-533561		LOCKUP BALLASTS	
					01-26-025-73870	51.68
			5025-533662		FENCE REPAIR	
					64-00-000-72520	43.89
					Total :	95.57
188522	8/14/2020	003606 CHICAGO SOUTHLAND CONV. V B	0720		JUNE LIAB JULY COLL HOTEL ACC(	
					12-00-000-79107	9,528.43
					Total :	9,528.43
188523	8/14/2020	017349 CHICAGO STREET CCDD, LLC	19416		DUMP FEES	
					01-26-023-72890	560.00
					Total :	560.00
188524	8/14/2020	014645 CHRISTY WEBBER LANDSCAPES	77526	VTP-017849	MAINTENANCE FOR LANDSCAPE E	
					01-26-023-72881	19,670.03
					Total :	19,670.03
188525	8/14/2020	013820 CINTAS CORPORATION	5023943649		MEDICINE CABINET - PD	
					01-26-025-73117	123.10
			5023943653		MEDICINE CABINET - PUMP HOUSE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188525	8/14/2020	013820 CINTAS CORPORATION	(Continued)			
			5024015913		01-26-025-73117 MEDICINE CABINET - PD SHOOTIN	14.18
			5024015933		01-26-025-73117 MEDICINE CABINET - PUBLIC SAFE	35.91
			5024015955		01-26-025-73117 FIRST AID SUPPLIES PUMP HOUSE	238.33
					01-26-025-73117 Total :	62.20 473.72
188526	8/14/2020	012410 CONSERV FS, INC.	66038265		SQUARE POINT LONG AND D HAN	
					60-00-000-73410	47.47
					63-00-000-73410	5.27
					64-00-000-73410	22.61
					Total :	75.35
188527	8/14/2020	012826 CONSTELLATION NEWENERGY, INC.	4623055116		ACCT#8368396 UTIL #4623055116 C	
					08-00-000-72510	151.98
					01-26-024-72510	9,086.43
					Total :	9,238.41
188528	8/14/2020	018234 CORE & MAIN LP	M634306		SENSUS ANNUAL RNI SAAS RENEV	
				VTP-017979	60-00-000-72655	13,391.91
				VTP-017979	63-00-000-72655	1,487.99
				VTP-017979	64-00-000-72655	6,377.10
			M776118		MEGALUG ASSEMBLY,GASKET ,BO	
					60-00-000-73630	273.42
					63-00-000-73630	30.38
					64-00-000-73630	130.20
			M781885		HYMAX CPGL,PLUG,GASKET,CORE	
					60-00-000-73630	632.90
					63-00-000-73630	70.32
					64-00-000-73630	301.38
					Total :	22,695.60
188529	8/14/2020	012198 CRYDER ENTERPRISES, INC.	2571		HYDRANT PAINTING PROJECT	
				VTP-017238	60-00-000-72790	4,980.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188529	8/14/2020	012198	012198 CRYDER ENTERPRISES, INC.	(Continued)		Total : 4,980.00
188530	8/14/2020	018898	DIBARTOLO, DANTE R	081220	BENCHES ON THE AVENUE AWARD 01-35-000-72923	250.00
					Total :	250.00
188531	8/14/2020	018895	DILLON, DANIEL J	081220	BENCHES ON THE AVENUE AWARD 01-35-000-72923	250.00
					Total :	250.00
188532	8/14/2020	011176	ELEMENT GRAPHICS & DESIGN, INC	16316-D	GRAPHIC CUT OUT AND INSTALLATION 01-17-205-72540	19.84
					Total :	19.84
188533	8/14/2020	018716	ENRIGHT, LOGAN	080620	DRIVER'S LICENSE RENEWAL REIMBURSEMENT 01-26-023-72860	61.35
					Total :	61.35
188534	8/14/2020	004176	FEDEX (FEDERAL EXPRESS)	7-065-84787	SHIPPING COSTS 01-14-000-72110	92.55
				7-085-35755	SHIPPING COSTS 01-14-000-72110	96.32
					Total :	188.87
188535	8/14/2020	012484	FERGUSON FACILITIES #3400	0155726	HAND SANITIZER DISPENSER 01-26-025-72520	1,320.00
					Total :	1,320.00
188536	8/14/2020	018691	FGMARCHITECTS	18-2533.01-20	ARCHITECT FEES FD#47 33-00-000-75907	2,700.00
					Total :	2,700.00
188537	8/14/2020	015058	FLEETPRIDE	56928547	BRAKE HARDWARE KIT 01-26-023-72540	19.00
					Total :	19.00
188538	8/14/2020	012941	FMP	50-2977324	REGULATOR WINDOW 01-17-205-72540	44.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188538	8/14/2020	012941 012941 FMP	(Continued)		Total :	44.64
188539	8/14/2020	011132 FORCE ENTERPRISES	050700		VILLAGE ENVELOPES 01-14-000-72310	111.50
					Total :	111.50
188540	8/14/2020	019391 FRALE, AMY	081220		BENCHES ON THE AVENUE AWARE 01-35-000-72923	250.00
					Total :	250.00
188541	8/14/2020	002877 G. W. BERKHEIMER CO., INC.	706724		FAN BELTS 01-26-025-72530	63.90
			707586		BELTS 01-26-025-72530	61.18
					Total :	125.08
188542	8/14/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV1956332		REPORT COVERS 01-19-000-73110	26.37
					Total :	26.37
188543	8/14/2020	004438 GRAINGER	9505443143		EXTENTION CORDS AND LOCKS 01-17-205-72540	178.34
			9602157985		BLEACH AND ROLL PAN 01-26-025-73580	36.20
			9602394869		TOILET BOWL CLEANER 01-26-025-73580	103.50
			9602433469		RUBBERBAND 01-26-025-73580	24.25
			9604261488		VACUUM 01-26-025-73580	204.00
					Total :	546.29
188544	8/14/2020	018636 HARTIGAN & O'CONNOR P.C.	19005		CASE#2017L65067 EBERHARDT VS 01-14-000-72850	1,395.00
					Total :	1,395.00
188545	8/14/2020	012328 HOMER INDUSTRIES	S150829		WOOD CHIPS 01-26-023-72890	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188545	8/14/2020	012328	012328 HOMER INDUSTRIES	(Continued)		Total : 50.00
188546	8/14/2020	019539	HUMMITSCH, NEAL	Ref001394492	TEMPORARY BOND REFUND-17424 01-00-000-20100	5,000.00
					Total :	5,000.00
188547	8/14/2020	011633	IFCA EDUCATIONAL & RESEARCH	F20070	TRAINING W.TURNER AUG 2020 CC 01-19-000-72145	300.00
					Total :	300.00
188548	8/14/2020	012469	ILEAS	DUES9774	ILEAS 2020 ANNUAL MEMBERSHIP 01-17-205-72720	240.00
					Total :	240.00
188549	8/14/2020	005123	ILLINOIS FIRE INSPECTORS ASSOC	21504	INSPECTOR I - NEW LENOX 7/30,8/ 01-19-000-72145	350.00
					Total :	350.00
188550	8/14/2020	004875	IRMA	SALES0018519	JULY '20 DEDUCTIBLE 70-00-000-72541 01-14-000-72541 60-00-000-72541 64-00-000-72541	560.96 2,490.25 504.00 216.00
					Total :	3,771.21
188551	8/14/2020	005022	ISAWWA	200055776	TRAINING 9/22/20 K.HOWARD/C.YC 60-00-000-72140 63-00-000-72140 64-00-000-72140	25.20 25.20 21.60
				200055777	TRAINING 10/13/20 K.HOWARD ANI 60-00-000-72140 63-00-000-72140 64-00-000-72140	25.20 25.20 21.60
				200055778	TRAINING 11/4/20 K.HOWARD AND 60-00-000-72140 63-00-000-72140 64-00-000-72140	25.20 25.20 21.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188551	8/14/2020	005022 005022 ISAWWA	(Continued)		Total :	216.00
188552	8/14/2020	019064 KRESAL, EMMA K	081220		BENCHES ON THE AVENUE AWARD 01-35-000-72923	250.00
					Total :	250.00
188553	8/14/2020	016616 KURTZ AMBULANCE SERVICE INC.	10584		EMS SERVICE AGREEMENT 07/01-(01-21-000-72856	36,477.83
					Total :	36,477.83
188554	8/14/2020	003440 M. COOPER WINSUPPLY CO.	00183901		FAUCET AND PLUMBERS PUTTY 01-26-025-72520	178.89
					Total :	178.89
188555	8/14/2020	005765 MARTIN WHALEN O.S. INC.	IN2443489		COPY MACHINE MONTHLY CONTRA 01-17-205-72750	832.54
					Total :	832.54
188556	8/14/2020	006074 MENARDS	81309		TITANIUM DRILL,HEX BOLD,PHFL M 01-26-025-73410	14.49
			86392		WATER 01-26-023-73115	21.44
			90307		BASE ADHESIVE 01-26-025-72520	6.46
			90481		WOOD STAKES 60-00-000-73710	9.91
					63-00-000-73710	9.91
					64-00-000-73710	8.50
			90505		GANG BOX OUTLETS 01-26-025-73570	2.97
			90571		LINE UP BAR, TAPER PUNCH,CHISI 60-00-000-73410	25.48
					63-00-000-73410	2.83
					64-00-000-73410	12.14
			90651		FRUIT FLY TRAP 01-26-025-73870	19.96
					Total :	134.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188557	8/14/2020	005904 MIDWEST AIR PRO	13725		FD#1 SERVICE CALL FOR BREAKER	
					01-19-000-72520	630.50
			13727		FD #3 SERVICE CALL FOR BREAKER	
					01-19-000-72520	316.50
					Total :	947.00
188558	8/14/2020	017764 MONTANA & WELCH, LLC.	12863		6/30/20 JPW RED LIGHT TICKET HE	
					01-14-000-72876	438.75
					Total :	438.75
188559	8/14/2020	017651 MSC INDUSTRIAL SUPPLY CO.	4009370001		SANDING DISC AND BRAKE CLEAN	
					60-00-000-72540	93.53
					63-00-000-72540	31.17
					64-00-000-72540	53.43
					01-26-023-72540	178.15
					01-26-024-72540	89.07
					60-00-000-72540	6.48
					63-00-000-72540	2.16
					64-00-000-72540	3.70
					01-26-023-72540	12.34
					01-26-024-72540	6.18
			4009375001		AEROSOL PAINT AND UNDERCOAT	
					60-00-000-72540	41.91
					63-00-000-72540	13.96
					64-00-000-72540	23.94
					01-26-023-72540	79.81
					01-26-024-72540	39.91
					60-00-000-72540	9.86
					63-00-000-72540	3.29
					64-00-000-72540	5.64
					01-26-023-72540	18.79
					01-26-024-72540	9.39
			4013041001		STREET EQUIPMENT-LOCK NUT	
					01-26-023-72530	171.00
					Total :	893.71
188560	8/14/2020	014443 MURPHY & MILLER, INC	JC1205		TRAFFIC SIGNAL CONTROL BOX A/	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188560	8/14/2020	014443 MURPHY & MILLER, INC	(Continued)			
			MC00008711	VTP-017931	01-26-025-72790 ANNUAL HVAC MAINTENANCE & IN	7,983.00
			MC00008717	VTP-017907	01-26-025-72790 ANNUAL HVAC MAINTENANCE & IN	855.06
			SVC000027388	VTP-017907	01-26-025-72790 A/C LABOR FOR FD #1	4,196.61
			SVC00027865		01-26-025-72530 POLICE DEPARTMENT BOILER #2 C	572.00
			SVC00027884	VTP-017882	01-26-025-72530 LABOR FOR WALK-IN COOLER	3,184.00
					01-26-025-72530	286.00
					Total :	17,076.67
188561	8/14/2020	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 1915 01-26-025-72511	134.36
					Total :	134.36
188562	8/14/2020	015980 NOGAS LANDSCAPING	081020		CONTRACTOR'S RENEWAL LIC RE 01-14-000-79010	50.00
					Total :	50.00
188563	8/14/2020	017434 ORDAZ, SHERRIE	081220		BENCHES ON THE AVENUE AWARD 01-35-000-72923	250.00
					Total :	250.00
188564	8/14/2020	014549 OSMAN CONSTRUCTION CORP	3437-07-14031		INSTALLATION OF PAPERTOWEL D 01-26-025-72530	380.00
					Total :	380.00
188565	8/14/2020	006475 PARK ACE HARDWARE	036564/2		ACCT#891432 DWV FLEX PVC PRE 01-26-023-73790	14.05
			063221/1		ACCT#89143 REPLACEMENT CART 01-26-025-73870	15.99
			063486/1		ACCT#891431 ELECTRIC TAPE ANC 64-00-000-73110	3.59
					60-00-000-73110	7.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188565	8/14/2020	006475 PARK ACE HARDWARE	(Continued)			
			064034/1		63-00-000-73110	0.84
					ACCT#9404 HEX,SEALTAPE	
					01-19-000-73870	18.57
					Total :	60.59
188566	8/14/2020	006780 POMP'S TIRE SERVICE, INC	410791087		(4) LT225/7019.5 FIRESTONE TIRES	
				VTP-017971	60-00-000-73560	502.76
				VTP-017971	63-00-000-73560	167.59
				VTP-017971	64-00-000-73560	287.29
					Total :	957.64
188567	8/14/2020	006559 PRAXAIR DISTRIBUTION, INC	97894019		CYLINDER RENT SUMMARY	
					60-00-000-73730	31.13
					63-00-000-73730	31.13
					64-00-000-73730	26.68
					01-26-023-73730	88.94
					01-26-024-73730	44.47
					Total :	222.35
188568	8/14/2020	013587 PROSHRED SECURITY	990062657		SHREDDING SERVICE - PD	
					01-17-205-72750	160.00
					Total :	160.00
188569	8/14/2020	006361 RAY O' HERRON CO INC	2043708-IIN		GOLD PLATE BADGE PLAIN SEAL	
					01-17-205-73610	709.58
			2044119-IN		MACE,FLASHLIGHTS,HANDCUFFS,	
					01-17-220-73610	1,589.96
					Total :	2,299.54
188570	8/14/2020	015230 RIDGE LANDSCAPE SERVICES LLC	7171		REMOVE AND RE-INSTALL MAPLE	
					01-26-023-75630	500.00
			7249		LAWN RESTORATION - MULTIPLE L	
				VTP-017972	60-00-000-72881	1,643.25
				VTP-017972	63-00-000-72881	1,643.25
				VTP-017972	64-00-000-72881	1,408.50
			7302		MOWING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188570	8/14/2020	015230 RIDGE LANDSCAPE SERVICES LLC	(Continued)	VTP-017836	01-26-023-72881	2,800.00
					Total :	7,995.00
188571	8/14/2020	016334 RUSH TRUCK CENTERS	3020287360		STREET EQUIPMENT-BUSHING CA	
			3020287960		01-26-023-72540	102.37
			3020289391		WASHER	
					01-26-023-72540	3.22
			3020298600	G	WASHER	
					01-26-023-72540	-1.61
					FRONT DRUM WHEEL BRAKE	
					01-26-023-72540	351.52
					Total :	455.50
188572	8/14/2020	002592 SPOK, INC.	D6092566T		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	68.71
					01-26-025-72125	20.00
					Total :	88.71
188573	8/14/2020	012238 STAPLES BUSINESS ADVANTAGE	3453133795		LEGAL PAPER,DVD SLEEVES,DVD	
					01-17-205-73110	282.21
					Total :	282.21
188574	8/14/2020	007658 STATE TREASURER	59440		HARLEM 161,159 71ST CT,HARLEM	
					01-26-024-72775	797.13
					Total :	797.13
188575	8/14/2020	015452 STEINER ELECTRIC COMPANY	S006634833.001		CORD, PLUG,ELECTRICAL BOX,RE	
					01-26-025-73570	191.76
					Total :	191.76
188576	8/14/2020	018900 STUCKART, TYLER	081220		BENCHES ON THE AVENUE AWARD	
					01-35-000-72923	250.00
					Total :	250.00
188577	8/14/2020	018291 SUPERIOR PUMPING SERV,LLC	2194		TECHNICIAN HOURS FOR PUMP#1	
					64-00-000-72525	678.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188577	8/14/2020	018291	018291 SUPERIOR PUMPING SERV,LLC	(Continued)	Total :	678.26
188578	8/14/2020	018724	THE LOCKER SHOP	E 77124	FD- SWEATPANTS AND BELT	
				ES 77126	01-19-000-73610 TSHIRT,SWEATPANTS,CAP	52.00
				OE 76553	01-19-000-73610 FD- SHIRT,PANT,SHORT	136.00
				OE 77117	01-19-000-73610 FD - CAP AND PANTS	152.00
				OE 77120	01-19-000-73610 FD-CAP,BOOT,PANT,SHORT,TSHIR	87.00
				OE 77127	01-19-000-73610 FD-SHIRT AND BOOTS	271.00
				OE 77130	01-19-000-73610 FD-TSHIRTS,CAPS,BELTS	158.00
				OES 77115	01-19-000-73610 FD-TSHIRT,BELT,SHIRT,SHORT	176.00
				OES 77118	01-19-000-73610 FD-WINDSHIRT,SHORTS	216.00
				OES 77119	01-19-000-73610 FD-CAP,SHIRT,PANT,BELT	165.00
				OES 77121	01-19-000-73610 FD - PANT,SHIRTS	177.00
				OES 77125	01-19-000-73610 FD-PANT,INSOLES	100.00
				OES 77128	01-19-000-73610 FD-WINDSHIRT,TSHIRT,SHORT	74.00
				OESH 77123	01-19-000-73610 FD-SHORT,SHIRT	106.00
				OS 77122	01-19-000-73610 FD -BELT,SHORTS,SHIRT	52.00
				OS77129	01-19-000-73610 FD-TSHIRTS	108.00
					01-19-000-73610	85.00
					Total :	2,115.00
188579	8/14/2020	007777	THOMPSON ELEVATOR INSPECTION	20-2021	EDENBRIDGE APT INSPECTION 18	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188579	8/14/2020	007777 THOMPSON ELEVATOR INSPECTION	(Continued)		01-33-300-72853	226.00
					Total :	226.00
188580	8/14/2020	007930 TRANS UNION	07000336		SMMARY,CRD REPRT,ALRT,DREC1 01-17-225-72852	121.25
					Total :	121.25
188581	8/14/2020	004106 TYLER TECHNOLOGIES, INC	045-311808	VTP-016786 VTP-016786	EXECUTIME LICENSE INCREASE 30-00-000-74139 60-00-000-74139	1,050.00 350.00
					Total :	1,400.00
188582	8/14/2020	002165 ULINE, INC	122835811		CABLE TIES 01-17-205-73600	63.51
					Total :	63.51
188583	8/14/2020	008040 UNDERGROUND PIPE & VALVE CO	043887-01		REPAIR CLAMPS 60-00-000-73630 63-00-000-73630 64-00-000-73630	765.45 85.05 364.50
			044095		COMPRESSION ADAPTER AND STC 60-00-000-73630 63-00-000-73630 64-00-000-73630	114.66 12.74 54.60
					Total :	1,397.00
188584	8/14/2020	011904 UPS	0000626634280		SHIPPING COSTS 01-17-205-72110	7.21
			0000626634310		PW-EGSL MR. BILL LENNON 01-26-024-72110	6.34
					Total :	13.55
188585	8/14/2020	012368 VISION INTEGRATED GRAPHICS,LLC	538725		JULY 1ST WATER BILL 60-00-000-72310	1,295.01
			538726		64-00-000-72310 JUNE 1ST WATER BILLS	555.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188585	8/14/2020	012368	VISION INTEGRATED GRAPHICS,LLC	(Continued)		
					60-00-000-72310	1,146.64
					64-00-000-72310	491.41
			538727		MAY 1ST WATER BILLS	
					60-00-000-72310	1,183.05
					64-00-000-72310	507.02
					Total :	5,178.13
188586	8/14/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS 4712327-0			
					WATER	
					01-26-023-73115	74.32
					60-00-000-73115	52.02
					64-00-000-73115	22.30
					01-26-024-73115	37.16
					Total :	185.80

77 Vouchers for bank code : apbank

Bank total : 188,349.21

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2729	8/11/2020	018837	INSURANCE PROGRAM MANAGERS GR	200528W014	PAYEE-ISO SERVICES INC 01-14-000-72542	10.75
Total :						10.75
2730	8/11/2020	018837	INSURANCE PROGRAM MANAGERS GR	2005* 2004* 2003*	PAYEE-ALPHA REVIEW CORPORAT 01-14-000-72542 60-00-000-72542 63-00-000-72542 64-00-000-72542 60-00-000-72542 64-00-000-72542 60-00-000-72542 63-00-000-72542 64-00-000-72542 60-00-000-72542 63-00-000-72542 64-00-000-72542 01-14-000-72542 63-00-000-72542	32.81 3.59 0.69 1.85 4.22 2.16 3.24 0.62 1.65 32.15 6.12 16.40 20.78 0.80
Total :						127.08
2731	8/11/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-ADVANET 01-14-000-72542	162.36
Total :						162.36
2732	8/11/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-ADVANET 01-14-000-72542	203.02
Total :						203.02
2733	8/11/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-2	PAYEE-ADVANET 01-14-000-72542	162.36
Total :						162.36
2734	8/11/2020	018837	INSURANCE PROGRAM MANAGERS GR	200528W014	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	57.86
Total :						57.86

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2735	8/11/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-MIDWEST ORTHOPEDIC CC 01-14-000-72542	86.14
Total :						86.14
2736	8/11/2020	018837	INSURANCE PROGRAM MANAGERS GR	200528W014	PAYEE-PREMIER ORTHOPAEDIC 01-14-000-72542	469.95
Total :						469.95
2737	8/11/2020	018837	INSURANCE PROGRAM MANAGERS GR	200721W020	PAYEE-PRIMARY HEALTH ASSOCIA 60-00-000-72542 63-00-000-72542 64-00-000-72542	67.30 12.82 34.33
Total :						114.45
9 Vouchers for bank code : ipmq						Bank total : 1,393.97
86 Vouchers in this report						Total vouchers : 189,743.18

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

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126267	8/21/2020	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR090120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	964.50
			BCBS-NA-PR090120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,930.00
					Total :	2,894.50
126268	8/21/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR090120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	219.18
			BCBS-DA-PR090120		0000ILLB1212 HEALTH INS EXP-AU 86-00-000-20430	60.09
					Total :	279.27
126269	8/21/2020	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR090120		A/C#271855-HEALTH INS-AUG PMT, 86-00-000-20430	16,141.51
			HCSVCS-PR090120		A/C#271855-HEALTH INS-AUG PMT, 86-00-000-20430	14,346.19
					Total :	30,487.70
126270	8/21/2020	002613 UNITED HEALTHCARE AARP	AARP -PPPR090120		AARP POLICE PENSION AUG PMT/ 86-00-000-20430	3,415.43
					Total :	3,415.43
4 Vouchers for bank code : ap_py						Bank total : 37,076.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188588	8/21/2020	019543 ABEL, JULIE	081720		STICKER REIMBURSEMENT 06-00-000-79005	25.00
					Total :	25.00
188589	8/21/2020	005548 ACTION TARGETS	0470038-IN	VTP-017948	FIAT SWAT-Q TARGETS 01-17-220-73760	244.33
					Total :	244.33
188590	8/21/2020	014341 AFTERMATH, INC.	JC2020-4958		BIOHAZARD CONTAINERS 01-17-205-72750	155.00
					Total :	155.00
188591	8/21/2020	002424 AMERICAN WATER WORKS ASSOC	03630513		MEMBERSHIP CONNIE YOUPEL 60-00-000-72720 63-00-000-72720 64-00-000-72720	29.05 29.05 24.90
					Total :	83.00
188592	8/21/2020	002470 AMPEST EXTERMINATION LLC	81297		TREAT AND REMOVE HORNETS NE 01-26-023-72790	175.00
			81298		TREAT AND REMOVE HORNETS NE 01-26-023-72790	175.00
					Total :	350.00
188593	8/21/2020	014936 AQUAMIST PLUMBING & LAWN	101527	VTP-017821	SPRINKLERS- HARLEM STREETSC 01-26-023-72790	1,271.00
			101535	VTP-017821	SPRINKLERS- 171ST MEDIANS 01-26-023-72790	318.00
			101552	VTP-017821	SPRINKLERS 01-26-023-72790	518.80
			101564	VTP-017868	START UP & BLOW OUT- VH 01-26-025-72790	794.00
			101574	VTP-017868	START UP & BLOW OUT-OPA WEST 01-26-025-72790	793.21
			101580	VTP-017868	START UP & BLOW OUT-OPA TRAIN 01-26-025-72790	737.08
			101587		START UP & BLOW OUT - PD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188593	8/21/2020	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
			101594	VTP-017868	01-26-025-72790 START UP & BLOW OUT -FIRESTAT	683.70
			101600	VTP-017868	01-26-025-72790 SPRINKLERS	449.90
				VTP-017821	01-26-023-72790	2,130.00
Total :						7,695.69
188594	8/21/2020	010953 BATTERIES PLUS - 277	P29905774		BATTERY- 12V24 MARINE DP 12 01-26-023-73870	80.95
Total :						80.95
188595	8/21/2020	003015 BEHRENS, JERRY	AP090120		JERRY BEHRENS HEALTH INSURAI 01-17-205-72435	157.50
Total :						157.50
188596	8/21/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200136		REMOVAL OF SPOILS FROM RECYC 01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			200137		HAULING SWEEPINGS TO HOMEW 01-26-023-72890	600.00
			200138		TRUCK TIME FOR LIMESTONE ETC 01-26-023-73860	60.00
					70-00-000-73860	20.00
					60-00-000-73860	75.60
					63-00-000-73860	8.40
					64-00-000-73860	36.00
Total :						1,550.00
188597	8/21/2020	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP090120		IL065LB000001212-0 HEALTH INS E 01-26-023-72435	156.00
					01-33-300-72435	111.50
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188597	8/21/2020	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	65.56
					63-00-000-72435	12.49
					64-00-000-72435	33.45
					01-12-000-72435	117.50
					01-19-020-72435	248.00
					01-26-023-72435	335.00
					01-33-300-72435	87.50
					60-00-000-72435	54.68
					63-00-000-72435	10.42
					64-00-000-72435	27.90
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
			BCBS-NA-PPAP090120		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	964.50
					Total :	2,622.50
188598	8/21/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP090120		0000ILLB1212 HEALTH INS EXP-AU	
					01-33-300-72435	60.09
			BCBS-DA-PPAP090120		0000ILLB1212 HEALTH INS EXP-AU	
					01-17-205-72435	219.16
					Total :	279.25
188599	8/21/2020	018200 BRODERICK JR, DANIEL	Ref001394995		UB Refund Cst #00495007	
					60-00-000-20599	128.45
					Total :	128.45
188600	8/21/2020	019256 BURWOOD GROUP INC	PS-06217-R1R7	VTP-017937	<IT> - CITRIX UPGRADE TECHNICA	
					01-16-000-72756	8,200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188600	8/21/2020	019256 019256 BURWOOD GROUP INC	(Continued)		Total :	8,200.00
188601	8/21/2020	017500 CALOMINO, JAMES	081320		REIMBURSE COSTS FOR PROP MA 01-33-300-72140	231.00
					Total :	231.00
188602	8/21/2020	003304 CARLIN-MORAN LANDSCAPE INC	3197		LAWN SERVICE - MULTIPLE LOCAT 01-33-300-72744	1,425.00
					Total :	1,425.00
188603	8/21/2020	003396 CASE LOTS INC	7906		PROTECTIVE MASKS 01-26-025-73870	389.00
					Total :	389.00
188604	8/21/2020	017224 CCS CHICAGO CONTRACTORS SUPPLY 212442			WATERSTOP AND EUCO SPEEDCR 01-26-023-73790	2,692.50
					Total :	2,692.50
188605	8/21/2020	003243 CDW GOVERNMENT INC	ZQB6823	VTP-017960	<PD> - 4GB FLASH DRIVES FOR EV 01-17-205-73110	701.95
			ZQF3071	VTP-017960	<PD> - 4GB FLASH DRIVES FOR EV 01-17-205-73110	660.25
					Total :	1,362.20
188606	8/21/2020	003229 CED/EFENGEE	5025-533703		COND EMT, 2" 64-00-000-72520	29.49
					Total :	29.49
188607	8/21/2020	019544 CHRISTIAN, FRED	081920		RETURNED STICKER#12972 NO LC 06-00-000-79005	25.00
					Total :	25.00
188608	8/21/2020	013820 CINTAS CORPORATION	5024015959		FIRST AID SUPPLIES/ VILLAGE HAL 01-26-025-73117	160.80
			5025752816		MEDICINE CABINET - FD#46 01-19-000-73115	120.72
			5025752823		MEDICINE CABINET - FD#49 01-19-000-73115	73.02

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188608	8/21/2020	013820 CINTAS CORPORATION	(Continued) 5025752846		MEDICINE CABINET - FD TRAINING 01-19-000-73115	36.57
			5025752848		MEDICINE CABINET - FD#48 01-19-000-73115	49.49
			5025752885		MEDICINE CABINET - FD#47 01-19-000-73115	111.46
			9098718963		MEDICINE CABINET PW GARAGE 01-26-025-73117	162.43
					Total :	714.49
188609	8/21/2020	013344 CITRIX SYSTEMS, INC	440000095451	VTP-017985	<IT> - CITRIX SHAREFILE RENEWA 01-16-000-72655	5,040.00
					Total :	5,040.00
188610	8/21/2020	012917 COLLEGE OF DUPAGE	081320		BASIC TRUCK ENFORCEMENT 01-17-220-72140	295.00
					Total :	295.00
188611	8/21/2020	017298 COMCAST BUSINESS	105704844		ACCT#93090410 08/01-08/31/20 01-14-000-72125	982.95
					Total :	982.95
188612	8/21/2020	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810784702 08/16-09/ 01-35-000-72517	8.17
			8771401810028977		ACCT#8771401810028977 7980 183 01-26-025-72517	47.87
			8771401810296319		ACCT#8771401810296319 8/8-9/7/20 01-14-000-72125	233.35
					Total :	289.39
188613	8/21/2020	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA STATION 01-26-025-72510	2,612.05
			0385440022		ACCT#0385440022 BROOKSIDE GL 64-00-000-72510	294.16
			0471006425		ACCT#0471006425 LITE,CONTROLL 01-26-024-72510	48.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188613	8/21/2020	013878 COMED - COMMONWEALTH EDISON	(Continued) 0637059039		ACCT#0637059039 7950 W TIMBER 64-00-000-72510	119.75
			2922039023		ACCT#2922039023 ST LT CONTR 90 01-26-024-72510	12.92
			4943163008		ACCT#4943163008 7650 TIMBER DF 70-00-000-72510	21.67
					Total :	3,108.90
188614	8/21/2020	018311 CONNECTION	70225061		CABLE SINGLE-MODE 1M SC TO LC 01-16-000-72565	13.31
			70262408		LIGHTNING USB CABLE 01-16-000-72565	86.50
					Total :	99.81
188615	8/21/2020	012410 CONSERV FS, INC.	105008439		GENERATOR FUEL DIESELEX GOLD 60-00-000-73545	88.29
					63-00-000-73545	88.28
			105008440		DIESELEX GOLD ULTRA LS DYED C 60-00-000-73545	245.01
					63-00-000-73545	245.00
					Total :	666.58
188616	8/21/2020	012826 CONSTELLATION NEWENERGY, INC.	8368394		ACCT#8368394 UTIL #4384028017C 01-26-024-72510	92.87
					Total :	92.87
188617	8/21/2020	018234 CORE & MAIN LP	M802584		BLK MI BUSH 60-00-000-73630	52.47
					63-00-000-73630	5.83
					64-00-000-73630	24.98
			M831473		CAR CHARGER 60-00-000-73410	95.76
					63-00-000-73410	10.64
					64-00-000-73410	45.60
					Total :	235.28

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188618	8/21/2020	003635 CROSSMARK PRINTING, INC	79750		TRESSPASS NOTICE 4 PART 01-17-205-72310	293.83
					Total :	293.83
188619	8/21/2020	012198 CRYDER ENTERPRISES, INC.	2575	VTP-017238	HYDRANT PAINTING PROJECT 60-00-000-72790	4,980.00
					Total :	4,980.00
188620	8/21/2020	003782 D & B POWER ASSOCIATES INC.	031902	VTP-017966	<IT> - MAINT RENEWAL - VH IN-RO 01-16-000-72756	5,954.00
					Total :	5,954.00
188621	8/21/2020	019552 DEIKE, MITCHELL	Ref001394998		UB Refund Cst #00510528 60-00-000-20599	17.15
					Total :	17.15
188622	8/21/2020	003770 DUSTCATCHERS INC	75136		MATS - VILLAGE HALL 01-26-025-72790	65.93
			75139		MATS - PW GARAGE 01-26-025-72790	99.08
					Total :	165.01
188623	8/21/2020	004009 EAGLE UNIFORM CO INC	292312	VTP-017929	BADGES FOR FF, CAPTAIN, LIEUTE 01-19-000-73610	848.10
			292392	VTP-017946	BADGES AND MALTESE CROSSES 01-19-000-73610	871.50
					Total :	1,719.60
188624	8/21/2020	004094 EJ EQUIPMENT INC.	P24497		ROTARY UNION 60-00-000-72530	141.58
					63-00-000-72530	47.19
					64-00-000-72530	80.90
					Total :	269.67
188625	8/21/2020	011269 ELLIS, DON	133	VTP-017958	SOUND AND LIGHTS FOR THE AUG 01-35-000-72923	800.00
					Total :	800.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188626	8/21/2020	012941 FMP	52-464290		BRAKE LINING KIT	
					01-26-023-72540	58.05
			52-464333		MOTOR AND FAN - PD PARTS	
					01-17-205-72540	227.81
					Total :	285.86
188627	8/21/2020	004185 FOREST LUMBER COMPANY	61338		LUMBER	
					01-26-023-73710	191.94
					Total :	191.94
188628	8/21/2020	019545 FUS, EDMUND	081920		RETURNED STICKERS - DUPLICATI	
					06-00-000-79005	3.00
					Total :	3.00
188629	8/21/2020	002877 G. W. BERKHEIMER CO., INC.	708451		1/4 IN FLAG DISCONN, STUD SPAD	
					01-26-025-72530	4.92
			708453		BLOWER MOTOR	
					01-26-025-72530	354.10
					Total :	359.02
188630	8/21/2020	017762 GOVQA INC.	1194-200901		FOIA SERVICES,REDACTION LICEN	
					01-13-000-72655	9,569.00
					01-17-205-72655	4,101.00
					01-35-000-72655	4,410.00
					Total :	18,080.00
188631	8/21/2020	004438 GRAINGER	9609029401		FOOD GRADE GREASE	
					60-00-000-73630	7.96
					63-00-000-73630	0.89
					64-00-000-73630	3.79
			9611299166		ALKALINE BATTERY	
					01-26-025-73870	35.52
			9611573644		EXTENTION CORD, BLEACH,LIQUIE	
					01-26-025-73580	110.47
			9611817702		SPRAY PAINT	
					01-26-025-73620	72.60
			9616729654		RUBBER STRIP	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188631	8/21/2020	004438 GRAINGER	(Continued)			
					60-00-000-73630	24.32
					63-00-000-73630	2.70
					64-00-000-73630	11.58
			9616812476		GLOVES AND SAFETY GLASSES	
					60-00-000-73845	75.09
					63-00-000-73845	8.34
					64-00-000-73845	35.76
					01-26-023-73845	119.19
					01-26-024-73845	59.60
			9618164397		EXTENTION CORD	
					01-26-025-73580	22.59
			9618523535		MARKING CHALK	
					01-35-000-72954	83.30
			9619460794		AEROSOL INSECT KILLER	
					01-26-025-73580	2.84
					Total :	676.54
188632	8/21/2020	019423 GREATER ILLINOIS TITLE	5		11-320 THE BLVD AT CENTRAL STA	
					27-00-000-75300	64,864.02
					Total :	64,864.02
188633	8/21/2020	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP090120		A/C#271855-HEALTH INS EXPENSE	
					01-21-210-72435	295.25
					01-26-025-72435	189.00
					60-00-000-72435	111.14
					63-00-000-72435	21.17
					64-00-000-72435	56.69
					01-26-025-72435	775.80
					01-26-023-72435	2,808.46
					01-26-024-72435	900.62
					01-17-205-72430	0.32
			HCSVCS-PPAP090120		A/C#271855-HEALTH INS EXP-AUG	
					01-17-205-72435	21,230.98
					Total :	26,389.43
188634	8/21/2020	012281 HINCKLEY SPRINGS	5977593080820		RENTAL WATER COOLER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188634	8/21/2020	012281 HINCKLEY SPRINGS	(Continued)		01-21-210-73110	130.68
					Total :	130.68
188635	8/21/2020	012328 HOMER INDUSTRIES	S151315		DROP CHARGE - CHIPS	
			S151364		01-26-023-72890	100.00
					DROP CHARGE - CHIPS	
					01-26-023-72890	150.00
					Total :	250.00
188636	8/21/2020	001487 HOMEWOOD DISPOSAL SERVICE	7094794		SWEEPINGS	
					01-26-023-72890	1,456.50
					Total :	1,456.50
188637	8/21/2020	005127 INGALLS OCCUPATIONAL MEDICINE	289459		EMPLOYMENT LABS - P. SHEA JUN	
					01-41-040-72846	419.00
					Total :	419.00
188638	8/21/2020	019549 JASENCAK, DOLORES	Ref001394994		UB Refund Cst #00456362	
					60-00-000-20599	72.57
					Total :	72.57
188639	8/21/2020	015288 KIESLER POLICE SUPPLY	IN142176	VTP-017901	AMMUNITION	
					01-17-220-73760	683.24
					Total :	683.24
188640	8/21/2020	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20200731		JULY'20 1038013 7/1/20-7/31/20	
					01-17-225-72852	150.00
					Total :	150.00
188641	8/21/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-91493		OIL FILTER	
					60-00-000-72540	6.15
					63-00-000-72540	2.05
					64-00-000-72540	3.51
					Total :	11.71
188642	8/21/2020	019551 MCLAVERN, MARK & JULIE	Ref001394997		UB Refund Cst #00509546	
					60-00-000-20599	34.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188642	8/21/2020	019551 019551 MCLAVEN, MARK & JULIE	(Continued)		Total :	34.90
188643	8/21/2020	006074 MENARDS	90852		MR CLEAN ERASER AND LIGHTBUI	
					01-26-025-73580	5.88
					01-26-025-73570	17.91
			90853		E-STAR DEHUM FOR PUMP ROOM	
					64-00-000-72525	159.99
			90927		TAPE AND PICTURE HANGERS	
					01-26-025-73840	15.27
			90933		PAINT TRAY LINER AND PAINT KIT	
					01-26-025-73620	30.97
			91036		PICTURE HANGERS -RAZOR BLAD	
					01-26-025-73840	11.98
					Total :	242.00
188644	8/21/2020	005729 MR. RADIATOR & AIR COND SERV	043886		GAS TANK	
					01-17-205-72540	195.00
					Total :	195.00
188645	8/21/2020	017651 MSC INDUSTRIAL SUPPLY CO.	4034101001		HOSE,DRILL BIT,SEAL,DRILL	
					60-00-000-72540	58.97
					63-00-000-72540	19.66
					64-00-000-72540	33.70
					01-26-023-72540	112.33
					01-26-024-72540	56.16
					01-17-205-72540	34.49
					Total :	315.31
188646	8/21/2020	014443 MURPHY & MILLER, INC	SVC00027377		SVC FOR 2 HEATER UNITS	
					60-00-000-72520	150.15
					63-00-000-72520	150.15
					64-00-000-72520	128.70
			SVC00027378		SERVICE ON THERMAL PUMP#1	
					01-26-025-72530	286.00
					Total :	715.00
188647	8/21/2020	006226 NFPA	081420		CERTIFIED FIRE PROTECTION SPE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188647	8/21/2020	006226 NFPA	(Continued)		01-19-020-72720	125.00
					Total :	125.00
188648	8/21/2020	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
			49924710004		64-00-000-72511	39.46
					ACCT#49-92-47-1000 4 9191 W 175	
					01-26-025-72511	133.10
					Total :	172.56
188649	8/21/2020	013224 NORTHWESTERN UNIVERSITY	081720		RLB MEMORIAL COMMUNITY SERV	
					01-41-046-72920	1,000.00
					Total :	1,000.00
188650	8/21/2020	010135 ONSITE COMMUNICATIONS USA, INC	50283		GLASS MOUNT ANTENNA	
					01-26-023-72540	72.00
					Total :	72.00
188651	8/21/2020	019515 ORTIZ, ERIC	072020	VTP-017990	FOR THE PERFORMANCE OF RENI	
					01-35-000-72923	800.00
					Total :	800.00
188652	8/21/2020	019542 OSIKA, JOY & LOU	081720		STICKER REIMBURSEMENT	
					06-00-000-79005	120.00
					Total :	120.00
188653	8/21/2020	006475 PARK ACE HARDWARE	064096/1		ACCT#891431 CORD REEL, SPLICE	
			064109/1		64-00-000-73630	65.09
			064116/1		ACCT#891432 ULTIMATE SHOCK	
					01-26-023-73550	11.18
			64074/1		ACCT#891431 SPRAY ADHESIVE AN	
					64-00-000-73840	14.99
			64075/1		ACCT#9404 CASCADE PODS,SOAP	
					01-19-000-73580	467.37
					ACCT#9404 BLEACH,COFFEE,CUP	
					01-19-000-73580	548.05
					01-19-000-72220	399.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188653	8/21/2020	006475 PARK ACE HARDWARE	(Continued)		01-19-000-73845	79.80
					01-19-000-73410	53.97
					Total :	1,640.39
188654	8/21/2020	019550 PHELAN, STEPHANIE	Ref001394996		UB Refund Cst #00501489	
					60-00-000-20599	130.00
					Total :	130.00
188655	8/21/2020	006735 PHOTOS BY RICK	5712		BENCH PHOTOS FOR BROCHURE	
					01-35-000-72923	343.00
					Total :	343.00
188656	8/21/2020	006559 PRAXAIR DISTRIBUTION, INC	98273117		ACETYLENE TANK	
					60-00-000-73730	15.56
					63-00-000-73730	15.56
					64-00-000-73730	13.34
					01-26-023-73730	44.46
					01-26-024-73730	44.46
					01-17-205-72540	66.69
					01-33-300-73870	22.22
					Total :	222.29
188657	8/21/2020	006850 QUILL CORPORATION	9454348		ENVELOPES	
					01-33-300-73110	203.97
					Total :	203.97
188658	8/21/2020	015230 RIDGE LANDSCAPE SERVICES LLC	7295	VTP-017836	MOWING - MULTIPLE LOCATIONS J	
			7301	VTP-017836	01-26-023-72881	40,018.90
					MOWING - MULTIPLE LOCATIONS J	
					01-26-023-72881	32,015.12
					Total :	72,034.02
188659	8/21/2020	019473 RIEL, JOHN	081720		COST SHARE REIMBURSEMENT -1	
					01-26-023-75200	852.60
					Total :	852.60
188660	8/21/2020	007629 SAM'S CLUB DIRECT	061620		PWG VENDING,PAPER PLATES,CU	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188660	8/21/2020	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	32.93
					64-00-000-73115	14.11
					01-26-023-73115	47.04
					01-26-024-73115	23.52
					01-14-000-73115	51.16
		061820			PWG - VENDING, TOOL CRIB STOC	
					01-14-000-73115	33.48
					01-26-025-73115	16.98
		070920			PWG-WATER AND COFFEE	
					60-00-000-73115	35.52
					64-00-000-73115	15.22
					01-26-023-73115	50.74
					01-26-024-73115	25.38
		073020			FD VENDING	
					01-14-000-73115	11.98
					01-19-000-73110	21.26
		080520			PWG VENDING, PLATES, CUPS	
					60-00-000-73115	7.26
					64-00-000-73115	3.11
					01-26-023-73115	10.37
					01-26-024-73115	5.18
					01-14-000-73115	20.56
		080720			COFFEE FILTERS, VH VENDING	
					60-00-000-73115	3.85
					64-00-000-73115	1.65
					01-26-023-73115	5.50
					01-26-024-73115	2.76
					01-26-025-73115	23.44
		081220			PWG-COFFEE AND PAPER TOWEL	
					60-00-000-73115	19.84
					64-00-000-73115	8.50
					01-26-023-73115	28.34
					01-26-024-73115	14.18
					Total :	533.86
188661	8/21/2020	007453 SERVICE SANITATION, INC.	7919759		MUSIC IN THE PARK -PORT A POT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188661	8/21/2020	007453 SERVICE SANITATION, INC.	(Continued)		01-35-000-72923	605.00
					Total :	605.00
188662	8/21/2020	007577 SHERWIN WILLIAMS CO	2498-5		PAINT	
					01-26-025-73620	155.90
					Total :	155.90
188663	8/21/2020	013043 SITE DESIGN GROUP, LTD.	7482PH2-36		LANDSCAPE PLANNING 6/28-7/25/2	
			7698-57	VTP-017897	01-26-023-72847	821.25
			8322-23	VTP-017852	NATURALIZED STORMWATER MAIN	
					01-26-023-72847	2,120.00
			8323-24	VTP-017820	FAIRFIELD GLEN POND RESTORAT	
					30-00-000-73681	722.50
			8498-19	VTP-017819	APPLE LANE POND RESTORATION	
					30-00-000-73681	827.50
			8803-05	VTP-017837	URBN FORESTRY PROGRAM	
					01-26-023-72847	2,953.75
				VTP-017847	MAINTENANCE OF LANDSCAPE BE	
					01-26-023-72847	1,372.50
					Total :	8,817.50
188664	8/21/2020	013190 SOLARWINDS	IN491247		<IT> - SOLARWINDS ARM MAINT RI	
			IN491250	VTP-017986	01-16-000-72655	2,116.00
				VTP-017987	<IT> - SOLARWINDS SERVER & AP	
					01-16-000-72655	705.00
					Total :	2,821.00
188665	8/21/2020	007503 STAT TOWING	000011381		TOWING	
					01-17-220-72753	50.00
					Total :	50.00
188666	8/21/2020	015452 STEINER ELECTRIC COMPANY	S006671601.001		CRIMP TOOL	
			S006671609.001		01-26-025-73410	27.65
			S006673904.001		VOLT ELECTRICAL TESTER,PLIERS	
					01-26-025-73410	498.88
					FIRE STATION 47 EXTRACTOR BRE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188666	8/21/2020	015452 STEINER ELECTRIC COMPANY	(Continued)	VTP-017930	01-26-025-72530	1,073.67
					Total :	1,600.20
188667	8/21/2020	019553 STORM SERVICES LLC	Ref001394999		UB Refund Cst #00511967 60-00-000-20599	384.49
					Total :	384.49
188668	8/21/2020	018871 SULLA PHOTO LTD	3501		M84 PLACEMENT VIDEO VETERAN 01-41-050-72928	250.00
					Total :	250.00
188669	8/21/2020	007297 SUTTON FORD INC./FLEET SALES	509490		REGULATOR FOR WINDOW 01-17-205-72540	91.65
					Total :	91.65
188670	8/21/2020	000645 TED'S GREENHOUSE INC	519328	VTP-017864	BENCHES ON THE AVENUE FLOWE 01-35-000-72954	109.90
			519385	VTP-017864	BENCHES ON THE AVENUE FLOWE 01-35-000-72954	1,122.38
					01-35-000-72954	27.70
			520183	VTP-017854	SUMMER PLANTS-WRAP AROUND 01-26-023-72881	12,160.00
			520183.	VTP-017853	SUMMER PLANTERS 01-26-023-72881	9,180.80
			520184	VTP-017974	ANNUALS & WATERING PLANTERS 01-26-023-72790	6,654.00
			520325	VTP-017974	ANNUALS & WATERING PLANTERS 01-26-023-72790	2,610.00
					Total :	31,864.78
188671	8/21/2020	002122 TERRY'S RV CENTER	8328		FILTER,AIR CLEANER,FILTER FUEL 60-00-000-72540	30.90
					63-00-000-72540	10.30
					64-00-000-72540	17.66
					Total :	58.86

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188672	8/21/2020	007886 THEODORE POLYGRAPH SERVICE	7026		POLYGRAPH EXAM C. MARCIANO 01-41-040-72846	200.00
					Total :	200.00
188673	8/21/2020	014854 THOMSON REUTERS-WEST PYMNT CTF 842769444			REFERENCE STANDING ORDER 7/ 01-17-225-72852	199.94
					Total :	199.94
188674	8/21/2020	007786 TOUCH OF GREEN INC,A	081720		DOUBLE PAYMENT OF LANDSCAPI 01-14-000-79010	50.00
					Total :	50.00
188675	8/21/2020	008040 UNDERGROUND PIPE & VALVE CO	044229		VARIOUS UNDERGROUND PLUMBI	
				VTP-017982	60-00-000-73630	1,229.13
				VTP-017982	63-00-000-73630	136.57
				VTP-017982	64-00-000-73630	585.30
					Total :	1,951.00
188676	8/21/2020	002613 UNITED HEALTHCARE AARP	AARP-AP090120		AUG 20 PYMT FOR SEPT 20 COVEF 01-33-300-72435	135.85
					01-13-000-72435	222.89
					60-00-000-72435	433.08
					01-26-024-72435	215.03
					01-26-023-72435	110.18
					60-00-000-72435	204.58
					01-17-205-72435	82.30
					60-00-000-72435	41.16
					01-26-025-72435	41.14
					01-17-205-72435	293.55
			AARP-PPAP090120		AARP POLICE PENSION AUG PMT/	
					01-17-205-72435	2,716.66
					Total :	4,496.42
188677	8/21/2020	018250 VERIZON CONNECT NWF INC	OSV000002182109		CUST ID TINL001 7/1/20-7/31/20 01-26-023-72790	275.23
					Total :	275.23

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188678	8/21/2020	011416 VERIZON WIRELESS	9860706407		TELLULAR 1, 2, 3, 4 01-17-205-72127	8.85
					Total :	8.85
188679	8/21/2020	008085 VERMEER MIDWEST/VERMEER IL	PF2812		STREET BOLT,NUT,FEEDROLLWEF 01-26-023-72530	229.34
					Total :	229.34
188680	8/21/2020	012368 VISION INTEGRATED GRAPHICS,LLC	538965		UNPAID BALANCE LETTER 60-00-000-72310 64-00-000-72310	774.90 332.10
					Total :	1,107.00
188681	8/21/2020	008095 VISSERS COLLISION CENTER	165876	VTP-017967	BODYWORK ON UNIT 2B (EGA3340 01-17-205-72540	1,285.86
					Total :	1,285.86
188682	8/21/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4732110-0		PAPER 01-17-205-73110	428.40
			4732113-0		PAPER 01-26-025-73110	214.20
			4737162-0		LABELS, TRIMMER,POUCH 01-21-210-73110	40.17
					Total :	682.77
188683	8/21/2020	011055 WARREN OIL CO.	W1327392		N.L. GAS USED 7/16-7/30/20 01-17-205-73530 01-19-000-73530 01-19-020-73530 01-21-000-73530 60-00-000-73530 63-00-000-73530 64-00-000-73530 01-26-023-73530 01-26-024-73530 01-33-300-73530 01-12-000-73530	5,539.47 273.08 65.25 151.58 549.47 137.37 294.36 845.08 328.65 139.34 88.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188683	8/21/2020	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73531	656.28
					14-00-000-73530	32.46
					01-42-000-73530	211.74
			W1327393		DIESEL USED 07/16/20 TO 7/30/20	
					01-19-000-73545	1,570.42
					60-00-000-73545	140.55
					63-00-000-73545	35.14
					64-00-000-73545	75.30
					01-26-023-73545	1,209.18
					01-26-024-73545	162.66
					01-14-000-73531	178.87
					Total :	12,685.12
188684	8/21/2020	018482 WATTS, JERRY	081220		3 EMA MEMBERS FOOD FOR 8/10 V	
					01-21-000-72220	40.25
					Total :	40.25
97 Vouchers for bank code : apbank						Bank total : 317,136.96

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2738	8/18/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009	PAYEE-ADVANET 01-14-000-72542	203.02
Total :						203.02
2739	8/18/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-2	PAYEE-ADVANET 01-14-000-72542	195.39
Total :						195.39
2740	8/18/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-3	PAYEE-ADVANET 01-14-000-72542	204.40
Total :						204.40
2741	8/18/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-4	PAYEE-ADVANET 01-14-000-72542	162.36
Total :						162.36
2742	8/18/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-5	PAYEE-ADVANET 01-14-000-72542	162.36
Total :						162.36
2743	8/18/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-6	PAYEE-ADVANET 01-14-000-72542	204.40
Total :						204.40
2744	8/18/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-8	PAYEE-ADVANET 01-14-000-72542	196.76
Total :						196.76
2745	8/18/2020	018837	INSURANCE PROGRAM MANAGERS GR	200318W009-7	PAYEE-ADVANET 01-14-000-72542	169.98
Total :						169.98
2746	8/18/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-PAMELA YOUNKER 01-14-000-72542	1,113.02
Total :						1,113.02
2747	8/18/2020	018837	INSURANCE PROGRAM MANAGERS GR	200605W013	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	5,455.50

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2747	8/18/2020	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)		Total :	5,455.50
10 Vouchers for bank code : ipmq						Bank total : 8,067.19
111 Vouchers in this report						Total vouchers : 362,281.05

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

vchlist
08/28/2020 9:16:37AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188685	8/25/2020	005790 METROPOLITAN WATER RECLAMATION	082020		2ND INSTALLMENT 2020 SERVICE I 64-00-000-73226	395,866.34
					Total :	395,866.34
188686	8/28/2020	002628 AMERICAN WATER	4000197689		FLAT MONTHLY FEE AUG'20 64-00-000-73225	455.67
					Total :	455.67
188687	8/28/2020	002470 AMPEST EXTERMINATION LLC	81387		TREAT AND REMOVE HORNETS NE 01-26-023-72790	175.00
					Total :	175.00
188688	8/28/2020	014936 AQUAMIST PLUMBING & LAWN	105947	VTP-017821	SPRINKLERS LAGRANGE RD MEDI 01-26-023-72790	1,736.03
					Total :	1,736.03
188689	8/28/2020	010953 BATTERIES PLUS - 277	P30380713		SLA12-8F LEAD BATTERY 14-00-000-74150	140.00
					Total :	140.00
188690	8/28/2020	018807 BAXTER & WOODMAN INC	0215141		190816.40 LAGRANGE RD UTILITY I 62-00-000-72840	36,730.00
			0215755		180829.20 PHASE1-GIS UPDATE 60-00-000-75813	4,389.88
					63-00-000-75813	4,389.88
					64-00-000-75813	3,762.74
			0215756		190816.40 LAGRANGE RD UTILITY I 62-00-000-72840	10,026.80
					Total :	59,299.30
188691	8/28/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200139		HALING WOODCHIPS TO HOMER II 01-26-023-72890	550.00
			200140		HAULING BROKEN ASPHALT TO CH 01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188691	8/28/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			200141		64-00-000-73681	157.50
					HAULING WOODCHIPS TO HOMER	
					01-26-023-72890	700.00
					Total :	2,000.00
188692	8/28/2020	019564 BIG CONCRETE AND EXCAVATING	082620		CORRECT FEE AMOUNT AS SUBCC	
					01-14-000-79010	50.00
					Total :	50.00
188693	8/28/2020	002923 BLACK DIRT INC.	062020-185		4 WHEELER DIRT	
					01-26-023-73680	900.00
					Total :	900.00
188694	8/28/2020	011929 CAPITAL ONE BANK (USA), N.A.	071720		****6452 WATER EQUIPMENT	
					60-00-000-72528	59.35
					63-00-000-72528	59.34
			072120		****6452 LOGMEIN GOTO MEETING	
					01-14-000-72720	25.16
			072120		****6452 PROPOSED TIF MAILINGS	
					01-14-000-72110	345.70
			072320		****6452 KEN-TOOL DUAL WHEEL S	
					60-00-000-72540	52.42
					01-26-023-72540	52.42
					01-26-024-72540	26.20
			072720		****6452 TV WALL MOUNT	
					01-26-025-72520	1,066.92
			072720		****6452 CARWASH COUPONS	
					01-17-205-72540	900.00
			072920		****6452 DUNKIN DONUTS RIBBON	
					01-35-000-73870	75.96
			080520		****6452 CHICAGO TRIBUNE MONT	
					01-35-000-72720	27.72
			080620		****6452 WORKING LUNCH	
					01-12-000-72220	52.23
			112-0115458-2635447		****6452 XLR CABLE	
					01-35-000-72982	24.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188694	8/28/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 112-8092801-4873050 113-0287012-9851465 113-2501347-7655440 1213094624 229281 8932 INV35523473 WEB102620811		****6452 HEADPHONE SPLITTER 01-35-000-72982 ****6452 IPAD MOUNT,SD SCAN DIS 01-35-000-72982 ****6452 SOCIAL DISTANCING DEC/ 01-35-000-72923 ****6452 ADOBE STOCK 01-35-000-72985 ****6452 TOILET PAPER PARTITION 01-26-025-73580 ****6452 AEROSOL STRIPING CHAL 01-35-000-72954 ****6452 ZOOM -MONTHLY SUBSCF 01-33-320-72720 ****6452 MAGAZINE HOLDER WITH 01-35-000-72923	19.97 20.96 95.92 29.99 55.68 72.85 14.99 51.47 Total : 3,130.23
188695	8/28/2020	003396 CASE LOTS INC	8056		WHITE TOWELS 01-26-025-73580	350.80 Total : 350.80
188696	8/28/2020	003334 CCP INDUSTRIES, INC	IN02534169		WIPES 01-26-025-73580	444.21 Total : 444.21
188697	8/28/2020	003243 CDW GOVERNMENT INC	ZTJ9810 ZTK1359	VTP-017984 VTP-017983 VTP-017983 VTP-017983 VTP-017983	<FD> - SQL LICENSE FIREHOUSE 1 01-19-000-72655 <VAR> - ADOBE CREATIVE CLOUD 01-17-205-72655 01-19-020-72655 01-33-310-72655 01-35-000-72655	617.30 948.02 948.02 2,844.06 2,844.06 Total : 8,201.46
188698	8/28/2020	015199 CHICAGO PARTS & SOUNDS LLC	1-0157983		ROTOR/BRAKES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188698	8/28/2020	015199 CHICAGO PARTS & SOUNDS LLC	(Continued)			
			1-0157988		01-17-205-72540 ROTOR BRAKES	417.09
			2J0002419		01-17-205-72540 3/4 BRASS COAX AND LABOR	196.74
					01-17-205-72540	164.50
					Total :	778.33
188699	8/28/2020	017349 CHICAGO STREET CCDD, LLC	19468		DUMP FEE 8/10/20	
					01-26-023-72890	280.00
					Total :	280.00
188700	8/28/2020	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72517	54.25
					Total :	54.25
188701	8/28/2020	014579 COMCAST CABLE COMM, INC.	20093	VTP-018016	RELOCATION OF FIBER OPTIC CAE	
					27-00-000-75300	22,842.20
					Total :	22,842.20
188702	8/28/2020	013892 COMED	6771163052		ACCT#6771163052 LITE RT25 TRAF	
					01-26-024-72510	2,112.16
					Total :	2,112.16
188703	8/28/2020	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METEREC	
			0052035006		01-26-025-72510	38.56
			0363058226		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,223.74
			0369095018		ACCT#0363058226 9340 W 179TH 7	
					01-26-024-72510	59.09
			0421064066		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	26.23
			0519019106		ACCT#0421064066 LAPORTE RD/W	
					64-00-000-72510	59.55
			0522112018		ACCT#0519019106 6750 STOUTH S	
					12-00-000-72510	6.23
					ACCT#0522112018 17048 OPA LOT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188703	8/28/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-024-72510	33.07
			1222218001		ACCT#1222218001 1 E OPA NORTH	
					70-00-000-72510	202.73
			1224165129		ACCT#1224165129 7053 W 183RD S	
					01-26-024-72510	111.93
			2587063010		ACCT#2587063010 17311 OPA 7/21-	
					12-00-000-72510	19.37
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	26.54
					63-00-000-72510	26.53
			4329016037		ACCT#4329016037 17238 OPA 7/21-	
					12-00-000-72510	25.18
			4803158058		ACCT#4803158058 RIDGELAND LIF	
					64-00-000-72510	133.21
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	218.28
			5983017013		ACCT#5983017013 19112 S 80TH AV	
					63-00-000-72510	55.93
			7090006006		ACCT#7090006006 17231 OPA REAI	
					12-00-000-72510	19.37
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	48.59
					Total :	2,334.13
188704	8/28/2020	012522 CONNEY SAFETY PRODUCTS, LLC	05879054		SAFETY VESTS	
					60-00-000-73845	75.30
					63-00-000-73845	8.36
					64-00-000-73845	35.87
					01-26-023-73845	119.53
					01-26-024-73845	59.77
					Total :	298.83
188705	8/28/2020	012410 CONSERV FS, INC.	66038522		CONSERV FS SUNNY	
					60-00-000-73680	56.84
					63-00-000-73680	6.31
					64-00-000-73680	27.06

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188705	8/28/2020	012410 012410 CONSERV FS, INC.	(Continued)		Total :	90.21
188706	8/28/2020	018234 CORE & MAIN LP	M840783		VALVE BOX	
					60-00-000-73630	233.10
					63-00-000-73630	25.90
					64-00-000-73630	111.00
					Total :	370.00
188707	8/28/2020	012198 CRYDER ENTERPRISES, INC.	2578		HYDRANT PAINTING PROJECT	
				VTP-017238	60-00-000-72790	4,980.00
					Total :	4,980.00
188708	8/28/2020	019557 CULLINAN, MAUREEN	081920		STICKER NO LONGER NEEDED	
					06-00-000-79005	25.00
					Total :	25.00
188709	8/28/2020	019556 DANGOY, RENATO	082120		DUPLICATE STICKERS	
					06-00-000-79005	50.00
					Total :	50.00
188710	8/28/2020	019276 DAVEY RESOURCE GROUP INC	100347		APPLE LANE POND RESTORATION	
				VTP-017817	30-00-000-73681	25,727.76
			101851		APPLE LANE POND RESTORATION	
				VTP-017817	30-00-000-73681	1,240.00
					Total :	26,967.76
188711	8/28/2020	019566 DUNN, KENNETH	Ref001395225		OVERPMT INVOICE VH-07140 (HEA	
					01-00-000-20100	15.00
					Total :	15.00
188712	8/28/2020	004119 ETP LABS INC.	20-134700		COLIFORM SAMPLES	
					60-00-000-72865	286.00
					63-00-000-72865	286.00
					Total :	572.00
188713	8/28/2020	004019 EVON'S TROPHIES & AWARDS	081220		BENCHES ON THE AVE AWARD TR	
					01-35-000-72923	420.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188713	8/28/2020	004019	004019 EVON'S TROPHIES & AWARDS	(Continued)		Total : 420.00
188714	8/28/2020	016212	F H PASCHEN, S N NIELSEN &	1550-370-1	1550-370-1 JUL'20 WORK FOR 80TH 33-00-000-75126	207,684.21
					Total :	207,684.21
188715	8/28/2020	004756	FIRST MIDWEST BANK 312	312-1106	SAFETY DEPOSIT BOX 312-1106 01-13-000-72720	74.00
					Total :	74.00
188716	8/28/2020	015058	FLEETPRIDE	58016738	HINGE MNT ALTERNATOR 60-00-000-72540 63-00-000-72540 64-00-000-72540	130.40 43.47 74.52
					Total :	248.39
188717	8/28/2020	012941	FMP	52-464995	FUEL CAP 01-26-024-72540	10.62
				52-465079	RADIATOR FAN 01-17-205-72540	218.46
				52-465236	ELECTRICAL FOR IMPALA 01-26-024-72540	130.49
					Total :	359.57
188718	8/28/2020	002877	G. W. BERKHEIMER CO., INC.	715675	48335 -KEYS 01-26-025-72520	55.32
					Total :	55.32
188719	8/28/2020	004500	GASVODA & ASSOCIATES, INC	INV2001702	SVC CALL FOR CIT GAS EQUIPME 60-00-000-72528 63-00-000-72528 60-00-000-72528 63-00-000-72528	162.50 162.50 730.32 730.31
					Total :	1,785.63
188720	8/28/2020	004538	GOLDY LOCKS INC	685591	DUPLICATE KEYS 01-26-025-73840	22.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188720	8/28/2020	004538 004538 GOLDY LOCKS INC	(Continued)		Total :	22.95
188721	8/28/2020	019571 GONZALEZ, RICARDO	Ref001395244		UB Refund Cst #00511147 60-00-000-20599	27.61
					Total :	27.61
188722	8/28/2020	004438 GRAINGER	9261829960		DRAIN PLUG ASSEMBLY 01-19-000-73870	5.56
			9617583324		TOILET WAND DISPOSABLE REFILI 01-26-025-73580	669.00
			9623489268		COATED GLOVES AND AEROSOL L 01-26-025-73870	166.08
					Total :	840.64
188723	8/28/2020	012328 HOMER INDUSTRIES	S151564		DROP CHARGE- BRUSH,CHIPS 01-26-023-72890	150.00
			S151614		DROP CHARGE - CHIPS 01-26-023-72890	200.00
			S151673		DROP CHARGE - CHIPS 01-26-023-72890	100.00
					Total :	450.00
188724	8/28/2020	001487 HOMEWOOD DISPOSAL SERVICE	7093801		30YD EXCHANGE HAUL AND DUMP 01-26-023-72890	398.20
					Total :	398.20
188725	8/28/2020	005251 J AND R SALES AND SERVICE INC.	0335642	VTP-017981	2 EXTENDING POLE SAWS 01-26-023-73410	535.96
					Total :	535.96
188726	8/28/2020	007233 JOLIET SUSPENSION, INC.	124642	VTP-017998	REPLACE BOTH REAR SPRINGS O 60-00-000-72540	827.96
				VTP-017998	63-00-000-72540	275.99
				VTP-017998	64-00-000-72540	473.12
					Total :	1,577.07
188727	8/28/2020	019570 KEEDY, JUSTIN	Ref001395243		UB Refund Cst #00499431 60-00-000-20599	22.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188727	8/28/2020	019570 019570 KEEDY, JUSTIN	(Continued)		Total :	22.78
188728	8/28/2020	005379 KLEIN, THORPE & JENKINS, LTD	211977		MATTER ID 0114-001 SERVICES TH 01-14-000-72850	55.00
					Total :	55.00
188729	8/28/2020	019568 KOZAK, NOREEN	Ref001395241		UB Rfnd Cst #00467976 overpmt 60-00-000-20599	170.84
					Total :	170.84
188730	8/28/2020	014190 LEHIGH HANSON	5836950		BED/BACKFILL 60-00-000-73860 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860	200.88 22.32 95.65 159.43 53.14
					Total :	531.42
188731	8/28/2020	013499 LION GROUP, INC.	20-5011323		BUNKER GEAR CLEANING 01-19-000-74619	7,168.40
					Total :	7,168.40
188732	8/28/2020	019567 LORDEN, SHEILA & MICHAEL	Ref001395240		UB Rfnd Cst #00489536 overpmt 60-00-000-20599	331.46
					Total :	331.46
188733	8/28/2020	014846 LORENCE, BRUCE	090120		SEPT'20 OPA ST TRAIN MAINT 01-26-025-72530	30.00
					Total :	30.00
188734	8/28/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-91698		OIL PRESSURE SWITCH 01-17-205-72540	20.08
					Total :	20.08
188735	8/28/2020	006074 MENARDS	90706		PAINT SPRAY,BRUSH,TOOL (173RC 01-26-024-72775	23.36
			90722		IPAD CHARGER 60-00-000-73870	6.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188735	8/28/2020	006074 MENARDS	(Continued)			
					63-00-000-73870	6.29
					64-00-000-73870	5.40
			91026		WATER,CAN OPENER,GLASSES	
					01-19-000-73845	15.36
					01-19-000-72524	11.98
			91049		PICTURE HANGERS	
					01-26-025-73840	9.98
			91090		DROP CLOTH AND PMGREEN	
					01-26-025-73620	16.94
			91091		SELFLOCK TAPE	
					01-35-000-73870	27.92
			91127		ANGLE GRINDER	
					60-00-000-73410	16.13
					63-00-000-73410	1.79
					64-00-000-73410	7.68
					01-26-023-73410	25.60
					01-26-024-73410	12.80
			91222		FLEET CHARGE 50/50 AF	
					01-19-000-72540	29.97
			91331		CVR 3PK FAB PLYSTER	
					01-26-025-72520	3.69
			91352		DEHUMIDIFIER ,EXT CORD,FAUCE	
					01-26-025-73870	347.97
			91387		LIGHTBULBS FOR 80TH AVE	
					01-26-025-73570	10.98
					Total :	580.13
188736	8/28/2020	005729 MR. RADIATOR & AIR COND SERV	043919		COMPRESSOR	
					01-26-023-72540	265.00
					Total :	265.00
188737	8/28/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3915711001		DISC,BRUSH,LOCK NUT,TUBING,W	
					60-00-000-72540	67.35
					63-00-000-72540	22.45
					64-00-000-72540	38.49
					01-26-023-72540	128.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188737	8/28/2020	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
			4045098001		01-26-024-72540 STREET TRAILER HARDWARE - SC 01-26-023-73840	109.96 117.31
					Total :	483.85
188738	8/28/2020	014443 MURPHY & MILLER, INC	MC00008555	VTP-017907	ANNUAL HVAC MAINTENANCE & IN 01-26-025-72790	592.83
			SVC00027949		REPLACED TEMP PRESSURE GAU 01-26-025-72530	441.11
					Total :	1,033.94
188739	8/28/2020	006139 NAT'L FIRE SPRINKLER ASSOC.	INV-02429-G3Q1J5		GOVT MEMBERSHIP R. RIORDAN 01-19-020-72720	50.00
					Total :	50.00
188740	8/28/2020	015723 NICOR	64423710009		ACCT#64423710009 3358398 6825 1 01-26-025-72511	144.72
			81423710003		ACCT#81423710003 2831616 17375 01-26-025-72511	39.00
			90223493009		ACCT#90223493009 5080735 6700 S 01-26-025-72511	39.00
					Total :	222.72
188741	8/28/2020	016641 NIEMEYER, DAVID	082420		LUNCH FOR HR DIRECTOR 01-12-000-72220	90.18
					Total :	90.18
188742	8/28/2020	010135 ONSITE COMMUNICATIONS USA, INC	50466	VTP-017975	CELLULAR ENHANCEMENT FOR B/ 30-00-000-75812	5,129.00
					Total :	5,129.00
188743	8/28/2020	015699 ONSOLVE LLC	INV54661823362		<VAR> - CODERED LICENSING & S	
				VTP-018002	01-17-205-72655	3,465.00
				VTP-018002	01-17-220-72655	2,598.75
				VTP-018002	01-19-000-72655	2,598.75
				VTP-018002	01-21-000-72655	4,331.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188743	8/28/2020	015699 ONSOLVE LLC	(Continued)			
				VTP-018002	01-26-023-72655	1,732.50
				VTP-018002	01-35-000-72655	866.25
				VTP-018002	60-00-000-72655	1,091.48
				VTP-018002	63-00-000-72655	121.28
				VTP-018002	64-00-000-72655	519.74
					Total :	17,325.00
188744	8/28/2020	006475 PARK ACE HARDWARE	036617/2		ACCT#9404 FASTENERS	
					01-19-000-72520	4.76
			064146/1		ACCT#9404 SURGE PROTECTOR,F	
					01-19-000-72540	15.98
					01-19-000-73410	22.98
					01-19-000-72520	0.24
			64132/1		ACCT#891432 HEX KEY SET	
					60-00-000-73410	10.07
					63-00-000-73410	1.12
					64-00-000-73410	4.80
					Total :	59.95
188745	8/28/2020	017268 PETERSON JOHNSON & MURRAY	132036		4118.001 JABER OF BEHALF OF HIM	
					60-00-000-72850	39.00
			132048		4130.0001 VILL OF TP - GENERAL M	
					01-14-000-72850	32,909.00
			132049		4130.0003 FOIA SERVICES THRU 7/	
					01-14-000-72850	7,059.00
			132050		4130.0023 RUDSINKSI VS TP, SERV	
					60-00-000-72850	429.00
			132051		4130.0025 TP 2019 NO CASH BID S	
					01-14-000-72850	9,985.65
			132052		4130.0032 TP VS. GARY GROWN DI	
					01-14-000-72850	370.50
			132053		4130.0035 PETE'S FRESH MARKET	
					01-14-000-72850	195.00
			132054		4131.0001 VILLAGE MATTERS THRI	
					01-14-000-72855	6,181.50
			132058		4160.0001 VILLAGE PROSECUTION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188745	8/28/2020	017268 PETERSON JOHNSON & MURRAY	(Continued)		01-14-000-72850	8,280.00
					Total :	65,448.65
188746	8/28/2020	015491 PIZZO & ASSOCIATES, LTD.	23593	VTP-017818	FAIRFILED GLEN POND RESTORAT 30-00-000-73681	1,586.75
					Total :	1,586.75
188747	8/28/2020	006361 RAY O' HERRON CO INC	2045843-IN		MACE,EARMUFFS,HANDCUFFS,LO 01-17-220-73610	257.35
			2046704-IN	VTP-017747	AMMUNITION 01-17-220-73760	105.00
					Total :	362.35
188748	8/28/2020	017584 RELADYNE	1299724-IN		5W-20 BULK OIL	
				VTP-018006	01-12-000-72540	50.00
				VTP-018006	01-33-300-72540	100.00
				VTP-018006	01-21-000-73535	100.00
				VTP-018006	01-19-020-73535	50.00
				VTP-018006	01-26-024-73535	50.00
				VTP-018006	01-26-023-73535	75.00
				VTP-018006	01-17-205-73535	525.00
				VTP-018006	01-42-000-73535	50.00
				VTP-018006	60-00-000-73535	28.49
				VTP-018006	63-00-000-73535	9.50
				VTP-018006	64-00-000-73535	16.28
					Total :	1,054.27
188749	8/28/2020	006874 ROBINSON ENGINEERING CO. LTD.	20080193		19-R0866 191ST/80TH AV PHASE II : 30-00-000-75806	8,223.00
			20080267		11-320 TP BOULEVARD AT CENTRA 27-00-000-72840	1,857.50
			20080268		20-R0005.014 FY'20 PMP RESURFA 05-00-000-72840	19,684.00
					06-00-000-72840	22,857.75
			20080269		20-R0499 TP COMMUNITY RATING 65-00-000-72840	1,676.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188749	8/28/2020	006874 ROBINSON ENGINEERING CO. LTD.	(Continued) 20080393		20-R0521 TP FREEDOM POND DEC 65-00-000-72840	2,250.00
					Total :	56,548.25
188750	8/28/2020	006874 ROBINSON ENGINEERING CO. LTD.	20080086		16-R0402 PAY#27 17-B6125-00-EG 1 33-00-000-75806	11,466.17
					Total :	11,466.17
188751	8/28/2020	019092 RORY GROUP, LLC	3306		BUSINESS CONSULTING FEE FEB'2 01-11-000-72790	3,000.00
			3327		BUSINESS CONSULTING FEE MAR' 01-11-000-72790	3,000.00
			3409		BUSINESS CONSULTING FEE JUL'2 01-11-000-72790	3,000.00
			3433		BUSINESS CONSULTING FEE AUG' 01-11-000-72790	3,000.00
					Total :	12,000.00
188752	8/28/2020	007092 SAUNORIS	633379		SOD AND PALLET CHARGE 01-26-023-73680	704.00
			633476		SOD AND PALLET CHARGE 01-26-023-73680	334.00
			634142		TOP SOIL 6 YARDS 01-26-023-73680	210.00
			634393		PLAY/POOL SAND/ 1910 LBS 01-26-023-73860	42.98
					Total :	1,290.98
188753	8/28/2020	018104 SBA STEEL,LLC	IN14054287		TOWER SITE RENT #IL46494-A-03 5 60-00-000-72631	182.33
					63-00-000-72631	182.33
					64-00-000-72631	182.33
					01-17-205-72631	364.65
					01-19-000-72631	303.87
					Total :	1,215.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188754	8/28/2020	019209 SEWER ASSESSMENT SERVICES, LLC	081120	VTP-017735	SMOKE TESTING JULY'20 61-00-000-75305	18,611.04
					Total :	18,611.04
188755	8/28/2020	007577 SHERWIN WILLIAMS CO	2246-7		PAINT-STREETS 01-26-023-72540	400.00
			5243-2		PAINT FOR OPA KISS AND RIDE 01-26-025-73620	44.18
					Total :	444.18
188756	8/28/2020	007109 SIRCHIE FINGER PRINT LABS	0455735-IN	VTP-017949	3ML STERILE WATER 01-17-225-73550	47.75
			0456009-IN	VTP-017949	SECURSWAB 2 100 EACH 01-17-225-73550	283.93
					Total :	331.68
188757	8/28/2020	013043 SITE DESIGN GROUP, LTD.	7954PH2-02	VTP-017776	PHASE II LEGACY POND LANDSCA 16-00-000-75315	1,440.00
					Total :	1,440.00
188758	8/28/2020	019565 SRG COMMERCIAL SERVICES	082620		CONTRACTOR NO LONGER DOING 01-14-000-79010	50.00
					Total :	50.00
188759	8/28/2020	015585 STALKER RADAR	369927		AED CASES 01-17-220-74142	330.00
					Total :	330.00
188760	8/28/2020	015452 STEINER ELECTRIC COMPANY	S006696977.001		OUTLET COVERS 01-26-025-73570	35.66
					Total :	35.66
188761	8/28/2020	019432 STERN BROTHERS & CO	114		TIF 159TH/HARLEM PHASE III-ADOI 01-14-000-72790	8,000.00
					Total :	8,000.00
188762	8/28/2020	014793 STS TOWING	8005		TOWING SERVICES 01-17-220-72753	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188762	8/28/2020	014793	014793 STS TOWING		(Continued)	Total : 50.00
188763	8/28/2020	007297	SUTTON FORD INC./FLEET SALES	510029	ARM ADJ,ROD,RETAINER,INSULAT	
				510134	01-17-205-72540 ACCUMULATOR ASY	290.32
				510135	01-17-205-72540 AIR CONDITIONER	37.15
				510173	01-26-023-72540 A/C SWITCH AND WIRE	190.08
					01-17-205-72540	40.31
					Total :	557.86
188764	8/28/2020	018724	THE LOCKER SHOP	76985	TACLITE PRO SHORTS	
				77186	01-19-000-73610 REDBACK 6"SLIP ON STEEL TOE B	51.00
				ES 76837	01-19-000-73610 CAP,T-SHIRT,SWEATPANTS	159.00
				ES 77549	01-19-000-73610 STEEL TOE BOOT,T-SHIRT,LONG S	146.00
				OES 774543	01-19-000-73610 T-SHIRTS,LONG SLEEVE,BELT	311.00
				OES 77541	01-19-000-73610 T-SHIRTS AND SHORTS	182.00
				OES 77542	01-19-000-73610 T-SHIRT,MESH CAP,BEANIE CAP,S	271.00
				OES 77544	01-19-000-73610 T-SHIRT,FULL ZIP SHIRT,LONG SLE	112.00
				OES 77545	01-19-000-73610 CAP,TSHIRT,BELT	247.00
				OES 77546	01-19-000-73610 T-SHIRT,REDBACK 6"SLIP ON STEE	64.00
				OES 77547	01-19-000-73610 SHIRT AND T-SHRT WITH EMBROID	245.00
				OES 77548	01-19-000-73610 CARGO PANT,SHORT,WORK SHIRT	68.00
				OES 77550	01-19-000-73610 SHORT,FULL ZIP WORK SHIRT,LON	249.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188764	8/28/2020	018724 THE LOCKER SHOP	(Continued)			
			OES 77551		01-19-000-73610	146.00
					T-SHIRT,SHORT,STEEL TOE BOOT:	
					01-19-000-73610	291.00
					Total :	2,542.00
188765	8/28/2020	007777 THOMPSON ELEVATOR INSPECTION	20-2108		ELEVATOR INSPECTION EDENBRIC	
					01-33-300-72853	75.00
					Total :	75.00
188766	8/28/2020	019569 TINLEY PARK MARKET PLACE	Ref001395242		UB Refund Cst #00494482	
					60-00-000-20599	42.00
					Total :	42.00
188767	8/28/2020	019006 TRAFFIC CONTROL COMPANY	18294	VTP-017855	PAVEMENT STRIPING	
					01-26-023-75802	24,828.14
					Total :	24,828.14
188768	8/28/2020	019562 TUNNEY, FRANCIE	082620		OPA PARKING SPACE REFUND	
					70-00-000-79000	105.00
					Total :	105.00
188769	8/28/2020	007987 UNITED METHODIST CHURCH	090120		SEPT'20 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	1,200.00
188770	8/28/2020	011416 VERIZON WIRELESS	9860704994		ACCT 280481333-00001	
					11-00-000-72127	73.73
					01-11-000-72127	216.06
					01-12-000-72127	144.04
					01-13-000-72127	36.01
					60-00-000-72127	189.07
					64-00-000-72127	189.07
					63-00-000-72127	162.07
					01-16-000-72127	242.78
					01-17-220-72127	1,696.57
					01-17-205-72127	504.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188770	8/28/2020	011416 VERIZON WIRELESS	(Continued)			
					01-19-000-72127	540.23
					01-19-020-72127	108.03
					01-21-000-72127	252.07
					01-26-023-72127	540.15
					01-26-025-72127	216.06
					01-33-300-72127	144.04
					01-33-310-72127	108.03
					01-33-320-72127	108.03
					01-35-000-72127	97.58
			9860704995		ACCT 2804813333-00003	
					64-00-000-72120	233.67
					60-00-000-72120	233.67
					01-16-000-72120	218.47
					01-17-205-72120	4,176.43
					01-19-020-72120	218.37
					01-21-210-72120	214.69
					01-26-024-72120	178.20
					01-26-025-72120	304.89
					01-33-300-72120	192.89
					01-21-000-72120	128.46
					01-33-310-72120	132.17
					01-33-320-72120	42.23
					01-35-000-72120	63.56
					63-00-000-72120	200.30
					01-11-000-72120	260.34
					01-12-000-72120	126.69
					01-13-000-72120	84.46
					01-14-000-72120	12.99
					01-15-000-72120	84.63
					01-19-000-72120	226.44
					01-26-023-72120	1,237.57
					Total :	14,138.94
188771	8/28/2020	019460 VIKING ELECTRIC	S003885248.001		ELECTRICAL 12X12X12 BOX AND B	
					01-26-024-73570	373.69

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188771	8/28/2020	019460	019460 VIKING ELECTRIC		(Continued)	
Total :						373.69
87 Vouchers for bank code : apbank						Bank total : 1,006,696.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2748	8/25/2020	018837	INSURANCE PROGRAM MANAGERS GR 200515W005		PAYEE-INGALLS HEALTH SYSTEM 60-00-000-72542 63-00-000-72542 64-00-000-72542 Total :	 175.31 33.39 89.44 298.14
2749	8/25/2020	018837	INSURANCE PROGRAM MANAGERS GR 200721W022		PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542 Total :	 57.86 57.86
2750	8/25/2020	018837	INSURANCE PROGRAM MANAGERS GR 200721W022-2		PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542 Total :	 57.86 57.86
2751	8/25/2020	018837	INSURANCE PROGRAM MANAGERS GR 200817W009		PAYEE-MINUTEMAN SECURITY TE 01-14-000-72542 Total :	 17,726.53 17,726.53
2752	8/25/2020	018837	INSURANCE PROGRAM MANAGERS GR 190514W019		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542 Total :	 195.00 195.00
5 Vouchers for bank code : ipmq					Bank total :	18,335.39
92 Vouchers in this report					Total vouchers :	1,025,031.72

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

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Voucher List
Village of Tinley Park

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188773	9/4/2020	010318 ADVOCATE CHRIST MEDICAL CNTR	082620		20 BLS PROVIDER ECARDS	60.00
					Total :	60.00
188774	9/4/2020	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 6815 HICKORY S	63.93
			3013134259		ACCT#3013134259 4623055116 196	3,478.77
					Total :	3,542.70
188775	9/4/2020	002856 AIRY'S, INC	23934		TV TRUCK - EQUIPMENT AND LABO	673.56
					Total :	673.56
188776	9/4/2020	019575 ALEJO, ANTONIO	082820		MOVING - REFUND OF VEHICLE ST	75.00
					Total :	75.00
188777	9/4/2020	002628 AMERICAN WATER	083120		AUG'20 SEWER TREATMENT BROC	46,357.92
					Total :	46,357.92
188778	9/4/2020	002470 AMPEST EXTERMINATION LLC	81623		TREAT HORNETS' NESTS IN PKWY	175.00
			81625		TREAT HORNETS' NESTS IN PKWY	175.00
					Total :	350.00
188779	9/4/2020	010953 BATTERIES PLUS - 277	P30629454		11.1 V LIION BATTERY	71.95
					Total :	71.95
188780	9/4/2020	002974 BETTENHAUSEN CONSTRUCTION SERV 200142			REMOVAL OF SPOILS FROM RECYC	750.00
					Total :	750.00
188781	9/4/2020	012966 BOLING, THOMAS	08-20		SHAREPOINT-MONTHLY MAINTEN/	1,237.50
					Total :	1,237.50
188782	9/4/2020	003013 BROWNELLS, INC.	19565564	VTP-017993	084-268-004WB~	3,334.23
					Total :	3,334.23
188783	9/4/2020	003504 C & M PIPE & SUPPLY CO., INC	14349	VTP-018008	CONCRETE MANHOLES	1,200.00
					Total :	1,200.00
188784	9/4/2020	003396 CASE LOTS INC	8115		CAN LINERS, TOILET PAPER,PAPEI	874.70

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188784	9/4/2020	003396 CASE LOTS INC	(Continued)		Total :	874.70
188785	9/4/2020	003328 CATCHING FLUIDPOWER INC	F74059-001		MALE CONNECTOR	7.24
					Total :	7.24
188786	9/4/2020	003229 CED/EFENGEE	5025-532722		ELECTRICAL PARTS	880.20
			5025-534019		LIGHT BALLAST	103.35
			5025-534054		CLOCK ELECTRIC	43.62
			5025-534080		BALLASTS	14.94
					Total :	1,042.11
188787	9/4/2020	003606 CHICAGO SOUTHLAND CONV. V B	0820		JULY LIAB AUG COLL HOTEL ACCO	11,258.63
					Total :	11,258.63
188788	9/4/2020	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 OF	233.35
			8771401810265348		ACCT#8771401810265348 6829 173	97.48
			8771401810784702		ACCT#8771401810784702 7825 167	81.16
					Total :	411.99
188789	9/4/2020	013878 COMED - COMMONWEALTH EDISON	2761036017		ACCT#2761036017 8317 AMBERLY	43.01
			2777112019		ACCT#2777112019 175TH & SANDL	87.74
			3214011009		ACCT#3214011009 16853 LAKEWO	179.65
			6483053261		ACCT#6483053261 17495 S LAGRAI	39.05
			6771163043		ACCT#6771163043 87TH AV 3PS 17	3,753.49
			7063131025		ACCT#7063131025 7813 174TH ST	181.95
			8363023007		ACCT#8363023007 179TH & 82ND A	256.15
					Total :	4,541.04
188790	9/4/2020	018311 CONNECTION	70302502		24IN LED LDC MONITOR	327.50
			70302531		PRODESK 400 G5 DM	719.99
					Total :	1,047.49
188791	9/4/2020	012826 CONSTELLATION NEWENERGY, INC.	18210995401		ACCT#875222 UTIL#3613125002CU	656.27
			18210999601		ACCT#875223 UTIL#36701296006 C	341.13
			18211038701		ACCT#875225 UTIL#4373166015 CL	7,274.72
			18211056301		ACCT#875227 UTIL#5095140029 CL	1,817.86
					Total :	10,089.98

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188792	9/4/2020	010846 COOK COUNTY CLERK	081920		CLERK'S STAMP ON PLAT OF SUBE	50.00
					Total :	50.00
188793	9/4/2020	003635 CROSSMARK PRINTING, INC	79892		VTP BUSINESS CARDS J.URBANSK	75.40
					Total :	75.40
188794	9/4/2020	012198 CRYDER ENTERPRISES, INC.	2583	VTP-017238	HYDRANT PAINTING PROJECT	4,980.00
					Total :	4,980.00
188795	9/4/2020	016498 CUNICO, DAVID J.	072020	VTP-017957	PERFORMANCE OF KO BOSSY AT	599.00
					Total :	599.00
188796	9/4/2020	017603 DANDAN, RICK TARIQ	083120		AUGUST '20 SERVICES INVOICE	14,432.50
					Total :	14,432.50
188797	9/4/2020	003864 DITCH WITCH MIDWEST	ESA005623-1 SIM-556	VTP-017976 VTP-017976	QUOTE DIRECTIONAL BORING MA REG FEE - QUOTE DIRECTIONAL B	192,382.95 158.00
					Total :	192,540.95
188798	9/4/2020	019581 DRIVER, JEREMY	Ref001395539		UB Refund Cst #00504165	6.70
					Total :	6.70
188799	9/4/2020	003770 DUSTCATCHERS INC	75498 75501		MATS-VILLAGE HALL MATS-PW GARAGE	65.93 99.08
					Total :	165.01
188800	9/4/2020	004152 ECOLAB PEST ELIMINATION INC.	9859805 9859806		ROACH/RODENT PROGRAM ROACH/RODENT PROGRAM - TRAI	474.44 86.48
					Total :	560.92
188801	9/4/2020	004111 EJ USA. INC	110200064677	VTP-018001	HYDRANT, MEGA LUGS & VALVE B	3,594.63
					Total :	3,594.63
188802	9/4/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	16460 16480		GRAPHICS FOR VEHICLE GRAPHICS FOR VEHICLE	117.78 117.78
					Total :	235.56
188803	9/4/2020	011269 ELLIS, DON	134	VTP-017958	SOUND AND LIGHTS FOR SEPT 12	800.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188803	9/4/2020	011269 011269 ELLIS, DON	(Continued)		Total :	800.00
188804	9/4/2020	017807 EMERGENCY VEHICLE SERVICE INC.	7980		AXLE REPAIR	1,855.77
			7981		INSPECTION OF VEHICLE	95.00
			7990		A/C SERVICE AND PARTS	472.50
					Total :	2,423.27
188805	9/4/2020	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1037		PUSH TO TALK LTE DATA RADIO SV	30.55
			DG-1052		PUSH TO TALK RADIO SVC 9/1-9/30	30.00
					Total :	60.55
188806	9/4/2020	017778 ENTRUST, INC	710034013	VTP-018004	<IT> - SECURITY CERTIFICATE REN	2,691.00
					Total :	2,691.00
188807	9/4/2020	004176 FEDEX (FEDERAL EXPRESS)	7-104-94824		IT MAILINGS	34.90
					Total :	34.90
188808	9/4/2020	012941 FMP	52-465436		BRAKE LINING	60.53
			52-465590		SPARK PLUG	35.24
			53-372128		GAS- A-JUST SHOCK	155.68
					Total :	251.45
188809	9/4/2020	004346 FRAME TECH, INC.	36972		VEHICLE WORK - WHEEL ALIGN	65.00
					Total :	65.00
188810	9/4/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV1965659		PLAIN GUIDE TABS	85.82
					Total :	85.82
188811	9/4/2020	019579 GEORGE, JOPHIA	090120		DUPLICATE PURCHASE OF STICKE	75.00
					Total :	75.00
188812	9/4/2020	004386 GLOCK PROFESSIONAL, INC.	TRP/100141026		ARMORER'S COURSE K.SULLIVAN	250.00
					Total :	250.00
188813	9/4/2020	012902 GO PARTS INC.	170946		OIL FILTERS AND CALIPER GREASI	220.84
					Total :	220.84
188814	9/4/2020	015397 GOVTEMPSUSA LLC	3566259		7/26 & 8/02 PAULA WALLRICH	4,339.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188814	9/4/2020	015397 GOVTEMPSUSA LLC	(Continued) 3573966		8/9 & 8/16 PAULA WALLRICH	4,068.23
					Total :	8,407.68
188815	9/4/2020	019578 GRABER, STEPHEN & JEAN	090220		STICKER - SENIOR RATE WAS NOT	23.50
					Total :	23.50
188816	9/4/2020	019124 GRAFTON PLACE III	Ref001395301		Refund receipt #: 1546	45.00
					Total :	45.00
188817	9/4/2020	014491 HANSEN DOOR INC.	9226		REPLACE CABLE	313.04
					Total :	313.04
188818	9/4/2020	015545 IMAGING SYSTEMS, INC.	14220-01		PARTIAL HYLAND ONBASE SOFWA	66.67
					Total :	66.67
188819	9/4/2020	005127 INGALLS OCCUPATIONAL MEDICINE	2020-813		DRUG REPLACEMENT	444.00
					Total :	444.00
188820	9/4/2020	019572 J SQUARED MASONRY INC	1858E		FD#47 EMPLOYEE RECOGNITION E	2,000.00
					Total :	2,000.00
188821	9/4/2020	005617 LANDHEIM TRAINING CENTER	73705		BOARDING FOR YAMBO 7/25-7/31/2	272.00
					Total :	272.00
188822	9/4/2020	005222 LEE JENSEN SALES CO., INC.	0006904-00 0006905-00		SWITCH AND REPAIR REPAIR SCHONSTEDT	122.90 121.48
					Total :	244.38
188823	9/4/2020	018156 LUSBY JR, TERRY	082820		CAR WASH REIMBURSEMENT	23.00
					Total :	23.00
188824	9/4/2020	019379 MACQUEEN EMERGENCY GROUP	W00176		LADDER EQUIPMENT SERVICE	1,887.07
					Total :	1,887.07
188825	9/4/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-92031 15030-92187 15030-92203		AC SEALING WASHER BRAKE PAD AND ROTOR BRAKE CALIPER AND LUBRICANT	5.67 154.75 30.66

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188825	9/4/2020	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 15030-92209		2010 ESCAPE PARTS-INSULATOR,C	370.00
					Total :	561.08
188826	9/4/2020	005645 MEADE ELECTRIC COMPANY INC.	693442		TRAFFIC SIGNAL MAINTENANCE	495.00
					Total :	495.00
188827	9/4/2020	006074 MENARDS	91000		TRAILER HITCH SUPPLIES	139.00
			91485		TRI-TAP CORDREEL	29.97
			91704		METAL CUTTING TOOL AND MULTI	25.79
			91717		HEX BOLT,LOCK NUT,HEX LAG	49.44
			91863		UTILITY KNIFE, TAPE,BLADE KIT	63.32
					Total :	307.52
188828	9/4/2020	011724 METROPOLITAN MAYORS CAUCUS	2020-250		FY'20 CAUCUS DUES	2,551.64
					Total :	2,551.64
188829	9/4/2020	019316 MINUTEMAN SECURITY	40305	VTP-017978	ACTIVE DIRECTORY INTEGRATION	1,720.00
					Total :	1,720.00
188830	9/4/2020	005856 MONROE TRUCK EQUIPMENT,INC.	329918		CRYSTEEL AIR CYL KIT TAILGATE,C	550.99
					Total :	550.99
188831	9/4/2020	017651 MSC INDUSTRIAL SUPPLY CO.	4066887001		MAINTENANCE PARTS FOR STOCK	256.18
					Total :	256.18
188832	9/4/2020	005774 MUNICIPAL CLERK'S ASSOC OF	090120		MEMBERSHIP DUES KRISTIN THIRI	30.00
					Total :	30.00
188833	9/4/2020	014443 MURPHY & MILLER, INC	SVC00027375REV		BOILER SERVICE	2,866.00
					Total :	2,866.00
188834	9/4/2020	010266 NACOP	498365		NACOP ANNUAL MEMBERSHIP CHI	60.00
					Total :	60.00
188835	9/4/2020	015723 NICOR	01-98-15-10009		ACCT#01981510009 3968968 7780 \	39.04
			06821610000		ACCT#06821610000 2769335 6640	41.76
			53463710003		ACCT#53463710003 2912216 18241	40.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188835	9/4/2020	015723 NICOR	(Continued) 73675410002 74433410003 83523710008 96019958527		ACCT#73675410002 3561300 7800 ACCT#74433410003 3575402 7700 ACCT#83523710008 3026205 7980 ACCT#96019958527 4582666 7999	509.68 39.04 130.29 48.90
					Total :	849.51
188836	9/4/2020	013096 PACE SYSTEMS INC	IN00032551 IN00032552	VTP-017947 VTP-017947	FIRE STATION 47 EAST PARKING L FIRE STATION 47 EAST PARKING L	1,525.00 45.00
					Total :	1,570.00
188837	9/4/2020	006475 PARK ACE HARDWARE	064184/1 064185/1		ACCT#8813 WASP AND HORNET KI ACCT#89143 SCREEN REPAIR	22.36 144.44
					Total :	166.80
188838	9/4/2020	017785 PASSWARE, INC	1808		PASSWARE KIT FORENSIC SUBSC	545.00
					Total :	545.00
188839	9/4/2020	006780 POMP'S TIRE SERVICE, INC	410794748		TIRES	505.64
					Total :	505.64
188840	9/4/2020	006507 POSTMASTER, U. S. POST OFFICE	090120		SEPTEMBER '20 WATER BILLS	2,469.17
					Total :	2,469.17
188841	9/4/2020	006361 RAY O' HERRON CO INC	2046781-IN		BADGES	376.65
					Total :	376.65
188842	9/4/2020	014974 RCM HEADSETS	0320166	VTP-017729	PLANTRONICS CA12CD-S ADAPTEI	1,153.00
					Total :	1,153.00
188843	9/4/2020	019582 RICHARDSON, STEVE	Ref001395540		UB Refund Cst #00508249	48.49
					Total :	48.49
188844	9/4/2020	006874 ROBINSON ENGINEERING CO. LTD.	20080326		20-R0599 173RD PL R.O.W EXHIBIT	2,000.00
					Total :	2,000.00
188845	9/4/2020	007629 SAM'S CLUB DIRECT	081720		CANDY VH CLERK	111.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188845	9/4/2020	007629 007629 SAM'S CLUB DIRECT	(Continued)		Total :	111.80
188846	9/4/2020	015712 SANDENO EAST INC	5115		SURFACE WORK 8/18/20	422.00
					Total :	422.00
188847	9/4/2020	007453 SERVICE SANITATION, INC.	7919760		PORT A POTTY SERVICES	200.00
					Total :	200.00
188848	9/4/2020	002592 SPOK, INC.	D6092566U D6092566U		ACCT#6092566-6 PAGER SERVICE PAGER SERVICES	68.71 -20.00
					Total :	48.71
188849	9/4/2020	012238 STAPLES BUSINESS ADVANTAGE	3453582813 3453582814 3454097174 3454097176 3454097177 3454097178 3454097179 3454592007 3454592008		CORRECTION TAPE, DAB N SEAL TONER,BINDER CLIPS, PAPER CLIP FOLDER,PAD PAPER,STENO PAD,H HP TONER CLOROX WIPES ALOE FLIP TOP HAND SANITIZERS HAND SOAP REFILL STAPLER,TAPE,ADDING MACHINE,I PLATEN STD TT KIT	19.88 259.60 90.53 60.79 14.97 11.59 11.59 105.75 25.00
					Total :	599.70
188850	9/4/2020	015452 STEINER ELECTRIC COMPANY	S006710343.001		STRIP/CUT TOOL	19.72
					Total :	19.72
188851	9/4/2020	018878 SUPERION LLC	289025		CENTRAL SQUARE TECH MAINT-AI	104,595.11
					Total :	104,595.11
188852	9/4/2020	007297 SUTTON FORD INC./FLEET SALES	510217 510222 510479 510503 52-465590		RADIATOR KIT, DS7Z19B596A, BIN 79 THROTTLE SEAL SPARK PLUG	118.35 9.04 44.61 14.68 35.24
					Total :	221.92
188853	9/4/2020	019580 TENUTA, ALEX	Ref001395538		UB Refund Cst #00456461	161.08

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188853	9/4/2020	019580 019580 TENUTA, ALEX	(Continued)		Total :	161.08
188854	9/4/2020	018724 THE LOCKER SHOP	E 76554		SHORT	34.00
			ES 76563		SHORTS	64.00
			ES 76877		SHORT	32.00
			O 77763		CARGO SHORT	49.00
			O 77764		BELT AND BOOT	185.00
			OE 76628		SHORTS	162.00
			OE 76651		ZIP SHIRT	84.00
			OE 76652		ZIP SHIRT	79.00
			OE 77765		CAP AND POLO	150.00
			OE 77766		CAP,TROUSERS,SWEATPANTS	166.00
			OE 77767		SHORTS	34.00
			OE76556		SHIRT	84.00
			OES 74677		SHORTS	32.00
			OES 76653		SHORTS	64.00
			OES 76815		ZIP SHIRT AND SHORT	101.00
			OES 76841		ZIP SHIRT	79.00
			OES 77754		SHORTS	32.00
			OES 77755		WINDSHIRT,SHORT,BOOT,LONG S	226.00
			OES 77756		SHORTS	32.00
			OES 77757		ZIP SHIRT	69.00
			OES 77758		SHORTS	64.00
			OES 77759		SHORTS	64.00
			OES 77760		POLO SHIRT	57.00
			OES 77761		SHORTS	32.00
			OES 77762		POLO,TSHIRT,SHORT,WINDSHIRT	201.00
			OESH 76562		RESPONDER JACKET	289.00
					Total :	2,465.00
188855	9/4/2020	019560 THE STANDARD COMPANIES	134286	VTP-018015	3M CHEMICAL SUPPLIES	1,626.66
					Total :	1,626.66
188856	9/4/2020	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1824761		FSA ADMIN FEES 10/1-10/31/20	213.39
					Total :	213.39
188857	9/4/2020	019006 TRAFFIC CONTROL COMPANY	18359	VTP-017855	PAVEMENT STRIPING	26,488.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188857	9/4/2020	019006 019006 TRAFFIC CONTROL COMPANY	(Continued)		Total :	26,488.34
188858	9/4/2020	011385 UGN, INC.	083120		7TH AND FINAL PROPERTY TAX RE	6,000.00
					Total :	6,000.00
188859	9/4/2020	008040 UNDERGROUND PIPE & VALVE CO	044229-01 044546	VTP-017982	VARIOUS UNDERGROUND PLUMBI 8" X 16" REPAIR CLAMPS	600.00 470.00
					Total :	1,070.00
188860	9/4/2020	008085 VERMEER MIDWEST/VERMEER IL	PF3473 PF3515	VTP-018005 VTP-018005	FEED ROLLER PARTS FOR CHIPPE FEED ROLLER PARTS FOR CHIPPE	3,630.97 729.70
					Total :	4,360.67
188861	9/4/2020	012368 VISION INTEGRATED GRAPHICS,LLC	539193		VEHICLE STICKERS#9 WINDOW EN	493.78
					Total :	493.78
188862	9/4/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4737162-1 4746453-1		TRIMMER 12" MARKER	47.88 13.17
					Total :	61.05
188863	9/4/2020	011055 WARREN OIL CO.	W1331571 W1331572		N.L. GAS USED 7/31-8/17/20 DIESEL USED 07/31/20 TO 8/17/20	13,797.34 1,876.67
					Total :	15,674.01
188864	9/4/2020	013263 WEST SIDE TRACTOR SALES	S86997		STREET PAD	120.99
					Total :	120.99
92 Vouchers for bank code : apbank						Bank total : 508,887.48

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2753	9/1/2020	018837	INSURANCE PROGRAM MANAGERS GR	200304W014	PAYEE-INGALLS OCCUPATIONAL H	126.85
Total :						126.85
2754	9/1/2020	018837	INSURANCE PROGRAM MANAGERS GR	200721W020	PAYEE-INGALLS OCCUPATIONAL H	129.07
Total :						129.07
2755	9/1/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-PAMELA YOUNKER	1,113.02
Total :						1,113.02
2756	9/1/2020	018837	INSURANCE PROGRAM MANAGERS GR	200219W023	PAYEE-PETERSON JOHNSON & ML	591.50
Total :						591.50
4 Vouchers for bank code : ipmq						Bank total : 1,960.44
96 Vouchers in this report						Total vouchers : 510,847.92

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

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Voucher List
Village of Tinley Park

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Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69318	9/11/2020	017378 SIKICH LLP	460840		AUDIT FOR YE 4/30/20 -PROFESSIC 07-00-000-72845	4,070.34
Total :						4,070.34
1 Vouchers for bank code : ap_lib						Bank total : 4,070.34

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188865	9/8/2020	011416 VERIZON WIRELESS	9861303602		ACCT#442345192-00001 WTR REPE 60-00-000-72127 63-00-000-72127 64-00-000-72127	21.29 21.29 18.26
					Total :	60.84
188867	9/11/2020	014739 3M	9408611735	VTP-018010	SIGN MATERIALS 01-26-023-73830	3,119.85
					Total :	3,119.85
188868	9/11/2020	002470 AMPEST EXTERMINATION LLC	81805		WASP SERVICE 01-26-023-72790	175.00
					Total :	175.00
188869	9/11/2020	019420 APPLIED COMMUNICATIONS GROUP	4564JE20	VTP-017811	FIRE STATION 47 AUDIO CABLING 01-26-025-72520	1,222.00
					Total :	1,222.00
188870	9/11/2020	011944 AUTOMATIONDIRECT.COM, INC.	11279881		EA9 TOUCH SERIES SCREEN HMI 64-00-000-72525	564.00
					Total :	564.00
188871	9/11/2020	003166 B & J TOWING AND AUTO REPAIR	17564		TOWING SERVICES 01-26-023-72266	84.00
					Total :	84.00
188872	9/11/2020	010953 BATTERIES PLUS - 277	P30687303		BATTERY 14-00-000-74150	140.00
					Total :	140.00
188873	9/11/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200144		REMOVAL OF SPOILS FROM RECYC 01-26-023-72890	500.00
			200145		LIMESTONE DELIVERED TO STOR/ 01-26-023-73860 70-00-000-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	120.00 40.00 151.20 16.80 72.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188873	9/11/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued) 200147		HAULING SPOILS FROM RECYCLIN 01-26-023-72890	210.00
					60-00-000-73681	308.70
					63-00-000-73681	34.30
					64-00-000-73681	147.00
			200149		HAULING SPOILS TO CHICAGO STI 01-26-023-72890	255.00
					60-00-000-73681	374.85
					63-00-000-73681	41.65
					64-00-000-73681	178.50
					Total :	2,450.00
188874	9/11/2020	002923 BLACK DIRT INC.	062020-301		4 WHEEL - BLACK DIRT 01-26-023-73680	720.00
			062020-310		4WHEEL BLACK DIRT 01-26-023-73680	360.00
					Total :	1,080.00
188875	9/11/2020	019588 BOHNE, CAROLE	Ref001395772		UB Refund Cst #00473153 60-00-000-20599	44.00
					Total :	44.00
188876	9/11/2020	018420 BOUND TREE MEDICAL LLC	83757276		STETHOSCOPE PART OF P.O.VTP- 01-19-000-73115	31.68
					Total :	31.68
188877	9/11/2020	003396 CASE LOTS INC	8485		MULTIFOLD PAPERTOWELS 01-26-025-73580	115.60
					Total :	115.60
188878	9/11/2020	003243 CDW GOVERNMENT INC	ZVS1378	VTP-017999	<IT> - MCAFFEE VIRUSSCAN ENT SI 01-16-000-72655	324.10
			ZXC4337	VTP-018017	<FIN> - TABLET FOR REMOTE ACC 01-16-000-74128	1,689.10
					Total :	2,013.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188879	9/11/2020	003229 CED/EFENGEE	5025-534090		BULBS 01-26-024-73570	165.12
					Total :	165.12
188880	9/11/2020	017349 CHICAGO STREET CCDD, LLC	19531		DUMP FEES 01-26-023-72890	210.00
					Total :	210.00
188881	9/11/2020	013820 CINTAS CORPORATION	5028892226		MEDICINE CABINET - PUBLIC SAFE 01-26-025-73117	173.10
			5028892237		MEDICINE CABINET - PUMP HOUSE 01-26-025-73117	72.78
			5028892254		MEDICINE CABINET - PW GARAGE 01-26-025-73117	292.41
			5028892265		MEDICINE CABINET - PD 01-26-025-73117	148.16
			5028892273		MEDICINE CABINET - PUMP HOUSE 01-26-025-73117	40.09
			5028892287		MEDICINE CABINET - SHOOTING R 01-26-025-73117	44.57
			5028892295		MEDICINE CABINET - VILLAGE HAL 01-26-023-73117	113.50
					Total :	884.61
188882	9/11/2020	018311 CONNECTION	70340972		WYSE 3040 THIN CLIENT 16G FLAS 01-16-000-74128	659.06
					Total :	659.06
188883	9/11/2020	012410 CONSERV FS, INC.	66038679		CUST ID 2741850 CURLEX ERO BLA 60-00-000-73680	60.66
					63-00-000-73680	6.74
					64-00-000-73680	28.89
			66038682		CUST ID 2741850 ROUNDUP PROM 01-26-023-73550	120.64
			66038709		CUST ID 2741850 STRUCTRON 60-00-000-73410	38.13
					63-00-000-73410	4.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188883	9/11/2020	012410 CONSERV FS, INC.	(Continued)		64-00-000-73410	18.15
					Total :	277.45
188884	9/11/2020	012826 CONSTELLATION NEWENERGY, INC.	18211007601		ACCT#875224 UTIL#3784068018CU	
					60-00-000-72510	4,826.83
					63-00-000-72510	4,826.83
					Total :	9,653.66
188885	9/11/2020	018234 CORE & MAIN LP	M905203		SEWER TILE	
				VTP-018011	01-26-023-73790	1,992.00
					Total :	1,992.00
188886	9/11/2020	003635 CROSSMARK PRINTING, INC	79957		BUSINESS CARDS K.KARCZEWSKI	
					01-33-300-72310	37.70
					01-33-310-73110	37.70
					Total :	75.40
188887	9/11/2020	012198 CRYDER ENTERPRISES, INC.	2585		HYDRANT PAINTING PROJECT	
				VTP-017238	60-00-000-72790	4,980.00
					Total :	4,980.00
188888	9/11/2020	014690 DARLING INGREDIENTS INC	11212313		PANDEMIC SANITATION TRAPS	
					01-26-025-72530	137.00
					Total :	137.00
188889	9/11/2020	011187 DURKIN ELECTRIC CO INC	11907		REBUILD STARTER WITH TECH - 18	
					60-00-000-72528	540.00
					63-00-000-72528	540.00
					Total :	1,080.00
188890	9/11/2020	003770 DUSTCATCHERS INC	75500		MATS - PD	
					01-26-025-72790	85.41
					Total :	85.41
188891	9/11/2020	004094 EJ EQUIPMENT INC.	W10014		REPAIR OF CAMERA TRANSPORTE	
				VTP-017980	64-00-000-72552	6,146.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188891	9/11/2020	004094 004094 EJ EQUIPMENT INC.	(Continued)		Total :	6,146.58
188892	9/11/2020	004111 EJ USA. INC	110200066271	VTP-018009	SEWER LID COVERS 01-26-023-73790	1,317.28
					Total :	1,317.28
188893	9/11/2020	016212 F H PASCHEN, S N NIELSEN &	1550-360-2		11-082 TP 80TH AV METRA STN PH 33-00-000-75126	79,576.51
					Total :	79,576.51
188894	9/11/2020	012941 FMP	50-3021143		ALTERNATOR ASY 01-26-023-72540	189.19
			50-3024984	VTP-018030	BOTH REAR HUB ASSEMBLY KITS I 01-26-024-72540	700.00
			52-466226		V-BELT 01-26-023-72540	33.17
			52-466392		CERAMIC DISC PAD SET AND FVP I 01-26-024-72540	85.00
					Total :	1,007.36
188895	9/11/2020	017794 FOSTER & FOSTER, INC.	17960		PENSION VALUATION PREPARATIC 01-14-000-72851	7,316.00
					Total :	7,316.00
188896	9/11/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00370837	VTP-017869	RADIO MAINTENANCE 7/1-7/31/20 14-00-000-72750	8,466.50
			IN00377435	VTP-017869	RADIO MAINTENANCE 8/1-/31/20 14-00-000-72750	8,481.25
					Total :	16,947.75
188897	9/11/2020	002877 G. W. BERKHEIMER CO., INC.	721804		FILTERS 01-26-025-72520	126.21
					Total :	126.21
188898	9/11/2020	016889 GALLAGHER MATERIALS INC.	16505	VTP-017991	COLD PATCH UPM 90 - HIGH PERF 01-26-023-73780	3,063.75
					Total :	3,063.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188899	9/11/2020	004438 GRAINGER	9627188841		ALKALINE BATTERY	
					01-26-025-73870	23.38
			9632491016		MARKING PAINTS AND ANTI-FATIGU	
					01-26-025-73870	255.43
			9634346598		MARKING SPRAY	
					01-26-023-73620	48.18
			9635094932		RED SAFETY CAN	
					01-26-025-73410	25.46
			9637866816		MARKING CHALK	
					01-35-000-72954	66.64
					Total :	419.09
188900	9/11/2020	014491 HANSEN DOOR INC.	9253		RE-ATTACHED CABLE ONTO DRUM	
					01-26-025-72520	165.00
					Total :	165.00
188901	9/11/2020	018816 HEARTLAND CUSTOMER SOLUTIONS	INV1123582		<PD> - REPAIRS TO TOUGHBOOK	
				VTP-017969	01-17-220-72567	273.20
					Total :	273.20
188902	9/11/2020	010380 HEARTLAND SERVICES, INC.	INV1123759		<IT> - TOUGHBOOK REPAIR	
				VTP-018000	01-17-220-72565	298.19
					Total :	298.19
188903	9/11/2020	001487 HOMEWOOD DISPOSAL SERVICE	7055694		30YD EXHCHANGE HAUL AND DUM	
					01-26-023-72890	362.65
			7071496		HWD TRANSFER SWEEPINGS	
					01-26-023-72890	2,994.50
					Total :	3,357.15
188904	9/11/2020	005186 INTERSTATE BATTERY SYSTEM	58009303		BATTERY	
					60-00-000-72540	125.95
					63-00-000-72540	41.98
					64-00-000-72540	71.97
					Total :	239.90
188905	9/11/2020	004875 IRMA	SALES0018578		AUGUST'20 DEDUCTIBLE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188905	9/11/2020	004875 IRMA	(Continued)		60-00-000-72541 64-00-000-72541 70-00-000-72541 01-14-000-72541 Total :	2,730.00 1,170.00 580.00 -81.00 4,399.00
188906	9/11/2020	007222 J.C.SCHULTZ ENTERPRISES	0000469509		FLAGS 01-26-025-73112 Total :	250.00 250.00
188907	9/11/2020	019589 JUDEH, REEM	Ref001395773		UB Refund Cst #00507882 60-00-000-20599 Total :	220.73 220.73
188908	9/11/2020	016616 KURTZ AMBULANCE SERVICE INC.	10605		EMS SERVICE AGREEMENT 8/1-8/3 01-21-000-72856 Total :	36,477.83 36,477.83
188909	9/11/2020	019590 KYLE WILLIAMS, ERIKA &	Ref001395774		UB Refund Cst #00509800 60-00-000-20599 Total :	22.54 22.54
188910	9/11/2020	016801 LIBERTY FLAG & BANNER	17532		FLAGS AND FLAGPOLES 01-26-025-73112 Total :	1,140.00 1,140.00
188911	9/11/2020	019023 M & F SERVICES ONE INC	2229		TESTING AND REPAIR ON BACKFL 01-26-025-72520 Total :	1,962.55 1,962.55
188912	9/11/2020	003440 M. COOPER WINSUPPLY CO.	006935 01 007011 01		CLOS AND VB REPAIR KIT 01-26-025-72520 TOILET REPAIR KITS 01-26-025-72520 Total :	33.28 3.30 36.58
188913	9/11/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-577548		SPARK PLUG AND PLENUM GSK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188913	9/11/2020	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
			40-577978		01-17-205-72540 FILTER	30.96
					60-00-000-72540	27.36
					63-00-000-72540	9.12
					64-00-000-72540	15.63
					Total :	83.07
188914	9/11/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-92411		DISC CALIPER PIN AND BOOT	
					01-17-205-72540	24.29
					Total :	24.29
188915	9/11/2020	019587 MC CABE, HUGH	Ref001395771		UB Refund Cst #00468521	
					60-00-000-20599	108.70
					Total :	108.70
188916	9/11/2020	005844 MCDONALD'S	090820		PRISONER MEALS AUG'20	
			090920		01-17-220-72230	125.82
					PRISONER MEAL JULY'20	
					01-17-220-72230	156.10
					Total :	281.92
188917	9/11/2020	006074 MENARDS	91703		MAGIC TAPE	
			91802		01-26-025-73110	17.94
			91914		TIDE	
			91928		01-26-025-73580	39.88
					STOPS RUST LEATHER BROWN AN	
					01-26-025-73620	13.83
					WATER	
					01-26-024-73115	3.08
					60-00-000-73115	4.30
					64-00-000-73115	1.84
					01-26-023-73115	6.14
			92049		PAINT REMOVER,PAINT,BRUSH,GR	
			92052		01-26-023-73410	105.36
					GRAFFITI REMOVAL EQUIPMENT	
					01-26-023-73410	178.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188917	9/11/2020	006074 MENARDS	(Continued) 92057		TUBE CUTTER 01-26-025-73410	14.69
			92072		PAINT REMOVAL,PAINT TRAY, PAIN 01-26-023-73410	91.81
			92111		ROTRAC CUTTER WHEEL 01-26-025-73410	11.98
			92302		SOLO TANK SPRAYER 01-26-023-73410	34.99
			92316		HEADSET,BOLT,METRIC THREAD II 60-00-000-73410	74.01
					63-00-000-73410	8.22
					64-00-000-73410	35.24
			92318		METAL BOX,COVER,COMBO RD MS 01-26-025-73840	7.88
			92330		METAL CUTTING, HOOK,CENTER P 60-00-000-73410	24.00
					63-00-000-73410	2.67
					64-00-000-73410	11.43
					Total :	688.26
188918	9/11/2020	012517 MERIDIAN IT INC	480708		<IT> - MAINT RENEWAL - EMAIL AR 01-16-000-72756	2,045.45
				VTP-018023		
					Total :	2,045.45
188919	9/11/2020	005856 MONROE TRUCK EQUIPMENT,INC.	330005		MUNCIE,SOLENOID,VALVE 01-26-023-72530	258.70
			R78119		INSTALL REAR DUMP HINGES ON L 60-00-000-72540	1,117.26
				VTP-018020	63-00-000-72540	372.42
				VTP-018020	64-00-000-72540	638.44
					Total :	2,386.82
188920	9/11/2020	017764 MONTANA & WELCH, LLC.	12926		PROFESSIONAL SERVICES FOR JL 01-14-000-72876	2,047.50
					Total :	2,047.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188921	9/11/2020	017651 MSC INDUSTRIAL SUPPLY CO.	TPCS-08-20		CONSULTING SVC CIMP AUG'20 11-00-000-74150	12,232.50
					Total :	12,232.50
188922	9/11/2020	015386 MUNICIPAL GIS PARTNERS, INC	5297		GIS STAFFING AUG'20 01-16-000-72652 60-00-000-72652 63-00-000-72652 64-00-000-72652	4,998.95 3,199.33 299.93 1,499.69
					Total :	9,997.90
188923	9/11/2020	015723 NICOR	09977410001		ACCT#09-97-74-10001 5146885 780	
			12213610004		01-26-025-72511 ACCT#12213610004 5031396 7825 \	134.27
					01-26-025-72511	129.50
					Total :	263.77
188924	9/11/2020	006178 NORMAN'S	43319		BUNTING CLEANING 01-26-025-73870	24.00
			44117		BUNTING CLEANING 01-26-025-73870	90.00
			52723		BUNTING CLEANING 01-26-025-73870	25.95
					Total :	139.95
188925	9/11/2020	010135 ONSITE COMMUNICATIONS USA, INC	50489		SERVICE FOR PHONE DISPATCH 11-00-000-72750	1,015.00
			50492		MOTOROLA REMOTE DESK HANDS 30-00-000-75812	1,975.00
					Total :	2,990.00
188926	9/11/2020	015448 PANDUIT CORPORATION	090820		10TH PROPERTY TAX REBATE 01-97-000-79128	76,002.00
					Total :	76,002.00
188927	9/11/2020	006475 PARK ACE HARDWARE	036663/2		ACCT#891432 EXTENTION POLE,TF 01-26-023-73840	19.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188927	9/11/2020	006475 PARK ACE HARDWARE	(Continued) 064209/1		ACCT#891432 BUNGEE CORD 01-26-023-73410	4.78
			064216/1		ACCT#89143 WALL PLATE AND DO 01-26-025-72520	10.37
			064224/1		ACCT#891431 FILE HANDLE WOOD 60-00-000-73410	17.50
					63-00-000-73410	1.94
					64-00-000-73410	8.33
			064234/1		ACCT#891431 STRIPPER BLADE, G 60-00-000-73410	4.32
					63-00-000-73410	0.48
					64-00-000-73410	2.06
			064235/1		ACCT#891431 PLASTIC TOGG 1/8 60-00-000-73410	9.96
					63-00-000-73410	1.11
					64-00-000-73410	4.74
					Total :	85.57
188928	9/11/2020	006780 POMP'S TIRE SERVICE, INC	690087916		SERVICE CALL-TIRE REPAIR 112, 1	
				VTP-018026	01-26-023-73560	312.00
				VTP-018026	60-00-000-73560	223.12
				VTP-018026	63-00-000-73560	74.38
				VTP-018026	64-00-000-73560	127.50
					Total :	737.00
188929	9/11/2020	013587 PROSHRED SECURITY	990064967		SHREDDING SERVICES	
					01-17-205-72750	120.00
					01-14-000-72750	100.00
					Total :	220.00
188930	9/11/2020	018454 R.C.WEGMAN CONSTRUCTION CO	090220		#16 FINAL PAYMENT FIRE STATION	
					33-00-000-75907	161,605.00
					Total :	161,605.00
188931	9/11/2020	019431 RESTORE RESTORATION INC	SI-13043		TINLEY PARK METRA STATION CLE	
				VTP-017839	01-26-025-72525	1,600.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188931	9/11/2020	019431	019431 RESTORE RESTORATION INC	(Continued)		Total : 1,600.00
188932	9/11/2020	015230	RIDGE LANDSCAPE SERVICES LLC	7323	SOD REPAIRS	
					60-00-000-72881	770.00
					63-00-000-72881	770.00
					64-00-000-72881	660.00
					Total :	2,200.00
188933	9/11/2020	006974	RINGHOFER, WILLIAM	090320	HEALTH INSURANCE REIM SEPT'20	
					01-17-205-72435	593.13
					Total :	593.13
188934	9/11/2020	016334	RUSH TRUCK CENTERS	3019858731	RECALIBRATE SERVICES	
					01-26-023-72540	612.00
					Total :	612.00
188935	9/11/2020	007629	SAM'S CLUB DIRECT	081820	VENDNG MACHINE SNACKS	
					01-14-000-73115	169.84
				082120	VENDING MACHINE DRINKS	
					01-14-000-73115	90.10
				082620	COPY PAPER AND TAPE - VH	
					01-14-000-73110	121.90
				082720	TOWELS AND WATER	
					01-26-025-73115	48.82
					Total :	430.66
188936	9/11/2020	007453	SERVICE SANITATION, INC.	8010251	RESTROOM- FIREMAN TRAINING C	
					01-19-000-72750	158.52
					Total :	158.52
188937	9/11/2020	012256	SIGNIFICANT DIGITS, INC.	20DM-002B-269	ANNUAL LICENSING SDREADER R	
					60-00-000-72655	346.50
					63-00-000-72655	38.50
					64-00-000-72655	165.00
					Total :	550.00
188938	9/11/2020	017378	SIKICH LLP	460840	AUDIT FOR YE 4/30/20 -PROFESSIC	
					64-00-000-72845	2,112.02

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188938	9/11/2020	017378 SIKICH LLP	(Continued)		70-00-000-72845	341.91
					01-14-000-72845	4,395.95
					12-00-000-72845	2,279.39
					16-00-000-72845	407.03
					18-00-000-72845	488.44
					20-00-000-72845	488.44
					27-00-000-72845	488.44
					60-00-000-72845	3,696.03
					63-00-000-72845	1,232.01
					Total :	15,929.66
188939	9/11/2020	019586 SIP WINE BAR INC	8-29-2020-1	VTP-018032	BENCHES ON THE AVENUE ARTIST	
					01-35-000-72923	552.89
					Total :	552.89
188940	9/11/2020	015452 STEINER ELECTRIC COMPANY	S006715599.001		OUTLETS FOR S.E. PARKING LOT	
					01-26-025-73570	35.54
					Total :	35.54
188941	9/11/2020	012001 TAPCO	I677613	VTP-017965	SOLAR MESSAGE BOARD	
					30-00-000-74621	16,520.02
					Total :	16,520.02
188942	9/11/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A55682		PHONE REMOTE SERVICE WORK -	
			A55683		01-26-025-72777	227.50
					REMOTE PHONE SERVICES FOR P	
					01-26-025-72777	2,177.50
					Total :	2,405.00
188943	9/11/2020	017520 THE COP FIRE SHOP	200882		POLO	
					01-17-220-73610	50.85
					Total :	50.85
188944	9/11/2020	018724 THE LOCKER SHOP	77981		BELT	
			ES 77445		01-19-000-73610	26.00
					SHIRTS AND SHORTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188944	9/11/2020	018724 THE LOCKER SHOP	(Continued)			
			ES 77447		01-19-000-73610 BELT,SHIRT,BOOT,SWEATPANT	220.00
			OE 77980		01-19-000-73610 SWEATPANTS,SHORT,BOOT	255.00
			OES 76875		01-19-000-73610 SHIRTS	284.00
			OES 77178		01-19-000-73610 SHIRTS,PANT,BOOT	148.00
			OES 77179		01-19-000-73610 SHIRTS,PANT, AND BOOT	396.00
			OES 77446		01-19-000-73610 BOOT,SHORT,CAP,SHIRT,BELT,PA	396.00
			OES 77494		01-19-000-73610 CAP,SHORT,SHIRT	427.00
			OES 77978		01-19-000-73610 SHIRTS AND BELT	347.00
			OES 77979		01-19-000-73610 SHIRTS,JACKET,CAP,BELT	104.00
			OES 77982		01-19-000-73610 CAP,SHIRT,SHORTS,CAP,SWEATP	225.00
			S 77474		01-19-000-73610 TSHIRTS	286.00
			S 77591		01-19-000-73610 TSHIRTS	76.00
					01-19-000-73610	32.00
					Total :	3,222.00
188945	9/11/2020	014854 THOMSON REUTERS-WEST PYMNT CTF 842940578			REFERENCE STANDING ORDER 8/	
					01-17-225-72852	199.94
					Total :	199.94
188946	9/11/2020	012187 TOTAL AUTOMATION CONCEPTS, INC	W21675		REPLACE VICONICS THERMOSTAT	
			W21677		01-26-025-72530 FD#1 AIR HANDLER SERVICE	1,001.82
			W21746		01-26-025-72530 SERVICE FOR LIGHTING CONTROL	1,645.25

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188946	9/11/2020	012187 TOTAL AUTOMATION CONCEPTS, INC	(Continued)		01-26-025-72520	89.00
					Total :	2,736.07
188947	9/11/2020	007930 TRANS UNION	08000335		SUMMARY,CRD REPRT,ALRT,DREC	
					01-17-225-72852	121.25
					Total :	121.25
188948	9/11/2020	008085 VERMEER MIDWEST/VERMEER IL	PF3800		PRE-CLEANER STREET	
					01-26-023-72530	124.38
					Total :	124.38
188949	9/11/2020	004192 VILLAGE OF FRANKFORT	400-1000-00-01		400-1000-00-01 BRKSIDE GLEN SUI	
					64-00-000-73227	132,165.88
					Total :	132,165.88
188950	9/11/2020	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 8/1/20-9/1/20	
					60-00-000-73220	999,291.49
					63-00-000-73220	922,422.92
					Total :	1,921,714.41
188951	9/11/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4754530-0			PAPER,DESK PAD	
					60-00-000-73110	14.85
					63-00-000-73110	1.65
					64-00-000-73110	7.07
					01-26-023-73110	23.56
					01-26-025-73110	299.88
					Total :	347.01
188952	9/11/2020	018766 WEST CENTRAL MUNICIPAL	0007035-IN		MEMBERSHIP DUES - SUBURB TRE	
					01-26-023-72720	575.00
					Total :	575.00
188953	9/11/2020	008342 WHOLESALE DIRECT, INC.	000247313		HITCH	
					01-26-024-72540	259.25
					Total :	259.25
88 Vouchers for bank code : apbank						Bank total : 2,571,106.24

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2757	9/8/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ADVANET 01-14-000-72542	117.79
Total :						117.79
2758	9/8/2020	018837	INSURANCE PROGRAM MANAGERS GR	190326W026	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	448.50
Total :						448.50
2759	9/8/2020	018837	INSURANCE PROGRAM MANAGERS GR	191105W030	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	39.00
Total :						39.00
2760	9/8/2020	018837	INSURANCE PROGRAM MANAGERS GR	200211W025	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	214.50
Total :						214.50
2761	9/8/2020	018837	INSURANCE PROGRAM MANAGERS GR	2003*[2005*[2007*]	PAYEE-ALPHA REVIEW CORPORAT 60-00-000-72542 63-00-000-72542 64-00-000-72542 01-14-000-72542 60-00-000-72542 63-00-000-72542 64-00-000-72542 01-14-000-72542 60-00-000-72542 63-00-000-72542 64-00-000-72542 60-00-000-72542 63-00-000-72542 64-00-000-72542 01-14-000-72542	0.65 0.12 0.34 120.33 17.25 3.28 8.80 9.31 4.51 0.86 2.30 3.60 0.69 1.84 11.02
Total :						184.90
5 Vouchers for bank code : ipmq						Bank total : 1,004.69
94 Vouchers in this report						Total vouchers : 2,576,181.27

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Voucher List
Village of Tinley Park

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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

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126271	9/18/2020	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR100120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	964.50
			BCBS-NA-PR100120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,930.00
					Total :	2,894.50
126272	9/18/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR100120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	219.18
			BCBS-DA-PR100120		0000ILLB1212 HEALTH INS EXP-SEI 86-00-000-20430	60.09
					Total :	279.27
2 Vouchers for bank code : ap_py						Bank total : 3,173.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188954	9/14/2020	005109 IL. DEPT. OF EMPLOYMENT SECURITY	091420		BENEFIT CHARGE REPORT UI CLA 01-14-000-72445	3,490.00
					Total :	3,490.00
188955	9/16/2020	005057 ICMA CONFERENCE REGISTRATION	091420		ICMA CONFERENCE D.NIEMEYER / 01-12-000-72170	498.00
					Total :	498.00
188956	9/18/2020	014739 3M	9408703981	VTP-018010	SIGN MATERIALS 01-26-023-73830	434.19
					Total :	434.19
188957	9/18/2020	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LB TIP LINE 01-17-225-72120	44.31
					Total :	44.31
188958	9/18/2020	002452 AMERIGAS	3111552673		PROPANE 60-00-000-73520 63-00-000-73520 64-00-000-73520 01-26-023-73520 01-26-024-73520	18.39 18.38 15.76 52.53 26.26
					Total :	131.32
188959	9/18/2020	002470 AMPEST EXTERMINATION LLC	81954		TREAT AND REMOVE HORNETS NE 01-26-023-72790	175.00
			82033		REMOVAL OF HORNETS NEST FRC 01-26-023-72790	175.00
			82038		REMOVAL OF WASP NEST 01-26-023-72790	175.00
			82043		REMOVAL OF HORNETS NEST 01-26-023-72790	175.00
					Total :	700.00
188960	9/18/2020	014936 AQUAMIST PLUMBING & LAWN	106137	VTP-017821	SPRINKLERS-171ST ST MEDIANS 01-26-023-72790	604.82
			106605		SPRINKLERS- LAGRANGE RD MED	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188960	9/18/2020	014936 AQUAMIST PLUMBING & LAWN	(Continued)	VTP-017821	01-26-023-72790	345.00
Total :						949.82
188961	9/18/2020	010953 BATTERIES PLUS - 277	P28913536		BATTERY SLA6-5F	
			P30430181		01-26-025-73870	25.90
			P30431316		BATTERY - SLA12-8F	21.95
			P30891526		01-26-025-73870	21.95
			P30925532		BATTERIES SLA12-8F	140.00
					01-26-025-73870	140.00
					14-00-000-74150	140.00
Total :						349.80
188962	9/18/2020	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-20114-2	VTP-017918	POLICE DEPARTMENT SHOOTING I	
					01-26-025-72779	1,090.00
Total :						1,090.00
188963	9/18/2020	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP100120		IL065LB000001212-0 HEALTH INS E	
					63-00-000-72435	12.49
					64-00-000-72435	33.45
					01-12-000-72435	117.50
					01-19-020-72435	248.00
					01-26-023-72435	156.00
					01-33-300-72435	111.50
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	65.56

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188963	9/18/2020	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					01-26-023-72435	335.00
					01-33-300-72435	87.50
					60-00-000-72435	54.68
					63-00-000-72435	10.42
					64-00-000-72435	27.90
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
			BCBS-NA-PPAP100120		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	964.50
					Total :	2,622.50
188964	9/18/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP100120		0000ILLB1212 HEALTH INS EXP-SEI	
					01-33-300-72435	60.09
			BCBS-DA-PPAP100120		0000ILLB1212 HEALTH INS EXP-SEI	
					01-17-205-72435	219.16
					Total :	279.25
188965	9/18/2020	002960 BRANIFF COMMUNICATIONS, INC	0032951		ANNUAL PREVENTATIVE MAINTEN/	
				VTP-018036	01-21-000-72575	7,045.00
					Total :	7,045.00
188966	9/18/2020	014148 CALL ONE	319835		VILLAGE LANDLINE PHONE SERV (	
					01-19-000-72120	2,483.77
					60-00-000-72120	3,150.92
					63-00-000-72120	350.10
					64-00-000-72120	1,500.45
					01-17-205-72120	1,897.48
					01-12-000-72120	263.65
					01-14-000-72120	620.00
					01-11-000-72120	4.55
					01-12-000-72120	10.48
					01-17-205-72120	10.48
					01-19-000-72120	2.28
					01-26-023-72120	2.74
					01-26-024-72120	2.74

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188966	9/18/2020	014148 CALL ONE	(Continued)			
					01-33-310-72120	2.74
					01-33-320-72120	2.74
					60-00-000-72120	6.81
					01-12-000-72120	53.14
					01-14-000-72120	177.60
					01-15-000-72120	32.16
					01-17-205-72120	106.28
					01-19-000-72120	47.54
					01-19-020-72120	16.07
					01-26-023-72120	20.97
					01-26-024-72120	20.97
					01-33-300-72120	32.16
					01-33-310-72120	32.16
					01-33-320-72120	20.97
					01-35-000-72120	20.97
					01-53-000-72120	11.19
					60-00-000-72120	67.40
					63-00-000-72120	7.48
					64-00-000-72120	32.14
					Total :	11,011.13
188967	9/18/2020	003243 CDW GOVERNMENT INC	1010136		SURFACE PRO CASE	
			1046429		01-16-000-72565	116.94
			1068112	VTP-018028	<PD> - FLASH DRIVES FOR EVIDEN	
			1094486	VTP-018027	01-17-205-73110	39.60
			1116334		<IT> - ADDITIONAL NETMOTION LIC	
			ZZV0785	VTP-018028	01-16-000-72655	419.00
					PRINTER INK	
					01-12-000-73110	140.00
					<PD> - FLASH DRIVES FOR EVIDEN	
				VTP-018028	01-17-205-73110	484.96
				VTP-018025	<IT> - WYSE MGMT SUITE - THIN C	
					01-16-000-72655	3,105.00
					Total :	4,305.50
188968	9/18/2020	003229 CED/EFENGEE	5025-534307		OPA-LIGHTBULBS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188968	9/18/2020	003229 CED/EFENGEE	(Continued)		01-26-025-73570	186.66
					Total :	186.66
188969	9/18/2020	015199 CHICAGO PARTS & SOUNDS LLC	210002484		SIREN,XCEL BRACKET, AND LABOI	
			210002486		01-17-205-72540	449.50
					PARTITION MOUNT TRILOCK	
					01-17-205-72540	475.00
					Total :	924.50
188970	9/18/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	160512		01.R160373.00006 POST3 STORM V	
			160513		65-00-000-72525	845.50
			160514		01.R160373.0003C LIGHTING PHAS	
			160516		30-00-000-75500	1,454.00
					01.R160373.00002 INTERIM VILL EN	
					64-00-000-72840	2,151.00
					01.R160373.C0020 POST 7 FORCE I	
					61-00-000-75305	589.00
					Total :	5,039.50
188971	9/18/2020	017298 COMCAST BUSINESS	107451662		ACCT#930890410 VILLAGE HALL AI	
					01-14-000-72125	982.95
					Total :	982.95
188972	9/18/2020	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810784702 9/16-10/	
			8771401810028977		01-35-000-73870	8.18
					ACCT#8771401810028977 7980 183	
					01-26-025-72517	47.87
					ACCT#877401810296319 17355 68T	
					01-14-000-72125	233.35
					Total :	289.40
188973	9/18/2020	018311 CONNECTION	70346567		HP TONER	
			70352091		60-00-000-73110	341.91
			70359889		MEMORY CARD	
					01-19-000-72565	28.66
					LED MONITORS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188973	9/18/2020	018311 CONNECTION	(Continued)		01-17-205-72565	327.50
					Total :	698.07
188974	9/18/2020	015820 CREATIVE BRICK & CONCRETE	715682		VETERANS BRICKS 33-00-000-75610	758.13
					Total :	758.13
188975	9/18/2020	012198 CRYDER ENTERPRISES, INC.	2586	VTP-018035	SANDBLAST, PRIME AND PAINT W/	
			2590	VTP-017238	01-26-023-73560	2,426.00
					HYDRANT PAINTING PROJECT	
					60-00-000-72790	4,980.00
					Total :	7,406.00
188976	9/18/2020	014690 DARLING INGREDIENTS INC	11216245		TRAP FEE	
					01-26-025-72530	160.00
					Total :	160.00
188977	9/18/2020	014232 DIGI-KEY CORPORATION 1453109	75872094		LTE CAT4 MODEM W/USB ACCESS	
					60-00-000-72120	190.10
					63-00-000-72120	21.12
					64-00-000-72120	90.53
					Total :	301.75
188978	9/18/2020	003770 DUSTCATCHERS INC	75860		MATS-VILLAGE HALL	
			75863		01-26-025-72790	65.93
					MATS- PW GARAGE	
					01-26-025-72790	99.08
					Total :	165.01
188979	9/18/2020	004152 ECOLAB PEST ELIMINATION INC.	304409		RODENT SERVICE	
			3048410		01-26-025-72790	474.44
					RODENT SERVICE	
					01-26-025-72790	86.48
					Total :	560.92
188980	9/18/2020	015058 FLEETPRIDE	59156367		CENTER MOUNT REFLECTOR	
					01-26-023-72540	25.12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188980	9/18/2020	015058 015058 FLEETPRIDE	(Continued)		Total :	25.12
188981	9/18/2020	011132 FORCE ENTERPRISES	050908		ENVELOPES	
					01-14-000-72310	111.50
			050909		ENVELOPES	
					01-14-000-72310	103.48
					Total :	214.98
188982	9/18/2020	004373 GALLAGHER ASPHALT CORP.	20206GE 03		PMT#3 FY21 PMP RESURACING 20	
					05-00-000-75405	650,564.96
					06-00-000-75405	715,172.77
					Total :	1,365,737.73
188983	9/18/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV1973494		PENS,FOLDERS,ENVELOPES	
					01-19-000-73110	49.06
			PINV1973541		TRAY AND CLIPBOARD	
					01-19-000-73110	74.17
					Total :	123.23
188984	9/18/2020	004538 GOLDY LOCKS INC	685935		KEYS FOR FACILITIES	
					01-26-025-73840	121.95
					Total :	121.95
188985	9/18/2020	004438 GRAINGER	9638831686		ANTI-GRAFFITI AEROSOL AND BAR	
					01-26-023-73550	274.07
			9642253414		DRAIN VALVE,PIPE	
					60-00-000-73630	242.45
					63-00-000-73630	26.94
					64-00-000-73630	115.45
					Total :	658.91
188986	9/18/2020	019595 HANSEN, HEATHER	083120		COST SHARE 6627 174TH COVERI	
					01-26-023-75200	974.45
					Total :	974.45
188987	9/18/2020	001487 HOMEWOOD DISPOSAL SERVICE	7126042		SWEEPINGS	
					01-26-023-72890	3,292.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188987	9/18/2020	001487	001487 HOMEWOOD DISPOSAL SERVICE (Continued)		Total :	3,292.50
188988	9/18/2020	005127	INGALLS OCCUPATIONAL MEDICINE	290555	AUG'20 SCREENING	
				290682	01-41-040-72846 NEW EMPLOYEE HEALTH SCREEN	479.00
					01-12-000-72446	124.00
					01-21-000-72150	59.00
				290771	NEW EMPLOYEE MEDICAL SCREEI 60-00-000-72446	359.00
					Total :	1,021.00
188989	9/18/2020	005025	INTERNATIONAL CODE COUNCIL INC	1001217743	SPRINKLER REVIEW - PR#013119-1 01-33-300-72844	2,008.00
				1001225575	SPRINKLER REVIEW PR#013120-M 01-33-300-72844	2,059.00
					Total :	4,067.00
188990	9/18/2020	005186	INTERSTATE BATTERY SYSTEM	287686	31-MHD BATTERY 01-26-023-72540	359.85
					Total :	359.85
188991	9/18/2020	014190	LEHIGH HANSON	5842607	BACKFILL 60-00-000-73860 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860	402.87 44.76 191.84 319.73 106.58
					Total :	1,065.78
188992	9/18/2020	006074	MENARDS	92516	TAB TAPE 60-00-000-73410 63-00-000-73410 64-00-000-73410	2.06 0.23 0.98
				92525	FLOOD LIGHTBULBS 01-26-025-73570	15.98
				92572	SOAP,CLEANER,VINEGAR, BRUSH 60-00-000-73110	34.46

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188992	9/18/2020	006074 MENARDS	(Continued)		63-00-000-73110	3.83
					64-00-000-73110	16.41
			92590		TOOLBOX,ROPE,HANGER- TOWER	
			92600		01-19-000-72140	11.61
			92699		HANGING BRACKET,BUNGEEES,HOR	14.83
			92701		01-26-023-73870	33.65
					FLY RIBBON	
					01-26-025-73870	3.92
					Total :	137.96
188993	9/18/2020	011724 METROPOLITAN MAYORS CAUCUS	2019-250		2018-2019 CAUCUS DUES	
					01-11-000-72720	2,551.64
					Total :	2,551.64
188994	9/18/2020	009483 MOLINARE, DEBRA D.	091620		PURCHASED DUPLICATE STICKER	
					06-00-000-79005	75.00
					Total :	75.00
188995	9/18/2020	005856 MONROE TRUCK EQUIPMENT,INC.	329857	VTP-017956	(35) 5/8" X 8" X 11' CENTER PUNCH	
			330010		01-26-023-72540	6,265.00
					SWITCH,CIRCUIT BREAKER	
					01-26-023-72530	65.70
					Total :	6,330.70
188996	9/18/2020	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-08-20		CONSULTING SVC CIMP FOR VTP I	
			TPLR-08-20		30-00-000-75812	10,962.00
					CONSULT SVC CIMP FOR VTP LOG	
					11-00-000-74245	6,961.50
					Total :	17,923.50
188997	9/18/2020	014443 MURPHY & MILLER, INC	SVC00028395		REPAIRS TO EXHAUST FANS IN PU	
					60-00-000-72520	1,573.00
					63-00-000-72520	1,573.00
					60-00-000-72520	475.71

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
188997	9/18/2020	014443 MURPHY & MILLER, INC	(Continued)		63-00-000-72520	475.70
					Total :	4,097.41
188998	9/18/2020	015844 NELSON SYSTEMS INC	11709		E-911 EQUIPMENT 11-00-000-74245	22,657.56
					Total :	22,657.56
188999	9/18/2020	006475 PARK ACE HARDWARE	064238/1		ACCT#891431 SUPPLY HOSE 60-00-000-73630 63-00-000-73630 64-00-000-73630	7.21 0.80 3.43
					Total :	11.44
189000	9/18/2020	019592 POPOCA, ENRIQUE VILLALOBOS	091420		REIMBURSE OVERCHARGE FOR FI 01-14-000-79099	25.00
					Total :	25.00
189001	9/18/2020	014412 RAINS, SCOTT	091420		K9 FOOD REIMBURSEMENT 01-17-220-72240	56.99
					Total :	56.99
189002	9/18/2020	006361 RAY O' HERRON CO INC	2038771-IN		BADGES AND WALLETS 01-17-205-73610	244.80
					Total :	244.80
189003	9/18/2020	006870 RELIABLE FIRE EQUIPMENT	29384		MAINTAIN SYSTEM DURING CLEAN 01-26-025-72535	399.75
					Total :	399.75
189004	9/18/2020	015230 RIDGE LANDSCAPE SERVICES LLC	7368	VTP-017836	MOWING MULTIPLE LOCATIONS AL 01-26-023-72881	32,215.12
					Total :	32,215.12
189005	9/18/2020	007049 RYDIN DECAL	373566		2021 TEMPORARY HCHT 01-13-000-72330	175.45
					Total :	175.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189006	9/18/2020	007629 SAM'S CLUB DIRECT	004939 GQOHKP		VENDING MACHINE SODA AND TIS 01-14-000-73115 01-26-025-73580	86.54 81.62
					Total :	168.16
189007	9/18/2020	019596 SANCHEZ, KATIE	091420		COST SHARE REIMBURSEMENT 16 01-26-023-75200	506.50
					Total :	506.50
189008	9/18/2020	007092 SAUNORIS	637544		PLAY SAND 01-26-023-73770	47.93
					Total :	47.93
189009	9/18/2020	019593 SEPUTIS, THOMAS	091420		COST SHARE FOR 8907 MEADOWL 01-26-023-75200	897.50
					Total :	897.50
189010	9/18/2020	007453 SERVICE SANITATION, INC.	7919761		PORTABLE BATHROOM 01-35-000-72923	605.00
					Total :	605.00
189011	9/18/2020	017378 SIKICH LLP	460840		AUDIT FYE 4/30/20 SERVICES RENI 01-14-000-72845 12-00-000-72845 16-00-000-72845 18-00-000-72845 20-00-000-72845 27-00-000-72845 60-00-000-72845 63-00-000-72845 64-00-000-72845 70-00-000-72845	5,519.22 2,861.82 511.04 613.25 613.25 613.25 4,640.43 1,546.81 2,651.68 429.25
					Total :	20,000.00
189012	9/18/2020	013043 SITE DESIGN GROUP, LTD.	7482PH2-37 7698-58	VTP-017897	LANDSCAPE PLANNING 01-26-023-72847 NATURALIZED STORMWATER MAIN	853.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189012	9/18/2020	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7946-40	VTP-017852	01-26-023-72847 FIELD INSPECTIONS 7/26-8/22/20	972.67
			7947-19	VTP-017834	01-26-023-72847 LAWN TREATMENT AREAS	1,341.13
			7955-23	VTP-017842	01-26-023-72847 SPRINKLERS	440.00
			8081-30	VTP-017816	01-26-023-72847 PLANTERS	78.75
			8322-24	VTP-017892	01-26-023-72847 FAIRFIELD GLEN POND RESTORAT	558.75
			8323-25	VTP-017820	30-00-000-73681 APPLE LANE POND RESTORATION	623.75
			8498-20	VTP-017819	30-00-000-73681 URBN FORESTRY PROGRAM	807.50
			8802-02	VTP-017837	01-26-023-72847 LANDSCAPE PLANNING	3,439.95
			8803-06	VTP-017897	01-26-023-72847 MAINTENANCE OF LANDSCAPE BE	20.00
				VTP-017847	01-26-023-72847	1,030.00
					Total :	10,166.25
189013	9/18/2020	007224 STANDARD EQUIPMENT COMPANY	P24380			
				VTP-018029	RIGHT FRONT BROOM PARTS UNIT 01-26-023-72530	792.81
					Total :	792.81
189014	9/18/2020	012238 STAPLES BUSINESS ADVANTAGE	3456076129			
					STAPLERS,CORRECT TAPE,POST I 01-14-000-73110	117.68
					01-15-000-73110	41.05
					Total :	158.73
189015	9/18/2020	015452 STEINER ELECTRIC COMPANY	S006712623.001			
					LIMIT SWITCH WHISKER HEAD 60-00-000-72520	10.58
					63-00-000-72520	10.58
			S006715267.001		MILWAUKEE 8PIECE TOOL SET 60-00-000-73410	269.92
					63-00-000-73410	29.99

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189015	9/18/2020	015452 STEINER ELECTRIC COMPANY	(Continued)		64-00-000-73410	128.54
					Total :	449.61
189016	9/18/2020	007297 SUTTON FORD INC./FLEET SALES	511117		BEARING AND SHAFT REPAIR KIT 01-26-024-72540	89.96
					Total :	89.96
189017	9/18/2020	019560 THE STANDARD COMPANIES	134286A	VTP-018015	3M CHEMICAL SUPPLIES 01-26-025-73580	326.32
					Total :	326.32
189018	9/18/2020	019597 TINLEY VENTURES, LTD	091520		UTILITY EASEMENT 2020-R-060 27-00-000-75300	12,500.00
					Total :	12,500.00
189019	9/18/2020	007955 TRAFFIC CONTROL & PROTECTION	105101		ALUMINUM BLANK STANDARD RAC 01-26-023-73830	301.15
					Total :	301.15
189020	9/18/2020	019006 TRAFFIC CONTROL COMPANY	18210	VTP-017855	PAVEMENT STRIPING 01-26-023-75802	4,161.40
			18220	VTP-017855	PAVEMENT STRIPING 01-26-023-75802	18,035.88
			18566	VTP-017855	PAVEMENT STRIPING 01-26-023-75802	9,071.59
					Total :	31,268.87
189021	9/18/2020	013200 TRIBUNE PUBLISHING COMPANY	CU00027575		AUG'20 CLASSIFIED LISTINGS 01-33-310-72330 16-00-000-72330 27-00-000-72330 01-33-310-72330	213.00 241.51 337.09 384.00
					Total :	1,175.60
189022	9/18/2020	004106 TYLER TECHNOLOGIES, INC	045-314624	VTP-018013	<FIN> - ADDITIONAL CASHIERING \	
			045-315022		60-00-000-74128 EXECUTIME LICENSE INCREASE	1,530.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189022	9/18/2020	004106 TYLER TECHNOLOGIES, INC	(Continued)			
				VTP-016786	30-00-000-74139	570.00
				VTP-016786	60-00-000-74139	190.00
					Total :	2,290.00
189023	9/18/2020	008085 VERMEER MIDWEST/VERMEER IL	PF3898		MOTOR-HYD 32.2 01-26-023-72530	899.28
					Total :	899.28
189024	9/18/2020	012368 VISION INTEGRATED GRAPHICS,LLC	539388		AUG'20 WATER INVOICES	
					60-00-000-72310	1,298.75
					64-00-000-72310	556.60
			539407		AUG'20 LATE NOTICES	
					60-00-000-72310	759.61
					64-00-000-72310	325.54
					Total :	2,940.50
189025	9/18/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4757167-0		HANGING FOLDER	
			4760251-0		01-26-025-73110	16.36
			4760871-0		WALL CLOCK	
					01-26-025-73110	68.99
					PAPER	
					01-26-025-73110	428.40
					Total :	513.75
189026	9/18/2020	011055 WARREN OIL CO.	W1335903		N.L. GAS USED 8/18/20-9/4/20	
					01-17-205-73530	6,716.73
					01-19-000-73530	431.93
					01-19-020-73530	59.76
					01-21-000-73530	140.56
					60-00-000-73530	684.67
					63-00-000-73530	171.17
					64-00-000-73530	366.79
					01-26-023-73530	1,177.26
					01-26-024-73530	472.99
					01-33-300-73530	186.42
					01-12-000-73530	109.93

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189026	9/18/2020	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	17.22
					01-14-000-73531	65.73
					14-00-000-73530	33.28
					01-42-000-73530	275.81
			W1335904		DIESEL USED 8/18/20-9/4/20	
					01-19-000-73545	814.26
					60-00-000-73545	197.23
					63-00-000-73545	49.31
					64-00-000-73545	105.66
					01-26-023-73545	1,003.71
					01-26-025-73545	159.00
					01-14-000-73531	468.18

Total : 13,707.60

73 Vouchers for bank code : apbank

Bank total : 1,614,794.05

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2762	9/15/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ADVANET 01-14-000-72542	119.07
Total :						119.07
2763	9/15/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	251.24
Total :						251.24
2764	9/15/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	268.82
Total :						268.82
2765	9/15/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-4	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	298.54
Total :						298.54
2766	9/15/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-5	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	268.82
Total :						268.82
2767	9/15/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-6	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	208.19
Total :						208.19
2768	9/15/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-7	PAYEE-ALIGN NETWORK INC 01-14-000-72542	243.42
Total :						243.42
2769	9/15/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-8	PAYEE-DUPAGE MEDICAL GROUP 01-14-000-72542	122.57
Total :						122.57
2770	9/15/2020	018837	INSURANCE PROGRAM MANAGERS GR	200515W005	PAYEE-INGALLS HEALTH SYSTEM 60-00-000-72542 63-00-000-72542 64-00-000-72542	48.62 9.26 24.81
Total :						82.69

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2771	9/15/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-9	PAYEE-PAMELA YOUNKER 01-14-000-72542	1,113.02
Total :						1,113.02
2772	9/15/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-10	PAYEE-PAMELA YOUNKER 01-14-000-72542	1,113.02
Total :						1,113.02
11 Vouchers for bank code : ipmq						Bank total : 4,089.40
86 Vouchers in this report						Total vouchers : 1,622,057.22

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

vchlist
09/25/2020 12:01:16AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126273	9/25/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000128972013		HEALTH INS-SEPT PMT/OCT - DEC 86-00-000-20430	438.54
Total :						438.54
126274	9/25/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000128982516		HEALTH INS-MTH.SEPT/OCT - DEC 86-00-000-20430	359.88
Total :						359.88
126275	9/25/2020	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR100120		A/C#271855-HEALTH INS-SEPT PMT 86-00-000-20430	17,656.46
			HCSVCS-PR100120		A/C#271855-HEALTH INS-OCT PMT/ 86-00-000-20430	14,521.71
Total :						32,178.17
126276	9/25/2020	002613 UNITED HEALTHCARE AARP	AARP -PPPR100120		AARP POLICE PENSION SEPT PMT 86-00-000-20430	3,585.68
Total :						3,585.68
4 Vouchers for bank code : ap_py						Bank total : 36,562.27

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54644	9/24/2020	019603 AWADALLAH & HANEEN KHATTAB, ASH	Ref001396287		UB Refund Cst #00510820 rfnd turn c 60-00-000-20599	150.00
					Total :	150.00
189029	9/25/2020	015182 A T & T	41720Z96972349		ACCT#41720Z96972349 FD#47 TRA 33-00-000-75907	2,733.85
					Total :	2,733.85
189030	9/25/2020	002734 AIR ONE EQUIPMENT, INC	160204		METER CALIBRATE 01-19-000-74604	370.00
					Total :	370.00
189031	9/25/2020	011466 ALBERTSONS/SAFEWAY	091120		****0415 PAPER NAPKINS AND PLA 01-17-205-73315	82.21
			807679-090320-3165		****0415COFFEE FOR PWG 60-00-000-73115	8.39
					64-00-000-73115	3.60
					01-26-023-73115	11.99
					01-26-024-73115	5.99
					Total :	112.18
189032	9/25/2020	015705 AMERICAN PETROLEUM INSTITUTE	70780		****6452 IL CLASS A/B/C OPERATOR 01-26-025-72140	130.00
					Total :	130.00
189033	9/25/2020	002470 AMPEST EXTERMINATION LLC	82037		HORNET NEST SERVICE 01-26-023-72790	95.00
					Total :	95.00
189034	9/25/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000128972013		HEALTH INS EXPENSE-SEPT PMT/C 60-00-000-72435	257.86
					63-00-000-72435	49.11
					64-00-000-72435	131.57
					Total :	438.54
189035	9/25/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000128982516		HEALTH INS EXPENSE-SEPT PMT/C 60-00-000-72435	211.61
					63-00-000-72435	40.30

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189035	9/25/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	(Continued)		64-00-000-72435	107.97
Total :						359.88
189036	9/25/2020	011720 APWA	16602		APWA MEMBERSHIP RENEWAL 12/	
					01-26-023-72720	910.00
					01-26-024-72720	350.00
					60-00-000-72720	171.50
					63-00-000-72720	171.50
					64-00-000-72720	147.00
Total :						1,750.00
189037	9/25/2020	014936 AQUAMIST PLUMBING & LAWN	101528		SPRINKLERS - HARLEM STREETSC	
			101536	VTP-017821	01-26-023-72790	1,319.30
			101555	VTP-017821	SPRINKLERS - 171ST MEDIANS	
			101565	VTP-017821	01-26-023-72790	522.50
			101575	VTP-017821	SPRINKLERS - OAK PARK ZABROC	
			101581	VTP-017821	01-26-023-72790	223.00
			101588	VTP-017868	START UP & BLOW OUT	
			101595	VTP-017868	01-26-025-72790	749.72
			101601	VTP-017868	START UP & BLOW OUT	
				VTP-017868	01-26-025-72790	191.00
				VTP-017868	START UP & BLOW OUT	
				VTP-017868	01-26-025-72790	418.96
				VTP-017868	START UP & BLOW OUT	
				VTP-017868	01-26-025-72790	512.95
				VTP-017868	START UP & BLOW OUT	
				VTP-017868	01-26-025-72790	212.00
				VTP-017821	SPRINKLERS - LAGRANGE RD MEC	
				VTP-017821	01-26-023-72790	2,419.50
Total :						6,568.93
189038	9/25/2020	019598 BARRETT, DENNIS	091820		DONATING CAR- STICKER NO LON	
					06-00-000-79005	25.00
Total :						25.00
189039	9/25/2020	010953 BATTERIES PLUS - 277	P31155703		BATTERY SLAHR12-9FR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189039	9/25/2020	010953 BATTERIES PLUS - 277	(Continued)			
					01-26-025-72127	135.80
			P31180577		BATTERY SLA12-8F	
					14-00-000-72550	140.00
			P31225326		BATTERY SLA12-8F	
					14-00-000-72550	140.00
					Total :	415.80
189040	9/25/2020	003015 BEHRENS, JERRY	AP100120		JERRY BEHRENS HEALTH INSURAI	
					01-17-205-72435	157.50
					Total :	157.50
189041	9/25/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200150		HAULING STONE FROM HANSON T	
					01-26-023-73860	225.00
					60-00-000-73860	283.50
					63-00-000-73860	31.50
					64-00-000-73860	135.00
					70-00-000-73860	75.00
			200151		HAULING STONE FROM HANSON T	
					01-26-023-73860	225.00
					70-00-000-73860	75.00
					60-00-000-73860	283.50
					63-00-000-73860	31.50
					64-00-000-73860	135.00
			200152		HAULING WOOD CHIPS TO HOMEF	
					01-26-023-72890	45.00
					60-00-000-73681	66.15
					63-00-000-73681	7.35
					64-00-000-73681	31.50
			200153		HAULING SPOILS TO CHICAGO STI	
					01-26-023-72890	255.00
					60-00-000-73681	374.85
					63-00-000-73681	41.65
					64-00-000-73681	178.50
					Total :	2,500.00
189042	9/25/2020	002923 BLACK DIRT INC.	062020-329		4WHEEL-BLACK DIRT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189042	9/25/2020	002923 BLACK DIRT INC.	(Continued)		01-26-023-73680	480.00
Total :						480.00
189043	9/25/2020	019256 BURWOOD GROUP INC	PS-04768-Z7X3	VTP-017878	<IT> - CITRIX ADHOC TECHNICAL S	153.75
			PS-06531-F0W7	VTP-017878	<IT> - CITRIX ADHOC TECHNICAL S	205.00
Total :						358.75
189044	9/25/2020	011929 CAPITAL ONE BANK (USA), N.A.	#WEB102620811		****6452 TAXES REMOVED FROM IN	
			071320		01-35-000-72923	-3.03
			073120		**** 6452 CREDIT CASH REWARD T.	
			081520		01-00-000-54999	-376.89
			081820		**** 6452 AMAZON RETURN	
			081820		01-26-025-72520	-88.91
			082020		****6452 FACEBOOK SPONSORED I	
			082020		01-35-000-72653	60.89
			082020		****6452 BREAKFAST FOR NEW DIF	
			082020		01-12-000-72220	37.50
			082020		****6452 PHOTO CHALLENGE PRIZI	
			082020		01-35-000-73870	50.00
			082020		**** 6452 APA-IL CHAPTER VIRTUAL	
			082120		01-33-000-72140	254.75
			082120		****6452 ADOBE STOCK	
			082520		01-35-000-72985	29.99
			082520		****6452 GOTOMEETING MONTHLY	
			082520		01-14-000-72720	25.16
			082520		****6452 ARTISTS BENCH PRIZES	
			082520		01-35-000-72923	200.00
			082520		****6452 ARTISTS BENCH PRIZES	
			082620		01-35-000-72923	250.00
			082620		****6452 OFFICE SUPPLIES	
			090220		01-14-000-73110	45.98
			090220		****6452 MONTHLY SUBSCRIPTION	
			090220		01-35-000-72720	27.72
			090220		****6452 VETERANS COMMISSION /	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189044	9/25/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			090220		01-35-000-73870 ****6452 REPLACEMENT FLOWERS	63.84
			090420		01-35-000-72923 ****6452 FACEBOOK SPONSORED I	56.34
			090920		01-35-000-72653 **** 6452 DATA MARKETING SERVIC	125.00
			091020		01-35-000-72720 ****6452 ZOOM MONTHLY SUBSCRI	1,428.00
			111-5805945-2745043		01-33-320-72720 ****6452 WRISTABANDS FOR MUSI	14.99
			11259104		01-35-000-72954 ****6452 TOUCH SCREEN FOR LIFT	14.48
			112-6637485-0997804		64-00-000-72525 ****6452 MICROPHONE	618.99
			112-9897936-8954628		01-35-000-73870 ****6452 CABLES	163.89
			113-2501347-7655440		01-35-000-73870 ****6452 SOCIAL DISTANCING DEC/	24.95
			114-9400217-2317051		01-35-000-72923 ****6452 EARPHONES	-95.92
					60-00-000-72540	79.94
					01-26-023-72540	79.94
					01-26-024-72540	39.96
			1465-0279		****6452 TIF FALL CONFERENCE	
			17350		01-33-320-72140 ****6452 NOTARY STAMP	325.00
			502859217		01-15-000-72720 ****6452 CLICK'N SHIP IL EMERGEN	21.85
			503404398		01-14-000-72110 ****6452 CLICK'N SHIP - WILL COUN	17.40
			503782732		01-13-000-72110 ****6452 CLICK'N SHIP	7.75
			503836439		01-14-000-72110 ****6452 CLICK'N SHIP	7.75
			504678487		01-14-000-72110 ****6452 CLICK'N SHIP	10.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189044	9/25/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)		01-14-000-72110	21.40
			9037		****6452 STRIPING CHALK	
			F16E6T1		01-35-000-72954	136.69
					****6452 REGISTRATION FOR 2 ATT	
					60-00-000-72140	17.50
					63-00-000-72140	17.50
					64-00-000-72140	15.00
			IN02601828		****6452 SHOP TOWELS	
					60-00-000-72540	177.68
					01-26-023-72540	177.68
					01-26-024-72540	88.85
			INV36465411		****6452 ZOOM WEBINAR	
					01-33-320-72140	40.00
					Total :	4,209.81
189045	9/25/2020	003594 CARTEGRAPH SYSTEMS LLC	SIN006921		CARTEGRAPH USER CONFERENCE	
					01-26-023-72140	99.00
					01-26-025-72140	24.75
					01-26-024-72140	24.75
					60-00-000-72140	62.37
					63-00-000-72140	6.93
					64-00-000-72140	29.70
					Total :	247.50
189046	9/25/2020	003396 CASE LOTS INC	7895		ANTIBACTERIAL WIPES	
			8748		01-26-025-73870	264.00
					TOILET PAPER,PAPER TOWELS,CA	
					01-26-025-73580	1,321.00
					Total :	1,585.00
189047	9/25/2020	003243 CDW GOVERNMENT INC	1183557		<PD> - FLASH DRIVES FOR EVIDENCE	
			1326718	VTP-018028	01-17-205-73110	15.84
			1334030	VTP-018037	<MKTG> - REPLCMNT WORKSTATION	
					01-35-000-72982	788.07
					TRIPP 3FT DP TO VGA ACTIVE ADA	
					01-16-000-72565	25.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189047	9/25/2020	003243 CDW GOVERNMENT INC	(Continued) 1474408		HP SB 400 G5 I5-95007 256/8 WP 30-00-000-74128	740.22
			1566194		D-LINK DEM-310GT 30-00-000-74604	20.73
					Total :	1,590.29
189048	9/25/2020	003229 CED/EFENGEE	5025-534323		HAPCO POLE PRODUCTS 01-26-024-73570	12,250.00
					Total :	12,250.00
189049	9/25/2020	014026 CHANDLER SERVICES	26935		VEHICLE SERVICE ON VIN#4P1CTC 01-19-000-72540	9,785.53
					Total :	9,785.53
189050	9/25/2020	017349 CHICAGO STREET CCDD, LLC	19606		DUMP FEE 01-26-023-72890	630.00
					Total :	630.00
189051	9/25/2020	014645 CHRISTY WEBBER LANDSCAPES	78251	VTP-017849	MAINTENANCE FOR LANDSCAPE E 01-26-023-72881	19,670.03
					Total :	19,670.03
189052	9/25/2020	013892 COMED	6771163052		ACCT#6771163052 LITE RT25 TRAF 01-26-024-72510	1,431.64
					Total :	1,431.64
189053	9/25/2020	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR STN 18001 8 01-26-025-72510	2,219.77
			0385440022		ACCT#0385440022 SS BROOKSIDE 64-00-000-72510	274.61
			0421064066		ACCT#0421064066 LAPORTE RD & 64-00-000-72510	60.96
			0471006425		ACCT#0471006425 19948 SILVERSI 01-26-024-72510	49.44
			0637059039		ACCT#0637059039 7950 W TIMBER 64-00-000-72510	68.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189053	9/25/2020	013878 COMED - COMMONWEALTH EDISON	(Continued) 2922039023		ACCT#29220399023 9342 PARKWO 01-26-024-72510	13.95
			4406127057		ACCT#4406127057 16250 S OPA 01-26-024-72510	64.00
			4803158058		ACCT#4803158058 RIDGEFIELD LN 64-00-000-72510	125.12
			4943163008		ACCT#4943163008 7650 TIMBER DR 70-00-000-72510	21.36
			5437131000		ACCT#5437131000 7980 W 183RD ST 01-26-025-72510	197.04
			5983017013		ACC#5983017013 19112 S 80TH AV 63-00-000-72510	55.94
Total :						3,150.97
189054	9/25/2020	012410 CONSERV FS, INC.	66038902		HYDRANT ADAPTOR 01-26-025-72530	47.25
Total :						47.25
189055	9/25/2020	016970 CONSOLIDATED FLEET SRVCS INC	2020MC0098		WATER PRESSURE AND FLOW TEST 01-19-000-72540	900.00
Total :						900.00
189056	9/25/2020	018234 CORE & MAIN LP	M775998		OMNI REG C2/T2 1-1/2-2" TRPL 60-00-000-73631	234.50
			M956554		64-00-000-73631 BRONZE METER CONNECTION	100.50
					60-00-000-73631	308.00
					64-00-000-73631	132.00
			N000587		LID W/PLUG, REPAIR LID 60-00-000-73630	284.94
					63-00-000-73630	31.66
					64-00-000-73630	135.68
Total :						1,227.28
189057	9/25/2020	016070 CR SCHMIDT INC.	3279		PAVER REPAIRS ON 9/15/20 01-26-025-72523	2,200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189057	9/25/2020	016070 016070 CR SCHMIDT INC.	(Continued)		Total :	2,200.00
189058	9/25/2020	003635 CROSSMARK PRINTING, INC	80019		BUSINESS CARDS K.CLARKE 01-33-000-73110	41.70
			80068		POLICE BADGE BUSINESS CARD 01-17-205-72310	36.65
					Total :	78.35
189059	9/25/2020	012198 CRYDER ENTERPRISES, INC.	2595	VTP-017238	HYDRANT PAINTING PROJECT 60-00-000-72790	4,980.00
					Total :	4,980.00
189060	9/25/2020	003530 CZUCHRA, DERRICK	092220		REIMBURSEMENT FOR CDL LICEN: 60-00-000-72860	31.80
					63-00-000-72860	10.20
					64-00-000-72860	18.00
					Total :	60.00
189061	9/25/2020	018576 DANMAR	18989	VTP-018042	KITCHEN CLEANING 80TH AVE TRA 01-26-025-72525	980.00
					Total :	980.00
189062	9/25/2020	019601 DORGEMULLER, BRANDON	092320		DUPLICATE PURCHASE OF STICKE 06-00-000-79005	25.00
					Total :	25.00
189063	9/25/2020	004009 EAGLE UNIFORM CO INC	294407		PANTS 01-19-000-73610	110.00
					Total :	110.00
189064	9/25/2020	004119 ETP LABS INC.	20-134766		COLIFORM SAMPLES 60-00-000-72865	422.80
					63-00-000-72865	181.20
					Total :	604.00
189065	9/25/2020	019599 EVANCHO, GEORGE	092220		EXCHANGE TRUCK STICKER FOR I 06-00-000-79005	10.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189065	9/25/2020	019599 019599 EVANCHO, GEORGE	(Continued)		Total :	10.00
189066	9/25/2020	016212 F H PASCHEN, S N NIELSEN &	1550-370-2		80TH AV METRA STATION PHASE 3 33-00-000-75126	137,063.70
					Total :	137,063.70
189067	9/25/2020	018480 FARNSWORTH GROUP	219343		0170121.21 PROF SVC FOR LANDS 01-33-310-72847	455.00
					Total :	455.00
189068	9/25/2020	004176 FEDEX (FEDERAL EXPRESS)	7-118-38034		ACCT#6287-8595-3 MAILING CHARC 01-17-205-72110	33.53
					Total :	33.53
189069	9/25/2020	015058 FLEETPRIDE	59728239		POLY RIB GOLD LABEL BELTS 01-26-023-72530	41.28
			59887250		FLANGE 01-42-000-72540	44.00
					Total :	85.28
189070	9/25/2020	012941 FMP	50-3021967		REGULATOR WINDOW ,ACTUATOR 01-17-205-72540	106.13
			50-3022813		MOTOR ASY-WINDOW 01-17-205-72540	45.32
			50-3037872		AIR FILTER 01-17-205-72540	38.25
			50-3038588		CONDENSER 01-17-205-72540	173.49
			50-3042427		TRANSMISSION FILTER 01-17-205-72540	55.60
			52-465825		CREDIT FOR STREET AND WATER 01-26-023-72540	-16.40
					60-00-000-72540	-4.40
					63-00-000-72540	-1.46
					64-00-000-72540	-2.54
					01-26-023-72540	-36.30
					60-00-000-72540	-9.82

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189070	9/25/2020	012941 FMP	(Continued)			
					63-00-000-72540	-3.27
					64-00-000-72540	-5.61
			52-466367		ALTERNATOR ASY	
					01-26-023-72540	-28.00
			52-467176		THERMOSTAT,AIR FILTER,WATER C	
					01-17-205-72540	29.49
			52-467251		STARTER	
					01-17-205-72540	123.88
					Total :	464.36
189071	9/25/2020	004185 FOREST LUMBER COMPANY	61489		PLYWOOD	
					01-26-023-73870	385.78
			61490		LUMBER,SCREW, BIT ,HOLDER	
					01-26-023-73870	245.95
			61518		LUMBER,STUD,SHEETING	
					01-26-023-73870	105.91
			61519		PLYWOOD	
					01-26-023-73870	85.98
					Total :	823.62
189072	9/25/2020	002877 G. W. BERKHEIMER CO., INC.	727184		FILTERS FOR BUILDING DEPARTMI	
					01-26-025-72520	111.36
					Total :	111.36
189073	9/25/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV1974222		FORM HOLDER	
					01-19-000-73110	33.66
			PINV1976407		OFFICE SUPPLIES	
					01-19-000-73110	113.70
					Total :	147.36
189074	9/25/2020	004538 GOLDY LOCKS INC	686723		DUPLICATE KEYS	
					60-00-000-73110	25.20
					63-00-000-73110	2.80
					64-00-000-73110	12.00
					Total :	40.00

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189075	9/25/2020	015397 GOVTEMPSUSA LLC	3581630		8/23/20 AND 8/30/20 PAULA WALLRI 01-33-310-72790	4,455.68
Total :						4,455.68
189076	9/25/2020	004438 GRAINGER	9638136993		WATER 01-26-024-73115	98.25
					01-26-023-73115	196.51
					60-00-000-73115	137.56
					64-00-000-73115	58.95
			9640073087		LABEL TAPE CARTRIDGE 60-00-000-73110	40.09
					63-00-000-73110	4.45
					64-00-000-73110	19.09
			9646655572		TILE PROBE 60-00-000-73410	58.19
					63-00-000-73410	6.46
					64-00-000-73410	27.71
			9648401710		PIN RACK FIRE HOSE 01-26-023-72530	475.38
			9651832918		MASK RESPIRATOR AND CHEMICA 01-26-025-73870	88.47
Total :						1,211.11
189077	9/25/2020	019423 GREATER ILLINOIS TITLE	6		11-320 THE BLVD AT CENTRAL STA 27-00-000-75300	149,615.45
Total :						149,615.45
189078	9/25/2020	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP100120		A/C#271855-HEALTH INS EXPENSE 01-21-210-72435	316.61
					01-26-025-72435	202.87
					60-00-000-72435	119.30
					63-00-000-72435	22.72
					64-00-000-72435	60.85
					01-26-025-72435	832.51
					01-26-023-72435	3,012.98
					01-26-024-72435	965.46
					60-00-000-72430	-0.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189078	9/25/2020	004640 HEALTHCARE SERVICE CORPORATION	(Continued) HCSVCS-PPAP100120		A/C#271855-HEALTH INS SEPT-MTH 01-17-205-72435	22,746.66
					Total :	28,279.85
189079	9/25/2020	017373 HEARTLINE FITNESS SYSTEMS	121729		TESTING AND CLEAN CARDIOVASC 01-17-205-72530	195.00
					Total :	195.00
189080	9/25/2020	019602 HEILMAN, GARY & KIMBERLY	Ref001396283		UB Refund Cst #00504461 60-00-000-20599	75.00
					Total :	75.00
189081	9/25/2020	012328 HOMER INDUSTRIES	S152478		DROP CHARGE-CHIPS 01-26-023-72890	50.00
			S152512		DROP CHARGE - CHIPS 01-26-023-72890	50.00
					Total :	100.00
189082	9/25/2020	018049 IDENTITY AUTOMATION, LP	INV-04475	VTP-018043	<IT> - RAPID INDENTITY LICENSING 01-16-000-72655	1,500.00
					Total :	1,500.00
189083	9/25/2020	004896 IMAGING OFFICE SYSTEMS INC.	LAB021930	VTP-018049	DOCUMENT SCANNING~ 01-17-205-72345	1,080.57
					Total :	1,080.57
189084	9/25/2020	019585 INNOCORP LTD	44630	VTP-018039	FATAL VISION MARIJUANA ACG KIT 01-17-205-73875	1,251.75
					Total :	1,251.75
189085	9/25/2020	005186 INTERSTATE BATTERY SYSTEM	288244		BATTERIES 01-17-205-72540	119.75
					Total :	119.75
189086	9/25/2020	005251 J AND R SALES AND SERVICE INC.	0336545		WEDGE,OIL,CHAIN 01-26-023-73870	142.30

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189086	9/25/2020	005251	005251 J AND R SALES AND SERVICE INC. (Continued)			Total : 142.30
189087	9/25/2020	015410	J.P. COOKE CO.	637761	DATE STAMP AND BASE 01-15-000-73110	78.09
					Total :	78.09
189088	9/25/2020	014190	LEHIGH HANSON	5845024	BED BACKFILL 01-26-023-73860 70-00-000-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	401.32 133.78 505.67 56.18 240.79
					Total :	1,337.74
189089	9/25/2020	014846	LORENCE, BRUCE	100120	OPA TRAIN STATION MAINTENANCE 01-26-025-72530	30.00
					Total :	30.00
189090	9/25/2020	001439	M & M AUTO GLASS & UPHOL.SERV.	511992	TINTED WINDSHIELD 01-19-020-72540	325.00
					Total :	325.00
189091	9/25/2020	013969	MAP AUTOMOTIVE OF CHICAGO	40-577936 40-577977 40-578613 40-579872	REFUND CORE CHARGES 01-17-205-72540 BRAKES 01-17-205-72540 BATTERY 01-17-205-72540 FILTERS 01-17-205-72540	-48.00 450.41 345.24 267.21
					Total :	1,014.86
189092	9/25/2020	012631	MASTER AUTO SUPPLY, LTD.	15030-92676	GENERAL TRIM 01-17-205-72540	20.89
					Total :	20.89
189093	9/25/2020	006074	MENARDS	91984	GAS CAN AND WATER 01-19-000-73540	42.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189093	9/25/2020	006074 MENARDS	(Continued)			
					01-19-000-73845	12.80
			92315		WORKSHOP VISE AND ANGLE GRII	
					01-19-000-73410	148.99
			92586		DOUBLE SIDED TAPE	
					01-26-025-73110	3.98
			92705		GREASE, HORNET KILLER,SODA	
					01-21-000-72530	70.45
					01-21-000-72220	2.50
			92851		ANCHORS	
					60-00-000-73840	4.08
					63-00-000-73840	0.45
					64-00-000-73840	1.95
			92972		IRRIGATION PIPE, COUPLING, CLA	
					01-26-023-73840	37.27
			92983		MULCH, SAW BLADE,BLADE	
					01-26-025-73680	62.90
			92984		CPR SUPPLIES AND KNOXBOX MA	
					01-19-020-73605	11.98
					01-19-020-73872	7.37
			92996		GROMMET	
					01-26-025-73570	36.26
					Total :	443.97
189094	9/25/2020	012517 MERIDIAN IT INC	481540		<IT> - RPLCMENT SWITCH (EDEN)	
				VTP-017845	30-00-000-74126	925.65
					Total :	925.65
189095	9/25/2020	005742 METRO POWER INC.	12952		GENERATOR REPAIR	
				VTP-017970	60-00-000-72530	1,800.33
				VTP-017970	63-00-000-72530	600.11
				VTP-017970	64-00-000-72530	1,028.76
					Total :	3,429.20
189096	9/25/2020	019554 MIDWEST ENVIRONMENTAL	20-712		ASBESTOS & LEAD TESTING SHOC	
				VTP-018003	01-26-025-72520	1,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189096	9/25/2020	019554	019554 MIDWEST ENVIRONMENTAL	(Continued)		
					Total :	1,000.00
189097	9/25/2020	017651	MSC INDUSTRIAL SUPPLY CO.	4009523001	BRAKE PARTS	
					01-17-205-72540	122.18
			4098050001		PW TOOLS, PARTS, CLAMPS, HEX N	
					01-26-024-72540	101.55
					01-26-023-72540	203.09
					60-00-000-72540	106.62
					63-00-000-72540	35.54
					64-00-000-72540	60.93
					Total :	629.91
189098	9/25/2020	015723	NICOR	33079168366	ACCT#33079168366 4385355 9322 L	
					64-00-000-72511	39.46
			49924710004		ACCT#49924710004 9191 W 175TH	
					01-26-025-72511	131.93
			64423710009		ACCT#64423710009 3358398 6825	
					01-26-025-72511	169.69
			81423710003		ACCT#81423710003 2831616 17375	
					01-26-025-72511	38.90
			90223493009		ACCT#90223493009 5080735 6700	
					01-26-025-72511	38.87
					Total :	418.85
189099	9/25/2020	006216	NORTH EAST MULTI-REG TRAINING	274623	IN-HOUSE TRAINING 9/9/20	
					01-17-220-72140	1,440.00
					Total :	1,440.00
189100	9/25/2020	006221	NORTHERN SAFETY CO. INC.	904125490	WASP AND HORNET SPRAY	
					01-26-025-73870	105.12
			904129048		SAFETY LENS	
					01-26-024-73845	16.06
					01-26-023-73845	32.11
					60-00-000-73845	20.23
					63-00-000-73845	2.25
					64-00-000-73845	9.63
					Total :	185.40

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189101	9/25/2020	019600 PARENT, HEIDI	091720		PURCHASED TWO STICKERS ONLY 06-00-000-79005	25.00
Total :						25.00
189102	9/25/2020	006475 PARK ACE HARDWARE	064222/1		ACCT#9404 TISSUE AND BRUSH 01-19-000-73580	23.98
			064229/1		ACCT#9404 STORAGE TOTES 01-19-000-73870	51.94
			064264/1		ACCT#891432 ADHESIVE POWER CO 01-26-023-73870	4.79
			064285/1		ACCT#891432 CLAMP AND PLUG IN 01-26-023-73840	5.08
			064288/1		ACCT#891432 CLAMP, PLUG, COUPLER 01-26-023-73840	6.66
			064311/1		ACCT#891432 CAULKGUN AND SEALANT 01-26-023-73770	13.26
Total :						105.71
189103	9/25/2020	017268 PETERSON JOHNSON & MURRAY	132275		4130.0032 TINLEY V. BROWN DEUT 01-14-000-72850	214.50
			132278		4131.0001 VILLAGE OF TP LABOR M 01-14-000-72855	2,262.00
			132279		4160.0001 VILLAGE OF TP PROSEC 01-14-000-72850	4,420.00
Total :						6,896.50
189104	9/25/2020	006499 PITNEY BOWES INC	1016372372		CONTRACT#0040257349 EQUIP SE 01-14-000-72750	226.35
						226.35
Total :						452.70
189105	9/25/2020	006780 POMP'S TIRE SERVICE, INC	410799972		TIRES AND DISPOSAL 01-19-000-72570	515.80
			690088110		ROAD SERVICE 01-19-000-72570	255.00
Total :						770.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189106	9/25/2020	006559 PRAXAIR DISTRIBUTION, INC	98498049		INDUSTRIAL ACETYLENE	
					60-00-000-73730	32.29
					63-00-000-73730	32.29
					64-00-000-73730	27.68
					01-26-023-73730	92.27
					01-26-024-73730	46.13
					Total :	230.66
189107	9/25/2020	006361 RAY O' HERRON CO INC	2051591-IN		RIOT HELMET AND SHIELD	
				VTP-017994	01-17-220-73600	4,170.00
			2051792-IN		REPLACEMENT BODY ARMOR - FU	
				VTP-018050	01-17-220-74618	7,878.18
			2052593-IN		POLICE SAFETY KIT	
					01-17-220-73600	107.90
			2053134-IN		BODY GEAR	
					01-17-220-73610	763.70
					Total :	12,919.78
189108	9/25/2020	006870 RELIABLE FIRE EQUIPMENT	29800		RECERTIFY FIRESTATION#2 EXTIN	
					01-26-025-72535	147.15
					Total :	147.15
189109	9/25/2020	019092 RORY GROUP, LLC	3454		BUSINESS CONSULTING FEE SEP'	
					01-11-000-72790	3,000.00
					Total :	3,000.00
189110	9/25/2020	007092 SAUNORIS	638025		SOD	
					01-26-023-73680	668.00
			638113		SOD	
					01-26-023-73680	334.00
					Total :	1,002.00
189111	9/25/2020	015452 STEINER ELECTRIC COMPANY	S006720532.001		PATCH PANEL 24 PORT MODULAR	
					01-26-025-72530	88.18
			S006721508.001		EXIT SIGN WITH BATTERY BACKUP	
					01-26-025-72520	66.90
					Total :	155.08

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189112	9/25/2020	007438 SUB TRAILER HITCH, INC.	13087		BRAKE CONTROL 01-26-024-72540	550.00
					Total :	550.00
189113	9/25/2020	007205 SUBURBAN LABORATORIES INC.	176742		DISINFECTANT PRODUCTS 60-00-000-72865	518.00
			176793		63-00-000-72865	222.00
					UCMR4 AM3 METHODS 60-00-000-72865	343.00
			177786		63-00-000-72865	147.00
					UCMR4 AM3 METHODS 60-00-000-72865	1,729.00
			177828		63-00-000-72865	741.00
					UCMR4 AM3 METHODS 60-00-000-72865	343.00
					63-00-000-72865	147.00
					Total :	4,190.00
189114	9/25/2020	007297 SUTTON FORD INC./FLEET SALES	510976		SOCKET ASY 01-17-205-72540	310.02
					Total :	310.02
189115	9/25/2020	000645 TED'S GREENHOUSE INC	520512	VTP-017974	ANNUALS & WATERING PLANTERS 01-26-023-72790	6,658.00
					Total :	6,658.00
189116	9/25/2020	018724 THE LOCKER SHOP	77272		SHORTS 01-19-000-73610	51.00
			E 75660		WINDSHIRT 01-19-000-73610	39.00
			O 77182		PANTS 01-19-000-73610	56.00
			OE 77599		WINDSHIRT 01-19-000-73610	115.00
			OES 75636		SHIRT 01-19-000-73610	69.00
			OES 76555		SHORTS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189116	9/25/2020	018724 THE LOCKER SHOP	(Continued)			
			OES 76627		01-19-000-73610 PANT	49.00
			OES 76629		01-19-000-73610 PANTS	56.00
			OES 76816		01-19-000-73610 PANTS	112.00
			OES 76817		01-19-000-73610 PANTS	41.00
			OES 76839		01-19-000-73610 CARGO SHORTS	56.00
			OES 76874		01-19-000-73610 SHORTS & SHIRT	98.00
			OES 77185		01-19-000-73610 PANTS	125.00
			OES74678		01-19-000-73610 SHORTS	112.00
			OS 76566		01-19-000-73610 PANTS	32.00
			OS78333		01-19-000-73610 PANTS	112.00
					01-19-000-73610	56.00
					Total :	1,179.00
189117	9/25/2020	007777 THOMPSON ELEVATOR INSPECTION	20-2365		ELEVATOR INSPECTIONS	
					01-33-300-72853	76.00
					Total :	76.00
189118	9/25/2020	008040 UNDERGROUND PIPE & VALVE CO	044891		COIL	
					60-00-000-73630	252.00
					63-00-000-73630	28.00
					64-00-000-73630	120.00
					Total :	400.00
189119	9/25/2020	002613 UNITED HEALTHCARE AARP	AARP-AP100120		SEPT 20 PYMT FOR OCT 20 COVEF	
					01-33-300-72435	135.85
					01-13-000-72435	222.89

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189119	9/25/2020	002613 UNITED HEALTHCARE AARP	(Continued)		60-00-000-72435	122.13
					01-17-205-72435	135.85
					60-00-000-72435	310.95
					01-26-024-72435	215.03
					01-26-023-72435	114.16
					60-00-000-72435	204.58
					01-17-205-72435	82.30
					60-00-000-72435	41.16
					01-26-025-72435	41.14
					01-17-205-72435	160.56
			AARP-PPAP100120		AARP POLICE PENSION SEPT PMT	
					01-17-205-72435	2,886.90
					Total :	4,673.50
189120	9/25/2020	007987 UNITED METHODIST CHURCH	100120		OCT'20 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	1,200.00
189121	9/25/2020	018250 VERIZON CONNECT NWF INC	OSV000002209862		CUST ID TINL001 8/1/20-8/31/20	
					01-26-023-72790	275.23
					Total :	275.23
189122	9/25/2020	011416 VERIZON WIRELESS	9862777856		ACCT 280481333-00001 DATA 8/14-9	
					11-00-000-72127	73.73
					01-11-000-72127	216.06
					01-12-000-72127	144.04
					01-13-000-72127	36.10
					01-15-000-72127	48.80
					01-16-000-72127	144.04
					01-17-205-72127	504.14
					01-19-000-72127	540.25
					01-19-020-72127	108.03
					01-21-000-72127	252.07
					01-26-023-72127	540.15
					01-26-025-72127	216.06
					01-33-300-72127	144.04

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189122	9/25/2020	011416 VERIZON WIRELESS	(Continued)			
					01-33-310-72127	144.04
					01-33-320-72127	108.03
					01-35-000-72127	108.03
					60-00-000-72127	201.66
					64-00-000-72127	201.66
					63-00-000-72127	172.77
					01-17-220-72127	1,696.55
			9862777857		ACCT 2804813333-00003 MOBILE 8,	
					01-16-000-72120	134.01
					01-11-000-72120	260.34
					01-12-000-72120	126.69
					01-13-000-72120	84.46
					01-14-000-72120	97.53
					01-15-000-72120	84.63
					01-17-205-72120	4,092.58
					01-19-000-72120	226.58
					01-19-020-72120	217.01
					01-21-000-72120	128.46
					01-21-210-72120	214.69
					01-26-023-72120	1,237.57
					01-26-024-72120	178.20
					01-26-025-72120	306.80
					01-33-300-72120	211.15
					01-33-310-72120	131.69
					01-33-320-72120	42.23
					01-35-000-72120	42.23
					60-00-000-72120	250.44
					64-00-000-72120	250.44
					63-00-000-72120	214.66
			9862779265		ACCT#285837077-00001 TELLULAR	
					01-17-205-72127	8.85
			CR 9860704995		EQUIP BILL INCENTIVE CREDIT	
					01-12-000-72120	-100.00
			CR 9862777857		ACCT#2804813333-00003 EQUIP BIL	
					01-12-000-72120	-50.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189122	9/25/2020	011416 011416 VERIZON WIRELESS	(Continued)		Total :	13,991.49
189123	9/25/2020	008085 VERMEER MIDWEST/VERMEER IL	PF4374		CHIPPER 01-26-023-72530	113.87
					Total :	113.87
189124	9/25/2020	006362 VILLAGE OF OAK LAWN	7222		IEPA HARKER BOND PAYMENT REI 60-00-000-73221	54,581.48
					63-00-000-73221	11,696.03
					64-00-000-73221	31,189.42
			7230		IEPA BOOSTER BOND PAYMENT RE 60-00-000-73221	13,372.08
					63-00-000-73221	2,865.45
					64-00-000-73221	7,641.18
					Total :	121,345.64
189125	9/25/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4768612-0			COFFEE 01-26-025-73115	179.88
					Total :	179.88
189126	9/25/2020	019594 WEHMER, QUINTON	091420		COST SHARE FOR 8643 KATHLEEN 01-26-023-75200	807.97
					Total :	807.97
189127	9/25/2020	019089 WOOD COMMUNICATIONS	1837		INTERCOM FOR POLICE DEPT 01-26-025-72520	1,205.28
				VTP-017719	Total :	1,205.28
100 Vouchers for bank code : apbank						Bank total : 603,809.57
104 Vouchers in this report						Total vouchers : 640,371.84

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

vchlist
10/02/2020 9:51:29AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
81020	8/10/2020	004646 HOME DEPOT	WM12186511		ROLLING 56 IN. 23-DRAWER TOOL 36-00-000-74183	1,089.11
Total :						1,089.11
83020	8/30/2020	000114 AMAZON COM	D01-6887280-2454637		PRIME MEMBERSHIP FEE 36-00-000-72720	119.00
Total :						119.00
2 Vouchers for bank code : ap_ff						Bank total : 1,208.11

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189129	9/28/2020	019603 AWADALLAH, ASHRAF	Ref001396288		UB Refund Cst #00510820; rfnd on ar 60-00-000-20599	214.48
					Total :	214.48
189131	10/2/2020	002628 AMERICAN WATER	093020		SEP'20 SEWER TREATMENT BROO 64-00-000-73225	46,396.80
					Total :	46,396.80
189132	10/2/2020	002628 AMERICAN WATER	4000199510		FLAT MONTHLY FEE SEP'20 64-00-000-73225	455.67
					Total :	455.67
189133	10/2/2020	015032 ANALYTICAL TECHNOLOGY, INC	430027		POST 2 FLOWCELL	
				VTP-018034	60-00-000-72528	20.00
				VTP-018034	63-00-000-72528	20.00
				VTP-018034	60-00-000-72528	35.00
				VTP-018034	63-00-000-72528	35.00
				VTP-018034	60-00-000-72528	375.00
				VTP-018034	63-00-000-72528	375.00
					60-00-000-72528	7.31
					63-00-000-72528	7.30
					Total :	874.61
189134	10/2/2020	018237 ARCTIC GLACIER U.S.A.INC.	3052026903		ICE AT TOWER 01-19-000-72220	224.40
					Total :	224.40
189135	10/2/2020	010953 BATTERIES PLUS - 277	P31460010		BATTERIES 14-00-000-72550	140.00
			P31600557		BATTERIES 14-00-000-72550	287.80
					Total :	427.80
189136	10/2/2020	018807 BAXTER & WOODMAN INC	0216386		180829.20 PHASE1-GIS UPDATE 60-00-000-75813	4,383.75
					63-00-000-75813	4,383.75
					64-00-000-75813	3,757.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189136	10/2/2020	018807 BAXTER & WOODMAN INC	(Continued) 0216387		190816.40 LAGRANGE RD UTILITY I 62-00-000-72840	14,766.25
Total :						27,291.25
189137	10/2/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200154		REMOVAL OF SPOILS FROM RECYC 60-00-000-73681	374.85
					63-00-000-73681	41.65
					64-00-000-73681	178.50
					01-26-023-72890	255.00
			200155		HAULING SWEEPINGS FROM HOM 60-00-000-73681	198.45
					63-00-000-73681	22.05
					64-00-000-73681	94.05
					01-26-023-72890	135.45
			200156		HAULING STONE FROM HANSON T 60-00-000-73860	151.20
					63-00-000-73860	16.80
					64-00-000-73860	72.00
					70-00-000-73860	40.00
					01-26-023-73860	120.00
Total :						1,700.00
189138	10/2/2020	002923 BLACK DIRT INC.	062020-360		BLACK DIRT 01-26-023-73680	240.00
Total :						240.00
189139	10/2/2020	003148 BREMEN ANIMAL HOSPITAL, LTD	77215		HEARTGARD, RIMADYL, DASUQUIN 01-17-220-72240	210.00
Total :						210.00
189140	10/2/2020	003504 C & M PIPE & SUPPLY CO., INC	14570		TAR STRIP 01-26-023-73790	220.00
Total :						220.00
189141	10/2/2020	019607 CAPONIGRO, MICHAEL	092920		SOLD CAR THEY WILL NOT REPLA 06-00-000-79005	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189141	10/2/2020	019607 019607 CAPONIGRO, MICHAEL	(Continued)		Total :	25.00
189142	10/2/2020	019611 CARACOZZA, DENNIS & NICHOLAS	Ref001396547		UB Refund Cst #00500512 60-00-000-20599	64.27
					Total :	64.27
189143	10/2/2020	003396 CASE LOTS INC	7015		MASKS 01-26-025-73870	155.60
			8932		TOILET PAPER AND PAPER TOWEL 01-26-025-73580	107.70
					Total :	263.30
189144	10/2/2020	003406 CDS OFFICE TECHNOLOGIES	INV1332835	VTP-018047	ARBITRATOR BAT2400 01-17-220-72530	810.00
					Total :	810.00
189145	10/2/2020	003243 CDW GOVERNMENT INC	1620560		PLANTRONICS ADAPTER 01-21-210-72550	361.02
					Total :	361.02
189146	10/2/2020	015199 CHICAGO PARTS & SOUNDS LLC	1-0163082	VTP-018056	BRAKE PARTS FOR SUV'S 01-17-205-72540	854.12
					Total :	854.12
189147	10/2/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	160172		01.R160373.0003C LIGHTING PHAS 30-00-000-75500	5,571.00
			160173		01.R160373.00002 INTERIM VILLAG 64-00-000-72840	207.00
			160174		01.R160373.00018 METRA WARMIN 27-00-000-75302	150.45
			160175		01.R160373.C0020 POST 7 FORCE I 61-00-000-75305	3,449.00
			160176		01.R160373.00022 DRY UTILITY REI 27-00-000-72840	10,992.00
			160515		01.R160373.00022 DRY UTILITY REI 27-00-000-72840	9,127.75
					Total :	29,497.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189148	10/2/2020	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FD#1 9/2 01-19-000-72517	87.48
			8771401810316240		ACCT#8771401810316240 7850 183 01-17-205-72517	54.25
			8771401810784702		ACCT#8771401810784702 FD#2 9/2 01-19-000-72517	81.17
Total :						222.90
189149	10/2/2020	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 17529 66T 01-26-025-72510	39.31
			0052035006		ACCT#0052035006 6720 SOUTH ST 01-26-023-72510	1,175.81
			0363058226		ACCT#0363058226 TFLT 9340 W 17 01-26-024-72510	59.61
			0369095018		ACCT#0369095018 6761 NORTH ST 01-26-024-72510	25.95
			0519019106		ACCT#0510919106 6750 SOUTH ST 12-00-000-72510	5.57
			0522112018		ACCT#0522112018 RT/25 PARKING 01-26-024-72510	32.33
			1222218001		ACCT#1222218001 1E OPA S NORT 70-00-000-72510	197.69
			1224165129		ACCT#1224165129 7053 W.183RD S 01-26-024-72510	98.66
			2587063010		ACCT#2587063010 17311 OPA 8/19- 12-00-000-72510	19.37
			2761036017		ACCT#2761036017 8317 AMBERLY 01-26-024-72510	41.92
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	25.05
					63-00-000-72510	25.05
			4329016037		ACCT#4329016037 17238 OPA 8/19- 12-00-000-72510	25.20
			7063131025		ACCT#7063131025 7813 174TH ST 64-00-000-72510	40.10
			7090006006		ACCT#7090006006 PARKING LOT 1 12-00-000-72510	19.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189149	10/2/2020	013878 COMED - COMMONWEALTH EDISON	(Continued) 7398024011		ACCT#7398024011 7000 W 183RD S 01-26-024-72510	62.99
					Total :	1,893.98
189150	10/2/2020	018311 CONNECTION	70401490		10DISPLAY PORT ADPT AND AUDIC 01-17-225-72565	22.32
			70403583		MULTIPRO PRNT CABLE DRAWER 60-00-000-74128	11.63
			70423953		SWITCH 8PORT GIG WEBSMART 30-00-000-74604	153.54
					Total :	187.49
189151	10/2/2020	012522 CONNEY SAFETY PRODUCTS, LLC	05907586		MEDIPOXEN AND LORADAMED T/ 01-21-210-73110	83.86
					Total :	83.86
189152	10/2/2020	012410 CONSERV FS, INC.	66039006		LEGEND LANDSCAPER MIX 01-26-023-73680	90.00
			66039025		CONSERV BOW RAKE 01-26-023-73680	46.58
					Total :	136.58
189153	10/2/2020	003248 COOK COUNTY RECORDER OF DEEDS	2268312020		RECORDED DEEDS 01-14-000-72355	580.00
					Total :	580.00
189154	10/2/2020	018234 CORE & MAIN LP	N001243		BLADE AND BRS BUSHNG 60-00-000-73630	231.21
					63-00-000-73630	25.69
					64-00-000-73630	110.10
			N044167		CREDIT FOR INV N001243 BLADE 60-00-000-73630	-173.25
					63-00-000-73630	-19.25
					64-00-000-73630	-82.50
					Total :	92.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189155	10/2/2020	015820 CREATIVE BRICK & CONCRETE	715710		VETERANS BRICK REPLACEMENT 33-00-000-75610	22.33
					Total :	22.33
189156	10/2/2020	003635 CROSSMARK PRINTING, INC	80177		FOOD ESTABLISHMENT INSPECTIC 01-33-300-72310	128.84
					Total :	128.84
189157	10/2/2020	019276 DAVEY RESOURCE GROUP INC	103074	VTP-017817	APPLE LANE POND RESTORATION 30-00-000-73681	1,240.00
					Total :	1,240.00
189158	10/2/2020	003834 DRIVERS LICENSE GUIDE COMPANY	201065		SUBSCRIPTION RENEWAL THRU 1: 01-17-225-73590	82.50
					Total :	82.50
189159	10/2/2020	003770 DUSTCATCHERS INC	7497		MATS-PD 01-26-025-72790	85.41
			75140		MATS - PD 01-26-025-72790	85.41
			76231		MATS-PW GARAGE 01-26-025-72790	99.08
					Total :	269.90
189160	10/2/2020	004107 EAGLE ENGRAVING	2020-3906		FIREGROUND ID TAG 01-19-000-73845	49.80
					Total :	49.80
189161	10/2/2020	014047 FAMILY HYUNDAI	092420		4TH YEAR INCENTIVE 01-97-000-79126	11,682.87
					Total :	11,682.87
189162	10/2/2020	018255 FCA REALTY LLC	092420		4TH INCENTIVE 01-97-000-79143	308,944.00
					Total :	308,944.00
189163	10/2/2020	012484 FERGUSON FACILITIES #3400	0103276		DISINFECTION WIPES 01-19-000-73580	131.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189163	10/2/2020	012484	012484 FERGUSON FACILITIES #3400	(Continued)		
					Total :	131.36
189164	10/2/2020	015702	FIRST AMERICAN TITLE INSURANCE	092420	17TH SEMI ANNUAL INCENTIVE 01-97-000-79133	74,316.86
					Total :	74,316.86
189165	10/2/2020	012941	FMP	52-467437	CV AXLE SHAFT 01-26-024-72540	108.78
					Total :	108.78
189166	10/2/2020	011611	FOX VALLEY FIRE & SAFETY CO.	IN00383575	RADIO MAINTENANCE, TRANSFOR 14-00-000-72550	342.00
				IN00383577	RADIO MAINTENANCE AND 9TH ED 14-00-000-72550	937.50
					Total :	1,279.50
189167	10/2/2020	018757	GAME TIME REPAIR	3224	MICROSOFT SURFACE PRO 6 LCD 01-16-000-72565	225.00
					Total :	225.00
189168	10/2/2020	019349	GARVEY'S OFFICE PRODUCTS	PINV1977741	HIGHLIGHTERS 01-19-000-73110	17.70
				PINV1979832	OFFICE SUPPLIES 01-19-000-73110	61.28
					Total :	78.98
189169	10/2/2020	019609	GIS PLANNING INC	2120720238	ZOOM PROSPECTOR ENTERPRISE 84-00-000-20432	3,450.00
					Total :	3,450.00
189170	10/2/2020	004438	GRAINGER	9653557539	MARKER PAINT AND LUBRICANT 60-00-000-73620	93.39
					63-00-000-73620	93.39
					64-00-000-73620	80.06
					01-26-025-73870	94.00
				9653601105	RECEPTACLE CADDY 01-26-025-73580	45.00
				9655370451	RUBBERBANDS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189170	10/2/2020	004438 GRAINGER	(Continued)			
			9655934629		01-26-025-73580 HEX KEY SET	24.25
			9656545754		01-26-023-73840 SPRAYER	46.74
			9657154051		01-26-025-73580 RETURNED VALVES	356.10
					60-00-000-73630	-219.62
					63-00-000-73630	-24.40
					64-00-000-73630	-104.58
			9659744578		USB CABLE	
					60-00-000-72528	2.10
					63-00-000-72528	2.10
					Total :	488.53
189171	10/2/2020	012281 HINCKLEY SPRINGS	5977593090520		WATER	
					01-21-210-73110	129.17
					Total :	129.17
189172	10/2/2020	019612 HOLIDAY INN	Ref001396565		Refund receipt #: 1570	
					01-00-000-20100	135.00
					Total :	135.00
189173	10/2/2020	012328 HOMER INDUSTRIES	S152581		DROP CHARGE-LOGS,BRUSH,CHIF	
					01-26-023-72890	150.00
					Total :	150.00
189174	10/2/2020	001487 HOMEWOOD DISPOSAL SERVICE	7135415		SWEEPING	
					01-26-023-72890	3,174.00
					Total :	3,174.00
189175	10/2/2020	015497 ILLINOIS SECRETARY OF STATE	091020		LICENSE PLATESFOR 2014 TAURU	
					01-17-205-72860	302.00
					Total :	302.00
189176	10/2/2020	005186 INTERSTATE BATTERY SYSTEM	33643165		BATTERY	
					01-26-023-72540	359.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189176	10/2/2020	005186	005186 INTERSTATE BATTERY SYSTEM	(Continued)		
					Total :	359.85
189177	10/2/2020	005251	J AND R SALES AND SERVICE INC.		2 EXTENDING POLE SAWS	
			0335921	VTP-017981	01-26-023-73410	535.96
			0335921.		GUIDE BAR AND CHAIN PICCO MIC	
					01-26-023-73870	42.32
			0336809		CHAIN RAPID SUPER,CHAIN PICCC	
					01-26-023-73870	167.60
					Total :	745.88
189178	10/2/2020	018935	JX ENTERPRISES INC		BLADE WIPER	
			22119689P		01-26-023-72530	141.90
					Total :	141.90
189179	10/2/2020	014190	LEHIGH HANSON		STONE	
			5845416		70-00-000-73860	86.23
					01-26-023-73860	258.69
					60-00-000-73860	325.95
					63-00-000-73860	36.22
					64-00-000-73860	155.21
					Total :	862.30
189180	10/2/2020	014402	LEXISNEXIS RISK DATA MNGMNT		AUG'20 1038013 8/1/20-8/31/20	
			1038013-20200831		01-17-225-72852	230.85
					Total :	230.85
189181	10/2/2020	019023	M & F SERVICES ONE INC		RPZ ON BUILDING DEPARTMENT B	
			2234		01-26-025-72530	95.20
					Total :	95.20
189182	10/2/2020	003440	M. COOPER WINSUPPLY CO.		BLUE MAGIC THRD,BALL VALVE,PX	
			010292 01		60-00-000-73630	67.89
					63-00-000-73630	7.54
					64-00-000-73630	32.33
			010707 01		TUBE AND WHEEL CUTTER	
					60-00-000-73410	151.82
					63-00-000-73410	16.87
					64-00-000-73410	72.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189182	10/2/2020	003440	003440 M. COOPER WINSUPPLY CO.	(Continued)	Total :	348.74
189183	10/2/2020	012631	MASTER AUTO SUPPLY, LTD.	15030-93234	OIL FILTER AND WHEEL NUT 01-17-205-72540	72.63
					Total :	72.63
189184	10/2/2020	006074	MENARDS	92907	PRO MARKING PAINT PINK & BOLT: 60-00-000-73410	17.17
					63-00-000-73410	1.91
					64-00-000-73410	8.18
				92931	FABRIC & MULCH 01-26-025-73680	46.88
				92932	AUTO LEVEL LASER & 3M QL RES (	
					01-26-025-73410	79.43
				92999	KOM CONTS MAG 01-26-023-73870	19.99
				93054	BACKPACK SPRAYER 01-26-025-73580	319.98
				93254	MASK,REPLACEMENT CARTRIDGE 01-26-025-72779	59.40
				93284	REPAIR SUPPLIES FOR BATHROOM 60-00-000-72520	136.44
					63-00-000-72520	136.43
				93310	ENDCUT BLD SET TITANIUM & BLAI 01-26-025-73410	39.98
				93336	COUPLERS & LANDSCAPE BLOCK 01-26-023-73870	22.68
				93367	PAPER TOWEL,TIDE 01-26-025-73580	96.74
				93371	GROMMET,DRILL BIT,SAW,HOOKE 01-26-025-73410	26.14
				93382	SG SEAM REPAIR 01-26-025-72520	2.29
				93390	FOUNDATIONS 2H 4" LAV CH 60-00-000-72520	-19.50
					63-00-000-72520	-19.50
				93391	STEEL WOOL AND ACRYL NO POP	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189184	10/2/2020	006074 MENARDS	(Continued)		60-00-000-72520	10.35
					63-00-000-72520	10.35
			93434		LOC INSTANT MIX,DRILL BIT, DRIVE	
					01-26-025-72520	24.74
			93442		CONCRETE MIX AND REBAR	
					01-26-023-73770	47.06
			93511		EPOXY AND INSTANT MIX	
					01-26-025-73410	10.15
					Total :	1,077.29
189185	10/2/2020	014369 MIDWEST OFFICE INTERIORS	261798		SAFETY CENTER STACK-ONS	
				VTP-017963	01-26-025-74110	2,716.63
					Total :	2,716.63
189186	10/2/2020	015761 MOKENA FIRE PROTECTION DIST.	203		PREVENTIVE MAINTENANCE LABO	
					01-19-000-72540	743.95
					Total :	743.95
189187	10/2/2020	005856 MONROE TRUCK EQUIPMENT,INC.	R78286		REPLACE HYDRAULIC PUMP ASSE	
				VTP-018059	01-26-023-72540	4,687.79
					Total :	4,687.79
189188	10/2/2020	019610 MORGAN & SHERIN HANNA, NABIL	Ref001396545		UB Refund Cst #00510259 rfnd overp	
					60-00-000-20599	449.21
					Total :	449.21
189189	10/2/2020	017651 MSC INDUSTRIAL SUPPLY CO.	40669252001		FLAT WASHER AND CAPSCREWS	
					60-00-000-73840	146.65
					63-00-000-73840	48.88
					64-00-000-73840	83.80
			4119652001		STREET SIGNS	
					01-26-023-73830	198.66
			4125608001		SUPPLIES FOR STREET	
					01-26-023-72540	263.77
					Total :	741.76

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189190	10/2/2020	016827 MUNICIPAL ELECTRONICS DIV, LLC	067282		RADARS 01-17-220-72530	990.00
					Total :	990.00
189191	10/2/2020	010810 MUNICIPAL SERV. CONSULTING INC	TPCS-08-20		REPAIR/UPDATE RADIO AND NETW 11-00-000-74150	12,232.50
					Total :	12,232.50
189192	10/2/2020	016503 NFPA	7806032X		NFPA SUBSCRIPTION RENWAL D.R 01-19-020-72720	175.00
			7810129Y		FPW CAMPAIGN POSTER,NEWSLE 01-19-020-73605	86.90
					Total :	261.90
189193	10/2/2020	006221 NORTHERN SAFETY CO. INC.	904137751		GOATSKIN DRIVERS GLOVE AND S 60-00-000-73845	66.74
					63-00-000-73845	7.42
					64-00-000-73845	31.78
					01-26-023-73845	105.94
					01-26-024-73845	52.96
					Total :	264.84
189194	10/2/2020	010135 ONSITE COMMUNICATIONS USA, INC	50549	VTP-018007	MOTOROLA #PMMN4021 COMLETE 01-17-205-72550	3,122.00
					Total :	3,122.00
189195	10/2/2020	012790 P.T. FERRO CONSTRUCTION COMPAN	46610		18-R0455.03 TIF 183RD ST MULTI U 30-00-000-75200	40,440.00
			46610.		18-R0455.03 TIF 183RD ST & OPA M 30-00-000-75200	50,326.50
					Total :	90,766.50
189196	10/2/2020	006475 PARK ACE HARDWARE	036709/2		ACCT#9404 EXCHANGE LP ANK BR 01-19-000-73540	19.99
			064263		ACCT#009404 BLEACH, SOAP, WA1 01-19-000-72220	283.77
					01-19-000-73410	97.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189196	10/2/2020	006475 PARK ACE HARDWARE	(Continued)			
					01-19-000-73580	1,204.47
			064326/1		ACCT#9404 EXCHANGE LP TANK B	
					01-19-000-73540	39.98
			064327/1		SPRYPNT, SAW, BRACE, ALM CLO	
					60-00-000-72520	21.18
					63-00-000-72520	21.17
			064328/1		SAW BLADE & CHISEL	
					01-26-023-73870	25.58
			064333/1		FILR&SELR SLC GRY	
					01-26-023-73870	5.27
			064341/1		HAMMER, LUBE, STOP NUTS	
					01-26-023-73840	27.57
			064345/1		THREAD SEAL TAPE & INFLATOR G	
					01-26-025-72520	19.81
			064358/1		ACCT#9404 PICTURE HANGER,TAF	
					01-19-000-72524	16.74
			64309/1		ACCT#9404 COFFEE AND TRUCK V	
					01-19-000-72220	360.85
					01-19-000-73580	52.99
					Total :	2,197.31
189197	10/2/2020	017268 PETERSON JOHNSON & MURRAY	132272		4130.003 FOIA SERVICES THRU 8/3	
					01-14-000-72850	2,905.50
			132273		4130.0022 SERVICES FOR NEW BR	
					27-00-000-72850	1,092.00
			132274		4130.0031 SERVICES FOR TP EMIN	
					27-00-000-72850	2,562.98
			132276		MATTER#4130.0037 SVC FOR BRIX	
					01-14-000-72850	7,156.50
			132277		MATTER#4130.0038 TINLEY OPEN I	
					01-14-000-72850	624.00
					Total :	14,340.98
189198	10/2/2020	015491 PIZZO & ASSOCIATES, LTD.	23772		FAIRFILED GLEN POND RESTORAT	
				VTP-017818	30-00-000-73681	2,075.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189198	10/2/2020	015491 015491 PIZZO & ASSOCIATES, LTD.	(Continued)		Total :	2,075.15
189199	10/2/2020	019606 POMPER, MARCIE	093020		RETURNING PARKING PLACARDS I 70-00-000-79000	285.00
					Total :	285.00
189200	10/2/2020	006780 POMP'S TIRE SERVICE, INC	310170836		TIRES	
			410804296		01-26-023-72540	297.00
				VTP-018058	(4) P245/60 HR18 TIRES UNIT 5S	
					01-17-205-73560	457.84
					Total :	754.84
189201	10/2/2020	006507 POSTMASTER, U. S. POST OFFICE	092920		FIRST CLASS STAMPS FOR FIRE P 01-19-020-72110	110.00
					Total :	110.00
189202	10/2/2020	006507 POSTMASTER, U. S. POST OFFICE	092920.		FIRST CLASS STAMPS FOR FIRE S 01-19-000-72110	55.00
					Total :	55.00
189203	10/2/2020	019583 PRECISE MRM LLC	200-1027412		GROUND/ AIR TEMP SENSOR FOR 30-00-000-75421	8,908.00
				VTP-018038	Total :	8,908.00
189204	10/2/2020	006874 ROBINSON ENGINEERING CO. LTD.	19050107		18-R0455.034 TIF CONSTR PROJ 18 30-00-000-75200	8,492.90
			20090324		11-320 BLVD AT CENTRAL STATION 27-00-000-72840	1,494.00
			20090325		15-530 TP BROOKSIDE MEADOWS, 01-14-000-72840	94.00
			20090326		18-R0455.034 TIF -183RD ST. MULT 30-00-000-75200	6,271.00
			20090326.		18-R0455.034 TIF PROJECT 183RD 30-00-000-75200	444.50
			20090327		20-R0005.014 TP FY'20 PMP RESUF 06-00-000-72840	44,546.50
			20090373		20-R0499 COMMUNITY RATING SYS 65-00-000-72840	7,908.00

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189204	10/2/2020	006874 ROBINSON ENGINEERING CO. LTD.	(Continued) 20090390		20-R0671 TP PLAT OF ANNEXATION 01-33-310-72840	1,000.00
					Total :	70,250.90
189205	10/2/2020	006874 ROBINSON ENGINEERING CO. LTD.	20090176		16-R0402 175TH ST/RIDGELAND AV 33-00-000-75806	10,649.21
					Total :	10,649.21
189206	10/2/2020	013234 ROMEOVILLE FIRE ACADEMY	2020-255	VTP-017936	ROPE OPERATION COURSE 01-19-000-72145	900.00
					Total :	900.00
189207	10/2/2020	007091 SAFETY KLEEN SYSTEMS, INC.	84044320		WASHER SOLVENT 60-00-000-72750 63-00-000-72750 64-00-000-72750 01-26-023-72750 01-26-024-72750 01-17-205-72750 01-33-300-72540	22.66 22.65 19.42 64.73 64.73 97.10 32.36
					Total :	323.65
189208	10/2/2020	018104 SBA STEEL,LLC	IN14054716		TOWER SITE RENT #IL46494-A-03 (C 60-00-000-72631 63-00-000-72631 64-00-000-72631 01-17-205-72631 01-19-000-72631	191.44 191.44 191.44 382.90 319.07
					Total :	1,276.29
189209	10/2/2020	019605 SCHMECKPEPER, JANET	092320		REIMBURSEMENT FOR EMBROIDERED 01-17-205-73610	88.00
					Total :	88.00
189210	10/2/2020	019209 SEWER ASSESSMENT SERVICES, LLC	092120	VTP-017735	SMOKE TESTING 61-00-000-75305	34,133.74

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189210	10/2/2020	019209	019209 SEWER ASSESSMENT SERVICES, L (Continued)			Total : 34,133.74
189211	10/2/2020	007109	SIRCHIE FINGER PRINT LABS	0461325-IN	GUN EVIDENCE BOXES 14 3/4 INCH 01-17-225-73550	339.23
				VTP-018031		Total : 339.23
189212	10/2/2020	007224	STANDARD EQUIPMENT COMPANY	P24737	HOSE END AND MENDER 01-26-023-72530	109.73
						Total : 109.73
189213	10/2/2020	015452	STEINER ELECTRIC COMPANY	092420	9TH YEAR INCENTIVE 01-97-000-79132	891.00
						Total : 891.00
189214	10/2/2020	015452	STEINER ELECTRIC COMPANY	S006712623.002	SWITCHES, SCREWDRIVER 63-00-000-72528 60-00-000-72528	34.34 34.35
						Total : 68.69
189215	10/2/2020	007297	SUTTON FORD INC./FLEET SALES	512203	VALVE ASY 01-17-205-72540	31.86
						Total : 31.86
189216	10/2/2020	011248	TEMPERATURE EQUIPMENT CORP.	092420	20TH AND FINAL INCENTIVE 01-97-000-79129	102,005.00
						Total : 102,005.00
189217	10/2/2020	004400	THE GORMAN GROUP, LTD.	091020	NEC HARLEM & VOLLMER, APPRAI 01-14-000-72790	2,500.00
						Total : 2,500.00
189218	10/2/2020	019560	THE STANDARD COMPANIES	134884	3M NEUTRAL CLEANER 01-26-025-73580	279.75
						Total : 279.75
189219	10/2/2020	019006	TRAFFIC CONTROL COMPANY	18807	PAVEMENT STRIPING 01-26-023-75802	3,023.48
				VTP-017855		

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189219	10/2/2020	019006	019006 TRAFFIC CONTROL COMPANY	(Continued)		
					Total :	3,023.48
189220	10/2/2020	013200	TRIBUNE PUBLISHING COMPANY	023178551000	CLASSIFIED POSTINGS	
					01-14-000-72330	3,184.62
					01-33-310-72330	653.51
					Total :	3,838.13
189221	10/2/2020	008040	UNDERGROUND PIPE & VALVE CO	045103	CLAMPS	
				VTP-018053	60-00-000-73630	288.54
				VTP-018053	63-00-000-73630	32.06
				VTP-018053	64-00-000-73630	137.40
				VTP-018053	60-00-000-73630	428.40
				VTP-018053	63-00-000-73630	47.60
				VTP-018053	64-00-000-73630	204.00
				VTP-018053	60-00-000-73630	212.71
				VTP-018053	63-00-000-73630	23.63
				VTP-018053	64-00-000-73630	101.29
			045128		GASKETS	
					60-00-000-73630	126.00
					63-00-000-73630	14.00
					64-00-000-73630	60.00
			045243		O-RING	
					60-00-000-73630	103.32
					63-00-000-73630	11.48
					64-00-000-73630	49.20
					Total :	1,839.63
189222	10/2/2020	008057	USA BLUE BOOK	360580	TRACING DYE LIQUID	
					60-00-000-73550	177.33
					63-00-000-73550	177.33
					64-00-000-73550	152.00
					Total :	506.66
189223	10/2/2020	011416	VERIZON WIRELESS	9863382103	ACCT#442345192-00001 WATER RE	
					60-00-000-72127	21.29
					63-00-000-72127	21.29
					64-00-000-72127	18.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189223	10/2/2020	011416 011416 VERIZON WIRELESS	(Continued)		Total :	60.84
189224	10/2/2020	019608 VIEYRA, SYLVIA	093020		STICKER PURCHASED AND NO LOI 06-00-000-79005	25.00
					Total :	25.00
189225	10/2/2020	014938 VILLAGE OF LANSING	092420		20TH AND FINAL INCENTIVE 01-97-000-79129	102,005.00
					Total :	102,005.00
189226	10/2/2020	006429 VILLAGE OF ORLAND HILLS	092420		15TH IGA PAYMENT NOV'19-JUN'20 01-97-000-79125	54,811.27
					Total :	54,811.27
189227	10/2/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4772684-0			VENDING MACHINE GOODS 01-14-000-73115	28.50
					Total :	28.50
189228	10/2/2020	011055 WARREN OIL CO.	W1339872		DIESEL FUEL USED 9/5/20-9/24/20 01-19-000-73545 60-00-000-73545 63-00-000-73545 64-00-000-73545 01-26-023-73545 01-26-024-73545 01-14-000-73531	865.69 189.91 47.48 101.74 1,084.46 68.32 301.60
					Total :	2,659.20
99 Vouchers for bank code : apbank						Bank total : 1,061,998.91

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2780	9/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	251.24
Total :						251.24
2781	9/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	221.52
Total :						221.52
2782	9/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	298.54
Total :						298.54
2783	9/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-4	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	251.24
Total :						251.24
2784	9/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-5	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	298.54
Total :						298.54
2785	9/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-6	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	268.82
Total :						268.82
2786	9/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-7	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	268.82
Total :						268.82
2787	9/28/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-8	PAYEE-PAMELA YOUNKER 01-14-000-72542	1,113.02
Total :						1,113.02
2788	9/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200505W003	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	643.50
Total :						643.50
2789	9/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	190326W026	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,150.50

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2789	9/29/2020	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)		Total :	1,150.50
2790	9/29/2020	018837	INSURANCE PROGRAM MANAGERS GR 190514W019		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	19.50
					Total :	19.50
2791	9/29/2020	018837	INSURANCE PROGRAM MANAGERS GR 191105W030		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	877.50
					Total :	877.50
2792	9/29/2020	018837	INSURANCE PROGRAM MANAGERS GR 200219W023		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	58.50
					Total :	58.50
2793	9/29/2020	018837	INSURANCE PROGRAM MANAGERS GR 200605W013		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,595.50
					Total :	1,595.50
2794	9/29/2020	018837	INSURANCE PROGRAM MANAGERS GR 200528W014		PAYEE-PREMIER ORTHOPAEDIC 01-14-000-72542	82.69
					Total :	82.69
2795	9/29/2020	018837	INSURANCE PROGRAM MANAGERS GR 200528W014-2		PAYEE-PREMIER ORTHOPAEDIC 01-14-000-72542	82.69
					Total :	82.69
16 Vouchers for bank code : ipmq					Bank total :	7,482.12
117 Vouchers in this report					Total vouchers :	1,070,689.14

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

vchlist
10/02/2020 10:41:42AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189229	10/2/2020	003606 CHICAGO SOUTHLAND CONV. V B	0920		AUG LIAB SEPT COLL HOTEL ACCC 12-00-000-79107	12,555.13
Total :						12,555.13
189230	10/2/2020	017268 PETERSON JOHNSON & MURRAY	132271		4130.0001 VILLAGE GENERAL MAT 01-14-000-72850	37,238.00
Total :						37,238.00
189231	10/2/2020	011055 WARREN OIL CO.	W1339871		N.L. GAS USED 9/5/20-9/24/20 01-17-205-73530 01-19-000-73530 01-19-020-73530 01-21-000-73530 60-00-000-73530 63-00-000-73530 64-00-000-73530 01-26-023-73530 01-26-024-73530 01-33-300-73530 01-33-310-73530 01-12-000-73530 01-14-000-73531 14-00-000-73530 01-42-000-73530	8,132.80 339.55 65.80 38.27 659.04 164.76 353.06 934.63 397.14 175.52 16.40 197.93 271.93 34.63 225.64
Total :						12,007.10
3 Vouchers for bank code : apbank						Bank total : 61,800.23
3 Vouchers in this report						Total vouchers : 61,800.23

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

vchlist
10/09/2020 12:09:36PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
189238	10/9/2020	019604 911 TECH INC	1240	VTP-018061	COPFTO:ANNUAL SUBSCRIPTION 01-17-220-72655	4,820.00	
					Total :	4,820.00	
189239	10/9/2020	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 4384028017 68 01-26-024-72510	86.39	
					ACCT#3013134259 4623055116 196 01-26-024-72510	9,846.77	
					08-00-000-72510	151.98	
					Total :	10,085.14	
189240	10/9/2020	002682 AMERICAN LEGAL PUBLICATION	2105			JULY'20 S-35 FOLIO/INTERNET EDI 01-13-000-72791	33.15
						SEPTEMBER 2020 S-35 EDITING 01-13-000-72791	392.00
						Total :	425.15
189241	10/9/2020	010026 ANDERSON PUMP SERVICE	SK10920	VTP-017997		FUEL SYSTEM TESTING 01-26-025-72530	4,144.58
					Total :	4,144.58	
189242	10/9/2020	002756 APCO INTERNATIONAL INC.	738925		GROUP MEMBERSHIP 11-25 STAFF 01-21-210-72720	893.00	
					Total :	893.00	
189243	10/9/2020	003359 BACKFLOW SOLUTIONS INC	4870		VTP CROSS CONNECTION CONTRI 60-00-000-72790	2,969.91	
					Total :	2,969.91	
189244	10/9/2020	010953 BATTERIES PLUS - 277	P31742122		BATTERIES SLA12-8F 14-00-000-72550	140.00	
					BATTERY SLA12-8F 14-00-000-72550	140.00	
					Total :	280.00	
189245	10/9/2020	002923 BLACK DIRT INC.	062020-422			PULVERIZED DIRT	

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189245	10/9/2020	002923 BLACK DIRT INC.	(Continued)		01-26-023-73680	240.00
					Total :	240.00
189246	10/9/2020	018420 BOUND TREE MEDICAL LLC	83775990		FIRST AID KITS 01-19-000-73115	403.60
					Total :	403.60
189247	10/9/2020	003396 CASE LOTS INC	108		PROTECTIVE FACE MASKS 01-26-025-73870	231.20
					Total :	231.20
189248	10/9/2020	003328 CATCHING FLUIDPOWER INC	F91627-001		SHORT SHANK SUCTION CPLG 60-00-000-73410 63-00-000-73410 64-00-000-73410	32.42 3.60 15.44
					Total :	51.46
189249	10/9/2020	017349 CHICAGO STREET CCDD, LLC	19653		DUMP FEE 01-26-023-72890	350.00
					Total :	350.00
189250	10/9/2020	018198 CHICAGOLAND INVESTIGATIVE SERV	5458		PRE EMPLOY INVESTIGATION,CON 01-12-000-72446 30-00-000-75812 01-26-025-72790 60-00-000-72446	350.00 150.00 300.00 125.00
					Total :	925.00
189251	10/9/2020	013820 CINTAS CORPORATION	5033001708		MEDICINE CABINET - PUBLIC SAFE 01-26-025-73117	165.70
			5033001727		MEDICINE CABINET - VH 01-26-025-73117	130.30
			5033001753		MEDICINE CABINET - PUMP HOUSE 01-26-025-73117	46.41
			5033001768		MEDICINE CABINET - PW GARAGE 01-26-025-73117	227.27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189251	10/9/2020	013820 CINTAS CORPORATION	(Continued) 5033001788		MEDICINE CABINET - PUMP HOUSE 01-26-025-73117	46.41
			5033107863		MEDICINE CABINET - PD 01-26-025-73117	63.11
			5033107873		MEDICINE CABINET - SHOOTING R 01-26-025-73117	14.18
					Total :	693.38
189252	10/9/2020	018475 CLARKE, KIMBERLY	100120		RETIREMENT PARTY IN CD FOR G. 01-33-300-72220	494.21
					Total :	494.21
189253	10/9/2020	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH AND SAN 01-26-023-72510	102.52
			3214011009		ACCT#3214011009 16853 LAKEWOOD 64-00-000-72510	169.24
			6483053261		ACCT#6483053261 17495 S LAGRANGE 01-26-023-72510	40.77
			8363023007		ACCT#8363023007 0 179TH ST & 82 63-00-000-72510	122.55
					60-00-000-72510	122.55
					Total :	557.63
189254	10/9/2020	018234 CORE & MAIN LP	N038878		BLADES 60-00-000-73410	632.52
					63-00-000-73410	70.28
					64-00-000-73410	301.20
					Total :	1,004.00
189255	10/9/2020	019617 CUBALCHINI, ROGER & MARY ANNE	Ref001396798		UB Refund Cst #00456084 overpaym 60-00-000-20599	215.01
					Total :	215.01
189256	10/9/2020	018325 DAILY SOUTHTOWN	74072186		DAILY SOUTHTOWN SUBSCRIPTION 01-14-000-72720	234.00
					Total :	234.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189257	10/9/2020	017539 DAL BIANCO ROOFING	100620		ADVISORY - NO LICENSE FEE NEE 01-14-000-79010	50.00
					Total :	50.00
189258	10/9/2020	017603 DANDAN, RICK TARIQ	093020		SEPT'20 PLAN REVIEW FEES 01-33-300-72790	94,794.45
					Total :	94,794.45
189259	10/9/2020	003770 DUSTCATCHERS INC	75864		MATS - PD 01-26-025-72790	85.41
			76228		MATS-VH 01-26-025-72790	65.93
			76230		MATS - PD 01-26-025-72790	85.41
					Total :	236.75
189260	10/9/2020	004152 ECOLAB PEST ELIMINATION INC.	3234697		COCKROACH/RODENT PROGRAM 01-26-025-72790	474.44
			3234698		COCKROACH/RODENT PROGRAM 01-26-025-72790	86.48
					Total :	560.92
189261	10/9/2020	004087 EMERGENCY MEDICAL PRODUCTS INC	2203547		GLOVES 01-19-000-73115	1,510.60
					Total :	1,510.60
189262	10/9/2020	017807 EMERGENCY VEHICLE SERVICE INC.	7999		SERVICE ON HOSE 01-19-000-72540	327.94
					Total :	327.94
189263	10/9/2020	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1082		TALK LTE DATA RADIO SERVICE OC 01-42-000-72540	30.00
					Total :	30.00
189264	10/9/2020	004176 FEDEX (FEDERAL EXPRESS)	7-137-59007		SHIPPING COSTS R.VISTO PLAT DE 01-13-000-72110	45.02
					Total :	45.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189265	10/9/2020	012484 FERGUSON FACILITIES #3400	0102622-2		PURELL HAND SANTIZERS 01-26-025-73580	323.04
			0102622-3		PURELL HAND SANITIZERS 01-26-025-73580	161.52
			0102622-4		PURELL HAND SANITIZERS 01-26-025-72525	1,534.44
					Total :	2,019.00
189266	10/9/2020	015058 FLEETPRIDE	60331350		AIR FILTER AND FUEL CARTRIDGE 01-26-023-72540	387.79
					Total :	387.79
189267	10/9/2020	012941 FMP	52-468307		THERMOSTAT 01-26-024-72540	22.76
			52-468454		CABIN AIR FILTER 01-17-205-72540	8.74
					Total :	31.50
189268	10/9/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00384788		RADIO AND TRANSCEIVER INSTALI 14-00-000-72800	1,009.00
			IN00385646	VTP-017869	RADIO MAINTENANCE 14-00-000-72750	8,481.25
					Total :	9,490.25
189269	10/9/2020	002877 G. W. BERKHEIMER CO., INC.	738998		FILTERS FOR CLOCK TOWER 01-26-025-72520	55.68
					Total :	55.68
189270	10/9/2020	018387 GBJ SALES, LLC	2879		WHITE RUBBERIZED COATING 01-26-023-72540	46.72
					60-00-000-72540	24.53
					63-00-000-72540	8.18
					64-00-000-72540	14.02
					Total :	93.45
189271	10/9/2020	015397 GOVTEMPSUSA LLC	3589466		9/6 AND 9/13 - P.WALLRICH 01-33-310-72790	4,378.19

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189271	10/9/2020	015397 GOVTEMPSUSA LLC	(Continued)		Total :	4,378.19
189272	10/9/2020	004438 GRAINGER	966047116		GASKET SEALANT	
					60-00-000-73630	185.22
					64-00-000-73630	88.20
					63-00-000-73630	20.58
			9665105442		POUROVER DECANTER	
					01-26-025-73115	24.40
			9665596871		FILE SET	
					01-26-023-73110	86.93
			9668887863		EAR PLUG DISPENSER	
					60-00-000-73845	20.08
					63-00-000-73845	2.23
					64-00-000-73845	9.56
					01-26-023-73845	31.88
					01-26-024-73845	15.94
					Total :	485.02
189273	10/9/2020	004746 HEATHER'S HAUS FLORIST	458722		SYMPATHY FLOWERS	
					01-17-205-73600	75.00
					Total :	75.00
189274	10/9/2020	011032 HUB INTERNATIONAL MIDWEST LTD.	2023115		4-YEAR NOTARY BOND FOR D.HUL	
					01-15-000-72720	20.00
					Total :	20.00
189275	10/9/2020	005057 ICMA CONFERENCE REGISTRATION	091420		ICMA CONFERENCE D.NIEMEYER /	
					01-12-000-72170	498.00
					Total :	498.00
189276	10/9/2020	004978 ILLINOIS ASSOC.OF CHF POLICE	6465		MEMBER RENEWAL S.TENCZA THF	
					01-17-205-72720	95.00
					Total :	95.00
189277	10/9/2020	015497 ILLINOIS SECRETARY OF STATE	092920		NOTARY BOND FOR D.HULTSCH	
					01-15-000-72720	10.00
					Total :	10.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189278	10/9/2020	004896 IMAGING OFFICE SYSTEMS INC.	LAB021951		DIGITAL TO FILM 01-17-205-72345	977.28
					Total :	977.28
189279	10/9/2020	004875 IRMA	093020		SEPTEMBER DEDUCTIBLE 01-14-000-72541 60-00-000-72541 64-00-000-72541 70-00-000-72541	1,100.00 919.70 394.16 2,616.04
					Total :	5,029.90
189280	10/9/2020	016616 KURTZ AMBULANCE SERVICE INC.	10623		EMS AGREEMENT SEPT'20 01-21-000-72856	36,477.83
					Total :	36,477.83
189281	10/9/2020	001439 M & M AUTO GLASS & UPHOL.SERV.	512161		HEATED BACKGLASS DEFROSTER 01-17-205-72540	75.00
					Total :	75.00
189282	10/9/2020	003440 M. COOPER WINSUPPLY CO.	01116701		REPAIR KIT FOR TOILET PAPER DIS 01-26-025-72520	3.32
					Total :	3.32
189283	10/9/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-581170 40-581171		BATTERY 01-17-205-72540 BATTERY 01-26-023-72540	345.24 115.08
					Total :	460.32
189284	10/9/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-93450		16 XTRACLEAR 01-17-205-72540	7.20
					Total :	7.20
189285	10/9/2020	005844 MCDONALD'S	093020		PRISONER MEAL SEPT'20 01-17-220-72230	99.98
					Total :	99.98
189286	10/9/2020	005645 MEADE ELECTRIC COMPANY INC.	693789		TRAFFIC LIGHT MAINTENANCE, SE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189286	10/9/2020	005645 MEADE ELECTRIC COMPANY INC.	(Continued)		01-26-024-72775	495.00
Total :						495.00
189287	10/9/2020	006074 MENARDS	93678		FLEX DRIVER,DRIVE BIT,NUT DRIV	
					60-00-000-73410	22.02
					63-00-000-73410	2.45
					64-00-000-73410	10.49
			93796		MARKING PAINT	
					01-26-023-73410	11.74
			93797		HUMIDIFIER	
					01-26-025-72530	36.99
			93806		SHELVES	
					01-26-025-72520	179.98
			93822		SPRINKER SUPPLIES FOR OPA TR	
					01-26-025-72530	35.41
			93861		SILICONE CAULK	
					01-26-025-73630	7.98
			93870		SPRINKLER SUPPLIES FOR VH	
					01-26-025-73630	20.63
			93883		RUBBER GASKET	
					60-00-000-73630	3.14
					63-00-000-73630	0.35
					64-00-000-73630	1.49
			93930		BASIN KIT WITH GRATE	
					01-26-023-73840	125.94
			93931		CORR TUBING SOLID	
					01-26-023-73840	4.19
			94145		WATERTITE STOWAWAY	
					01-19-000-73115	21.16
Total :						483.96
189288	10/9/2020	015386 MUNICIPAL GIS PARTNERS, INC	5298		GIS STAFFING SEPT'20	
					01-16-000-72652	4,998.95
					60-00-000-72652	3,199.33
					63-00-000-72652	299.93
					64-00-000-72652	1,499.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189288	10/9/2020	015386	015386 MUNICIPAL GIS PARTNERS, INC	(Continued)		Total : 9,997.90
189289	10/9/2020	019616	MUTING, JOSEPH	100820	REFUND OF LATE CAR STICKER FE 06-00-000-79005	40.00
					Total :	40.00
189290	10/9/2020	012301	MVP FIRE SYSTEMS,INC	13044	SERVICE FOR STANDPIPE AND TR 01-19-000-72520	1,530.00
					Total :	1,530.00
189291	10/9/2020	018604	NAPA MONEE	165976	HOSE END AND FITTING 01-21-000-72540	18.99
					Total :	18.99
189292	10/9/2020	006197	NAT'L EMERGENCY NUMBER ASSOC.	300057938	PUBLIC SECTOR 1 J.ROMANOW 01-21-210-72720	700.00
					Total :	700.00
189293	10/9/2020	015723	NICOR	01981510009	ACCT#01-98-15-1000 9 7780 W 183I 01-26-025-72511	39.26
				53463710003	ACCT#53-46-37-1000 3 18241 S 80T 01-26-025-72511	40.16
				73675410002	ACCT#73-67-54-1000 2 7800 183RD 01-26-025-72511	563.72
				74433410003	ACCT#74-43-34-1000 3 3575402 77C 01-26-025-72511	38.79
				83523710008	ACCT#83-52-37-1000 8 7980 183RD 01-26-025-72511	133.75
				96019958527	ACCT#96-01-99-5852 7 7999 W TIMI 01-26-025-72511	50.06
					Total :	865.74
189294	10/9/2020	010135	ONSITE COMMUNICATIONS USA, INC	50555	QUOTE PORTABLE RADIO& HEADS 30-00-000-74336	2,440.00
				VTP-018018	Total :	2,440.00
189295	10/9/2020	006475	PARK ACE HARDWARE	064383/1	ACCT#891431 BATTERY AND GORII 60-00-000-73110	22.16

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189295	10/9/2020	006475 PARK ACE HARDWARE	(Continued)		63-00-000-73110	2.46
					64-00-000-73110	10.55
					Total :	35.17
189296	10/9/2020	019618 PETERSON, LORI	Ref001396799		UB Refund Cst #00470178	
					60-00-000-20599	25.10
					Total :	25.10
189297	10/9/2020	006499 PITNEY BOWES INC	1016521014		ACCT#0012198182 10/16-1/15/21	
					01-14-000-72110	150.00
			1016554801		PITNEY BOWES EZ SEAL BOTTLES	
					01-14-000-72750	38.25
					60-00-000-72750	38.24
					Total :	226.49
189298	10/9/2020	006507 POSTMASTER, U. S. POST OFFICE	100220		OCTOBER'20 WATER BILLS	
					60-00-000-72110	2,016.96
					64-00-000-72110	864.41
					Total :	2,881.37
189299	10/9/2020	006559 PRAXAIR DISTRIBUTION, INC	99062378		INDUSTRIAL ACETYLENE	
					60-00-000-73730	32.04
					63-00-000-73730	32.04
					64-00-000-73730	27.47
					01-26-023-73730	91.55
					01-26-024-73730	45.78
					Total :	228.88
189300	10/9/2020	013587 PROSHRED SECURITY	990067082		EXECUTIVE CONSOLES AND GALL	
					01-17-205-72750	160.00
					Total :	160.00
189301	10/9/2020	017975 REVIZE LLC	10599		MOBILE APP SET UP AND ANNUAL	
					01-35-000-72790	950.00
					Total :	950.00
189302	10/9/2020	015230 RIDGE LANDSCAPE SERVICES LLC	7382		SOD REPAIRS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189302	10/9/2020	015230 RIDGE LANDSCAPE SERVICES LLC	(Continued)		60-00-000-72881 63-00-000-72881 64-00-000-72881 Total :	4,042.50 4,042.50 3,465.00 11,550.00
189303	10/9/2020	006974 RINGHOFER, WILLIAM	100520		HEALTH INSURANCE REIMBURSEM 01-17-205-72435 Total :	593.13 593.13
189304	10/9/2020	006874 ROBINSON ENGINEERING CO. LTD.	20090374		20-R0591 TP FOX COLLEGE PARKII 01-14-000-72840 Total :	5,846.50 5,846.50
189305	10/9/2020	019092 RORY GROUP, LLC	3474		BUSINESS CONSULTING FEE OCT 01-11-000-72790 Total :	3,000.00 3,000.00
189306	10/9/2020	007453 SERVICE SANITATION, INC.	8030084		PORTABLE TOILET FOR FIREMAN 1 01-19-000-72750 Total :	158.59 158.59
189307	10/9/2020	017378 SIKICH LLP	457221		AUDIT SERVICES THRU 7/31/20 FO 01-14-000-72845 Total :	1,000.00 1,000.00
189308	10/9/2020	013043 SITE DESIGN GROUP, LTD.	7946-39	VTP-017834	FIELD INSPECTIONS 01-26-023-72847 Total :	912.50 912.50
189309	10/9/2020	019619 SPITTAL, WILLIAM	Ref001396800		UB Refund Cst #00500014 60-00-000-20599 Total :	15.62 15.62
189310	10/9/2020	012238 STAPLES BUSINESS ADVANTAGE	3456467363 3456467364		PENS, CORRECTION TAPE, ENVELC 01-17-205-73110 HP INK 01-17-205-73110	366.88 60.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189310	10/9/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3456979157		TAPE DISPENSER,HIGHTLIGHTER,I 01-14-000-73110	71.46
					01-15-000-73110	25.28
			3456979159		STORAGE BOX,FINGERTIP MOISTE 01-17-205-73110	307.49
					Total :	831.90
189311	10/9/2020	015452 STEINER ELECTRIC COMPANY	S006676948.002		LIGHT STOCK FOR 171ST AND 80TH 01-26-024-73870	512.90
					Total :	512.90
189312	10/9/2020	019227 STREET COP TRAINING LLC	24004-323-1-E613		LIFESAVING MEDICAL TACTICS FO 01-17-220-72140	199.00
					Total :	199.00
189313	10/9/2020	007205 SUBURBAN LABORATORIES INC.	180783		WATER TEST 60-00-000-72865	1,386.00
					63-00-000-72865	594.00
					Total :	1,980.00
189314	10/9/2020	007297 SUTTON FORD INC./FLEET SALES	512533		COVER FOR WHEEL 01-17-205-72540	36.88
			512592		BRACKET ENGINE 01-17-205-72540	69.31
			512832		BOX ASY GLOVE AND PANEL INST 01-17-205-72540	520.92
			512854		LIFT ASY-GAS 01-17-205-72540	59.50
			512925		TUBE ASY - A/C LINE 01-17-205-72540	70.84
			512933		TPMS SENSOR 01-17-205-72540	51.51
					Total :	808.96
189315	10/9/2020	019613 TACTICALLY SOUND TRAINING CTR	100320	VTP-018066	8 HRS RDS PISTOL 12 STUDENTS (C 01-17-220-72140	1,200.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189315	10/9/2020	019613	019613 TACTICALLY SOUND TRAINING CTR (Continued)		Total :	1,200.00
189316	10/9/2020	018724	THE LOCKER SHOP		77918	BOOTS
					O 76983	01-19-000-73610 238.00
					O 76984	PANTS 01-19-000-73610 161.00
					O 77917	PANT 01-19-000-73610 56.00
					OE 76564	PANTS 01-19-000-73610 112.00
					OE 76982	CARGO PANTS 01-19-000-73610 112.00
					OE 77183	PANT 01-19-000-73610 56.00
					OE 77188	CARGO PANT 01-19-000-73610 56.00
					OE 78129	SHIRTS 01-19-000-73610 183.00
					OES 76565	CAPS,SHIRT,BELT,SHORTS 01-19-000-73610 185.00
					OES 76818	PANTS 01-19-000-73610 112.00
					OES 76840	CARGO PANT 01-19-000-73610 168.00
					OES 76876	CARGO PANTS 01-19-000-73610 168.00
					OES 77448	PANT 01-19-000-73610 56.00
					OES 79040	SHIRT 01-19-000-73610 56.00
						PANTS AND SHIRTS 01-19-000-73610 229.00
					Total :	1,948.00
189317	10/9/2020	019560	THE STANDARD COMPANIES		134286B	3M CLEANING SUPPLIES
				VTP-018015	134374	01-26-025-73580 496.00
						SPRAYER BOTTLES AND PLASTIC I

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189317	10/9/2020	019560 THE STANDARD COMPANIES	(Continued)		01-26-025-73580	245.50
					Total :	741.50
189318	10/9/2020	014854 THOMSON REUTERS-WEST PYMNT CTF 843111177			WEST INFORMATION CHARGES 9/	
					01-17-225-72852	199.94
					Total :	199.94
189319	10/9/2020	019192 TINLEY PARK CONVENTION CENTER	100620		2019 TXYR/2020 MGMT AGMT BAL I	
					12-00-000-79142	124,556.46
					Total :	124,556.46
189320	10/9/2020	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1845299		FSA ADMIN FEES 11/1-11/30/20	
					01-12-000-72449	213.39
					Total :	213.39
189321	10/9/2020	007930 TRANS UNION	09000335		BASIC SERVICE 8/26-09/25/20	
					01-17-225-72852	90.00
					Total :	90.00
189322	10/9/2020	007909 TRI-RIVER POLICE TRAINING REG	4914		JUVEINILE OFFICER CERT COURSE	
					01-17-220-72140	600.00
					Total :	600.00
189323	10/9/2020	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 9/1-10/1/2020	
					60-00-000-73220	714,559.53
					63-00-000-73220	659,593.42
					Total :	1,374,152.95
189324	10/9/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4776358-0			PAPER	
					01-26-025-73110	171.36
			4779204-0		SPEAKERS	
					60-00-000-72127	12.75
					63-00-000-72127	12.75
					64-00-000-72127	10.92
			4782074-0		BOOKENDS	
					01-26-025-73110	11.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189324	10/9/2020	010165	010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		
					Total :	219.28
189325	10/9/2020	016476	WRIGHT CONCRETE RECYCLING INC	073020-419	SEMI CONCRETE DUMP	
					01-26-023-72890	6.00
					60-00-000-73681	9.80
					64-00-000-73681	4.20
					Total :	20.00
189326	10/9/2020	008636	ZETTLEMEIER'S BAKERY	5847-7	DONUTS FOR EMA TRAINING	
					01-21-000-72220	45.80
					Total :	45.80
89 Vouchers for bank code : apbank						Bank total : 1,739,817.68

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2773	9/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	376.83
Total :						376.83
2774	9/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	301.44
Total :						301.44
2775	9/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	200721W022	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	129.07
Total :						129.07
2776	9/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ONE CALL MEDICAL INC 01-14-000-72542	390.00
Total :						390.00
2777	9/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	200211W025-2	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	519.50
Total :						519.50
2778	9/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	200211W025	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	721.50
Total :						721.50
2779	9/23/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-4	PAYEE-IPMG 01-14-000-72542	104.50
Total :						104.50
2796	10/6/2020	018837	INSURANCE PROGRAM MANAGERS GR	2003* 2005* 2008*	PAYEE-ALPHA REVIEW CORPORAT 01-14-000-72542 64-00-000-72542 60-00-000-72542 63-00-000-72542 64-00-000-72542 01-14-000-72542 60-00-000-72542 63-00-000-72542	7.64 7.98 3.36 0.64 1.72 350.38 15.64 2.98

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2796	10/6/2020	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)		Total :	390.34
2797	10/6/2020	018837	INSURANCE PROGRAM MANAGERS GR 200318W009		PAYEE-MIDWEST ORTHOPEDIC CC 01-14-000-72542	86.14
					Total :	86.14
9 Vouchers for bank code : ipmq						Bank total : 3,019.32
98 Vouchers in this report						Total vouchers : 1,742,837.00

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

vchlist
10/16/2020 9:44:13AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1014	9/8/2020	002734 AIR ONE EQUIPMENT, INC	156844,157003,157696		RESCUE EQUIPMENT: STRAPS,CM 36-00-000-73845	6,943.65
Total :						6,943.65
1015	9/21/2020	012371 LIFE FITNESS	1780131,211,212,214.		TREADMILL, STAIR CLIMBER (#2 P/	27,033.64
Total :						27,033.64
2 Vouchers for bank code : ap_ff						Bank total : 33,977.29

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189328	10/16/2020	002856 AIRY'S, INC	24151		SET UP ACCESS ROAD METRA TR/ 71-00-000-75801	3,008.34
					Total :	3,008.34
189329	10/16/2020	002756 APCO INTERNATIONAL INC.	747532	VTP-018070	APCO LAW ENFORCEMENT COMM 01-21-210-72140	419.00
					Total :	419.00
189330	10/16/2020	003166 B & J TOWING AND AUTO REPAIR	17608		SAFETY INSPECTION 01-26-023-72266 01-26-024-72266	162.00 43.00
					Total :	205.00
189331	10/16/2020	010953 BATTERIES PLUS - 277	P31944755		SLA 12-8F BATTERY 14-00-000-72550	140.00
					Total :	140.00
189332	10/16/2020	015212 BETTENHAUSEN AUTOMOTIVE	112040		AA SWITCH 01-26-024-72540	114.75
					Total :	114.75
189333	10/16/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200163		TRUCK TIME FOR SPOILS DELIVER 60-00-000-73681 63-00-000-73681 64-00-000-73681 01-26-023-72790	110.25 12.25 52.50 75.00
			200164		REMOVAL OF SPOILS FROM RECY 60-00-000-73681 63-00-000-73681 64-00-000-73681 01-26-023-72790	132.30 14.70 63.00 90.00
			200165		TRUCK FOR LIMESTONE ETC DELI 60-00-000-73860 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860	75.60 8.40 36.00 60.00 20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189333	10/16/2020	002974	002974 BETTENHAUSEN CONSTRUCTION S (Continued)		Total :	750.00
189334	10/16/2020	012966 BOLING, THOMAS	08-20		SHAREPOINT MONTHLY MAINTENANCE 01-16-000-72650	1,387.50
					Total :	1,387.50
189335	10/16/2020	010698 BRADFORD SYSTEMS CORP.	344451-1	VTP-018046	(2) 20"X20" DOOR FILTER PART #55 01-17-205-72530	480.00
					Total :	480.00
189336	10/16/2020	019624 BROWN, PATRICIA	Ref001397045		UB Refund Cst #00451577,overpmt 60-00-000-20599	100.85
					Total :	100.85
189337	10/16/2020	014148 CALL ONE	330770		VILLAGE LANDLINE PHONE SERVICE 01-19-000-72120 60-00-000-72120 63-00-000-72120 64-00-000-72120 01-17-205-72120 01-12-000-72120 01-14-000-72120 01-11-000-72120 01-12-000-72120 01-17-205-72120 01-19-000-72120 01-26-024-72120 01-33-310-72120 01-33-320-72120 60-00-000-72120 01-12-000-72120 01-14-000-72120 01-15-000-72120 01-17-205-72120 01-19-000-72120 01-19-020-72120 01-26-023-72120	2,281.85 2,804.60 311.62 1,335.53 1,504.14 231.25 620.00 5.20 11.98 11.98 2.60 3.13 3.13 3.13 7.79 69.94 233.73 42.32 139.87 62.57 21.16 27.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189337	10/16/2020	014148 CALL ONE	(Continued)		01-26-024-72120	27.60
					01-33-300-72120	42.32
					01-33-310-72120	42.32
					01-33-320-72120	27.60
					01-35-000-72120	27.60
					01-53-000-72120	14.72
					01-26-023-72120	3.13
					60-00-000-72120	88.70
					63-00-000-72120	9.84
					64-00-000-72120	42.29
					Total :	10,061.24
189338	10/16/2020	003304 CARLIN-MORAN LANDSCAPE INC	3278		MOWING SERVICES- MULTIPLE LO	
					01-33-300-72744	1,200.00
					Total :	1,200.00
189339	10/16/2020	003328 CATCHING FLUIDPOWER INC	F99278-001		SEAL-LOK LIQUID GAUGES	
					01-26-023-72530	37.80
					Total :	37.80
189340	10/16/2020	003243 CDW GOVERNMENT INC	2035256		PROLINE 3M SMF DUPLEX LC/LC C	
			2079172		60-00-000-72565	21.19
			2198721		BLACK BOX FIBER1M MM	
			2327037		01-16-000-72565	8.62
			2331334		CISCO CEILING GRID CLIPS	
			2374419		01-16-000-72565	12.64
					10FT CAT6 CABLES, DESKTOP SWI	
					01-17-225-72565	105.63
					CAT6 CABLES	
					01-17-225-72565	82.92
					APC SMART-UPS SMT2200C-UPS-1	
				VTP-018064	01-17-225-72565	854.13
					Total :	1,085.13
189341	10/16/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	161243		01.R160373.00007 POST 4 LIFT ST/	
					61-00-000-75320	2,135.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189341	10/16/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued) 161244		01.R160373.00002 INTERIM VILLAG 65-00-000-75310	431.00
			161246		64-00-000-72840	768.00
					01.R160373.00022 DRY UTILITY REI 27-00-000-72840	6,637.35
					Total :	9,971.35
189342	10/16/2020	014645 CHRISTY WEBBER LANDSCAPES	78965	VTP-017849	MAINTENANCE FOR LANDSCAPE E 01-26-023-72881	19,670.03
					Total :	19,670.03
189343	10/16/2020	013820 CINTAS CORPORATION	5034343530		MEDICINE CABINET FD#48 01-19-000-73115	187.07
			5034343552		MEDICINE CABINET FD#47 01-19-000-73115	313.18
			5034343553		MEDICINE CABINET - FD TRAINING 01-19-000-73115	142.00
			5034343574		MEDICINE CABINET FD#46 01-19-000-73115	271.79
			5034343582		MEDICINE CABINET - FD#49 01-19-000-73115	206.76
					Total :	1,120.80
189344	10/16/2020	019626 COCHRANE, CONCETTA	Ref001397047		UB Refund Cst #00465457 60-00-000-20599	49.79
					Total :	49.79
189345	10/16/2020	017298 COMCAST BUSINESS	109220528		ACCT#930890410 ETHERNET SERV 01-14-000-72125	982.95
					Total :	982.95
189346	10/16/2020	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 VH CABL 01-35-000-73870	8.18
			8771401810170142		ACCT#8771401810170142 VILLAGE 01-14-000-72125	233.35
			877401810296319		ACCT#8771401810296319 PUBLIC S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189346	10/16/2020	012057 COMCAST CABLE	(Continued)		01-14-000-72125	233.35
					Total :	474.88
189347	10/16/2020	018311 CONNECTION	70200709		HP TONER	
			70492948		01-19-000-73110	614.20
			70492965		TONER CARTRIDGE	
					01-15-000-73110	341.91
					TONER CARTRIDGE	
					01-17-205-73110	129.82
					Total :	1,085.93
189348	10/16/2020	012410 CONSERV FS, INC.	66039176		CONSERV FS SUNNY	
					01-26-023-73680	270.63
					Total :	270.63
189349	10/16/2020	012826 CONSTELLATION NEWENERGY, INC.	18431261701		ACCT#875222 UTIL#3613125002CU	
			18431262001		64-00-000-72510	628.47
			18431262601		ACCT#875223UTIL#3670129006CU\$	
					64-00-000-72510	265.22
					ACCT#875224 UTIL#3784068018 CL	
					60-00-000-72510	4,830.32
					63-00-000-72510	4,830.31
			18431272201		ACCT#875227 UTIL#5095140029 CL	
					64-00-000-72510	2,372.22
					Total :	12,926.54
189350	10/16/2020	019531 COOK COUNTY TREASURER	2020-3		MAINTENANCE OF TRAFFIC SIGNA	
					70-00-000-72775	835.50
					01-26-024-72775	5,462.75
					Total :	6,298.25
189351	10/16/2020	000550 CUPKAKE'S FAM FUN TIME CLOWNS	100120	VTP-018062	MAGICIAN AND JUGGLER FOR BOO	
					01-35-000-72923	825.00
					Total :	825.00
189352	10/16/2020	016393 CUSTOM PATCHES INC	2584758		CUSTOM DESIGNED PATCHES	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189352	10/16/2020	016393 CUSTOM PATCHES INC	(Continued)		01-19-000-73870	454.48
					Total :	454.48
189353	10/16/2020	003770 DUSTCATCHERS INC	76602		MATS-VH	
			76604		01-26-025-72790	65.93
					MATS-PW GARAGE	
					01-26-025-72790	99.08
					Total :	165.01
189354	10/16/2020	016399 EBNER, MICHAEL E	101220		DJ SERVICES FOR BOO BASH	
					01-35-000-72923	250.00
					Total :	250.00
189355	10/16/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	16645		FORD INTERCEPTOR - GRAPHICS	
					01-17-205-72540	530.70
					Total :	530.70
189356	10/16/2020	004362 FIVE ALARM FIRE & SAFETY EQUIP	200051-1		UNIFIRE 55LINK SABRE TOOTH CA	
					01-19-000-72530	426.48
					Total :	426.48
189357	10/16/2020	015058 FLEETPRIDE	60691097		BRAKE CHMBR	
					60-00-000-72540	31.50
					63-00-000-72540	10.50
					64-00-000-72540	18.00
			60691207		RUBBER MUD FLAP	
					60-00-000-72540	10.99
					63-00-000-72540	3.66
					64-00-000-72540	6.29
			60755458		BRACKET	
					60-00-000-72540	9.36
					63-00-000-72540	3.12
					64-00-000-72540	5.34
					Total :	98.76
189358	10/16/2020	019625 FLYNN, MICHAEL & NANCY	Ref001397046		UB Refund Cst #00457777,overpmt	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189358	10/16/2020	019625 FLYNN, MICHAEL & NANCY	(Continued)		60-00-000-20599	773.00
					Total :	773.00
189359	10/16/2020	012941 FMP	52-468109		HEATED OXYGEN (SLP) 01-19-000-72540	93.60
					Total :	93.60
189360	10/16/2020	004185 FOREST LUMBER COMPANY	61668		POLY LAWN RAKE 01-26-023-73410	119.88
					Total :	119.88
189361	10/16/2020	018387 GBJ SALES, LLC	3144		GLOVES 01-26-024-73845 01-26-023-73845 60-00-000-73845 63-00-000-73845 64-00-000-73845	214.70 429.40 270.52 30.06 128.82
			3253		ALCOHOL WIPES, FOAMING HAND 01-26-025-73580	720.00
			3313		GLOVES 01-26-024-73845 01-26-023-73845 60-00-000-73845 63-00-000-73845 64-00-000-73845	99.38 198.76 125.22 13.91 59.63
					Total :	2,290.40
189362	10/16/2020	019621 GGB CONSTRUCTION INC	100920		STICKER REFUND - SOLD TRUCK 06-00-000-79005	35.00
					Total :	35.00
189363	10/16/2020	004438 GRAINGER	9668957260		ELECTRONICS WIPES 01-26-025-73580	92.92
			9669548001		MARKING TAP,STEEL/PLASTIC 01-26-023-73870	45.34
			9670033001		DRAIN CLEANER	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189363	10/16/2020	004438 GRAINGER	(Continued)			
			9670033019		01-26-025-73580 FUSE	151.60
					60-00-000-72528	131.48
					63-00-000-72528	131.47
			9670456715		AIR COCK MNPTXFNPT HEXAGON	
					60-00-000-72528	114.70
					63-00-000-72528	114.70
			9670456723		AIR COCK,MNPT HEXAGON SHOUL	
					60-00-000-72528	39.15
					63-00-000-72528	39.15
			9670659359		LEAD TEST, 18 IN.	
					01-26-024-73410	70.88
			9672791713		TOILET BOWL CLEANER	
					01-26-025-73580	41.04
					Total :	972.43
189364	10/16/2020	019627 HAZARDOUS WASTE HAULERS	Ref001397048		UB Refund Cst #00495809	
					60-00-000-20599	69.35
					Total :	69.35
189365	10/16/2020	018712 HIGH TOUCH HIGH TECH	0514	VTP-018069	INTERACTIVE BOOTH FOR BOO B/ 01-35-000-72923	500.00
					Total :	500.00
189366	10/16/2020	001487 HOMEWOOD DISPOSAL SERVICE	100120		LATE FEE FOR INV#7132259 AND 7	
			7100179		01-26-023-72890 LINERS, 6 CASES	11.29
			7132259		01-26-025-73580	390.00
					30YD EXCHANGE HAUL AND DUMP	
					01-26-023-72890	366.70
					Total :	767.99
189367	10/16/2020	014178 ICS COLLECTION SERVICE INC	093020		COLLECTIONS FOR J.DOLCE AND I 01-14-000-72790	1,216.65
					Total :	1,216.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189368	10/16/2020	005123 ILLINOIS FIRE INSPECTORS ASSOC	21484		JULY 23,2020 ZOOM SEMINAR D.RI 14-00-000-72140	50.00
					Total :	50.00
189369	10/16/2020	015497 ILLINOIS SECRETARY OF STATE	100920		RENEWAL FOR 2015 TOYOTA RAV4 01-17-205-72860	151.00
					Total :	151.00
189370	10/16/2020	004985 ILLINOIS STATE TOLL HWY AUTH	G123000002384		ACCT#\$9944 TOLL 7/1-9/30/20 01-17-205-72130	182.65
					Total :	182.65
189371	10/16/2020	005127 INGALLS OCCUPATIONAL MEDICINE	291385		DRUG SCREENING G.YAKSICH 60-00-000-72150	20.65
					63-00-000-72150	20.65
					64-00-000-72150	17.70
			291536		EMPLOYMENT SCREENING TESTS 01-14-000-72985	65.00
					01-42-000-72855	59.00
					01-26-025-72735	79.00
					Total :	262.00
189372	10/16/2020	016900 JPK CAPITAL, LTD	Ref001359515.		UB REFUND CST#00504428 - 8616 I 60-00-000-20599	189.19
					Total :	189.19
189373	10/16/2020	014190 LEHIGH HANSON	5847092		BED/BACKFILL GRADE8 STONE 70-00-000-73860	95.45
					60-00-000-73860	360.79
					63-00-000-73860	40.09
					64-00-000-73860	171.80
					01-26-023-73860	286.34
					Total :	954.47
189374	10/16/2020	019628 LSF9 MASTER PARTICIPATION TRST	Ref001397049		UB Refund Cst #00504517 60-00-000-20599	59.00
					Total :	59.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189375	10/16/2020	019379 MACQUEEN EMERGENCY GROUP	W00543		SERVICE FOR ENFORCER PUMPEI 01-19-000-72540	632.31
					Total :	632.31
189376	10/16/2020	005644 MARTIN IMPLEMENT	P29704		BLADE 01-26-023-72530	110.63
					Total :	110.63
189377	10/16/2020	006074 MENARDS	94282		EMA GARAGE ITEMS 01-21-000-72530	43.44
			94300		SMOKE ALARMS 01-19-020-73605	55.00
					Total :	98.44
189378	10/16/2020	012517 MERIDIAN IT INC	481878		NETMOTION DMZ MIGRATION,WAT 01-16-000-72650	925.00
					Total :	925.00
189379	10/16/2020	019623 MISFITS CONSTRUCTION COMPANY	2021004-01		STREAMBANK STABILIZATION IMPF 65-00-000-75310	102,960.00
					Total :	102,960.00
189380	10/16/2020	017764 MONTANA & WELCH, LLC.	12998		LICENSE HEARINGS JPW 8/5/20 A 01-14-000-72876	1,170.00
					Total :	1,170.00
189381	10/16/2020	015723 NICOR	06-82-16-1000 0		ACCT#06821610000 METER 276933 60-00-000-72511	14.69
					63-00-000-72511	14.69
					64-00-000-72511	12.58
			09-97-74-1000 1		ACCT#09977410001 METER 514688 01-26-025-72511	161.35
			12-21-36-1000 4		ACCT#12213610004 METER 503139 01-26-025-72511	176.57
					Total :	379.88
189382	10/16/2020	006221 NORTHERN SAFETY CO. INC.	904161189		HAND AND SURFACE SANITIZER S 01-26-025-72525	119.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189382	10/16/2020	006221	006221 NORTHERN SAFETY CO. INC.	(Continued)		
					Total :	119.88
189383	10/16/2020	013096	PACE SYSTEMS INC	IN00033212	SMART KIT	
					01-16-000-72565	340.00
				IN00033294	HPE MIDLINE HARD DRIVE 1 TB	
					01-16-000-72565	500.00
					Total :	840.00
189384	10/16/2020	006475	PARK ACE HARDWARE	064409/1	ACCT#9404 VELCRO	
					01-19-000-73870	12.99
				064411/1	ACCT#891431 FLEXSEAL SPRAY	
					60-00-000-73410	26.18
					63-00-000-73410	2.91
					64-00-000-73410	12.47
				064419/1	ACCT#891431 EAR BLUGS, TAPE,P	
					64-00-000-72525	27.16
					Total :	81.71
189385	10/16/2020	019629	PETRINI, MARTINO	Ref001397050	UB Refund Cst #00509798	
					60-00-000-20599	32.99
					Total :	32.99
189386	10/16/2020	006597	PITNEY BOWES PURCHASE POWER	8000-9000-0107-6300	ACCT#8000-9000-0107-6300 POSTA	
					01-33-300-72110	374.05
					01-13-000-72110	124.85
					01-17-217-72110	97.70
					01-21-000-72110	1.00
					01-14-000-72110	575.70
					14-00-000-72110	71.50
					01-19-020-72110	71.90
					01-35-000-72110	1.45
					01-33-310-72110	72.85
					01-41-056-72110	0.50
					06-00-000-72110	1.50
					01-41-050-72110	108.50
					60-00-000-72110	233.03
					64-00-000-72110	99.87

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189386	10/16/2020	006597 PITNEY BOWES PURCHASE POWER	(Continued)			
			8000-9000-0107-6300.		01-14-000-72110	286.45
					ACCT#8000-9000-0107-6300 POSTA	
					01-14-000-72110	539.00
					01-33-300-72110	589.00
					01-41-040-72110	25.73
					01-13-000-72110	47.85
					01-41-046-72110	48.00
					01-17-217-72110	43.50
					01-21-000-72110	0.50
					01-14-000-72110	1,044.53
					14-00-000-72110	201.45
					01-19-020-72110	106.15
					01-35-000-72110	200.75
					01-33-310-72110	133.30
					01-42-000-73870	0.50
					06-00-000-72110	1,324.10
					60-00-000-72110	473.55
					64-00-000-72110	202.95
					01-26-025-73870	8.30
					Total :	7,110.01
189387	10/16/2020	006507 POSTMASTER, U. S. POST OFFICE	101420		REPLENISH RETURN SERVICE AC(	
					01-17-205-72110	100.00
					Total :	100.00
189388	10/16/2020	006850 QUILL CORPORATION	11075714		RUBBERBANDS	
					01-33-300-73110	70.04
			11102781		FOLDERS, ENVELOPES, NOTEBOC	
					01-33-300-73110	370.74
			11110659		STAPLES	
					01-33-300-73110	7.05
			1134956		CREDIT RUBBERBAND ORDER INV	
					01-33-300-73110	-70.04
					Total :	377.79
189389	10/16/2020	014412 RAINS, SCOTT	100820		POLICE DOG FOOD	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189389	10/16/2020	014412 RAINS, SCOTT	(Continued)		01-17-220-72240	56.99
					Total :	56.99
189390	10/16/2020	017584 RELADYNE	1307280-IN		AFL API CERTIFIED DEF DR 9522AF 01-19-000-72540	161.70
					Total :	161.70
189391	10/16/2020	006870 RELIABLE FIRE EQUIPMENT	27237		6YR COMPLIANCE 10#RES-ABC,RE 01-19-000-72535	79.05
					Total :	79.05
189392	10/16/2020	006874 ROBINSON ENGINEERING CO. LTD.	20100014		12-238 TP 80TH AV PROJ COORDIN 30-00-000-75810	2,929.50
					Total :	2,929.50
189393	10/16/2020	015712 SANDENO EAST INC	5566		N-30 SURFACE 01-26-023-73780	316.50
					Total :	316.50
189394	10/16/2020	007092 SAUNORIS	640577		SOD 01-26-023-73680	668.00
			640627		SOD 01-26-023-73680	341.00
					Total :	1,009.00
189395	10/16/2020	013043 SITE DESIGN GROUP, LTD.	7482PH2-38		LANDSCAPE PLANNING	
			7698-59	VTP-017897	01-26-023-72847	761.25
			7946-1	VTP-017852	NATURALIZED STORMWATER MAIN 01-26-023-72847	1,195.00
			7947-20	VTP-017834	FIELD INSPECTIONS 01-26-023-72847	598.75
			8081-31	VTP-017842	LAWN TREATMENT AREAS 01-26-023-72847	66.25
			8322-25	VTP-017892	PLANTERS 01-26-023-72847	197.50
					FAIRFIELD GLEN POND RESTORAT	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189395	10/16/2020	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			8323-26	VTP-017820	30-00-000-73681 APPLE LANE POND RESTORATION	2,788.75
			8498-21	VTP-017819	30-00-000-73681 URBN FORESTRY PROGRAM	2,023.75
			8803-07	VTP-017837	01-26-023-72847 MAINTENANCE OF LANDSCAPE BE	3,958.75
				VTP-017847	01-26-023-72847	666.25
					Total :	12,256.25
189396	10/16/2020	002592 SPOK, INC.	D6092566V		ACCT#6092566-6 PAGER SERVICE 01-17-205-72125	68.78
					Total :	68.78
189397	10/16/2020	018291 SUPERIOR PUMPING SERV,LLC	2251		LIFT STATION SERVICE 64-00-000-72525	922.20
			2266		PUMP#2 SERVICE 64-00-000-72525	1,342.20
					Total :	2,264.40
189398	10/16/2020	019620 SUPREME WINDOWS	100620		OVERPAID FOR CONTRACTORS LI 01-14-000-79015	50.00
					Total :	50.00
189399	10/16/2020	011248 TEMPERATURE EQUIPMENT CORP.	6473728-00		PW HVAC - HH18HA138 01-26-025-72520	8.70
					Total :	8.70
189400	10/16/2020	018724 THE LOCKER SHOP	OES 79335		CAP,SHIRT,BOOTS 01-19-000-73610	263.00
			OES 79336		SHIRTS,SHORTS,CAP 01-19-000-73610	138.00
			OES 79337		SHIRTS,SWEATPANTS,SHORT 01-19-000-73610	244.00
			OES 79338		CARGO SHORT 01-19-000-73610	49.00
			OQ 79334		BOOTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189400	10/16/2020	018724 THE LOCKER SHOP	(Continued)			
			OS 76631		01-19-000-73610 CARGO SHORT	159.00
			S 78128		01-19-000-73610 INSOLES,BOOTS,SHIRT,BELT,NAMI	49.00
			S 78855		01-19-000-73610 SHIRTS	350.00
					01-19-000-73610	34.00
					Total :	1,286.00
189401	10/16/2020	013200 TRIBUNE PUBLISHING COMPANY	025887544000		SEPT'20 CLASSIFIED LISTINGS	
					01-33-300-72330	138.00
					Total :	138.00
189402	10/16/2020	008040 UNDERGROUND PIPE & VALVE CO	045103-01		CLAMPS	
				VTP-018053	60-00-000-73630	470.61
				VTP-018053	63-00-000-73630	52.29
				VTP-018053	64-00-000-73630	224.10
					Total :	747.00
189403	10/16/2020	012368 VISION INTEGRATED GRAPHICS,LLC	540011		SEPTEMBER'20 LATE NOTICES	
					60-00-000-72310	700.80
					64-00-000-72310	300.34
			540012		SEPTEMBER'20 WATER BILLS	
					60-00-000-72310	1,147.21
					64-00-000-72310	491.66
					Total :	2,640.01
189404	10/16/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4782077-0		CREAMER	
					01-26-024-73115	11.39
					60-00-000-73115	15.95
					64-00-000-73115	6.84
					01-26-023-73115	22.79
			478927-0		PAPER	
					01-26-025-73110	257.04
					Total :	314.01

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189405	10/16/2020	015154 WELLS FARGO BANK	1893079		PAYING AGENT FEE TIN309GOR TII	
					31-00-000-96200	125.00
					60-00-000-96200	43.75
					63-00-000-96200	43.75
					64-00-000-96200	37.50
					Total :	250.00

78 Vouchers for bank code : apbank

Bank total : 222,792.33

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2799	10/13/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	268.82
Total :						268.82
2800	10/13/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	268.82
Total :						268.82
2801	10/13/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	268.82
Total :						268.82
2802	10/13/2020	018837	INSURANCE PROGRAM MANAGERS GR	200528W014	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	472.25
Total :						472.25
2803	10/13/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-4	PAYEE-LOYOLA UNIVERSITY MED (C 01-14-000-72542	435.85
Total :						435.85
2804	10/13/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-5	PAYEE-PAMELA YOUNKER 01-14-000-72542	1,113.02
Total :						1,113.02
6 Vouchers for bank code : ipmq						Bank total : 2,827.58
86 Vouchers in this report						Total vouchers : 259,597.20

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

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10/23/2020 12:40:44PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126277	10/23/2020	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR110120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	964.50
			BCBS-NA-PR110120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,930.00
					Total :	2,894.50
126278	10/23/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR110120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	219.18
			BCBS-DA-PR110120		0000ILLB1212 HEALTH INS EXP-OC 86-00-000-20430	129.61
					Total :	348.79
126279	10/23/2020	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR110120		A/C#271855-HEALTH INS-OCT PMT/ 86-00-000-20430	17,776.45
			HCSVCS-PR110120		A/C#271855-HEALTH INS-MTH OCT/ 86-00-000-20430	12,731.82
					Total :	30,508.27
126280	10/23/2020	002613 UNITED HEALTHCARE AARP	AARP -PPPR110120		AARP POLICE PENSION OCT PMT/I 86-00-000-20430	3,239.77
					Total :	3,239.77
4 Vouchers for bank code : ap_py						Bank total : 36,991.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189409	10/23/2020	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LB TIP LINE 01-17-225-72120	40.49
					Total :	40.49
189410	10/23/2020	002470 AMPEST EXTERMINATION LLC	82993		BEE/WASP SERVICE FOR 7850 183 01-26-023-72790	175.00
					Total :	175.00
189411	10/23/2020	014936 AQUAMIST PLUMBING & LAWN	101529		SPRINKLERS-STREETSCAPES WIN 01-26-023-72790	1,724.00
			101537	VTP-017821	SPRINKLERS - 171ST ST MEDIANS 01-26-023-72790	440.00
			101557	VTP-017821	SPRINKLERS - OAK PARK ZABROC 01-26-023-72790	318.00
			101567	VTP-017821	SPRINKLERS - TP VH 01-26-023-72790	372.00
			101576	VTP-017821	SPRINKLERS - OAK PARK TRAIN W 01-26-023-72790	223.00
			101582	VTP-017821	SPRINKLERS-OAK PARK TRAIN ST/ 01-26-023-72790	234.00
			101589	VTP-017821	SPRINKLERS- PD 01-26-023-72790	424.00
			101596	VTP-017821	SPRINKLERS - TP FIRE#4 01-26-023-72790	292.00
			101603	VTP-017821	SPRINKLERS - LAGRANGE RD MEC 01-26-023-72790	2,411.00
					Total :	6,438.00
189412	10/23/2020	010953 BATTERIES PLUS - 277	P32195208		BATTERIES SLA 12-8F SLA12-12F2 14-00-000-72550	287.80
					Total :	287.80
189413	10/23/2020	003015 BEHRENS, JERRY	AP110120		JERRY BEHRENS HEALTH INSURAI 01-17-205-72435	157.50
					Total :	157.50
189414	10/23/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200170		SWEEPINGS TO HOMEWOOD DISF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189414	10/23/2020	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)			
					01-26-023-72890	180.00
					60-00-000-73681	264.60
					63-00-000-73681	29.40
					64-00-000-73681	126.00
					Total :	600.00
189415	10/23/2020	002923	BLACK DIRT INC.	062020-445	4WH-PULVERIZED BLACK DIRT	
					01-26-023-73680	360.00
			062020-469		4WH AND SEMI PULVERIZED BLAC	
					01-26-023-73680	1,330.00
					Total :	1,690.00
189416	10/23/2020	003127	BLUE CROSS BLUE SHIELD	BCBS-NA-AP110120	IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	156.00
					01-33-300-72435	111.50
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	65.56
					63-00-000-72435	12.49
					64-00-000-72435	33.45
					01-12-000-72435	117.50
					01-19-020-72435	248.00
					01-26-023-72435	335.00
					60-00-000-72435	54.68
					63-00-000-72435	10.42
					64-00-000-72435	27.90
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189416	10/23/2020	003127 BLUE CROSS BLUE SHIELD	(Continued)		01-33-300-72435	87.50
			BCBS-NA-PPAP110120		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	964.50
					Total :	2,622.50
189417	10/23/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP110120		0000ILLB1212 HEALTH INS OCT-MT	
					01-26-023-72435	69.51
					01-33-300-72435	60.09
			BCBS-DA-PPAP110120		0000ILLB1212 HEALTH INS EXP-OC	
					01-17-205-72435	219.16
					Total :	348.76
189418	10/23/2020	011692 BYTE SIZED SOLUTIONS LLC	14163		CASE 3429 ESCHEDULE TROUBLE	
					01-19-000-72655	350.00
			14237		CASE 3088 ESCHEDULE SUPPORT	
					01-19-000-72655	100.00
					Total :	450.00
189419	10/23/2020	011929 CAPITAL ONE BANK (USA), N.A.	091520		****6452 SPONSOR POSTS SOCIAL	
					01-35-000-72653	14.11
			091520		****6452 MONITOR STAND	
					01-26-023-73110	49.43
			092120		***6452 GOTOMEETING MONTHLY (	
					01-14-000-72720	25.16
			092520		****6452 ANNUAL SUBSCRIPTION	
					01-33-320-72720	97.43
			092820		****6452 ICMA CONF UNITE FOR D.I	
					01-12-000-72170	398.00
			092920		****6452 CVENT FOR V.SANCHEZ	
					01-35-000-72720	35.00
			093020		****6452 MOHTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			100120		****6452 TABLE COVERS, CREEP C	
					01-35-000-72923	11.00
			100520		****6452 PHOTOS	
					01-35-000-73870	44.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189419	10/23/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 100720		****6452 DOMAIN RENEWAL 01-35-000-72750	36.34
			100820		****6452 SPONSOR POSTS FOR HA 01-35-000-72653	125.00
			100820		****6452 FRIGHT TAPE,WEBS,SPIDI 01-35-000-72923	6.00
			100920		****6452 IPELRA WEBINAR 10/27/20 01-12-000-72170	49.00
			100951982		****6452 ICC LIVE EVENT -WEEK P/ 01-33-300-72170	150.00
			111-0147789-4045062		****6452 HALLOWEEN BOO BASH S 01-35-000-72923	93.85
			111-4022978-8942600		****6452 WATER PRINT PLASTIC TA 01-35-000-72923	37.98
			112-0551939-9313000		****6452 HOLOGRAPHIC PROJECTI 01-35-000-72923	69.99
			113-3818411-8429848		****6452 HALOWEEN FACE MASKS 01-35-000-72923	14.98
			11406858		****6452 OUTLETS,C-MORE EA9 SE 64-00-000-72525	613.00
			1213094624		****6452 ADOBE STOCK 01-35-000-72985	29.99
			35935898		****6452 SEP'20 ADVERTISING ON I 01-26-025-72446	392.00
			84113		****6452 ILCMA PROF DEV WEBINA 01-12-000-72170	15.00
			D0984809		****6452 CRAIN'S CHICAGO BUSINE 01-15-000-72720	84.50
			INV45547820		****6452 WEBINAR 100-1 MONTH 01-33-320-72140	40.00
			O689940655		****6452 WALL CALENDAR 01-35-000-73110	54.96
					Total :	2,515.21
189420	10/23/2020	003396 CASE LOTS INC	515		LINERS 01-26-025-73580	299.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189420	10/23/2020	003396	003396 CASE LOTS INC		(Continued)	Total : 299.00
189421	10/23/2020	003334	CCP INDUSTRIES, INC	IN02632924	WIPES	
					01-26-024-72710	93.09
					01-26-023-72710	186.17
					60-00-000-72710	65.16
					63-00-000-72710	65.16
					64-00-000-72710	55.85
					Total :	465.43
189422	10/23/2020	003229	CED/EFENGEE	5025-534347	ACRYLIC ACORN LENES AND BALL	
					01-26-025-72520	3,770.00
			5025-534886		STREET ROOM LIGHTS	
					01-26-025-72520	51.68
					Total :	3,821.68
189423	10/23/2020	015199	CHICAGO PARTS & SOUNDS LLC	2CR0003133	AMBER VERTEX LED AND LABOR	
					01-26-023-72540	-145.00
			2J0002549		AMBER VERTEX LED AND LABOR	
					01-26-023-72540	145.00
			2J0002569		VER REPAIR DOOR PANEL	
					01-17-205-72540	80.00
			3-004388		AIR FILTER,BRAKE PAD,ROTOR	
					01-17-205-72540	500.08
					Total :	580.08
189424	10/23/2020	012057	COMCAST CABLE	8771401810028977	ACCT#8771401810028977 7980 183	
					01-26-025-72517	47.30
					Total :	47.30
189425	10/23/2020	018234	CORE & MAIN LP	N054605	BRASS FITTINGS	
				VTP-018051	60-00-000-73630	820.14
				VTP-018051	63-00-000-73630	91.13
				VTP-018051	64-00-000-73630	390.55
					Total :	1,301.82
189426	10/23/2020	018152	CORE INTEGRATED MARKETING	120212	HALLOWEEN BANNER	
					01-35-000-72923	214.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189426	10/23/2020	018152	018152 CORE INTEGRATED MARKETING	(Continued)		Total : 214.50
189427	10/23/2020	003635	CROSSMARK PRINTING, INC	80236	(2500) ALARM PERMIT 2021 01-17-205-72310	739.63
				VTP-018057		Total : 739.63
189428	10/23/2020	004152	ECOLAB PEST ELIMINATION INC.	2201394	ONE-SHOT SERVICE 01-26-025-72790	92.50
				2201488	ONE SHOT SERVICE 01-26-025-72790	300.00
						Total : 392.50
189429	10/23/2020	004094	EJ EQUIPMENT INC.	P25861	MISCELLANEOUS CAMERA PARTS	
				VTP-018077	60-00-000-72552	192.52
				VTP-018077	63-00-000-72552	192.52
				VTP-018077	64-00-000-72552	165.02
						Total : 550.06
189430	10/23/2020	011176	ELEMENT GRAPHICS & DESIGN, INC	16667	TP PW VEHICLE DECALS	
					01-26-024-72540	103.33
					01-26-023-72540	206.66
					60-00-000-72540	108.50
					63-00-000-72540	36.16
					64-00-000-72540	62.00
						Total : 516.65
189431	10/23/2020	004087	EMERGENCY MEDICAL PRODUCTS INC	2203665	MICROFLEX GLOVES	
					01-19-000-73115	165.72
				2204795	CURAPLEX DART , NO SYRINGE LA	
					01-19-000-73115	175.00
						Total : 340.72
189432	10/23/2020	017168	ERIN TUCKPOINTING LLC	091920	80TH AVE TRAIN STATION TUCKPO	
					01-26-025-72520	1,400.00
				VTP-017846		Total : 1,400.00
189433	10/23/2020	004176	FEDEX (FEDERAL EXPRESS)	7-144-08882	SHIPPING COSTS	
					01-14-000-72110	58.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189433	10/23/2020	004176 FEDEX (FEDERAL EXPRESS)	(Continued) 7-150-88282		SHIPPING COSTS A.SCOTT 01-14-000-72110	25.66
					Total :	84.59
189434	10/23/2020	013370 FLOWERS, CLAUDETTE	101420		REIMBURSEMENT FOR POLO SHIR 01-19-020-73610	41.33
					Total :	41.33
189435	10/23/2020	017852 FUN EXPRESS, INC.	705353289-01		HALLOWEEN DECORATIONS FOR I 01-35-000-72923	578.82
					Total :	578.82
189436	10/23/2020	002877 G. W. BERKHEIMER CO., INC.	745711		AIR FILTERS 01-26-025-72520	160.15
					Total :	160.15
189437	10/23/2020	018387 GBJ SALES, LLC	3359		RUST CONVERTER 01-26-023-72540 01-26-024-72540 60-00-000-72540 63-00-000-72540 64-00-000-72540	63.96 31.98 33.58 11.19 19.19
					Total :	159.90
189438	10/23/2020	019437 GFL ENVIRONMENTAL SERVICES USA	LQ00410680		RECYCLE USED OIL 60-00-000-72540 63-00-000-72540 64-00-000-72540 01-26-023-72540 01-26-024-72540 01-17-205-72540 01-33-300-72540	17.63 5.88 10.07 33.58 33.58 50.39 16.79
					Total :	167.92
189439	10/23/2020	004438 GRAINGER	9675421466		SMALL CLEAR COMPARTMENT BO 01-19-000-73115	37.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189439	10/23/2020	004438 004438 GRAINGER	(Continued)		Total :	37.32
189440	10/23/2020	019423 GREATER ILLINOIS TITLE	7		11-320 THE BLVD AT CENTRAL STA 27-00-000-75300	49,608.23
					Total :	49,608.23
189441	10/23/2020	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP110120		A/C#271855-HEALTH INS EXPENSE 01-21-210-72435 01-12-000-72435 01-26-025-72435 60-00-000-72435 63-00-000-72435 64-00-000-72435 01-26-025-72435 01-26-023-72435 01-26-024-72435 01-17-205-72430	316.61 680.41 202.87 119.30 22.72 60.85 832.51 2,607.24 965.46 -0.09
			HCSVCS-PPAP110120		A/C#271855-HEALTH INS EXP-OCT 01-17-205-72435	22,746.66
					Total :	28,554.54
189442	10/23/2020	001487 HOMEWOOD DISPOSAL SERVICE	7166646		GARBAGE SERVICE 01-26-023-72890	3,538.15
					Total :	3,538.15
189443	10/23/2020	001487 HOMEWOOD DISPOSAL SERVICE	7166151		SWEEPING 01-26-023-72890	1,456.00
					Total :	1,456.00
189444	10/23/2020	005161 IL TACTICAL OFFICERS ASSN	8027		TACTICAL PISTOL AND RIFLE TRAI 01-17-220-72140	250.00
					Total :	250.00
189445	10/23/2020	004985 ILLINOIS STATE TOLL HWY AUTH	G123000001865		ACCT#8793 TOLL FEES 7/1-9/30/20 01-12-000-72130 01-26-023-72170	3.75 39.80
					Total :	43.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189446	10/23/2020	004239 INTERNATL SOC FIRE SERV INSTR	16361		REGISTRATION DOUGLAS ERWIN 01-19-000-72720	125.00
Total :						125.00
189447	10/23/2020	005186 INTERSTATE BATTERY SYSTEM	289252		BATTERIES FAS1075 60-00-000-72520	12.23
					63-00-000-72520	12.23
					64-00-000-72520	10.49
			58009864		BATTERY 31-MHD 01-26-023-72540	359.85
Total :						394.80
189448	10/23/2020	005251 J AND R SALES AND SERVICE INC.	0336099		DRIVE TUBE ASSEMBLY 01-26-023-73870	264.41
			0336811		AIR FILTER, FLEECE 01-26-023-73870	40.08
			0337283		HEARING PROTECTOR 01-26-023-73870	93.90
Total :						398.39
189449	10/23/2020	019632 JTS ARCHITECTS	Ref001397105		Refund receipt #: 0697 01-00-000-20100	153.00
Total :						153.00
189450	10/23/2020	014190 LEHIGH HANSON	5851305		GRADE 8 STONE AND BACKFILL 01-26-023-73860	133.50
					70-00-000-73860	44.51
					60-00-000-73860	168.21
					63-00-000-73860	18.69
					64-00-000-73860	80.10
Total :						445.01
189451	10/23/2020	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20200930		SEPT'20 1038013 9/1/20-9/30/20 01-17-225-72852	150.00
Total :						150.00
189452	10/23/2020	014846 LORENCE, BRUCE	110120		NOV'20 OPA TRAIN STATION MAINT	

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189452	10/23/2020	014846 LORENCE, BRUCE	(Continued)		01-26-025-72530	30.00
					Total :	30.00
189453	10/23/2020	003440 M. COOPER WINSUPPLY CO.	01339301		AUTO FLUSHER AND PLUMBING SI	
			01379901		01-26-025-73630	94.56
					PD BATHROOM REPAIRS	
					01-26-025-73630	29.34
					Total :	123.90
189454	10/23/2020	007100 M. E.SIMPSON COMPANY, INC	35805	VTP-018089	WATER ASSESSMENT PROGRAM	
					60-00-000-72790	12,727.00
					Total :	12,727.00
189455	10/23/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-583439		FILTERS	
					01-17-205-72540	240.54
					Total :	240.54
189456	10/23/2020	005765 MARTIN WHALEN O.S. INC.	IN2517595		COPY MACHINE MONTHLY CONTR	
					01-41-056-72750	729.62
					Total :	729.62
189457	10/23/2020	006074 MENARDS	94098		HOLE SAW, CELL CORE PVC PIPE,	
			94198		01-26-023-73840	66.04
			94274		MEASURING WHEEL	
			94283		01-26-023-73410	54.99
			94347		GSMN 4000L RECHRG FLSH, 5000 I	
			94703		01-26-023-73410	77.87
			94769		100 W A19 5K FRS 10KHR 2PK	
					01-26-025-72520	25.45
					PH STRIPS, COMMAND LG PICTUR	
					01-26-025-73870	23.64
					2 IN 1 TUB & TILE WHITE	
					01-26-025-72520	4.49
					TABLE	
					01-35-000-73870	275.96
					Total :	528.44

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189458	10/23/2020	012517 MERIDIAN IT INC	482899		SWITCH REVIEW AND CONFIG FOR 01-16-000-72650	870.00
					Total :	870.00
189459	10/23/2020	017651 MSC INDUSTRIAL SUPPLY CO.	4158522001		3M ROLOC SANDING DISC,BLACK / 01-26-023-72540	165.49
			4171726001		HOSE 01-26-023-72540	214.15
					60-00-000-72540	112.43
					63-00-000-72540	37.47
					64-00-000-72540	64.24
			4171744001		PIPE,HOSE,MALE O-RING 01-26-023-72540	431.37
					Total :	1,025.15
189460	10/23/2020	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-09-20		CONSULTING SVC CIMP FOR VTP S 30-00-000-75812	22,178.50
			TPCS-09-20		CONTRACTED SVC FOR SEPT'20 11-00-000-74150	12,715.50
					Total :	34,894.00
189461	10/23/2020	014443 MURPHY & MILLER, INC	SVC00028873	VTP-018044	PROPOSAL 80TH AVE METRA GEO 01-26-025-72530	4,710.00
					Total :	4,710.00
189462	10/23/2020	006302 NEW PIG CORPORATION	23021625-00		TYVEK LEVEL D COVERALLS 01-19-000-73555	528.09
					Total :	528.09
189463	10/23/2020	006221 NORTHERN SAFETY CO. INC.	904174474		GLOVES,SAFETY LENS,SAFETY VE 60-00-000-73845	69.17
					63-00-000-73845	7.69
					64-00-000-73845	32.94
					01-26-023-73845	109.80
					01-26-024-73845	54.90
					Total :	274.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189464	10/23/2020	010135 ONSITE COMMUNICATIONS USA, INC	50600		SERVICE FOR DISPATCH - CIM PRG	
					01-21-000-72550	475.00
			50601		POLYPHASER SURGE LIGHTNING /	
					60-00-000-72550	24.50
					63-00-000-72550	24.50
					64-00-000-72550	21.00
					Total :	545.00
189465	10/23/2020	006475 PARK ACE HARDWARE	064438/1		LITHIUM 3V BATTERY #891432	
					01-26-023-73410	7.98
			064449/1		#89143 FASTENERS	
					01-26-025-73630	2.00
			064460/1		#891431 FUNNEL TRANS FILL	
					60-00-000-73410	1.40
					63-00-000-73410	0.16
					64-00-000-73410	0.67
			0644671		#891432 FUNNEL, ZIPLOC BAG, DU	
					01-26-023-73870	27.97
			064468/1		#891432 12" SAWZAL BLADE, 9" S/	
					60-00-000-73410	35.77
					63-00-000-73410	3.97
					64-00-000-73410	17.03
			64440/1		ACCT#9404 BLEACH,COFFE,SUGA	
					01-19-000-73580	1,344.37
					01-19-000-72220	816.62
					01-19-000-73410	56.56
					Total :	2,314.50
189466	10/23/2020	006499 PITNEY BOWES INC	1016601641		SLA TIER2-EQUIP SVC WITH TRNG	
					01-14-000-72750	49.80
					60-00-000-72750	49.80
					Total :	99.60
189467	10/23/2020	006506 PITT, JAMES	100920		STORM WATER PROJECT 16531 LE	
				VTP-018041	01-26-023-72526	10,240.00
					Total :	10,240.00

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189468	10/23/2020	015491 PIZZO & ASSOCIATES, LTD.	23968	VTP-017818	FAIRFILED GLEN POND RESTORAT 30-00-000-73681	1,664.35
					Total :	1,664.35
189469	10/23/2020	006780 POMP'S TIRE SERVICE, INC	310173129	VTP-018080	(2) NEW 12R 22.5 FIRESTONE TIRE 01-26-023-73560	1,334.50
			410810854	VTP-018083	P235/55HR18 FIRESTONE TIRES UI 01-17-205-73560	496.80
					Total :	1,831.30
189470	10/23/2020	019583 PRECISE MRM LLC	200-1027784		ARC SENSOR MOUNT,OPTIONAL E 30-00-000-75421	251.65
					Total :	251.65
189471	10/23/2020	006850 QUILL CORPORATION	11146516		RUBBERBANDS 01-33-300-73110	7.22
					Total :	7.22
189472	10/23/2020	006361 RAY O' HERRON CO INC	2045221-IN		HELMET 01-17-220-73610	419.99
			2058239-IN		PD OFFICER UNIFORM 01-17-205-73610	539.28
			2058872-IN		BUTTON P WREATH - DOME GLD S 01-17-205-73610	5.70
			2058877-IN		BUTTON P WREATH-DOME,GOLD E 01-17-205-73610	66.61
			2059544-IN		SHIRT, BELT,RAINCOAT,NAMEPLAT 01-17-220-73610	1,804.08
			2059555-IN		EARMUFF,DRAGON FIRE,BLACK/C 01-17-220-73610	93.04
					Total :	2,928.70
189473	10/23/2020	017584 RELADYNE	1309285-IN	VTP-018088	DEF FLUID AND UNIVER TRACTOR 01-26-023-73535	483.20
				VTP-018088	01-26-024-73535	241.60
				VTP-018088	60-00-000-73535	253.68
				VTP-018088	63-00-000-73535	84.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189473	10/23/2020	017584 RELADYNE	(Continued)			
			1309286-IN	VTP-018088	64-00-000-73535 55 GALLONS VERSATRANS FLUID	144.97
				VTP-018091	01-17-205-73535	164.15
				VTP-018091	01-26-023-73535	93.80
				VTP-018091	60-00-000-73535	70.35
				VTP-018091	01-26-024-73535	46.90
				VTP-018091	01-19-000-73535	93.81
					Total :	1,677.02
189474	10/23/2020	019635 ROSHANGAR & ADADA ESMATI, KAWAH Ref001397299			UB Refund Cst #00511077 60-00-000-20599	75.00
					Total :	75.00
189475	10/23/2020	016334 RUSH TRUCK CENTERS	3021082539		(8) 22.5 X 8.25 RECONDITION RIMS	
				VTP-018079	01-26-023-73560	522.92
					Total :	522.92
189476	10/23/2020	007092 SAUNORIS	641248		SOIL FOR BENCHES	
			641492		01-26-023-73680 PROPANE	43.50
					01-19-000-73540	31.00
					Total :	74.50
189477	10/23/2020	007224 STANDARD EQUIPMENT COMPANY	P25169		600 FEET OF PIRANHA HOSE UNIT	
			P25192	VTP-018073	01-26-023-72530 SWEEPER PART	1,765.91
			P25193		01-26-023-72530 SWITCH MOMENTAR	67.61
					01-26-023-72530	69.90
					Total :	1,903.42
189478	10/23/2020	011189 STAPLES CREDIT PLAN	36220		WRISTBANDS FOR MUSIC IN THE F	
			40337		01-35-000-72954 PAPER: 601110005058060	23.98
					01-17-205-73110	431.92
					Total :	455.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189479	10/23/2020	015452 STEINER ELECTRIC COMPANY	S006739194.001		OPA SPRINKLER REPAIR PARTS 01-26-025-72520	214.59
Total :						214.59
189480	10/23/2020	007297 SUTTON FORD INC./FLEET SALES	513423		BRACKET ENGINE 01-17-205-72540	72.86
			513425		PATS KEY BLANK 01-26-023-72540	33.54
			513447		BRACKET ENGINE 01-17-205-72540	72.86
			513454		BRACKET ENGINE 01-17-205-72540	72.86
			513660		BOLT 01-17-205-72540	27.20
			513873		SOCKET ASY 01-17-205-72540	310.02
			645577	VTP-018074	REPLACE BCM UNIT 68 01-26-023-72540	715.54
Total :						1,304.88
189481	10/23/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A56043		BILLABLE REMOTE SERVICES 01-26-025-72777	65.00
			A56045		BILLABLE REMOTE SERVICES 01-26-025-72777	130.00
Total :						195.00
189482	10/23/2020	012107 THE CAR SPA AT PARK HILLS	091020		CAR WASH SERVICE 8/1-8/31/20 60-00-000-72540	12.08
					63-00-000-72540	4.02
					64-00-000-72540	6.90
					01-33-320-72540	149.95
			101220		CAR WASH FLEET ACTIVITY 9/1-9/3 60-00-000-72540	81.37
					63-00-000-72540	27.13
					64-00-000-72540	46.50
Total :						327.95

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189483	10/23/2020	017520 THE COP FIRE SHOP	201274		POLICE UNIFORM POLO 01-17-220-73610	50.85
					Total :	50.85
189484	10/23/2020	019560 THE STANDARD COMPANIES	135348		DISINFECTANT CLEANER 01-26-025-73550	454.50
					Total :	454.50
189485	10/23/2020	007955 TRAFFIC CONTROL & PROTECTION	105430		MANHOLE PROTECTION RINGS 26' 01-26-023-73870	459.00
					Total :	459.00
189486	10/23/2020	004106 TYLER TECHNOLOGIES, INC	045-317465	VTP-016786	EXECUTIME LICENSE INCREASE 30-00-000-74139	240.00
				VTP-016786	60-00-000-74139	80.00
					Total :	320.00
189487	10/23/2020	002613 UNITED HEALTHCARE AARP	AARP-AP110120		OCTOBER 20 PYMT FOR NOVEMBE 01-33-300-72435	135.85
					01-13-000-72435	222.89
					01-17-205-72435	135.85
					60-00-000-72435	310.95
					01-26-024-72435	215.03
					01-26-023-72435	114.16
					60-00-000-72435	204.58
					01-17-205-72435	86.29
					60-00-000-72435	41.16
					01-26-025-72435	41.14
					01-17-205-72435	160.56
					60-00-000-72435	126.11
			AARP-PPAP110120		AARP POLICE PENSION OCT PMT/I 01-17-205-72435	2,812.71
					Total :	4,607.28
189488	10/23/2020	007987 UNITED METHODIST CHURCH	110120		NOV'20 PARKING RENTAL 70-00-000-72621	1,200.00
					Total :	1,200.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189489	10/23/2020	018250 VERIZON CONNECT NWF INC	OSV000002237596		CUST ID TINL001 9/1/20-9/30/20 01-26-023-72790	275.23
Total :						275.23
189490	10/23/2020	011416 VERIZON WIRELESS	9864866204		ACCT 280481333-00001 9/14/20-10/	
					11-00-000-72127	73.73
					01-11-000-72127	216.06
					01-12-000-72127	144.04
					01-13-000-72127	36.01
					01-15-000-72127	36.01
					01-16-000-72127	144.04
					01-17-220-72127	1,804.85
					01-17-205-72127	396.11
					01-19-000-72127	540.42
					01-19-020-72127	108.03
					01-21-210-72127	216.06
					01-21-000-72127	36.01
					01-26-023-72127	540.15
					01-26-025-72127	216.06
					01-33-300-72127	144.04
					01-33-310-72127	252.07
					01-35-000-72127	108.03
					60-00-000-72127	201.67
					63-00-000-72127	201.67
					64-00-000-72127	172.86
			9864866205		ACCT 2804813333-00003 MOBIL SV	
					01-16-000-72120	260.77
					01-17-205-72120	4,298.81
					01-19-000-72120	368.65
					01-19-020-72120	217.07
					01-21-000-72120	86.25
					01-21-210-72120	214.74
					01-26-023-72120	1,238.08
					01-26-024-72120	178.28
					01-26-025-72120	305.00
					01-33-300-72120	211.20
					01-33-310-72120	131.72

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189490	10/23/2020	011416 VERIZON WIRELESS	(Continued)			
					01-33-320-72120	42.24
					01-35-000-72120	42.24
					60-00-000-72120	233.78
					63-00-000-72120	233.78
					64-00-000-72120	200.37
					01-11-000-72120	260.43
					01-12-000-72120	126.72
					01-13-000-72120	84.48
					01-14-000-72120	12.39
					01-15-000-72120	84.65
			9864866205		ACCT#280481333-00003 EQUIPME	
					01-14-000-72120	-50.00
			9864867612		285837077-00001	
					01-17-205-72127	8.85
					Total :	14,378.42
189491	10/23/2020	006362 VILLAGE OF OAK LAWN	7264		REGIONAL WATER LOAN INTERES	
					60-00-000-73221	4,907.28
					64-00-000-73221	2,760.34
					Total :	7,667.62
189492	10/23/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4786442-0			FOLGERS 30.5 COFFEE	
					60-00-000-73115	83.94
					01-26-023-73115	119.92
					01-26-024-73115	59.96
					64-00-000-73115	35.98
			4786449-0		KLEENEX TISSUE 3-12 BX COUNT	
					01-26-025-73580	82.14
					Total :	381.94
189493	10/23/2020	008221 WILLE BROTHERS COMPANY	371183		CONCRETE MIX AND EXPANSION J	
					60-00-000-73770	593.15
					63-00-000-73770	65.90
					64-00-000-73770	282.45
					Total :	941.50

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189494	10/23/2020	019636 XIAO, YUESA	Ref001397300		UB Refund Cst #00491808 overpmt 60-00-000-20599	168.87
Total :						168.87

86 Vouchers for bank code : apbank

Bank total : 226,561.28

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2805	10/20/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-LOYOLA UNIVERSITY MED (	
					01-14-000-72542	1,823.90
					Total :	1,823.90
2806	10/20/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-IPMG	
					01-14-000-72542	13.59
					Total :	13.59
2 Vouchers for bank code : ipmq					Bank total :	1,837.49
92 Vouchers in this report					Total vouchers :	265,390.10

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

vchlist
10/30/2020 11:21:04AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126281	10/30/2020	004640 HEALTHCARE SERVICE CORPORATION	PR110120		A/C#271855-HEALTH INS-OCT PMT/ 86-00-000-20430	2,682.11
Total :						2,682.11
1 Vouchers for bank code : ap_py						Bank total : 2,682.11

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189496	10/30/2020	015867 ADVANCED COMMUNICATIONS, INC	16066		SERVICE FOR CAMERA IN CALLSE 01-26-025-72552	345.00
					Total :	345.00
189497	10/30/2020	019563 AEP ENERGY INC	4384028017		ACCT#3013134248 4384028017 68 01-26-024-72510	173.34
					Total :	173.34
189498	10/30/2020	011466 ALBERTSONS/SAFEWAY	102220		****0415 SODA AND KLEENEX 01-14-000-73115 60-00-000-73115 64-00-000-73115 01-26-023-73115 01-26-024-73115 01-26-025-73115	25.47 1.64 0.70 2.34 1.17 17.61
			725589-092120-3165		****0415 BYOGURT,NAPKINS,PLATE 01-12-000-72220	57.86
					Total :	106.79
189499	10/30/2020	018781 ALTORFER INDUSTRIES INC	P50C1139934		STREET LOADER PARTS -SWITCH, 01-26-023-72530	594.52
					Total :	594.52
189500	10/30/2020	002796 AMBER MECHANICAL CONTRACTORS	W22170		SERVICE FOR AIR HANDLER AHU-1 01-26-025-72530	498.60
					Total :	498.60
189501	10/30/2020	002628 AMERICAN WATER	4000201201		FLAT MONTHLY FEE OCT'20 64-00-000-73225	455.67
					Total :	455.67
189502	10/30/2020	017337 ARC DOCUMENT SOLUTIONS,LLC	56ILI9068638		INK CARTRIDGES 01-33-300-73110	328.56
					Total :	328.56
189503	10/30/2020	019645 BALDERAS, ALONSO & GEORGIA	Ref001397545		UB Refund Cst #00456156 overpmt 60-00-000-20599	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189503	10/30/2020	019645	019645 BALDERAS, ALONSO & GEORGIA (Continued)		Total :	150.00
189504	10/30/2020	010953	BATTERIES PLUS - 277	P32488478	12 V LEAD DURA12-8F, SLA12-8F 14-00-000-72550	140.00
					Total :	140.00
189505	10/30/2020	002974	BETTENHAUSEN CONSTRUCTION SERV 200173		HALING SWEPINGS/LEAVES TO HC 60-00-000-73681 63-00-000-73681 64-00-000-73681 01-26-023-72890	374.85 41.65 178.50 255.00
			200174		HAULING WOOD CHIPS TO HOMEF 60-00-000-73681 63-00-000-73681 64-00-000-73681 01-26-023-72890	330.75 36.75 157.50 225.00
					Total :	1,600.00
189506	10/30/2020	003013	BROWNELLS, INC.	19565564.01	084-268-004WB~ PIPE CLEANERS / 01-17-220-73760	105.08
				VTP-017993	Total :	105.08
189507	10/30/2020	019639	BUTTALA, JUSTICE	102220	REIMBURSEMENT FOR CDL LICEN 60-00-000-72860 63-00-000-72860 64-00-000-72860	26.84 8.95 15.34
					Total :	51.13
189508	10/30/2020	018971	CANNATA, LEONARD B	080320	PROF SVC FOR INTIMO HEARING 01-14-000-72850	2,220.00
					Total :	2,220.00
189509	10/30/2020	003243	CDW GOVERNMENT INC	2860702	LOGITECH WRLS COMBO MK540 01-19-000-72565	53.95
			2880388		KINGSTRON 512GB MICROSDXC+A 01-21-000-73870	108.47
			2986690	VTP-018081	<IT> - MS WINDOWS SERVER LICE 01-16-000-72655	1,803.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189509	10/30/2020	003243 003243 CDW GOVERNMENT INC	(Continued)		Total :	1,966.38
189510	10/30/2020	017349 CHICAGO STREET CCDD, LLC	19788		DUMP FEE 01-26-023-72890	70.00
					Total :	70.00
189511	10/30/2020	012057 COMCAST CABLE	8771401810265348		CABLE SERVICES 10/22/2020-11/21 01-19-000-72517	87.49
					Total :	87.49
189512	10/30/2020	013892 COMED	6771163052		ACCT#6771163052 LITE RT25 TRAF 01-26-024-72510	1,511.06
					Total :	1,511.06
189513	10/30/2020	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 17529 66T 01-26-025-72510	45.56
			0052035006		ACCT#0052035006 6720 SOUTH ST 01-26-025-72510	1,115.49
			0363058226		ACCT#0363058226 TFLT 9340 W 17 01-26-024-72510	90.81
			0369095018		ACCT#0369095018 6761 NORTH ST 01-26-024-72510	25.59
			0385181000		ACCT#0385181000 RR STN 18001 8 01-26-025-72510	1,674.86
			0385440022		ACCT#0385440022 SS BROOKSIDE 64-00-000-72510	217.14
			0421064066		ACCT#0421064066 LAPORTE RD & 64-00-000-72510	73.28
			0471006425		ACCT#0471006425 19948 SILVERSI 01-26-024-72510	55.91
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	5.73
			0522112018		ACCT#0522112018 RT/25 PARKING 01-26-024-72510	37.13
			0637059039		ACCT#0637059039 7950 W TIMBER 64-00-000-72510	66.65
			1222218001		ACCT#1222218001 1E OPA S NORT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189513	10/30/2020	013878	COMED - COMMONWEALTH EDISON		(Continued)	
					70-00-000-72510	196.09
			1224165129		ACCT#1224165129 7053 W.183RD S	
					01-26-024-72510	142.78
			2587063010		ACCT#2587063010 17311 OPA 9/18-	
					12-00-000-72510	19.66
			2761036017		ACCT#2761036017 8317 AMBERLY	
					01-26-024-72510	51.37
			2922039023		ACCT#29220399023 9342 PARKWO	
					01-26-024-72510	16.36
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	35.38
					63-00-000-72510	15.16
			4329016037		ACCT#4329016037 17238 OPA 9/18-	
					12-00-000-72510	25.58
			4803158058		ACCT#4803158058 RIDGEFIELD LN	
					64-00-000-72510	121.20
			4943163008		ACCT#4943163008 7650 TIMBER DR	
					70-00-000-72510	21.50
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	152.33
			5983017013		ACC#5983017013 19112 S 80TH AV	
					63-00-000-72510	55.42
			6771163043		ACCT#6771163043 87TH AV 3PS 170	
					01-26-024-72510	37.53
			7063131025		ACCT#7063131025 7813 174TH ST S	
					64-00-000-72510	31.16
			7090006006		ACCT#70900006006 17231 OPA 9/18	
					12-00-000-72510	19.66
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	53.99
					Total :	4,403.32
189514	10/30/2020	019640	CONLEY, BRANDON	REFVIRTUAL1028-30202	NASSCO TRAINING	
				VTP-018101	60-00-000-72140	280.00
				VTP-018101	63-00-000-72140	280.00
				VTP-018101	64-00-000-72140	240.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189514	10/30/2020	019640 CONLEY, BRANDON	(Continued)			
				VTP-018101	60-00-000-72140	61.25
				VTP-018101	63-00-000-72140	61.25
				VTP-018101	64-00-000-72140	52.50
				VTP-018101	60-00-000-72140	157.50
				VTP-018101	63-00-000-72140	157.50
				VTP-018101	64-00-000-72140	135.00
				VTP-018101	01-26-023-72140	450.00
					Total :	1,875.00
189515	10/30/2020	012410 CONSERV FS, INC.	66039491		STRUCTRON S601D SQ PNT DH, S	
					01-26-023-73410	121.04
					Total :	121.04
189516	10/30/2020	018234 CORE & MAIN LP	N190102		SEWER PIPE AND LUBE	
					01-26-023-73790	191.35
			N197838		2" C2 OMNI	
					60-00-000-74175	1,004.50
					64-00-000-74175	430.50
			N216235		BRASS FITTINGS	
				VTP-018051	60-00-000-73630	107.45
				VTP-018051	63-00-000-73630	11.94
				VTP-018051	64-00-000-73630	51.16
			N216235.		VALVE BOX ASSY W/LID DOM	
					60-00-000-73630	349.65
					63-00-000-73630	38.85
					64-00-000-73630	166.50
					Total :	2,351.90
189517	10/30/2020	003635 CROSSMARK PRINTING, INC	1753		BUSINESS CARDS RASMUSSEN	
					01-41-050-72790	27.50
			80555		BUSINESS CARDS FOR A.ARRIGO	
					01-12-000-73110	33.00
					Total :	60.50
189518	10/30/2020	012855 CYLINDERS INC.	46946		REBUILT (2) BELLY PLOW CYLINDE	
				VTP-018100	01-26-023-72540	764.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189518	10/30/2020	012855 012855 CYLINDERS INC.	(Continued)		Total :	764.45
189519	10/30/2020	003782 D & B POWER ASSOCIATES INC.	032033	VTP-018086	<IT> - MAINT RENEWAL - VILLAGE I 01-16-000-72756	2,017.00
					Total :	2,017.00
189520	10/30/2020	010206 DUESING, BRYAN	102620		REIMBURSEMENT FOR REPAIR OF 01-26-023-73840	620.00
					Total :	620.00
189521	10/30/2020	003770 DUSTCATCHERS INC	76981		MATS - VH 01-26-025-72790	65.93
			76984		MATS - PW GARAGE 01-26-025-72790	99.08
					Total :	165.01
189522	10/30/2020	004009 EAGLE UNIFORM CO INC	294578		RETIRED BADGES 01-19-000-73610	162.00
			295780		RETIRED ENGINEER BADGE 01-19-000-73610	76.00
					Total :	238.00
189523	10/30/2020	004119 ETP LABS INC.	20-134822		COLIFORM SAMPLES 60-00-000-72865	400.40
					63-00-000-72865	171.60
					Total :	572.00
189524	10/30/2020	004019 EVON'S TROPHIES & AWARDS	101620		BRASS PLATES VLK ALUM AND BEI 01-19-000-72974	229.68
					Total :	229.68
189525	10/30/2020	004756 FIRST MIDWEST BANK 312	101520		SAFETY DEPOSIT BOX 312-155 01-13-000-72720	137.00
			101520.		SAFETY DEPOSIT BOX 312-154 01-17-205-73600	133.00
					Total :	270.00
189526	10/30/2020	012941 FMP	52-470193		28 SPLASH ACCUVISION BLADE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189526	10/30/2020	012941 FMP	(Continued)		60-00-000-72540	13.11
					63-00-000-72540	4.38
					64-00-000-72540	7.49
					Total :	24.98
189527	10/30/2020	019638 FRONT SQUARE INC.	102220		17358 S. OAK PARK AVE. FACADE C	
					27-00-000-79141	10,900.00
					Total :	10,900.00
189528	10/30/2020	011508 GALATI, DAVID	102720		REIMBURSE D.GALATI FOR WORK	
					01-26-025-73610	113.21
					Total :	113.21
189529	10/30/2020	012902 GO PARTS INC.	17116		WINTER BLADE	
					01-26-023-72530	71.39
					Total :	71.39
189530	10/30/2020	015397 GOVTEMPSUSA LLC	3597339		PERIOD ENDING 9/20 - P.WALLRICI	
					01-33-310-72790	2,285.96
					Total :	2,285.96
189531	10/30/2020	004438 GRAINGER	9678579831		GERMICIDAL BLEACH,POSTER STF	
					01-26-025-73580	43.17
					01-26-025-73110	13.65
			9680122190		MINATURE INCANDESCENT BULB	
					01-26-025-73570	17.84
					Total :	74.66
189532	10/30/2020	017825 H. JACOBS VEGETABLES	2020-1		STRAW,CORNSTALKS,GOURDS,PL	
					01-35-000-72923	404.15
					Total :	404.15
189533	10/30/2020	012281 HINCKLEY SPRINGS	5977593100320		RENTAL WATER COOLER	
					01-21-210-73110	120.19
					Total :	120.19
189534	10/30/2020	012328 HOMER INDUSTRIES	S153340		DROP CHARGE- CHIPS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189534	10/30/2020	012328 HOMER INDUSTRIES	(Continued)			
			S153444		01-26-023-72890	150.00
					DROP CHARGE - CHIPS	
					01-26-023-72890	50.00
					Total :	200.00
189535	10/30/2020	017779 HUNTER EQUIPMENT SERVICE OF	CHI020-2598		SCREW,KIT-LEVERLESS INSERT LI	
					01-26-025-72520	25.00
					Total :	25.00
189536	10/30/2020	019637 IHC CONSTRUCTION COMPANIES LLC	41665		20803.FIBER OPTIC EXT PROJ 80TI	
					30-00-000-75812	121,646.70
					Total :	121,646.70
189537	10/30/2020	015545 IMAGING SYSTEMS, INC.	7120-01		<CLRK> - ANNUAL SFTW RENEWA	
				VTP-018099	01-13-000-72655	13,625.12
					Total :	13,625.12
189538	10/30/2020	005025 INTERNATIONAL CODE COUNCIL INC	1001241798		SPRINKLER REVIEW PR#013131	
			1001248083		01-33-300-72844	550.00
					SPRINKLER REVIEW PR#013141 F	
					01-33-300-72844	600.00
					Total :	1,150.00
189539	10/30/2020	005379 KLEIN, THORPE & JENKINS, LTD	213351		MATTER 0114-001 GENERAL SVC T	
					01-14-000-72850	132.00
					Total :	132.00
189540	10/30/2020	013858 LOWE'S HOME CENTER, INC.	9511105		****4879 MAILBOX AND POST ,BUC	
					01-26-023-73840	73.07
					Total :	73.07
189541	10/30/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-94648		CLAY OIL ABSORBNT	
					60-00-000-72540	12.97
					63-00-000-72540	4.32
					64-00-000-72540	7.41
					01-26-023-72540	24.69
					01-26-024-72540	12.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189541	10/30/2020	012631	012631 MASTER AUTO SUPPLY, LTD.	(Continued)	Total :	61.74
189542	10/30/2020	006074	MENARDS		154 OZ TIDE ORIGINAL	
			88986		01-26-025-73580	39.88
			89035		1-3/16" HLFRND, LOCTITE ADHESIV	
			89795		01-26-025-73570	49.53
			89849		DRILLBLOCK, 30" RND BLK ALUM S	
			90985		01-26-025-73410	16.44
			90993		TRPL GRIP #12 W/SCREWS	
			91005		01-26-025-73840	2.58
			94704		MED DUTY HOSE, LEADER HOSE, I	
			94850		60-00-000-73630	13.49
			94900		63-00-000-73630	13.48
			94911		FEM HOSE ADAPT, 1/2" FIP BRASS	
			950080		60-00-000-73630	6.26
					63-00-000-73630	6.25
					SILICONE CAULK, SNGL FLIP COVE	
					01-26-025-73410	27.45
					MORTAR REPAIR	
					01-26-025-72530	12.60
					1000' CAUTION TAPE	
					01-26-025-73410	7.89
					DAP SILICONE CAULK BLK	
					01-26-023-73870	39.90
					LAV GRID STRAINER, SLIP JOINT N	
					60-00-000-72520	7.64
					63-00-000-72520	7.64
					64-00-000-72520	6.55
					5/8"-3/4"X12"X36", 70" UPRIGHT (LD	
					60-00-000-73110	71.60
					63-00-000-73110	7.95
					64-00-000-73110	34.09
					8' FOLD-IN-HALF TABLE	
					01-35-000-72954	551.92
					UTILITY MAT, POLY CLEAR, HEX LA	
					01-26-023-73840	48.04
					BASIC PLT FLTR 10X20X1 M7	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189542	10/30/2020	006074 MENARDS	(Continued)			
			95102		01-26-025-72530	3.49
					1.8 X 55 YD EZ START TAPE	
					01-35-000-72954	19.80
					Total :	994.47
189543	10/30/2020	005856 MONROE TRUCK EQUIPMENT,INC.	330428		4 WAY 2 POS. AIR VALVE	
					01-26-023-72540	70.66
					60-00-000-72540	37.10
					63-00-000-72540	12.37
					64-00-000-72540	21.20
					Total :	141.33
189544	10/30/2020	017651 MSC INDUSTRIAL SUPPLY CO.	4188398001		NUTS & BOLTS FOR FIRE HYDRAN	
				VTP-018093	60-00-000-73630	15.81
				VTP-018093	63-00-000-73630	1.76
				VTP-018093	64-00-000-73630	7.53
				VTP-018093	60-00-000-73630	90.72
				VTP-018093	63-00-000-73630	10.08
				VTP-018093	64-00-000-73630	111.93
				VTP-018093	60-00-000-73630	65.63
				VTP-018093	63-00-000-73630	7.29
				VTP-018093	64-00-000-73630	31.25
				VTP-018093	60-00-000-73630	412.68
				VTP-018093	63-00-000-73630	45.85
				VTP-018093	64-00-000-73630	196.52
				VTP-018093	60-00-000-73630	299.56
				VTP-018093	63-00-000-73630	33.28
				VTP-018093	64-00-000-73630	142.65
				VTP-018093	60-00-000-73630	255.72
				VTP-018093	63-00-000-73630	28.41
				VTP-018093	64-00-000-73630	121.77
				VTP-018093	60-00-000-73630	325.40
				VTP-018093	63-00-000-73630	36.16
				VTP-018093	64-00-000-73630	154.94
					60-00-000-73630	173.47
					63-00-000-73630	19.27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189544	10/30/2020	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					64-00-000-73630	82.61
				VTP-018093	60-00-000-73630	144.31
				VTP-018093	63-00-000-73630	16.03
			4191715002		FITTINGS,HOSE,BRAKE CLNR,GLO	
					01-26-024-72540	78.82
					01-26-023-72540	157.65
					60-00-000-72540	82.76
					63-00-000-72540	27.59
					64-00-000-72540	47.30
			4194998001		CABLE TIES	
					01-26-023-72540	135.98
					01-26-024-72540	67.99
					60-00-000-72540	71.39
					63-00-000-72540	23.80
					64-00-000-72540	40.80
					Total :	3,564.71
189545	10/30/2020	015723 NICOR	33079168366		ACCT#33079168366 4385355 9322 I	
					64-00-000-72511	39.51
			49924710004		ACCT#49924710004 9191 W 175TH	
					01-26-025-72511	133.53
			64423710009		ACCT#64423710009 3358398 6825	
					01-26-025-72511	299.70
			81423710003		ACCT#81423710003 17375 69TH AV	
					01-26-025-72511	41.44
			90223493009		ACCT90-22-34-9300 9 6700 S ST 09,	
					01-26-025-72511	88.92
					Total :	603.10
189546	10/30/2020	019642 NORCON COMMUNICATIONS	75314		GOOSENECK MIC,POWER SWITCH	
					01-26-025-72120	538.21
			75331		PD CLERKS TALK THRU GLASS	
					01-26-025-72120	56.82
					Total :	595.03
189547	10/30/2020	015811 NSN EMPLOYER SERVICES, INC.	5434		MANAGEMENT SERVICES OCT'20 -	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189547	10/30/2020	015811 NSN EMPLOYER SERVICES, INC.	(Continued)		01-14-000-72445	515.00
					Total :	515.00
189548	10/30/2020	012876 OFFICE OF STATE FIRE MARSHAL	9635570		STATE INSPECTION FEE PW GARA 01-26-025-72530	190.00
					Total :	190.00
189549	10/30/2020	006475 PARK ACE HARDWARE	064515/1		#891431 O-RINGS & 1/2 FL OZ SILI 60-00-000-73630	17.62
					63-00-000-73630	1.96
					64-00-000-73630	8.39
			064523/1		#891432 SW DRILL/DRIVE 40 PC S 60-00-000-73410	16.12
					63-00-000-73410	1.79
					64-00-000-73410	7.68
					Total :	53.56
189550	10/30/2020	006559 PRAXAIR DISTRIBUTION, INC	99672906		ACETYLENE 60-00-000-73730	32.52
					63-00-000-73730	32.51
					64-00-000-73730	27.87
					01-26-023-73730	92.90
					01-26-024-73730	46.45
			99708652		COMPRESSED OXYGEN AND ACET 60-00-000-73730	80.33
					63-00-000-73730	80.33
					64-00-000-73730	68.86
					Total :	461.77
189551	10/30/2020	006850 QUILL CORPORATION	11590346		FILE POCKETS,PAPER CLIPS 01-33-300-73110	114.94
					Total :	114.94
189552	10/30/2020	006366 RAY O'HERRON CO. INC - OBT	2059541-IN	VTP-017903	AMMUNITION 01-17-220-73760	990.00
					Total :	990.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189553	10/30/2020	006870 RELIABLE FIRE EQUIPMENT	31124		80TH AV TRAIN STATION EQUIPME 01-26-025-72530	2,724.26
					Total :	2,724.26
189554	10/30/2020	015230 RIDGE LANDSCAPE SERVICES LLC	7419	VTP-017836	MOWING 01-26-023-72881	40,268.90
					Total :	40,268.90
189555	10/30/2020	019646 ROSS, DIAMOND	Ref001397547		UB Refund Cst #00501262 60-00-000-20599	48.55
					Total :	48.55
189556	10/30/2020	019643 ROZOVICS, ROSEMARIE	102820		REIMBURSE PARK PERMIT - LOST 70-00-000-79000	105.00
					Total :	105.00
189557	10/30/2020	016334 RUSH TRUCK CENTERS	3021192735		ANTILOCK BRAKE 01-26-023-72540	269.40
					Total :	269.40
189558	10/30/2020	007629 SAM'S CLUB DIRECT	100920		SODA FOR VENDING PW AND VH 01-14-000-73115	53.90
			101520		VENDING MACHINE SNACKS FOR I 01-14-000-73115	276.48
			101520		PLATES,CUTLERY,PAPER TOWELS 60-00-000-73115	14.85
					64-00-000-73115	6.36
					01-26-023-73115	21.21
					01-26-024-73115	10.60
					01-26-025-73115	53.02
					Total :	436.42
189559	10/30/2020	018104 SBA STEEL,LLC	IN14055142		TOWER SITE RENT #IL46494-A-03 I 60-00-000-72631	191.44
					63-00-000-72631	191.44
					64-00-000-72631	191.44
					01-17-205-72631	382.90

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189559	10/30/2020	018104 SBA STEEL,LLC	(Continued)		01-19-000-72631	319.07
					Total :	1,276.29
189560	10/30/2020	007453 SERVICE SANITATION, INC.	8029033		PORTABLE RESTROOMS	
					01-35-000-72923	735.00
					Total :	735.00
189561	10/30/2020	017378 SIKICH LLP	466685		AUDIT SERVICES THRU 10/15/20	
					01-14-000-72845	1,876.30
					12-00-000-72845	972.90
					60-00-000-72845	1,577.55
					63-00-000-72845	525.85
					64-00-000-72845	901.46
					70-00-000-72845	145.94
					Total :	6,000.00
189562	10/30/2020	012238 STAPLES BUSINESS ADVANTAGE	3458491113		THERMAL POS ROLLS AND SHEET	
					01-15-000-73110	41.05
					01-14-000-73110	16.22
			3458491115		CLOROX WIPES	
					01-17-205-73600	19.96
			3458491117		GLOVES	
					01-17-205-73600	15.58
			3458491119		POWERSTRIP	
					01-17-225-72565	241.47
			3459989215		COPY PAPER	
					01-26-024-73110	28.80
					01-26-023-73110	57.58
					60-00-000-73110	36.28
					63-00-000-73110	4.03
					64-00-000-73110	17.27
					01-14-000-73110	215.94
			3459989216		LEGAL PAPER PADS	
					01-26-024-73110	2.96
					01-26-023-73110	5.92
					60-00-000-73110	3.73

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189562	10/30/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		63-00-000-73110	0.41
					64-00-000-73110	1.77
					Total :	708.97
189563	10/30/2020	011189 STAPLES CREDIT PLAN	2601468421		VERBATIM SLEEVE FOR C AND ST/	
			41385		01-21-210-73110	67.96
			41753		POST IT,PENS,PERK 10IN HVY DUT	
			43833		01-26-025-73110	41.96
					TIME CARDS AND PAPER	
					01-26-023-73870	87.98
					KEYBOARD TRAYS	
					01-26-025-73870	169.98
					Total :	367.88
189564	10/30/2020	015452 STEINER ELECTRIC COMPANY	S006676948.003		COMFORT GRIP WATERTIGHT INLI	
			S006738251.001		01-26-024-73570	604.81
			S006752190.001		EXIT SIGN -80TH AVE WEST DOOR	
					01-26-025-72520	67.23
					SENSPROD DUAL WORK LIGHT WI	
					01-26-025-73410	27.67
					Total :	699.71
189565	10/30/2020	018878 SUPERION LLC	292492		ONESOLUTION NEXTGEN 911 INTE	
					01-21-210-72655	2,094.35
					Total :	2,094.35
189566	10/30/2020	007297 SUTTON FORD INC./FLEET SALES	513918		FORD HOSE ASY	
			514400		01-17-205-72540	85.50
			514430		LAMP ASY AND WEATHERSTRIP	
					01-26-024-72540	57.25
					PIPE EXHAUST, CLAMP HOSE, NU1	
					01-12-000-72540	271.53
					Total :	414.28
189567	10/30/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A56087	VTP-018072	QUOTE FS 2 PAGING	
					30-00-000-75812	616.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189567	10/30/2020	018607 TELCOM INNOVATIONS GROUP, LLC	(Continued)		30-00-000-75812	10.00
					Total :	626.93
189568	10/30/2020	007886 THEODORE POLYGRAPH SERVICE	7091		POLYGRAPH EXAM D.KENNY 01-41-040-72846	200.00
					Total :	200.00
189569	10/30/2020	007777 THOMPSON ELEVATOR INSPECTION	20-2629		ELEVATOR INSPECTION -BLVD AT C 01-33-300-72853	150.00
					Total :	150.00
189570	10/30/2020	012187 TOTAL AUTOMATION CONCEPTS, INC	W22282		SERVICE FOR THE AH1 01-26-025-72530	700.16
					Total :	700.16
189571	10/30/2020	014510 TRUGREEN	128013072	VTP-017955	WEED CONTROL-MULTIPLE LOCAT 01-26-023-72881	7,428.00
			2805190469	VTP-017955	WEED CONTROL-MULTIPLE LOCAT 01-26-023-72881	9,757.00
					Total :	17,185.00
189572	10/30/2020	008040 UNDERGROUND PIPE & VALVE CO	045870		MAIN BREAK CLAMPS	
				VTP-018098	60-00-000-73630	125.37
				VTP-018098	63-00-000-73630	13.93
				VTP-018098	64-00-000-73630	59.70
				VTP-018098	60-00-000-73630	351.54
				VTP-018098	63-00-000-73630	39.06
				VTP-018098	64-00-000-73630	167.40
					Total :	757.00
189573	10/30/2020	019644 VANDENHANDEL, KAREN	102820		REIMB COMMUTER PARKING - LOS 70-00-000-79000	90.00
					Total :	90.00
189574	10/30/2020	012009 VILLAGE OF TINLEY PARK	102020		OFFICIAL ADVANCED FUNDS REQU 10-00-000-72790	1,000.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189574	10/30/2020	012009	012009 VILLAGE OF TINLEY PARK	(Continued)	Total :	1,000.00
189575	10/30/2020	012368	VISION INTEGRATED GRAPHICS,LLC	539260	VEHICLE STICKER RENEWAL MAIL	
			540167		06-00-000-72310	7,387.97
					LATE NOTICES - SEPT 1ST BILLS	
					60-00-000-72310	218.83
					64-00-000-72310	93.79
					60-00-000-72110	272.97
					64-00-000-72110	116.98
					Total :	8,090.54
189576	10/30/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4746453-0	MARKER,NOTEBOOK,DRY ERASEF	
				4798319-0	01-26-025-73110	102.47
					DRY ERASE MARKER,ORGANIZER,	
					01-26-025-73110	80.70
					Total :	183.17
189577	10/30/2020	011055	WARREN OIL CO.	W1344549	N.L. GAS USED 9/25/20-10/15/20	
					01-17-205-73530	7,497.70
					01-19-000-73530	258.58
					01-19-020-73530	113.17
					60-00-000-73530	709.27
					63-00-000-73530	177.32
					64-00-000-73530	379.96
					01-26-023-73530	1,155.22
					01-26-024-73530	419.78
					01-33-300-73530	116.87
					01-12-000-73530	138.02
					01-14-000-73532	18.47
					01-14-000-73531	520.86
					14-00-000-73530	31.57
					01-42-000-73530	263.11
			W1344550		DIESEL FUEL USED 9/25/20-10/15/2	
					01-19-000-73545	796.02
					60-00-000-73545	149.57
					63-00-000-73545	37.39
					64-00-000-73545	80.13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189577	10/30/2020	011055 WARREN OIL CO.	(Continued)			
					01-26-023-73545	1,039.78
					01-26-024-73545	129.39
					01-14-000-73531	587.72
					Total :	14,619.90
189578	10/30/2020	012723 WHALEN, BARBARA R	Ref001397546		UB Refund Cst #00452770 overpmt	
					60-00-000-20599	738.01
					Total :	738.01
83 Vouchers for bank code : apbank						Bank total : 283,713.32

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2807	10/28/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-PAMELA YOUNKER 01-14-000-72542	1,113.02
Total :						1,113.02
2808	10/28/2020	018837	INSURANCE PROGRAM MANAGERS GR	200909W024	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	246.51
Total :						246.51
2809	10/28/2020	018837	INSURANCE PROGRAM MANAGERS GR	190912W021	PAYEE-TODD SWARTZENTRUBER 01-14-000-72542	35,977.67
Total :						35,977.67
2810	10/28/2020	018837	INSURANCE PROGRAM MANAGERS GR	200407W009	PAYEE-TROY WHITE-MEYER 01-14-000-72542	22.83
Total :						22.83
4 Vouchers for bank code : ipmq						Bank total : 37,360.03
88 Vouchers in this report						Total vouchers : 323,755.46

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

vchlist
11/05/2020 4:03:18PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189581	11/5/2020	003472 COMED - COMMONWEALTH EDISON	SD200609	VTP-018122	METERED STREET LIGHT CONTRA 01-26-024-72530	835.50
					Total :	835.50
189582	11/5/2020	003472 COMED - COMMONWEALTH EDISON	SD200610	VTP-018123	METERED STREET LIGHT CONTRA 01-26-024-72530	835.50
					Total :	835.50
189583	11/6/2020	019652 AAMBASSADOR MORTGAGE SERVICES	Ref001397836		UB Refund Cst #00466114 60-00-000-20599	39.99
					Total :	39.99
189584	11/6/2020	002734 AIR ONE EQUIPMENT, INC	161940		BREATHING AIR QUALITY TEST (NF 01-19-000-72530	150.00
					Total :	150.00
189585	11/6/2020	011466 ALBERTSONS/SAFEWAY	102620		****0415 VH VENIDNG MACHINE 01-14-000-73115	58.91
			102820		****0415 VH- EMPLOYEE HALLOWE 01-12-000-72170	62.17
					Total :	121.08
189586	11/6/2020	018781 ALTORFER INDUSTRIES INC	P50C1140142	VTP-018105	LEFT SIDE LADDER UNIT 118 (SAFE 01-26-023-72530	10.96
			P50C1140143	VTP-018105	LEFT SIDE LADDER UNIT 118 (SAFE 01-26-023-72530	802.66
			P50C1140144	VTP-018105	LEFT SIDE LADDER UNIT 118 (SAFE 01-26-023-72530	238.79
					Total :	1,052.41
189587	11/6/2020	002682 AMERICAN LEGAL PUBLICATION	3755		OCTOBER '20 S-35 EDITING 01-13-000-72791	924.00
			3800		OCT. 2020 S-35 FOLIO/INTERNET E 01-13-000-72791	64.35
					Total :	988.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189588	11/6/2020	002423 AMERICAN PUBLIC WORKS ASSOC	759089		APWA CERTIFIED PW PROF MNGR 01-26-023-73590 01-26-024-73590 60-00-000-73590 63-00-000-73590 64-00-000-73590	101.60 50.80 35.56 35.56 30.48
					Total :	254.00
189589	11/6/2020	002628 AMERICAN WATER	102920		8/1/20-10/31/20 SEWER TREATMEN 64-00-000-73225	91,732.84
					Total :	91,732.84
189590	11/6/2020	000118 AMS MECHANICAL SYSTEMS	16-0373-0006	VTP-018108	POST 3 LIFT STATION UPGRADES 65-00-000-72525	109,825.70
					Total :	109,825.70
189591	11/6/2020	015032 ANALYTICAL TECHNOLOGY, INC	430988		BATTERY BACKUP UNIT 60-00-000-72520 63-00-000-72520 64-00-000-72520	57.60 57.60 49.38
					Total :	164.58
189592	11/6/2020	010953 BATTERIES PLUS - 277	P32727959 P32923063		SLA12-8F BATTERY 14-00-000-72550 SLA 12-8F BATTERY 14-00-000-72540	140.00 140.00
					Total :	280.00
189593	11/6/2020	018807 BAXTER & WOODMAN INC	0217333 0217334		180829.20 PHASE1-GIS UPDATE 60-00-000-75813 63-00-000-75813 64-00-000-75813 190816.40 LAGRANGE ROAD UTILIT 62-00-000-72840	3,649.63 3,649.62 3,128.25 6,038.75
					Total :	16,466.25
189594	11/6/2020	015212 BETTENHAUSEN AUTOMOTIVE	DOCS546988		REPROGRAM FOB	

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189594	11/6/2020	015212 BETTENHAUSEN AUTOMOTIVE	(Continued)		01-17-225-73600	272.95
					Total :	272.95
189595	11/6/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200175		REMOVAL OF SPOILS ETC FROM R	
					60-00-000-73681	286.65
					63-00-000-73681	31.85
					64-00-000-73681	136.50
					01-26-023-72890	195.00
			200176		TRUCK TIME FOR LIMESTONE ETC	
					60-00-000-73860	37.80
					63-00-000-73860	4.20
					64-00-000-73860	18.00
					70-00-000-73860	10.00
					01-26-023-73860	30.00
			200177		TRUCK TIME FOR HAULING SPOILS	
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
					01-26-023-72890	225.00
					Total :	1,500.00
189596	11/6/2020	003148 BREMEN ANIMAL HOSPITAL, LTD	79266		YAMBO VISIT 10.19.20	
					01-17-220-72240	112.00
					Total :	112.00
189597	11/6/2020	003304 CARLIN-MORAN LANDSCAPE INC	3307		6419 W 167TH ST LANDSCAPE CLE	
					01-33-300-72744	2,250.00
					Total :	2,250.00
189598	11/6/2020	017492 CARPENTER, ROGER & KATHLEEN	110420		VEHICLE STICKER REIMBURSEME	
					06-00-000-79005	25.00
					Total :	25.00
189599	11/6/2020	003396 CASE LOTS INC	1001		PAPER TOWELS AND TOILET PAPE	
					01-26-025-73580	493.60
			1002		TOILET PAPER AND PAPER TOWEL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189599	11/6/2020	003396 CASE LOTS INC	(Continued)		01-26-025-73580	461.50
					Total :	955.10
189600	11/6/2020	003243 CDW GOVERNMENT INC	3143160		VNB BE NDMP 1SVR OP LIC GOV 1	
			3211491		01-16-000-72655	354.00
				VTP-018094	<IT> - MS WIN SERVER LICENSING	
			3276226		01-16-000-72655	4,646.84
					BLACK BOX 6FT NULL MODEM M/M	
					60-00-000-72528	20.13
					63-00-000-72528	20.13
					Total :	5,041.10
189601	11/6/2020	015199 CHICAGO PARTS & SOUND LLC	2J0002609		REPLACE LED LIGHTS IN VEHICLE	
					01-17-205-72540	375.00
					Total :	375.00
189602	11/6/2020	003606 CHICAGO SOUTHLAND CONV. V B	1020		SEP LIAB OCT COLL HOTEL ACCOM	
					12-00-000-79107	10,055.30
					Total :	10,055.30
189603	11/6/2020	013820 CINTAS CORPORATION	5038122601		MEDICINE CABINET-PUBLIC WORK	
					01-26-025-73117	292.25
			5038122609		MEDICINE CABINET-PUMP HOUSE	
					01-26-025-73117	62.00
			5038122617		MEDICINE CABINET-PUMP HOUSE	
					01-26-025-73117	49.26
			5038122621		MEDICINE CABINET-SHOOTING RA	
					01-26-025-73117	68.49
			5038122657		MEDICINE CABINET -VILLAGE HALL	
					01-26-025-73117	119.86
			5038122671		MEDICINE CABINET-POLICE DEPT	
					01-26-025-73117	185.36
			5038122697		MEDICINE CABINET-PUBLIC SAFETY	
					01-26-025-73117	173.80
					Total :	951.02

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189604	11/6/2020	012315 CLASSY FLOWERS	100003708		SYMPATHY FLOWERS 01-17-205-73600	75.00
					Total :	75.00
189605	11/6/2020	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH INTEI 01-14-000-72125	243.35
			8771401810316240		ACCT#8771401810316240 PD 7850 01-17-205-72517	54.25
			8771401810784702		ACCT#8771401810784702 FD#2782 01-19-000-72517	81.17
					Total :	378.77
189606	11/6/2020	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH AND SAN 01-26-023-72510	198.19
			3214011009		ACCT#3214011009 16853 LAKEWO 64-00-000-72510	188.96
			8363023007		ACCT#8363023007 179TH &82ND A 60-00-000-72510	111.30
					63-00-000-72510	111.30
					Total :	609.75
189607	11/6/2020	018311 CONNECTION	70538413		HEADSET 01-26-023-72120	13.04
					01-26-024-72120	6.52
					60-00-000-72120	8.15
					63-00-000-72120	0.98
					64-00-000-72120	3.91
					Total :	32.60
189608	11/6/2020	012410 CONSERV FS, INC.	66039540		PICK AND BOW RAKE 01-26-023-73410	114.92
					Total :	114.92
189609	11/6/2020	003635 CROSSMARK PRINTING, INC	80417		2021 CALENDARS 01-17-205-72310	259.00
			80484		BUSINESS CARDS S.DAJANI 01-17-205-72310	36.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189609	11/6/2020	003635	003635 CROSSMARK PRINTING, INC	(Continued)		Total : 295.65
189610	11/6/2020	018325	DAILY SOUTHTOWN	197792300	SUBSCRIPTION / POLICE DEPT 01-17-205-72720	97.50
					Total :	97.50
189611	11/6/2020	003770	DUSTCATCHERS INC	76605	MATS - PD 01-26-025-72790	85.41
				76983	MATS - PD 01-26-025-72790	85.41
					Total :	170.82
189612	11/6/2020	004009	EAGLE UNIFORM CO INC	296134	ELBECCO POLY ,REVERSED FLAG 01-19-000-73610	55.25
					Total :	55.25
189613	11/6/2020	018996	ECOVOLT POWER CORP	4902	12V AUTOMOTIVE BATTERY 880 CC 01-26-024-72540	75.00
					Total :	75.00
189614	11/6/2020	017807	EMERGENCY VEHICLE SERVICE INC.	10487	STATION2- REPAIR REAR BUMPER 01-19-000-72540	392.20
					Total :	392.20
189615	11/6/2020	019561	ENDLESS COMMUNICATIONS USA LLC	DG-1101	TALK LTE DATA RADIO SERVICE NC 01-42-000-72540	30.55
					Total :	30.55
189616	11/6/2020	004176	FEDEX (FEDERAL EXPRESS)	716464946	SHIPPING SERVICES 01-13-000-72110	72.75
					Total :	72.75
189617	11/6/2020	012484	FERGUSON FACILITIES #3400	0211061	CLOROX TOTAL 01-26-025-73580	565.35
				0211061-1	CLOROX TOTAL 360 DISINFECTANT 01-26-025-73580	565.35
				0212019	128OX SPORE DEF 360 DISINF 01-26-025-73580	1,600.06

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189617	11/6/2020	012484	012484 FERGUSON FACILITIES #3400	(Continued)		Total : 2,730.76
189618	11/6/2020	016212	FH PASCHEN, SN NIELSEN & ASSOC	1550-370-3	1550-370 80TH AV METRA STATION 33-00-000-75126	178,724.63
					Total :	178,724.63
189619	11/6/2020	015058	FLEETPRIDE	62159393	LUBE FILTER,CAR,AIR FILTER,FUEI 60-00-000-72540 63-00-000-72540 64-00-000-72540	107.16 35.72 61.23
					Total :	204.11
189620	11/6/2020	012941	FMP	503099127	FUEL FILTER ASY 01-26-023-72540	13.96
				52470579	FUEL FILTER ASY 01-26-024-72540	13.96
					Total :	27.92
189621	11/6/2020	011132	FORCE ENTERPRISES	051203	LETTERHEAD ENVELOPES 01-19-000-72310	559.11
				VTP-018068		Total : 559.11
189622	11/6/2020	019349	GARVEY'S OFFICE PRODUCTS	PINV1995842	POST IT, PENS, ENVELOPES,JACK 01-19-000-73110	131.32
					Total :	131.32
189623	11/6/2020	018387	GBJ SALES, LLC	3415	TIGER GRIP GLOVES 01-26-023-73845 01-26-024-73845 60-00-000-73845 63-00-000-73845 64-00-000-73845	99.98 49.99 62.99 6.99 30.00
					Total :	249.95
189624	11/6/2020	015397	GOVTEMPSUSA LLC	3605602	10/4 AND 10/11 - P. WALLRICH 01-33-310-72790	3,564.55
					Total :	3,564.55

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189625	11/6/2020	004438 GRAINGER	9679831413		CASE WITH FOAM	
					60-00-000-73110	30.45
					63-00-000-73110	3.38
					64-00-000-73110	14.50
			9688812073		SLIMLINE POST	
					01-26-025-74110	3,045.24
			9689863109		SLIMLINE POST - BASIC STEEL BLA	
					01-26-025-74110	3,045.24
			9690669602		WET MOP	
					01-26-025-73580	25.58
			9693190671		TONE GENERATOR AND PROBE KI	
					60-00-000-73410	71.41
					63-00-000-73410	7.93
					64-00-000-73410	34.01
			9694378432		SHELF BINS	
					60-00-000-73110	27.40
					63-00-000-73110	3.05
					64-00-000-73110	13.05
			9696532911		HAND SOAP	
					01-26-025-73580	197.34
			9699460789		COFFEE BREWER	
					01-14-000-73115	705.48
			9704883538		SLIMLINE POST BASIC BLACK ST	
					01-26-025-74110	-3,045.24
					Total :	4,178.82
189626	11/6/2020	019651 GUST, BRENT	Ref001397835		UB Refund Cst #00459528	
					60-00-000-20599	131.76
					Total :	131.76
189627	11/6/2020	018636 HARTIGAN & O'CONNOR P.C.	19112		CASE#2017 L 65067 EBERHARDT V	
					01-14-000-72850	1,627.50
					Total :	1,627.50
189628	11/6/2020	018862 HEARTSMART.COM	HS355606	VTP-017598	AED	
					01-19-020-73606	1,315.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189628	11/6/2020	018862 018862 HEARTSMART.COM	(Continued)		Total :	1,315.00
189629	11/6/2020	012281 HINCKLEY SPRINGS	5977593103120		RENTAL WATER COOLER 01-21-210-73110	156.15
					Total :	156.15
189630	11/6/2020	010238 HOME DEPOT CREDIT SERVICES	101520		****2304 DEWALT 20V 5AH BATTER' 60-00-000-73410 63-00-000-73410 64-00-000-73410	149.94 16.66 71.40
					Total :	238.00
189631	11/6/2020	001487 HOMEWOOD DISPOSAL SERVICE	7171719		SWEEPINGS 01-26-023-72890	3,634.00
			7177642		SWEEPING TONS 01-26-023-72890	451.00
			7179665		SWEEPINGS 01-26-023-72890	780.50
			7180537		SWEEPINGS 01-26-023-72890	449.50
					Total :	5,315.00
189632	11/6/2020	011032 HUB INTERNATIONAL MIDWEST LTD.	2046204		4 YEAR NOTARY BOND FOR B.BET 01-15-000-72720	20.00
					Total :	20.00
189633	11/6/2020	015497 ILLINOIS SECRETARY OF STATE	102720		FILING FEE FOR NOTARY PUBLIC C 01-15-000-72720	10.00
					Total :	10.00
189634	11/6/2020	005186 INTERSTATE BATTERY SYSTEM	58010088		BATTERIES 01-17-205-72540 01-26-023-72540	95.80 359.85
					Total :	455.65
189635	11/6/2020	012863 IROQUOIS PAVING CORP.	2004106-01		MUNICIPAL PARKING LOTS IPC JOE 30-00-000-75801 71-00-000-75801	105,795.00 151,482.55

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189635	11/6/2020	012863 012863 IROQUOIS PAVING CORP.	(Continued)			Total : 257,277.55
189636	11/6/2020	015288 KIESLER POLICE SUPPLY	IN149870	VTP-017901	AMMUNITION 01-17-220-73760	708.76 Total : 708.76
189637	11/6/2020	014190 LEHIGH HANSON	5856030		BED BACKFILL 01-26-023-73860 70-00-000-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	79.98 26.66 100.77 11.20 47.99 Total : 266.60
189638	11/6/2020	017296 LYONS VIEW MANUFACTURING	10569	VTP-018060	QUOTE LV20-10357-6 PHASE 4 LI 30-00-000-75500	30,990.45 Total : 30,990.45
189639	11/6/2020	007100 M. E.SIMPSON COMPANY, INC	35838 35876	VTP-018089 VTP-018089	WATER ASSESSMENT PROGRAM 60-00-000-72513 60-00-000-72790 3/4' SENSUS MAG WATER METER S 60-00-000-72726 64-00-000-72726 60-00-000-72726 64-00-000-72726	15,386.00 468.00 31.50 13.50 6.88 2.95 Total : 15,908.83
189640	11/6/2020	019379 MACQUEEN EMERGENCY GROUP	P05287 P05330 W00414 W00566		AIR CLEANER,BELT,SWITCH,STAN 01-19-000-72540 FILTER HYDRAULIC 01-19-000-72540 ENFORCER PUMPER PARTS AND S 01-19-000-72540 SERVICE FOR ENFORCER PUMPEI 01-19-000-72540	658.75 284.89 989.20 802.12 Total : 2,734.96

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189641	11/6/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-585614		ELMNT ASY	
					01-26-023-72540	30.53
					01-26-024-72540	15.26
					60-00-000-72540	16.03
					63-00-000-72540	5.34
					64-00-000-72540	9.16
			40-585615		BATTERY	
					01-17-205-72540	460.32
			40-585616		ELMNT ASY,FILTER,FILTER ASY	
					01-17-205-72540	291.42
					Total :	828.06
189642	11/6/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-94790		MUFFLER MENDER	
					01-12-000-72540	5.69
					Total :	5.69
189643	11/6/2020	005645 MEADE ELECTRIC COMPANY INC.	694091		TRAFFIC ACTUATED SIGNALS 2-3 F	
					01-26-024-72775	495.00
					Total :	495.00
189644	11/6/2020	006074 MENARDS	94748		25LB BAG-OIL DRI	
					01-19-000-73870	24.95
			94981		WIRE THIMBLES, HOOK, CABLE CL	
					01-21-000-72530	13.91
			95140		7 1/4" CIRC SAWBLADE, PLASTIC S	
					01-26-025-73410	23.88
			95154		7 1/4" CIRCULAR SAW 15A	
					01-26-025-73410	99.00
			95159		MF-COMB WRN STD 15/16, 4 OUT V	
					60-00-000-73410	16.90
					63-00-000-73410	1.88
					64-00-000-73410	8.04
			95171		BOTTLED WATER, INDOOR ASTRO	
					60-00-000-73115	7.17
					64-00-000-73115	3.07
					01-26-024-73115	5.12
					01-26-023-73115	10.24

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189644	11/6/2020	006074 MENARDS	(Continued)			
					01-26-025-73870	14.99
					01-35-000-73110	5.12
			95177		6 OZ LOCKUP JAR COLOR LIDS	
					60-00-000-73110	5.69
					63-00-000-73110	0.63
					64-00-000-73110	2.71
			95426		DROP-GRIP SET TOOL, DROP-GRIF	
					01-26-025-73410	21.51
			95512		SWIFFER WET REFILL, SWIFFER S	
					60-00-000-73110	29.58
					63-00-000-73110	3.29
					64-00-000-73110	14.09
					Total :	311.77
189645	11/6/2020	012517 MERIDIAN IT INC	483325		PD SWITCH UPLINK AND ASA NETM	
					01-16-000-72650	862.50
					Total :	862.50
189646	11/6/2020	005742 METRO POWER INC.	13004		GENERATOR REPAIRS AND BATTEI	
					64-00-000-72525	664.00
					Total :	664.00
189647	11/6/2020	005856 MONROE TRUCK EQUIPMENT,INC.	330650		SWITCH,CIRCUIT BREAKER	
					01-26-023-72530	31.63
					60-00-000-72530	16.61
					63-00-000-72530	5.54
					64-00-000-72530	9.48
					Total :	63.26
189648	11/6/2020	017764 MONTANA & WELCH, LLC.	13076		PROFESSIONAL SERVICES FOR SE	
					01-14-000-72876	1,413.75
					Total :	1,413.75
189649	11/6/2020	015386 MUNICIPAL GIS PARTNERS, INC	5299		GIS STAFFING OCT'20	
					01-16-000-72652	4,998.95
					60-00-000-72652	3,199.33

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189649	11/6/2020	015386 MUNICIPAL GIS PARTNERS, INC	(Continued)		63-00-000-72652	299.93
					64-00-000-72652	1,499.69
					Total :	9,997.90
189650	11/6/2020	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-10-20		CONSULTING SVC CIMP FOR VTP (	
			TPCS-10-20		30-00-000-75812	21,575.93
					CONTRACTED SVC FOR OCT'20	
					11-00-000-74150	17,619.00
					Total :	39,194.93
189651	11/6/2020	014443 MURPHY & MILLER, INC	JC1291		QUOTE - CARRIER ROOFTOP REP	
			JC1295	VTP-018024	30-00-000-75004	18,985.00
				VTP-018033	QUOTE CARRIER ROOFTOP REPLA	
					30-00-000-75004	17,490.00
					Total :	36,475.00
189652	11/6/2020	018604 NAPA MONEE	166898		TAHOE STRETCH AND SERPENTIN	
			167017		01-19-000-72540	38.74
					SERPENTINE BELT AND AUTOMOTI	
					01-21-000-72540	56.22
					Total :	94.96
189653	11/6/2020	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
			06821610000		01-26-025-72511	49.39
					ACCT#06821610000 METER 276933	
					60-00-000-72511	15.83
					63-00-000-72511	15.83
					64-00-000-72511	13.56
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
			73675410002		01-26-025-72511	46.52
			74433410003		ACCT#73-67-54-1000 2 7800 183RD	
					01-26-025-72511	740.94
			83523710008		ACCT#74433410003 3575402 7700 \	
					01-26-025-72511	39.32
					ACCT#83523710008 3026205 7980 '	
					01-26-025-72511	225.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189653	11/6/2020	015723 NICOR	(Continued) 96019958527		ACCT#96019958527 4582666 7999 \ 01-26-025-72511	47.04
					Total :	1,193.99
189654	11/6/2020	006178 NORMAN'S	53412		COSTUME CLEANING	
			53950		01-35-000-73870	29.75
					FLAG AND SEWING	
					01-35-000-73870	4.00
					Total :	33.75
189655	11/6/2020	006216 NORTH EAST MULTI-REG TRAINING	277004		DE-ESCALATION AND SMARTER PC	
					01-17-220-72140	1,440.00
					Total :	1,440.00
189656	11/6/2020	019313 NPL	Ref001397838		UB Refund Cst #00509131	
					60-00-000-20599	394.94
					Total :	394.94
189657	11/6/2020	013096 PACE SYSTEMS INC	IN00033531	VTP-018096	<IT> - SECONDARY (REDNDNT) DM	
					30-00-000-74126	2,340.00
					Total :	2,340.00
189658	11/6/2020	006475 PARK ACE HARDWARE	064528/1		#89143 GORILLA EPOXY .85OZ	
			064544/1		01-26-025-73410	12.78
					#891431 16PK OUTDOOR LIGHT CL	
					60-00-000-73410	56.44
					63-00-000-73410	6.27
					64-00-000-73410	26.88
			064551/1		#891431 DRILLBIT1/4X12 BK OXIDE	
					60-00-000-73410	9.36
					63-00-000-73410	1.04
					64-00-000-73410	4.46
			064563/1		#89143 BLK DOORBELL	
					01-26-025-72520	5.59
			064564/1		#89143 GROUNDING PLUG15A 3 W	
					01-26-023-73570	10.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189658	11/6/2020	006475 PARK ACE HARDWARE	(Continued) 064573/1		GLASS SCRAPER,STRIPPER BLAD 60-00-000-73410 63-00-000-73410 64-00-000-73410 Total :	7.04 0.78 3.35 144.85
189659	11/6/2020	019650 PAVLOPOULOS, JOHN	Ref001397834		UB Refund Cst #00357789 60-00-000-20599 Total :	46.07 46.07
189660	11/6/2020	019649 PIERCE, JULIETTE	Ref001397833		UB Refund Cst #00511767,overpmt 60-00-000-20599 Total :	416.83 416.83
189661	11/6/2020	006780 POMP'S TIRE SERVICE, INC	310173909		SERVICE CALL TIRES REPAIRS LO,	
			410813732	VTP-018111	01-26-023-73560	959.00
			410814207	VTP-018113	(12) 245/55VR18 GOOYEAR RSA SC	1,693.88
			410814413	VTP-018106	(6) LT225/75R16 TIRES VILLAGE BU	705.56
			410814882		01-42-000-73560 TIRES FOR VILLAGE BUS	116.76
			410815511		01-42-000-73560 VILLAGE BUS CREDIT FOR INV 410	-116.76
			410815512	VTP-018115	01-26-023-73560 (4) P245/70TRR17 DESTINATION TII	425.04
			410816154	VTP-018114	(4) LT245/75R17 FIRESTONE TIRES	521.24
				VTP-018120	01-26-024-73560 (4) LT225/70R19.5 TRANSFORCE TI	957.64
					Total :	5,262.36
189662	11/6/2020	015995 PORTER LEE CORPORATION	24466		WHITE BARCODE LABELS 4" X 5" ~	
				VTP-018082	01-17-205-73110	240.02
					Total :	240.02

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189663	11/6/2020	006507 POSTMASTER, U. S. POST OFFICE	103020		NOVEMBER '20 WATER BILLS 60-00-000-72110 64-00-000-72110	1,797.29 770.26
					Total :	2,567.55
189664	11/6/2020	013587 PROSHRED SECURITY	990069447		SHREDDING SERVICES @ PD 01-17-205-72750	160.00
					Total :	160.00
189665	11/6/2020	014412 RAINS, SCOTT	110220		POLICE DOG FOOD 01-17-220-72240	56.99
					Total :	56.99
189666	11/6/2020	012268 REGIONAL TRUCK EQUIPMENT CO	206867		PIN,DETENT 2-1/2" 01-26-023-72540	84.56
					Total :	84.56
189667	11/6/2020	006870 RELIABLE FIRE EQUIPMENT	32173		10 5LB PABC FOR RECHARGE, 1 9L 01-17-220-73550	807.90
					Total :	807.90
189668	11/6/2020	015230 RIDGE LANDSCAPE SERVICES LLC	7434		SOD REPAIRS 60-00-000-72881 64-00-000-72881 63-00-000-72881	2,086.00 1,788.00 2,086.00
			7475		MOWING	
				VTP-017836	01-26-023-72881	32,215.12
					Total :	38,175.12
189669	11/6/2020	006874 ROBINSON ENGINEERING CO. LTD.	20080362		08-562.TP TP NBIS PROGRAM MAN 01-26-023-72840	1,687.25
					Total :	1,687.25
189670	11/6/2020	016334 RUSH TRUCK CENTERS	3021240155		ASM BATTERY BOX 60-00-000-72540 63-00-000-72540 64-00-000-72540	84.52 28.17 48.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189670	11/6/2020	016334 016334 RUSH TRUCK CENTERS	(Continued)		Total :	160.99
189671	11/6/2020	007629 SAM'S CLUB DIRECT	102320		PLATES,CUTLERY,COFFEE,CUPS	
					01-21-210-73110	80.22
					01-21-000-72220	3.36
					Total :	83.58
189672	11/6/2020	013043 SITE DESIGN GROUP, LTD.	7954PH-04	VTP-017776	PHASE II LEGACY POND LANDSCA	
					16-00-000-75315	1,047.82
					Total :	1,047.82
189673	11/6/2020	019653 SPINELLI, MARIA & CARMEN	Ref001397837		UB Refund Cst #00479791	
					60-00-000-20599	61.09
					Total :	61.09
189674	11/6/2020	002592 SPOK, INC.	D6092566W		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	68.78
					Total :	68.78
189675	11/6/2020	013511 SPRINT	LCI-344321		TOWER SEARCH 10/17/20 CASE#20	
					01-17-225-73600	50.00
					Total :	50.00
189676	11/6/2020	012238 STAPLES BUSINESS ADVANTAGE	3459986912		TAPE,CORRECTION TAPE, POST IT	
					01-14-000-73110	74.74
			3459986914		CORRECTION TAPE	
					01-14-000-73110	11.49
			3459986916		STORAGE BOX AND INK	
					01-17-205-73110	348.33
					Total :	434.56
189677	11/6/2020	007297 SUTTON FORD INC./FLEET SALES	514453		SEAL	
					01-17-205-72540	11.95
			514478		ENGINE BRACKET	
					01-17-205-72540	167.58
			514721		COVER WHEEL	
					01-17-205-72540	58.24
			514793		GRILL & HEADLAMP ASSEMBLY UN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189677	11/6/2020	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			514880	VTP-018119	01-26-024-72540 GRILL & HEADLAMP ASSEMBLY UN	641.43
			514897	VTP-018119	01-26-024-72540 TUBE ASY	461.75
					01-21-000-72540	57.03
					Total :	1,397.98
189678	11/6/2020	018371 TARCO INDUSTRIES, INC	70175		TARCO BRIGHT 44 SMD CORDLESS	
					01-26-023-73410	191.80
					Total :	191.80
189679	11/6/2020	014854 THOMSON REUTERS-WEST PYMNT CTF 843281693			WEST INFORMATION CHARGES 10	
					01-17-225-72852	199.94
					Total :	199.94
189680	11/6/2020	007800 THYSENKRUPP ELEVATOR CORP	3005572524		ELEVATOR MAINTENANCE - PUBLIC	
					01-26-025-72790	1,214.44
					Total :	1,214.44
189681	11/6/2020	013040 TINLEY PARK FIRE DEPT	110320		PETTY CASH/POSTAGE,GIFTCARD	
					01-19-020-73605	15.00
					01-19-000-72110	17.50
					01-19-000-72220	95.17
					01-19-000-72974	30.23
					01-19-000-73870	32.00
					Total :	189.90
189682	11/6/2020	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1864385		FSA ADMIN FEES 12/1-12/31/20	
					01-12-000-72449	213.39
					Total :	213.39
189683	11/6/2020	012259 TPC TRAINING	215984		ELECTRICAL TRAINING FOR SCOT	
				VTP-018117	01-26-024-72140	2,390.00
					Total :	2,390.00
189684	11/6/2020	007955 TRAFFIC CONTROL & PROTECTION	105535		STAINLESS STEEL STRAPPING,VAL	
					01-26-023-73830	382.40

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189684	11/6/2020	007955	007955 TRAFFIC CONTROL & PROTECTION (Continued)		Total :	382.40
189685	11/6/2020	010579	UNIVERSITY OF ILLINOIS	UPI10184	TRAINING CLASSES MFI RECERT 1 01-17-220-72140	200.00
					Total :	200.00
189686	11/6/2020	011416	VERIZON WIRELESS	9865474044	ACCT#442345192-0001 WATER REF 60-00-000-72127 63-00-000-72127 64-00-000-72127	22.02 22.02 18.87
					Total :	62.91
189687	11/6/2020	019460	VIKING ELECTRIC	S004088467.001	1/2 IN PULL-LINE MULETAPE 18000 60-00-000-73410 63-00-000-73410 64-00-000-73410	129.12 14.35 61.48
				S004088467.002	1/2IN PULL0LINE MULETAPE 1800L 60-00-000-73410 63-00-000-73410 64-00-000-73410	129.12 14.35 61.48
					Total :	409.90
189688	11/6/2020	006362	VILLAGE OF OAK LAWN	7271	2006 GO BONDS & 2011A GO BOND 60-00-000-73223 60-00-000-73222	70,211.42 113,100.56
					Total :	183,311.98
189689	11/6/2020	012368	VISION INTEGRATED GRAPHICS,LLC	540612	OCT 1ST 2020 WATER BILLS WITH 60-00-000-72310 64-00-000-72310	1,294.72 554.88
					Total :	1,849.60
109 Vouchers for bank code : apbank						Bank total : 1,093,591.87

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2811	11/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	200505W003	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	312.00
Total :						312.00
2812	11/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	190326W026	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	312.00
Total :						312.00
2813	11/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	190514W019	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,248.00
Total :						1,248.00
2814	11/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	200219W023	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	473.50
Total :						473.50
2815	11/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	200605W013	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,014.00
Total :						1,014.00
2816	11/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	2005* 2008* 2009*	PAYEE-ALPHA REVIEW CORPORAT 01-14-000-72542	63.52
Total :						63.52
6 Vouchers for bank code : ipmq						Bank total : 3,423.02
115 Vouchers in this report						Total vouchers : 1,097,014.89

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

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Voucher List
Village of Tinley Park

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Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100120	10/1/2020	000339 BEST BUY CO., INC.	BBY01-806329937791		50" TIZEN TV (4), CABLES, WALL MOUN 50" TIZEN TV (4), CABLES, WALL MOUN 36-00-000-75129	2,074.90
Total :						2,074.90
102020	10/20/2020	019210 MFI MEDICAL EQUIPMENT, INC	45154		DIGITAL PHYSICIAN SCALE W/HEIGHT DIGITAL PHYSICIAN SCALE W/HEIGHT 36-00-000-73845	401.00
Total :						401.00
2 Vouchers for bank code : ap_ff						Bank total : 2,475.90

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Voucher List
Village of Tinley Park

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Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126282	11/13/2020	019657 HILTON, RALPH	110420		POLICE PENSION REIMBURSEMENT F POLICE PENSION REIMBURSEMENT F 86-00-000-20430	1,099.43
Total :						1,099.43
126283	11/13/2020	019656 MARGARET SEARS TRUST, C/O CHARLOTTE	110520		REIMBURSE IMRF HEALTH INS. REIMBURSE IMRF HEALTH INS. 86-00-000-20430	1,306.67
Total :						1,306.67
2 Vouchers for bank code : ap_py						Bank total : 2,406.10

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189691	11/13/2020	010955 A T & T LONG DISTANCE	366833		FILE CODE3082627 CASE#20-03155 FILE CODE3082627 CASE#20-03155 01-17-225-73600	70.00
					Total :	70.00
189692	11/13/2020	011466 ALBERTSONS/SAFEWAY	111020		****0415 PW VENDING AND SUPPLIES ****0415 PW VENDING AND SUPPLIES- 01-14-000-73115	9.98
					****0415 PW VENDING AND SUPPLIES- 01-26-024-73115	26.96
					****0415 PW VENDING AND SUPPLIES- 01-26-023-73115	53.92
					****0415 PW VENDING AND SUPPLIES- 60-00-000-73115	37.75
					****0415 PW VENDING AND SUPPLIES- 64-00-000-73115	16.18
					Total :	144.79
189693	11/13/2020	003166 B & J TOWING AND AUTO REPAIR	17824		SAFETY INSPECTION SAFETY INSPECTION 60-00-000-72266	9.80
					SAFETY INSPECTION 63-00-000-72266	9.80
					SAFETY INSPECTION 64-00-000-72266	8.40
					SAFETY INSPECTION 01-26-023-72266	140.00
					SAFETY INSPECTION 01-42-000-72266	28.00
					Total :	196.00
189694	11/13/2020	010953 BATTERIES PLUS - 277	P31640386		BATTERIES FOR EXIT AND EMERGENC BATTERIES FOR EXIT AND EMERGENC 01-26-025-73870	28.94
			P33035576		SLA12-8F BATTERY SLA12-8F BATTERY	

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189694	11/13/2020	010953 BATTERIES PLUS - 277	(Continued)			
			P33178641		14-00-000-72550 SLA12-8F BATTERY SLA12-8F BATTERY 14-00-000-72550	140.00 140.00
Total :						308.94
189695	11/13/2020	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-20114-3	VTP-017918	POLICE DEPARTMENT SHOOTING RAN Police Department Shooting Range 01-26-025-72779	1,090.00
Total :						1,090.00
189696	11/13/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200178		HAULING SWEEPINGS/LEAVES TO HOI HAULING SWEEPINGS/LEAVES TO HOI 60-00-000-73681 HAULING SWEEPINGS/LEAVES TO HOI 63-00-000-73681 HAULING SWEEPINGS/LEAVES TO HOI 64-00-000-73681 HAULING SWEEPINGS/LEAVES TO HOI 01-26-023-72890	286.65 31.85 136.50 195.00
			200179		LIMESTONE, ETC. DELIVERED TO STO LIMESTONE, ETC. DELIVERED TO STO 60-00-000-73860 LIMESTONE, ETC. DELIVERED TO STO 63-00-000-73860 LIMESTONE, ETC. DELIVERED TO STO 64-00-000-73860 LIMESTONE, ETC. DELIVERED TO STO 01-26-023-73860 LIMESTONE, ETC. DELIVERED TO STO 70-00-000-73860	75.60 8.40 36.00 60.00 20.00
			200180		HAULING SWEEPINGS/LEAVES TO HOI HAULING SWEEPINGS/LEAVES TO HOI 60-00-000-73681 HAULING SWEEPINGS/LEAVES TO HOI	330.75

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189696	11/13/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					63-00-000-73681	36.75
					HAULING SWEEPINGS/LEAVES TO HOI	
					64-00-000-73681	157.50
					HAULING SWEEPINGS/LEAVES TO HOI	
			200182		01-26-023-72890	225.00
					HAULING BROKEN ASPHALT AND CON	
					HAULING BROKEN ASPHALT AND CON	
					60-00-000-73681	308.70
					HAULING BROKEN ASPHALT AND CON	
					63-00-000-73681	34.30
					HAULING BROKEN ASPHALT AND CON	
					64-00-000-73681	147.00
					HAULING BROKEN ASPHALT AND CON	
			200184		01-26-023-72890	210.00
					HAULING SWEEPINGS/LEAVES TO HOI	
					HAULING SWEEPINGS/LEAVES TO	
					01-26-023-72890	240.00
					HAULING SWEEPINGS/LEAVES TO	
					60-00-000-73681	352.80
					HAULING SWEEPINGS/LEAVES TO	
					63-00-000-73681	39.20
					HAULING SWEEPINGS/LEAVES TO	
					64-00-000-73681	168.00
					Total :	3,100.00
189697	11/13/2020	003153 BRETT SUPPLY COMPANY	312310		BLADE GUIDE 48" FLUORESCENT	
					BLADE GUIDE 48" FLUORESCENT	
					01-26-023-72540	240.20
					Total :	240.20
189698	11/13/2020	011692 BYTE SIZED SOLUTIONS LLC	14083		E-SCHEDULE SOLUTIONS ANNUAL LIC	
					E-SCHEDULE SOLUTIONS ANNUAL LIC	
					01-19-000-72655	3,600.00
			14247		CASE:30888 ESCHEDULE SOFTWARE \	
					CASE:30888 ESCHEDULE SOFTWARE \	

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189698	11/13/2020	011692 BYTE SIZED SOLUTIONS LLC	(Continued)		01-19-000-72655	100.00
Total :						3,700.00
189699	11/13/2020	014148 CALL ONE	341544		VILLAGE LANDLINE PHONE SERV 11/15-12/14/20	
					ISDN Numbers + Local Usage + Taxes +	
					01-33-310-72120	40.95
					ISDN Numbers + Local Usage + Taxes +	
					01-33-320-72120	24.57
					ISDN Numbers + Local Usage + Taxes +	
					01-35-000-72120	24.57
					ISDN Numbers + Local Usage + Taxes +	
					01-42-000-72120	16.38
					ISDN Numbers + Local Usage + Taxes +	
					60-00-000-72120	81.91
					POTS Line Service + Federal Taxes +	
					01-19-000-72120	1,004.07
					OSNC 100011 circuit from 11/15-12/14/20	
					01-19-000-72120	1,277.78
					4 circuits - from 11/15-12/14/20	
					60-00-000-72120	2,804.60
					4 circuits - from 11/15-12/14/20	
					63-00-000-72120	311.62
					4 circuits - from 11/15-12/14/20	
					64-00-000-72120	1,335.53
					POTS lines + Local Taxes and Surcharges	
					01-17-205-72120	368.52
					RTNC 570032 from 11/15-12/14/20	
					01-17-205-72120	1,364.09
					2 T1 Lines with Call One	
					01-14-000-72120	454.00
					ISDN Numbers + Local Usage + Taxes +	
					01-12-000-72120	65.52
					ISDN Numbers + Local Usage + Taxes +	
					01-14-000-72120	204.76

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189699	11/13/2020	014148 CALL ONE	(Continued)		ISDN Numbers + Local Usage + Taxes + 01-15-000-72120	40.95
					ISDN Numbers + Local Usage + Taxes + 01-17-205-72120	122.86
					ISDN Numbers + Local Usage + Taxes + 01-19-000-72120	57.33
					ISDN Numbers + Local Usage + Taxes + 01-19-020-72120	16.38
					ISDN Numbers + Local Usage + Taxes + 01-26-023-72120	24.57
					ISDN Numbers + Local Usage + Taxes + 01-26-024-72120	24.57
					ISDN Numbers + Local Usage + Taxes + 01-33-300-72120	40.95
					ISDN Numbers + Local Usage + Taxes + 63-00-000-72120	8.19
					ISDN Numbers + Local Usage + Taxes + 64-00-000-72120	24.59
					Total :	9,739.26
189700	11/13/2020	010243 CAVALLINI'S IN THE PARK	110920		REIMBURSEMENT FOR BOO BASH ST/	
					REIMBURSEMENT FOR BOO BASH ST/	
					01-35-000-72923	68.00
					Total :	68.00
189701	11/13/2020	003406 CDS OFFICE TECHNOLOGIES	INV1341178		<PD> - IN-CAR CAMERA SYS UPGRADE	
				VTP-018048	Arbitrator ICV & BWC Licensing Renewal	
					30-00-000-74159	12,000.00
				VTP-018048	Upgrade Services - Full Fleet~	
					30-00-000-74159	3,900.00
					Total :	15,900.00
189702	11/13/2020	003243 CDW GOVERNMENT INC	3249187		<FD> - PRINTER FOR DEP CHIEF OFFIC	
				VTP-018097	HP LaserJet Pro M404dn Printer~	
					01-19-000-72565	290.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189702	11/13/2020	003243 CDW GOVERNMENT INC	(Continued) 3446567		AXIOM 13W AC ADAPTER F/SURFACE AXIOM 13W AC ADAPTER F/SURFACE 01-16-000-72565	32.21
			3522419	VTP-018107	<PD> - COMPUTER FORENSIC LAB EQ LogiTech MX Master WL Mouse~ 01-17-225-72565	312.48
				VTP-018107	Black Box Patch Cable - 15' Orange~ 01-17-225-72565	7.90
				VTP-018107	Black Box UTP Patch Cable 2' Yellow~ 01-17-225-72565	3.72
				VTP-018107	Black Box UTP Patch Cable 1' White~ 01-17-225-72565	1.49
			3547775	VTP-018109	<IT> - PRTG NETWORK MONITOR SFT\Paessler Software Maint Renewal~ 01-16-000-72655	1,250.00
			3606518	VTP-018107	<PD> - COMPUTER FORENSIC LAB EQ Black Box Slim-Net Patch Cable 15' Gray 01-17-225-72565	14.46
			3665498	VTP-018087	<PW> - REPLCMNT MICROPHONES - C Shure MicroFlex Gooseneck Microphone~ 01-26-025-72530	518.68
					Total :	2,430.97
189703	11/13/2020	017349 CHICAGO STREET CCDD, LLC	19867		DUMP FEE DUMP FEE 01-26-023-72890	910.00
					Total :	910.00
189704	11/13/2020	014645 CHRISTY WEBBER LANDSCAPES	79646	VTP-017849	MAINTENANCE FOR LANDSCAPE BED: MAINTENANCE FOR LANDSCAPE BED: 01-26-023-72881	19,670.04
					Total :	19,670.04
189705	11/13/2020	017298 COMCAST BUSINESS	111008598		ACCT#930890410 ETHERNET SERVICE ACCT#930890410 ETHERNET SERVICE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189705	11/13/2020	017298 COMCAST BUSINESS	(Continued)		01-14-000-72125	982.95
					Total :	982.95
189706	11/13/2020	012057 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 17655 68TH C ACCT#8771401810296319 17655 68TH C 01-14-000-72125	233.35
					Total :	233.35
189707	11/13/2020	013878 COMED - COMMONWEALTH EDISON	6771163043		ACCT#6771163043 87TH AV 3PS 176TH ACCT#6771163043 87TH AV 3PS 176TH 01-26-024-72510	3,753.49
					Total :	3,753.49
189708	11/13/2020	012826 CONSTELLATION NEWENERGY, INC.	18211038701		ACCT#875225 UTIL#4373166015 CUST7 ACCT#875225 UTIL#4373166015 60-00-000-72510	5,511.34
					ACCT#875225 UTIL#4373166015 63-00-000-72510	5,511.33
			18431261701		ACCT#875222 UTIL#3613125002CUST7 ACCT#875222 UTIL#3613125002CUST7 64-00-000-72510	592.81
			18431262001		ACCT#875223UTIL#3670129006CUST7 ACCT#875223UTIL#3670129006CUST7 64-00-000-72510	253.94
			18431262601		ACCT#875224 UTIL#3784068018 CUST# ACCT#875224 UTIL#3784068018 60-00-000-72510	4,102.92
					ACCT#875224 UTIL#3784068018 63-00-000-72510	4,102.92
			18431272201		ACCT#875227 UTIL#5095140029 CUST# ACCT#875227 UTIL#5095140029 64-00-000-72510	2,135.43
					Total :	22,210.69
189709	11/13/2020	010846 COOK COUNTY CLERK	110920		D.HULTSCH'S NOTARY PUBLIC COMMI	

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189709	11/13/2020	010846 COOK COUNTY CLERK	(Continued)		D.HULTSCH'S NOTARY PUBLIC COMMIS 01-15-000-72720	10.00
					Total :	10.00
189710	11/13/2020	003635 CROSSMARK PRINTING, INC	80536		SHIPPING COSTS FOR BUSINESS CAR Freight 01-41-050-72790	3.65
			80555.		BUSINESS CARDS SHIPPING COSTS Freight 01-12-000-73110	3.65
			80576		EXCEPTIONAL ACTIVITY REPORT #TPF EXCEPTIONAL ACTIVITY REPORT #TPF 01-17-205-72310	1,330.36
			80588		BUSINESS CARD-TIMOTHY POULOS BUSINESS CARD-TIMOTHY POULOS 01-17-205-72310	33.00
					Freight 01-17-205-72310	3.65
					Total :	1,374.31
189711	11/13/2020	017603 DANDAN, RICK TARIQ	103120		OCT'20 PLAN REVIEW AND INSPECTIO OCT'20 PLAN REVIEW FEES 01-33-300-72790	6,462.49
					OCT'20 PLAN INSPECTION FEES 01-33-300-72790	8,145.00
					Total :	14,607.49
189712	11/13/2020	014690 DARLING INGREDIENTS INC	11292775		SANITATION FEE TRAP/SERV FEE 10/2 SANITATION FEE TRAP/SERV FEE 10/2 01-26-025-72530	137.00
					Total :	137.00
189713	11/13/2020	019658 DISCOVERY BENEFITS LLC	39433		FLEXIBLE SPENDING RESERVE PYMT FSA RESERVE PAYMENT FOR NEW FLI 84-00-000-20199	4,500.00

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189713	11/13/2020	019658 019658 DISCOVERY BENEFITS LLC	(Continued)		Total :	4,500.00
189714	11/13/2020	010486 EMLING CANVAS PRODUCTS	1708		SET UP STAGE FOR 8/15 MUSIC IN THE	
				VTP-017989	Set up stage for 8/15 Music in the Plaza	
					01-35-000-72923	1,000.00
				VTP-017989	Set up stage for 8/29 Music in the Plaza	
					01-35-000-72923	1,000.00
					Total :	2,000.00
189715	11/13/2020	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1035		TALK LTE DATA RADIO SERVICE JUL'20	
					TALK LTE DATA RADIO SERVICE JUL'20	
					01-42-000-72540	30.00
					Total :	30.00
189716	11/13/2020	004098 ESRI	93925074		<GIS> - ESRI LICENSING/MAINT RENEW	
				VTP-018103	ArcGIS Desktop Basic Primary Maint~	
					01-16-000-72652	350.00
				VTP-018103	ArcGIS Desktop Basic Primary Maint~	
					60-00-000-72652	350.00
				VTP-018103	ArcGIS Online Viewer Term License~	
					01-16-000-72652	3,250.00
				VTP-018103	ArcGIS Online Viewer Term License~	
					60-00-000-72652	3,250.00
				VTP-018103	ArcGIS Online Field Worker License~	
					01-16-000-72652	525.00
				VTP-018103	ArcGIS Online Field Worker License~	
					60-00-000-72652	525.00
					Total :	8,250.00
189717	11/13/2020	004019 EVON'S TROPHIES & AWARDS	092520		VIRTUAL BUSINESS BREAKFAST ANNIV	
				VTP-018085	Virtual Business Breakfast Anniversary	
					01-41-045-72954	4,578.00
			110620		VETERANS COMMISSION AWARD	
					VETERANS COMMISSION AWARD	
					01-41-050-72934	237.08
					Total :	4,815.08

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189718	11/13/2020	004176 FEDEX (FEDERAL EXPRESS)	7-171-35970		SHIPPING SERVICES - COOK COUNTY SHIPPING SERVICES - COOK COUNTY 01-13-000-72110 SHIPPING SERVICES- J. NEIMAN 01-14-000-72110	19.83 15.50
					Total :	35.33
189719	11/13/2020	012484 FERGUSON FACILITIES #3400	0216309		HAND SANITIZERS,DISINFECTING WIP HAND SANITIZERS,DISINFECTING WIP 01-26-025-73580	4,087.54
			0216309-1		PURELL HAND SANITIZERS PURELL HAND SANITIZERS 01-26-025-73580	3,251.25
					Total :	7,338.79
189720	11/13/2020	014784 FLAGSUSA INC.	84279		3X5 NYLON POW/MIA FLAGS 3X5 NYLON POW/MIA FLAGS 01-14-000-73870 3X5 NYLON POW/MIA FLAGS 01-26-025-73112	189.50 189.50
					Total :	379.00
189721	11/13/2020	015058 FLEETPRIDE	62792839		AY-ASA CLEVIS KIT AY-ASA CLEVIS KIT 60-00-000-72540 AY-ASA CLEVIS KIT 63-00-000-72540 AY-ASA CLEVIS KIT 64-00-000-72540	216.30 72.10 123.60
			62927884		QUICK RELEASE VALVE QUICK RELEASE VALVE 01-26-023-72530 QUICK RELEASE VALVE 60-00-000-72540 QUICK RELEASE VALVE 63-00-000-72540	51.49 27.03 9.01

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189721	11/13/2020	015058 FLEETPRIDE	(Continued)		QUICK RELEASE VALVE 64-00-000-72540	15.45
					Total :	514.98
189722	11/13/2020	011132 FORCE ENTERPRISES	051320		VILLAGE ENVELOPES VILLAGE ENVELOPES 01-14-000-72310	130.71
					Total :	130.71
189723	11/13/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00393486	VTP-017869	RADIO MAINTENANCE 10/1-10/31/20 Monthly Radio Maintenance for 572 14-00-000-72750	8,496.00
			IN00393587		RADIO MAINTENANCE AND TAMPERS / RADIO MAINTENANCE AND TAMPERS / 14-00-000-72550	260.00
					Total :	8,756.00
189724	11/13/2020	015372 GIS CONSORTIUM	614		<GIS> - GISC SHARED INITIATIVES REI <GIS> - GISC SHARED INITIATIVES REI 01-16-000-72652	3,172.00
					<GIS> - GISC SHARED INITIATIVES REI 60-00-000-72652	1,998.36
					<GIS> - GISC SHARED INITIATIVES REI 63-00-000-72652	222.04
					<GIS> - GISC SHARED INITIATIVES REI 64-00-000-72652	951.60
					Total :	6,344.00
189725	11/13/2020	004538 GOLDY LOCKS INC	688229		DUPLICATE KEYS DUPLICATE KEYS 01-26-023-73840	31.65
					Total :	31.65
189726	11/13/2020	015397 GOVTEMPSUSA LLC	3613814		P.WALLRICH 10/18 AND 10/25 P.WALLRICH 10/18 AND 10/25	

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189726	11/13/2020	015397 GOVTEMPSUSA LLC	(Continued)		01-33-310-72790	3,952.00
					Total :	3,952.00
189727	11/13/2020	004438 GRAINGER	9701407323		RAIN SUIT W/JACKET/BIB, DISPOSABLI RAIN SUIT W/JACKET/BIB, DISPOSABLI	
			9708148888		01-26-025-73580 BLOWER KIT 450 CFM MAX AIR FLOW BLOWER KIT 450 CFM MAX AIR FLOW	98.30
					01-26-025-73870	313.16
					Total :	411.46
189728	11/13/2020	014491 HANSEN DOOR INC.	9410		LOCATION:W-E-S-D ADJUSTED LIMIT LOCATION:W-E-S-D ADJUSTED LIMIT	
					01-26-025-72520	165.00
					Total :	165.00
189729	11/13/2020	012328 HOMER INDUSTRIES	S153621		DROP CHARGE - BRUSH DROP CHARGE - BRUSH	
					01-26-023-72890	50.00
					Total :	50.00
189730	11/13/2020	004677 HUTCHISON, ANDERS & HICKEY	110620		LEGAL SVC RE: NO FURTHER REMEDI. LEGAL SVC RE: NO FURTHER REMEDI.	
					01-14-000-72355	103.00
					Total :	103.00
189731	11/13/2020	014310 IAFC MEMBERSHIP	000068647		FULL MEMBERSHIP/GREAT LAKES DIV FULL MEMBERSHIP/GREAT LAKES DIV	
					01-19-000-72720	240.00
					Total :	240.00
189732	11/13/2020	005123 ILLINOIS FIRE INSPECTORS ASSOC	21799		2021 IFIA MEMBERSHIP DUES 2021 IFIA MEMBERSHIP DUES	
					01-19-020-72720	100.00
					Total :	100.00

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189733	11/13/2020	005186 INTERSTATE BATTERY SYSTEM	58010224		31-MHD BATTERY 31-MHD BATTERY 60-00-000-72540 31-MHD BATTERY 63-00-000-72540 31-MHD BATTERY 64-00-000-72540	188.92 62.97 107.96 Total : 359.85
189734	11/13/2020	004875 IRMA	SALES0018724		OCTOBER '20 DEDUCTIBLE OCTOBER '20 DEDUCTIBLE 01-14-000-72541 OCTOBER '20 DEDUCTIBLE 70-00-000-72541	959.75 2,344.80 Total : 3,304.55
189735	11/13/2020	016616 KURTZ AMBULANCE SERVICE INC.	10641		EMS AGREEMENT 10/1-10/31/20 AND AI EMS AGREEMENT 10/1-10/31/20 AND AI 01-21-000-72856	46,115.33 Total : 46,115.33
189736	11/13/2020	014190 LEHIGH HANSON	5857328		BED BACKFILL AND GRADE 8 STONE BED BACKFILL AND GRADE 8 STONE 01-26-023-73860 BED BACKFILL AND GRADE 8 STONE 70-00-000-73860 BED BACKFILL AND GRADE 8 STONE 60-00-000-73860 BED BACKFILL AND GRADE 8 STONE 63-00-000-73860 BED BACKFILL AND GRADE 8 STONE 64-00-000-73860	133.01 44.34 167.60 18.62 79.80 Total : 443.37
189737	11/13/2020	003440 M. COOPER WINSUPPLY CO.	01339303		TOILET FLUSH TOILET FLUSH	

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189737	11/13/2020	003440 M. COOPER WINSUPPLY CO.	(Continued)		01-26-025-73630	258.40
					Total :	258.40
189738	11/13/2020	007100 M. E.SIMPSON COMPANY, INC	35936		SENSUS TURBINE WATER METER - 75'	
					SENSUS TURBINE WATER METER - 75'	
					60-00-000-72726	175.00
					SENSUS TURBINE WATER METER - 75'	
					64-00-000-72726	75.00
					Total :	250.00
189739	11/13/2020	017864 MAGNET FORENSICS USA, INC	SIN036966		2AX03 MAGNET AXIOM	
				VTP-018125	2AX03 Magnet AXIOM	
					01-17-225-72655	2,000.00
				VTP-018125	6CLD02 AXIOM Cloud Add-on for AXIOM	
					01-17-225-72655	1,500.00
				VTP-018125	2AX03 Magnet AXIOM	
					01-17-225-72655	2,000.00
					Total :	5,500.00
189740	11/13/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-586735		KIT-EL/GKT	
					KIT-EL/GKT	
					01-17-205-72540	94.80
					Total :	94.80
189741	11/13/2020	005844 MCDONALD'S	11/09/2020		PRISONER MEALS OCT '20	
					PRISONER MEALS OCT '20	
					01-17-220-72230	181.24
					Total :	181.24
189742	11/13/2020	006074 MENARDS	95546		A7+ ADHESIVE, FLIPTOGGLE 10PC, DR	
					A7+ ADHESIVE, FLIPTOGGLE 10PC, DR	
					01-26-025-73410	44.01
			95573		4AMP 3 PORT DC ASST & 4FT LIGHTNII	
					4AMP 3 PORT DC ASST & 4FT LIGHTNII	
					01-26-023-73410	22.98
			95576		7 FT NETWORK CABLE & 3FT NETWORK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189742	11/13/2020	006074 MENARDS	(Continued)		7 FT NETWORK CABLE & 3FT NETWORK 60-00-000-72528	8.58
					7 FT NETWORK CABLE & 3FT NETWORK 63-00-000-72528	8.58
			95692		CRACK SEALER,HANGER,PAIL CRACK SEALER,HANGER,PAIL	
					01-26-023-73410	24.70
			95742		SINGLE-LEG LANYARD SINGLE-LEG LANYARD	
					01-26-023-73410	32.99
			95761		PRO BYPASS PRUNER PRO BYPASS PRUNER	
					01-26-023-73410	39.96
			95811		GLACIERMIST SPRING WATER GLACIERMIST SPRING WATER	
					01-26-023-73115	12.29
					GLACIERMIST SPRING WATER	
					01-26-024-73115	6.14
					GLACIERMIST SPRING WATER	
					60-00-000-73115	8.60
					GLACIERMIST SPRING WATER	
					64-00-000-73115	3.69
			95865		MOP HEAD,BOWL BRUSH AND HOLDEI MOP HEAD,BOWL BRUSH AND HOLDEI	
					01-26-025-73580	23.96
			95956		4" OUTSIDE SNAP COUPLER 4" OUTSIDE SNAP COUPLER	
					60-00-000-73630	1.32
					4" OUTSIDE SNAP COUPLER	
					63-00-000-73630	0.15
					4" OUTSIDE SNAP COUPLER	
					64-00-000-73630	0.62
					Total :	238.57
189743	11/13/2020	017651 MSC INDUSTRIAL SUPPLY CO.	4218165001		DRILL,DRILLBITS,HX HD CAP,CRIMPS,I	

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189743	11/13/2020	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		DRILL,DRILLBITS,HX HD CAP,CRIMPS,1/2 60-00-000-72540	80.78
					DRILL,DRILLBITS,HX HD CAP,CRIMPS,1/2 63-00-000-72540	26.92
					DRILL,DRILLBITS,HX HD CAP,CRIMPS,1/2 64-00-000-72540	46.16
					DRILL,DRILLBITS,HX HD CAP,CRIMPS,1/2 01-26-023-72540	153.86
					DRILL,DRILLBITS,HX HD CAP,CRIMPS,1/2 01-26-024-72540	76.94
					Total :	384.66
189744	11/13/2020	014443 MURPHY & MILLER, INC	SVC00029279		REPLACE HOT GAS BYPASS VALVE ON REPLACE HOT GAS BYPASS VALVE ON 01-26-025-72530	2,050.96
					MATERIALS - HOT GAS BYPASS VALVE 01-26-025-72530	749.04
					Total :	2,800.00
189745	11/13/2020	015723 NICOR	09-97-74-1000 1		ACCT#09977410001 METER 5146885 7E ACCT#09977410001 METER 5146885 7E 01-26-025-72511	236.76
			12-21-36-1000 4		ACCT#12213610004 METER 5031396 9/2 ACCT#12213610004 METER 5031396 01-26-025-72511	235.77
					Total :	472.53
189746	11/13/2020	006221 NORTHERN SAFETY CO. INC.	904200870		GLOVES GLOVES 01-26-024-73845	8.78
					GLOVES 01-26-023-73845	17.57
					GLOVES 60-00-000-73845	11.07
					GLOVES	

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189746	11/13/2020	006221 NORTHERN SAFETY CO. INC.	(Continued)		63-00-000-73845 GLOVES 64-00-000-73845	1.23 5.27
					Total :	43.92
189747	11/13/2020	006494 P.F. PETTIBONE & CO.	179523		CUSTOM HASHMARKS FOR TP PD CUSTOM HASHMARKS FOR TP PD 01-17-205-73610	 179.95
					Total :	179.95
189748	11/13/2020	013096 PACE SYSTEMS INC	IN00033539	VTP-018096	<IT> - SECONDARY (REDNDNT) DMZ S HPE Power Supply Hot Plug~ 30-00-000-74126	 135.00
					Total :	135.00
189749	11/13/2020	006475 PARK ACE HARDWARE	064555/1		ACCT#9404 ACE THERMOSTATMANUAL ACCT#9404 ACE THERMOSTATMANUAL 01-19-000-72520	 25.99
					Total :	25.99
189750	11/13/2020	014682 PITNEY BOWES	3104322478		ACCT#0010611388 10/30/20-1/29/21 ACCT#0010611388 10/30/20-1/29/21 01-17-205-72750	 540.87
					Total :	540.87
189751	11/13/2020	006780 POMP'S TIRE SERVICE, INC	410817297		TIRE TIRE 01-26-024-73560	 476.32
			690089848		TIRES TIRES 01-19-000-72570 INSTALLATION 01-19-000-72570	 2,726.00 445.00
					Total :	3,647.32
189752	11/13/2020	013587 PROSHRED SECURITY	990070143		SHREDDING SERVICE-VILLAGE HALL	

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189752	11/13/2020	013587 PROSHRED SECURITY	(Continued)		SHREDDING SERVICE-VILLAGE HALL 01-14-000-72790	200.00
					Total :	200.00
189753	11/13/2020	006361 RAY O' HERRON CO INC	2064354-IN		HELMET, 111A PASGT HELMET, 111A PASGT 01-17-220-73610 Freight 01-17-220-73610	300.00 13.64
					Total :	313.64
189754	11/13/2020	006874 ROBINSON ENGINEERING CO. LTD.	20100326		06-849.01 TP FIRST ADDITION TO BROK 06-849.01 TP FIRST ADDITION TO 01-14-000-72840	962.00
			20100477		00-453 TP CHESTNUT RIDGE 00-453 TP CHESTNUT RIDGE 01-14-000-72840	200.00
					Total :	1,162.00
189755	11/13/2020	016334 RUSH TRUCK CENTERS	3021126800		ABS MODU,ANTILOCK BRAKE SYSTEM ABS MODU,ANTILOCK BRAKE SYSTEM 60-00-000-72540 ABS MODU,ANTILOCK BRAKE SYSTEM 63-00-000-72540 ABS MODU,ANTILOCK BRAKE SYSTEM 64-00-000-72540	119.71 39.90 68.40
			3021147744		CONNECTOR,ELBOW PIPE CONNECTOR,ELBOW PIPE 01-26-023-72540	16.79
					Total :	244.80
189756	11/13/2020	007049 RYDIN DECAL	375259		TAXI PERMIT,VENDING DECAL,GOLD P TAXI PERMIT,VENDING DECAL,DOGTAC 01-14-000-72310 GOLD PUBLIC SAFETY HANGTAGS	1,061.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189756	11/13/2020	007049 RYDIN DECAL	(Continued)		70-00-000-72310	366.25
Total :						1,427.45
189757	11/13/2020	007091 SAFETY KLEEN SYSTEMS, INC.	84384173		WINDSHIELD WASH FLUID ICEBRKR W	
					WINDSHIELD WASH FLUID ICEBRKR W	
					60-00-000-72750	14.74
					WINDSHIELD WASH FLUID ICEBRKR W	
					63-00-000-72750	14.74
					WINDSHIELD WASH FLUID ICEBRKR W	
					64-00-000-72750	12.64
					WINDSHIELD WASH FLUID ICEBRKR W	
					01-26-023-72750	42.12
					WINDSHIELD WASH FLUID ICEBRKR W	
					01-26-024-72750	42.12
					WINDSHIELD WASH FLUID ICEBRKR W	
					01-17-205-72750	63.18
					WINDSHIELD WASH FLUID ICEBRKR W	
					01-33-300-72540	21.06
			84527988		55 GALLON DRUM - USED OIL FILTERS	
					55 GALLON DRUM - USED OIL FILTERS	
					60-00-000-72750	18.20
					55 GALLON DRUM - USED OIL FILTERS	
					63-00-000-72750	18.20
					55 GALLON DRUM - USED OIL FILTERS	
					64-00-000-72750	15.60
					55 GALLON DRUM - USED OIL FILTERS	
					01-26-023-72750	52.00
					55 GALLON DRUM - USED OIL FILTERS	
					01-26-024-72750	52.00
					55 GALLON DRUM - USED OIL FILTERS	
					01-17-205-72750	78.00
					55 GALLON DRUM - USED OIL FILTERS	
					01-33-300-72540	26.00
Total :						470.60

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189758	11/13/2020	007453 SERVICE SANITATION, INC.	8048792		FIREMAN TRAINING CENTER RESTOR FIREMAN TRAINING CENTER RESTOR 01-19-000-72750	174.99
Total :						174.99
189759	11/13/2020	013043 SITE DESIGN GROUP, LTD.	7482ph2-39		LANDSCAPE PLANNING - 9/20-10/17/20	
				VTP-017897	Landscape Planning - 9/20-10/17/20 01-26-023-72847	850.00
			7698-60		NATURALIZED STORMWATER MAINTENANCE	
				VTP-017852	NATURALIZED STORMWATER MAINTENANCE 01-26-023-72847	3,965.06
			7946-42		FIELD INSPECTIONS - 9/20-10/17/20	
				VTP-017834	Mowing~ 01-26-023-72847	372.50
			8081-32		PLANTERS 9/20-10/17/20	
				VTP-017892	PLANTERS 9/20-10/17/20 01-26-023-72847	20.00
			8322-26		FAIRFIELD GLEN POND RESTORATION	
				VTP-017820	Fairfield Glen Pond Restoration~ 30-00-000-73681	2,758.75
			8323-27		APPLE LANE POND RESTORATION 9/20-10/17/20	
				VTP-017819	Apple Lane Pond Restoration 30-00-000-73681	2,230.00
			8498-22		URBN FORESTRY PROGRAM 9/20-10/17/20	
				VTP-017837	Urban Forestry Program~ 01-26-023-72847	3,908.19
			8803-08		MAINTENANCE OF LANDSCAPE BEDS	
				VTP-017847	MAINTENANCE OF LANDSCAPE BEDS 01-26-023-72847	567.88
Total :						14,672.38
189760	11/13/2020	016392 SMART SOLUTIONS GROUP	1467		ED LEAD TRACKER ONE YEAR SUBSC ED LEAD TRACKER ONE YEAR SUBSC 01-12-000-72140	1,000.00
Total :						1,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189761	11/13/2020	007224 STANDARD EQUIPMENT COMPANY	P25573		SWEeper PARTS - FRONT CURTAIN AI SWEeper PARTS - FRONT CURTAIN AI 01-26-023-72530	791.13
Total :						791.13
189762	11/13/2020	012238 STAPLES BUSINESS ADVANTAGE	3458999962		CUTLERY,PEN,PENCILS,POST IT,LEGAL CUTLERY,PEN,PENCILS,POST IT,LEGAL 01-17-205-73110	196.42
			3458999963		RY21 AAG BUTTERFLY WKLY 8X11 RY21 AAG BUTTERFLY WKLY 8X11 01-17-205-73110	56.98
			3459509721		GOLDFIBRE PADS PERF LETTER GOLDFIBRE PADS PERF LETTER 01-17-205-73110	15.70
Total :						269.10
189763	11/13/2020	007658 STATE TREASURER	59940		TRAFFIC SIGNAL MAINTENANCE HARL TRAFFIC SIGNAL MAINTENANCE 01-26-024-72775	2,163.63
Total :						2,163.63
189764	11/13/2020	014793 STS TOWING	8164		TOWING SERVICES TOWING SERVICES 01-26-024-72540	50.00
Total :						50.00
189765	11/13/2020	007297 SUTTON FORD INC./FLEET SALES	515080		COMPRESSOR ASY, V BELT COMPRESSOR ASY, V BELT 01-26-024-72540	344.01
			515248		CORE AIR CONDITIONER CORE AIR CONDITIONER 01-26-024-72540	190.08
Total :						534.09
189766	11/13/2020	002122 TERRY'S RV CENTER	8677		CARBURETOR KIT CARBURETOR KIT 01-21-000-72540	399.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189766	11/13/2020	002122	002122 TERRY'S RV CENTER		(Continued)	Total : 399.99
189767	11/13/2020	018724	THE LOCKER SHOP	80271	CORE PERFORMANCE SHORT SLEEVE	
					CORE PERFORMANCE SHORT SLEEVE	
					01-19-000-73610	48.00
			E79396		MICROFIBER WINDSHIRT	
					MICROFIBER WINDSHIRT	
					01-19-000-73610	41.00
			ES78831		STRETCH MESH CAP, SHORT SLEEVE	
					STRETCH MESH CAP, SHORT SLEEVE	
					01-19-000-73610	92.00
			ES79393		BADGER-MICROFIBER WINDSHIRT, GIL	
					BADGER-MICROFIBER WINDSHIRT, GIL	
					01-19-000-73610	81.00
			OE78510		L/S POLY/COTTON SHIRT	
					L/S POLY/COTTON SHIRT	
					01-19-000-73610	59.00
			OE80269		WINDSHIRT, FIREFIGHTER FULL ZIP SH	
					WINDSHIRT, FIREFIGHTER FULL ZIP SH	
					01-19-000-73610	179.00
			OES76838		6 POCKET CARGO PANTS	
					6 POCKET CARGO PANTS	
					01-19-000-73610	56.00
			OES78508		PERFORMANCE POLO, FIREFIGHTERS	
					PERFORMANCE POLO, FIREFIGHTERS	
					01-19-000-73610	131.00
			OES79029		6 POCKET CARGO PANT, LONG SLEEVE	
					6 POCKET CARGO PANT, LONG SLEEVE	
					01-19-000-73610	348.00
			OES79371		STRETCH MESH CAP, FIREFIGHTER FL	
					STRETCH MESH CAP, FIREFIGHTER FL	
					01-19-000-73610	349.00
			OES80268		BRAVEST DIAMOND QUILT JACKET	
					BRAVEST DIAMOND QUILT JACKET	
					01-19-000-73610	59.00
			OES80270		WINDSHIRT, POLO, TALL ESSENTIAL T,	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189767	11/13/2020	018724 THE LOCKER SHOP	(Continued)		WINDSHIRT, POLO, TALL ESSENTIAL T, 01-19-000-73610	283.00
					Total :	1,726.00
189768	11/13/2020	019560 THE STANDARD COMPANIES	135743	VTP-018084	3M CLEANING PRODUCTS 3M-HD-MULTI-SURFACE CLEANER ~ 01-26-025-73580	326.32
				VTP-018084	3M BATHROOM CLEANER, TWIST N FIL 01-26-025-73580	992.00
				VTP-018084	3M GLASS CLEANER & PROTECTOR~ 01-26-025-73580	336.00
				VTP-018084	3M 3 IN 1 FLOOR CLEANER~ 01-26-025-73580	440.00
				VTP-018084	3M MULTI SURFACE DISINFECTANT TV 01-26-025-73580	304.00
					Freight 01-26-025-73580	35.00
					Total :	2,433.32
189769	11/13/2020	007777 THOMPSON ELEVATOR INSPECTION	20-2729		1 ELEVATOR PLAN REVIEW, 6848 JOHN 1 ELEVATOR PLAN REVIEW, 6848 JOHN 01-33-300-72853	75.00
			20-2773		ELEVATOR INSPECTION 18102 S 66TH ELEVATOR INSPECTION 18102 S 66TH 01-33-300-72853	75.00
					Total :	150.00
189770	11/13/2020	007930 TRANS UNION	10000337		SSUMMARY,CRD REPRT,ALRT,DRECT / SMMARY,CRD REPRT,ALRT,DRECT AC 01-17-225-72852	121.25
					Total :	121.25
189771	11/13/2020	013200 TRIBUNE PUBLISHING COMPANY	027114537000		OCT'20 CLASSIFIED LISTINGS CLASSIFIED LISTING PUBLIC HEARING 01-33-310-72330	109.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189771	11/13/2020	013200 TRIBUNE PUBLISHING COMPANY	(Continued)		CLASSIFIED LISTING - POST 4 LIFT ST/ 60-00-000-72330	122.18
					CLASSIFIED LISTING - POST 4 LIFT ST/ 63-00-000-72330	122.18
					CLASSIFIED LISTING - POST 4 LIFT ST/ 64-00-000-72330	104.73
					TREASURER'S ANNUAL REPORT DISPI 01-14-000-72330	600.00
			166164234		ACCT#166164234 SUBSCRIPTION THRI ACCT#166164234 SUBSCRIPTION THRI 01-14-000-72720	130.00
					Total :	1,188.59
189772	11/13/2020	004106 TYLER TECHNOLOGIES, INC	045-320187		EXECUTIME LICENSE INCREASE	
				VTP-016786	Additional Executime Service Hours to 30-00-000-74139	240.00
				VTP-016786	Additional Executime Service Hours to 60-00-000-74139	80.00
					Total :	320.00
189773	11/13/2020	008040 UNDERGROUND PIPE & VALVE CO	045870-01		MAIN BREAK CLAMPS	
				VTP-018098	8" X 16" ALL SS REPAIR CLAMP 60-00-000-73630	150.57
				VTP-018098	8" X 16" ALL SS REPAIR CLAMP 63-00-000-73630	16.73
				VTP-018098	8" X 16" ALL SS REPAIR CLAMP 64-00-000-73630	71.70
				VTP-018098	8" X 12" X1" CC ALL SS TAPPED CLAMP 60-00-000-73630	175.77
				VTP-018098	8" X 12" X1" CC ALL SS TAPPED CLAMP 63-00-000-73630	19.53
				VTP-018098	8" X 12" X1" CC ALL SS TAPPED CLAMP 64-00-000-73630	83.70
				VTP-018098	3" X 16" ALL SS REPAIR CLAMP 60-00-000-73630	319.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189773	11/13/2020	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-018098	3" X 16" ALL SS REPAIR CLAMP 63-00-000-73630	35.49
				VTP-018098	3" X 16" ALL SS REPAIR CLAMP 64-00-000-73630	152.10
				VTP-018098	4" X 16" ALL SS REPAIR CLAMP 60-00-000-73630	300.51
				VTP-018098	4" X 16" ALL SS REPAIR CLAMP 63-00-000-73630	33.39
				VTP-018098	4" X 16" ALL SS REPAIR CLAMP 64-00-000-73630	143.10
					Total :	1,502.00
189774	11/13/2020	008057 USA BLUE BOOK	401909		BLUE, GREEN, WHITE, RED WATER MAR BLUE, GREEN, WHITE, RED WATER MAR 60-00-000-73620	192.10
					BLUE, GREEN, WHITE, RED WATER MAR 63-00-000-73620	192.10
					BLUE, GREEN, WHITE, RED WATER MAR 64-00-000-73620	164.65
					Total :	548.85
189775	11/13/2020	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 10/01/20-11/01/20 ACCT#1-9990015-00 10/01/20-11/01/20 60-00-000-73220	621,256.31
					ACCT#1-9990015-00 10/01/20-11/01/20 63-00-000-73220	573,467.36
					Total :	1,194,723.67
189776	11/13/2020	012368 VISION INTEGRATED GRAPHICS, LLC	540577			
				VTP-018045	WATER INSERT- SENSUS CENTER WATER INSERT- SENSUS CENTER 60-00-000-72310	591.75
				VTP-018045	WATER INSERT- SENSUS CENTER 64-00-000-72310 Freight	253.61
					60-00-000-72310	7.01

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189776	11/13/2020	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)		Freight	
			540603		64-00-000-72310	3.00
				VTP-018090	ENVELOPES FOR WATER BILLING	
					LATE NOTICE ENVELOPES #10 WINDO	
				VTP-018090	60-00-000-72310	512.06
					LATE NOTICE ENVELOPES #10 WINDO	
			540606		64-00-000-72310	219.45
				VTP-018090	ENVELOPES FOR WATER BILLING	
					Water Bill Double Window Envelopes~	
				VTP-018090	60-00-000-72310	2,270.60
					Water Bill Double Window Envelopes~	
			540607		64-00-000-72310	973.10
				VTP-018090	ENVELOPES FOR WATER BILLING	
					# 9 Utility Payment Return Envelopes~	
				VTP-018090	60-00-000-72310	1,764.04
					# 9 Utility Payment Return Envelopes~	
					64-00-000-72310	756.02
					Total :	7,350.64
189777	11/13/2020	011055 WARREN OIL CO.	W1349409		N.L. GAS USED 10/16/20-11/05/20	
					N.L. GAS USED 10/16/20-11/05/20	
					01-17-205-73530	8,359.13
					N.L. GAS USED 10/16/20-11/05/20	
					01-19-000-73530	528.68
					N.L. GAS USED 10/16/20-11/05/20	
					01-19-020-73530	70.52
					N.L. GAS USED 10/16/20-11/05/20	
					01-21-000-73530	301.41
					N.L. GAS USED 10/16/20-11/05/20	
					60-00-000-73530	757.98
					N.L. GAS USED 10/16/20-11/05/20	
					63-00-000-73530	189.49
					N.L. GAS USED 10/16/20-11/05/20	
					64-00-000-73530	406.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189777	11/13/2020	011055 WARREN OIL CO.	(Continued)		N.L. GAS USED 10/16/20-11/05/20 01-26-023-73530	1,164.77
					N.L. GAS USED 10/16/20-11/05/20 01-26-024-73530	663.75
					N.L. GAS USED 10/16/20-11/05/20 01-33-300-73530	166.52
					N.L. GAS USED 10/16/20-11/05/20 01-12-000-73530	167.24
					N.L. GAS USED 10/16/20-11/05/20 01-14-000-73531	462.87
					N.L. GAS USED 10/16/20-11/05/20 14-00-000-73530	35.98
					N.L. GAS USED 10/16/20-11/05/20 01-42-000-73530	312.80
			W1349410		DIESEL FUEL USED 10/16-11/05/20 DIESEL FUEL USED 9/25/20-10/15/20	
					01-19-000-73545	520.89
					DIESEL FUEL USED 9/25/20-10/15/20 60-00-000-73545	40.31
					DIESEL FUEL USED 9/25/20-10/15/20 63-00-000-73545	10.08
					DIESEL FUEL USED 9/25/20-10/15/20 64-00-000-73545	21.59
					DIESEL FUEL USED 9/25/20-10/15/20 01-26-023-73545	741.52
					DIESEL FUEL USED 9/25/20-10/15/20 01-26-024-73545	113.94
					DIESEL FUEL USED 9/25/20-10/15/20 01-14-000-73531	466.07
					Total :	15,501.60
189778	11/13/2020	013263 WEST SIDE TRACTOR SALES	S89501		PIN,FANGG TOOTH PIN,FANGG TOOTH 60-00-000-72530	60.35

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189778	11/13/2020	013263 WEST SIDE TRACTOR SALES	(Continued)		PIN,FANGG TOOTH 63-00-000-72530	30.12
					PIN,FANGG TOOTH 64-00-000-72530	24.48
					Total :	114.95
189779	11/13/2020	014064 ZIEBELL WATER SERVICE PROD INC	251990-000		O-RINGS,FLANGE STEM,COTTER PIN,E O-RINGS,FLANGE STEM,COTTER PIN,E 60-00-000-73632	557.20
					O-RINGS,FLANGE STEM,COTTER PIN,E 64-00-000-73632	238.80
					Total :	796.00
89 Vouchers for bank code : apbank					Bank total :	1,464,351.50

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2798	10/8/2020	018837 INSURANCE PROGRAM MANAGERS GRP	190912W021		PAYEE-TODD SWARTZENTRUBER Claim #190912W021 Claim Date 9/6/2019 01-14-000-72542	685.44 Total : 685.44
2817	11/10/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006		PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	221.52 Total : 221.52
2818	11/10/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-2		PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	221.52 Total : 221.52
2819	11/10/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-3		PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	258.18 Total : 258.18
2820	11/10/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-4		PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	264.03 Total : 264.03
2821	11/10/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-5		PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	268.82 Total : 268.82
2822	11/10/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-6		PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	182.98 Total : 182.98
2823	11/10/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-7		PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~	

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2823	11/10/2020	018837 INSURANCE PROGRAM MANAGERS GRP	(Continued)		01-14-000-72542	216.73
					Total :	216.73
2824	11/10/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-8		PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	203.70
					Total :	203.70
2825	11/10/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-9		PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	216.23
					Total :	216.23
2826	11/10/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-10		PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	221.52
					Total :	221.52
2827	11/10/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-11		PAYEE-LOYOLA UNIVERSITY MED CT Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	62.78
					Total :	62.78
2828	11/10/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-12		PAYEE-LOYOLA UNIVERSITY MED CT Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	62.78
					Total :	62.78
2829	11/10/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-13		PAYEE-LOYOLA UNIVERSITY MED CT Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	62.78
					Total :	62.78
2830	11/10/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-14		PAYEE-LOYOLA UNIVERSITY MED CT Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	62.78

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2830	11/10/2020	018837	018837 INSURANCE PROGRAM MANAGERS GRI (Continued)			Total : 62.78
2831	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	201019W041	PAYEE-VILLAGE OF TINLEY PARK Claim #201019W041 Claim Date 10/17/20 01-14-000-72542	3,006.98 Total : 3,006.98
2832	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	201019W041-2	PAYEE-VILLAGE OF TINLEY PARK Claim #201019W041 Claim Date 10/17/20 01-14-000-72542	3,006.98 Total : 3,006.98
2833	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	200803W006-15	PAYEE-VILLAGE OF TINLEY PARK Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	1,113.02 Total : 1,113.02
18 Vouchers for bank code : ipmq						Bank total : 10,338.77
111 Vouchers in this report						Total vouchers : 1,479,572.27

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

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Voucher List
Village of Tinley Park

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126284	11/20/2020	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR120120		IL065LB000001212-0 HEALTH INS EXP-I 86-00-000-20430	964.50
			BCBS-NA-PR120120		IL065LB000001212-0 HEALTH INS EXP-I 86-00-000-20430	1,930.00
					Total :	2,894.50
126285	11/20/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR120120		IL065LB000001212-0 HEALTH INS EXP-I 86-00-000-20430	219.18
			BCBS-DA-PR120120		0000ILLB1212 HEALTH INS EXP-NOV PI 86-00-000-20430	129.61
					Total :	348.79
126286	11/20/2020	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR120120		A/C#271855-HEALTH INS-NOV PMT/DE 86-00-000-20430	17,776.45
			HCSVCS-PR120120		A/C#271855-HEALTH INS-NOV PMT/DE 86-00-000-20430	12,619.84
					Total :	30,396.29
126287	11/20/2020	002613 UNITED HEALTHCARE AARP	AARP -PPPR120120		AARP POLICE PENSION NOV PMT/DEC 86-00-000-20430	3,243.75
					Total :	3,243.75
4 Vouchers for bank code : ap_py						Bank total : 36,883.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189780	11/13/2020	019659 SELBY, REBECCA & JEFF	Ref001398084		UB Refund Cst #00503107,overpmt 60-00-000-20599	598.07
					Total :	598.07
189781	11/13/2020	019660 PORTER, THOMAS & MARY ANN	Ref001398085		UB Refund Cst #00463158, overpmt 60-00-000-20599	827.45
					Total :	827.45
189782	11/20/2020	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LB TIP LINE 01-17-225-72120	41.69
					Total :	41.69
189783	11/20/2020	014341 AFTERMATH, INC.	JC2020-8361		BIO-HAZARDOUS CLEANING -TPPD 01-17-205-72750	155.00
					Total :	155.00
189784	11/20/2020	011466 ALBERTSONS/SAFEWAY	111820		****0415 ICE,TIDE,ALCOHOL 60-00-000-73115 64-00-000-73115 01-26-023-73115 01-26-024-73115 01-26-023-73870	13.68 5.86 19.54 9.78 47.94
					Total :	96.80
189785	11/20/2020	002470 AMPEST EXTERMINATION LLC	83758		TREAT/REMOVE HORNETS NEST FRO/ 01-26-023-72790	175.00
			83759		TREAT FRO WASPS/HORNETS NEST 01-26-023-72790	175.00
			83763		INSPECT/TREAT/REMOVE HORNET NE 01-26-023-72790	175.00
			83764		INSPECT/TREAT/REMOVE HORNETS N 01-26-023-72790	175.00
					Total :	700.00
189786	11/20/2020	010026 ANDERSON PUMP SERVICE	RH-14517		PETROVEND K800 WEATHER SHIELD 01-26-025-72520	117.95
					Total :	117.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189787	11/20/2020	019668 BALOGUN, JOSEPH & ADETUTU	Ref001398359		UB Refund Cst #00469485, Overpmt 60-00-000-20599	1,100.44
					Total :	1,100.44
189788	11/20/2020	010953 BATTERIES PLUS - 277	P33424804		SLA 12-8F BATTERY 14-00-000-74150	140.00
					Total :	140.00
189789	11/20/2020	003015 BEHRENS, JERRY	AP120120		JERRY BEHRENS HEALTH INSURANCE 01-17-205-72435	157.50
					Total :	157.50
189790	11/20/2020	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP120120		IL065LB000001212-0 HEALTH INS NOV- 01-26-023-72435	156.00
					01-33-300-72435	111.50
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	65.56
					63-00-000-72435	12.49
					64-00-000-72435	33.45
					01-12-000-72435	117.50
					01-19-020-72435	248.00
					01-26-023-72435	335.00
					01-33-300-72435	87.50
					60-00-000-72435	54.68
					63-00-000-72435	10.42
					64-00-000-72435	27.90
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189790	11/20/2020	003127 BLUE CROSS BLUE SHIELD	(Continued) BCBS-NA-PPAP120120		IL065LB000001212-0 HEALTH INS EXP-I 01-17-205-72435	964.50
					Total :	2,622.50
189791	11/20/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP120120		0000ILLB1212 HEALTH INS EXP-NOV PI 01-26-023-72435	69.51
			BCBS-DA-PPAP120120		01-33-300-72435	60.09
					0000ILLB1212 HEALTH INS EXP-NOV PI 01-17-205-72435	219.16
					Total :	348.76
189792	11/20/2020	002960 BRANIFF COMMUNICATIONS, INC	0033080		REPAIR SIREN ON SITE#310 FIRE STAT 01-21-000-72575	185.00
					Total :	185.00
189793	11/20/2020	003148 BREMEN ANIMAL HOSPITAL, LTD	80044		YAMBO CHECK-UP 01-17-220-72240	73.00
					Total :	73.00
189794	11/20/2020	003050 BRUNO'S TUCKPOINTING, INC.	20-1385	VTP-018102	RETAINING WALL REPAIR VILLAGE HAI 01-26-025-72520	2,495.00
					Total :	2,495.00
189795	11/20/2020	003011 BUSCH PLASTICS INC.	39433	VTP-018075	COUNTER PLEXIGLASS SHIELD GUAR 01-26-025-74110	3,954.00
			39501		01-26-025-74110	316.00
					CLEAR ACRYLIC COUNTERTOP GERM 01-26-025-74110	1,728.00
					Total :	5,998.00
189796	11/20/2020	011929 CAPITAL ONE BANK (USA), N.A.	10/29/20		****6452 HALLOWEEN DECORATING PF 01-35-000-73870	100.00
			1012/20	VTP-018076	****6452 COUNCIL CHAMBERS - FRAMI 01-14-000-73870	801.68
			101220		****6452 HALLOWEEN DECORATIONS F 01-35-000-72923	73.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189796	11/20/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			101320		****6452 ECC FOOD FOR STRATEGIC P 01-41-045-72220	37.70
			101520		****6452 FACEBOOK POSTS FOR HALL 01-35-000-72653	25.00
			102020		****6452 ANIMAKER DASHBOARD 01-35-000-73110	35.00
			102120		****6452 GOTOMEETING MONTHLY CH/ 01-14-000-72720	25.16
			102720		****6452 RETURN MOSS AND TINSEL C 01-35-000-72923	-25.83
			102820		****6452 MOHTHLY SUBSCRIPTION 01-35-000-72720	27.72
			102920		****6452 HALLOWEEN DECORATING PF 01-35-000-73870	100.00
			102920		****6452 HALLOWEEN DECORATING PF 01-35-000-73870	100.00
			102920		****6452 BUSINESS PAPER 01-13-000-73110	27.72
			103020		****6452 HALLOWEEN EMPLOYEE EVEI 01-12-000-72170	36.00
			110320		****6452 CRAIN'S CHICAGO BUSINESS 01-15-000-72720	84.50
			111-2060632-19594081		****6452 WIRELESS BLUETOOTH SPEA 01-26-023-72120	91.60
					01-26-024-72120	45.80
					60-00-000-72120	57.25
					63-00-000-72120	6.87
					64-00-000-72120	27.48
			111-3365763-9237807		****6452 BLUETOOTH ADAPTER 01-26-023-72120	31.60
					01-26-024-72120	15.80
					60-00-000-72120	19.75
					63-00-000-72120	2.37
					64-00-000-72120	9.48
			111-3412039-4271409		****6452 LOGITECH VIDEO CAMERA FC 01-26-023-72120	244.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189796	11/20/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-26-024-72120	122.00
					63-00-000-72120	18.30
					64-00-000-72120	73.20
					60-00-000-72120	152.50
			111-8287726-1228200		****6452 LIFE-SIZE SANTA MAILBOX	
					01-35-000-72954	448.48
			112-0621459-0375439		****6452 BATTERY PACK	
					01-35-000-72982	47.99
			112-1808755-9620246		****6452 PLASTIC TABLE COVERS	
					01-35-000-72923	116.80
			112-5632970-7150623		****6452 RECORDABLE DISC	
					01-35-000-73870	19.98
			112-7160748-5179426		****6452 HALLOWEEN INFLATABLE	
					01-35-000-72923	45.99
			113-4696039-1233810		****6452 USB CHARGER	
					01-26-025-72530	25.98
			11379528		****6452 COMMUNICATION CABLE	
					60-00-000-72528	31.50
					63-00-000-72528	31.50
			114-1297450-4104265		****6452 CURVED FLOOR SIGNS	
					01-26-025-72530	783.20
			1213094624		****6452 ADOBE STOCK	
					01-35-000-72985	29.99
			147170		****6452 SUBSCRIPTION11/5-12/5/20	
					01-35-000-72954	319.00
			194483		****6452 MEMBERSHIP DAVID NIEMEYE	
					01-12-000-72720	1,400.00
			207479		****6452 K.CLARKE MEMBERSHIP TYPE	
					01-33-320-72720	455.00
			3186719		****6452 AICP MEMBERSHIP,PROF MEN	
					01-33-000-72720	819.00
			43014		****6452 HOLIDAY MASCOTS	
					01-35-000-72954	714.04
			84120-223-1-363c		****6452 ILCMA REGISTRATION FEE "M.	
					01-12-000-72170	45.00
			9013347206		****6452 MINIATURE CIRCUIT BREAKER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189796	11/20/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)		60-00-000-72528	46.65
					63-00-000-72528	46.64
			BE0P3B2CEA84		****6452 MEMBERSHIP D.NIEMEYER	
					01-12-000-72720	230.00
					Total :	8,022.65
189797	11/20/2020	013388 CHICAGO METROPOLITAN AGENCY	FY2021--249		FY2021 LOCAL CONTRIBUTION POPUL	
					01-14-000-72720	2,144.60
					Total :	2,144.60
189798	11/20/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	162185		01.R160373.00007 POST 4 LIFT STATIOI	
			162186		61-00-000-75320	4,984.00
			162187		01.R160373.0003C LIGHTING PHASE 4 :	
			162188		30-00-000-75500	1,127.00
			162189		01.R160373.00002 INTERM VILL ENGINI	
					64-00-000-72540	429.00
					01.R160373.00022 DRY UTILITY RELOC	
					27-00-000-72840	7,008.00
					01.R160373.C0020 POST 7 FORCE MAIL	
					61-00-000-75305	134.00
					Total :	13,682.00
189799	11/20/2020	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 VH CABLE 11	
			8771401810028977		01-35-000-72720	8.18
					ACCT#8771401810028977 7980 183RD :	
					01-26-025-72517	47.86
					Total :	56.04
189800	11/20/2020	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR STN 18001 80TH	
			0385440022		01-26-025-72510	2,250.95
			0471006425		ACCT#0385440022 SS BROOKSIDEGLN	
			0637059039		64-00-000-72510	281.89
					ACCT#0471006425 19948 SILVERSIDE I	
					01-26-024-72510	59.97
					ACCT#0637059039 7950 W TIMBER DR	
					64-00-000-72510	70.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189800	11/20/2020	013878 COMED - COMMONWEALTH EDISON	(Continued) 2922039023		ACCT#29220399023 9342 PARKWOOD I 01-26-024-72510	19.42
			4943163008		ACCT#4943163008 7650 TIMBER DR 10. 70-00-000-72510	21.04
Total :						2,703.88
189801	11/20/2020	012410 CONSERV FS, INC.	66039700		FS SUNNY,CURLEX ERO BLANKET,STA 60-00-000-73680	86.27
					63-00-000-73680	9.59
					64-00-000-73680	41.08
Total :						136.94
189802	11/20/2020	018234 CORE & MAIN LP	N306278		STRT BALL CURB CTS NO LEAD, CPLG 60-00-000-73630	307.82
					63-00-000-73630	34.20
					64-00-000-73630	146.58
			N306286		3/4 STRT BALL CURB CTS NO LEAD,3/4 60-00-000-73630	310.25
					63-00-000-73630	34.47
					64-00-000-73630	147.74
			N306296		CB LID WPLUG/CURB BOX LID, SNAP C 60-00-000-73630	70.72
					63-00-000-73630	7.86
					64-00-000-73630	33.67
			N307579		3/4 BRNZ METER CONNECTION NO LE. 60-00-000-73631	490.00
					64-00-000-73631	210.00
Total :						1,793.31
189803	11/20/2020	019665 COSBY, ROSAMARIE	111720		COMMUTER IS NO LONGER GOING DC 70-00-000-79000	15.00
Total :						15.00
189804	11/20/2020	019669 CUZZO, MIKE	Ref001398360		UB Refund Cst #00455104 60-00-000-20599	23.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189804	11/20/2020	019669 019669 CUZZO, MIKE	(Continued)		Total :	23.52
189805	11/20/2020	018889 DROP'S VENDING INC	110920		SODA MACHINE SERVICE CALL 01-26-025-72530	195.00
					Total :	195.00
189806	11/20/2020	004152 ECOLAB PEST ELIMINATION INC.	3417649		COCKROACH/RODENT PROGRAM 01-26-025-72790	474.44
			3417650		COCKROACH/RODENT PROGRAM - TR 01-26-025-72790	86.48
					Total :	560.92
189807	11/20/2020	019670 ELKMONT LLC	Ref001398361		UB Refund Cst #00476360 60-00-000-20599	6.62
					Total :	6.62
189808	11/20/2020	019043 FIRST ARRIVING LLC	2273		DASHBOARD RENEWAL - ANNUAL SUB 01-19-000-72750	3,490.00
					Total :	3,490.00
189809	11/20/2020	012941 FMP	52471306		RADIATOR FAN 01-17-205-72540	218.46
			52-471584		BRAKE ROTOR AND BRAKE LINING KIT 01-26-024-72540	247.01
			53377543		WHEEL BEARING & HUB ASSEMBLY 01-17-205-72540	286.44
					Total :	751.91
189810	11/20/2020	011132 FORCE ENTERPRISES	051351		FD RETURN ENVELOPES 14-00-000-72310	168.02
					Total :	168.02
189811	11/20/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00380151		SECURITY ALARM SYSTEM SERVICE 01-26-025-72122	415.00
			IN00396222		RADIO MAINTENANCE 14-00-000-72550	447.50
					Total :	862.50

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189812	11/20/2020	004346 FRAME TECH, INC.	37182		WHEEL ALIGN- UNIT 10B 01-17-205-72540	55.00
					Total :	55.00
189813	11/20/2020	002877 G. W. BERKHEIMER CO., INC.	766231		FILTERS 01-26-025-72520	32.34
					Total :	32.34
189814	11/20/2020	004458 GATTO'S RESTAURANT & BAR	111120		8005 W. 183RD ST, WINTER DINING GR 01-97-000-79146	5,000.00
					Total :	5,000.00
189815	11/20/2020	004438 GRAINGER	9711267634		HAND SANITIZER REFILL CART 01-26-025-73580	203.92
					Total :	203.92
189816	11/20/2020	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP120120		A/C#271855-HEALTH INS EXPENSE-NO 01-21-210-72435 01-26-025-72435 60-00-000-72435 63-00-000-72435 64-00-000-72435 01-26-025-72435 01-26-023-72435 01-26-024-72435 01-17-220-72430	316.61 202.87 119.30 22.72 60.85 832.51 2,607.24 965.46 -0.14
			HCSVCS-PPAP120120		A/C#271855-HEALTH INS EXP-NOV WH, 01-17-205-72435	22,746.66
					Total :	27,874.08
189817	11/20/2020	004616 HILTI INC	4616750406		CUTTING DISC 01-26-023-73770	516.00
					Total :	516.00
189818	11/20/2020	010238 HOME DEPOT CREDIT SERVICES	1792421		****2304 TOOL CASE WITH FOAM 60-00-000-73410 63-00-000-73410	78.87 8.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189818	11/20/2020	010238 HOME DEPOT CREDIT SERVICES	(Continued)		64-00-000-73410	37.56
					Total :	125.19
189819	11/20/2020	001487 HOMEWOOD DISPOSAL SERVICE	7197180		30YD EXCHANGE HAUL AND DUMP CH 01-26-023-72890	373.00
					Total :	373.00
189820	11/20/2020	015545 IMAGING SYSTEMS, INC.	5020-02	VTP-018127	<CLR> - ANNUAL CAPSYS SFTW ASSI 01-13-000-72655	3,129.93
					Total :	3,129.93
189821	11/20/2020	005127 INGALLS OCCUPATIONAL MEDICINE	289944		DRUG SCREENING E.SPIEWAK 01-26-025-72735	59.00
			291986		OCT'20 EMPLOYEE SCREENINGS 60-00-000-72150	27.65
					63-00-000-72150	27.65
					64-00-000-72150	23.70
					01-26-025-72735	20.00
					01-26-023-72735	59.00
					01-26-025-72446	359.00
					01-14-000-72985	35.00
			292262		EMPLOYMENT SCREENING TESTS OC 01-42-000-72446	65.00
					01-14-000-72985	35.00
					01-26-023-72735	59.00
					01-19-000-72150	100.00
			292263		OCT'20 EMPLOYEE SCREENING 01-19-000-72150	1,043.00
					Total :	1,913.00
189822	11/20/2020	013235 INTEGRITY SIGN COMPANY	87130	VTP-017988	MONUMENT SIGNS AT 159TH & HARLE 01-26-025-72520	4,040.00
					Total :	4,040.00
189823	11/20/2020	005186 INTERSTATE BATTERY SYSTEM	290612		PUMP HOUSE BATTERY 60-00-000-72520	24.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189823	11/20/2020	005186 INTERSTATE BATTERY SYSTEM	(Continued)		63-00-000-72520	24.46
					64-00-000-72520	20.97
					Total :	69.90
189824	11/20/2020	005250 J & L DOORS, INC	741971		CLOSER 4040 XP REG/PA TBSRT AL	
					01-26-025-72520	362.23
					Total :	362.23
189825	11/20/2020	019663 LAHEY, DONNA	111620		PASS NO LONGER NEEDED -WILL WOF	
					70-00-000-79000	60.00
					Total :	60.00
189826	11/20/2020	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20201031		OCT'20 - BILLING ID 1038013	
					01-17-225-72852	269.50
					Total :	269.50
189827	11/20/2020	014846 LORENCE, BRUCE	120120		DEC'20 OPA TRAIN STATION MAINTEN/	
					01-26-025-72530	30.00
					Total :	30.00
189828	11/20/2020	007100 M. E.SIMPSON COMPANY, INC	35866		LEAK SERVICE FOR 18042 SAYRE AVE	
			35950		60-00-000-72513	250.00
				VTP-018089	WATER ASSESSMENT PROGRAM	
				VTP-018089	60-00-000-72513	8,664.00
					60-00-000-72790	7,555.00
					Total :	16,469.00
189829	11/20/2020	019379 MACQUEEN EMERGENCY GROUP	P05614		GAUGE	
					01-19-000-72540	138.12
			W00428		T-48 REPLACE REAR BRAKE SHOES A	
					01-19-000-72540	15,750.08
					Total :	15,888.20
189830	11/20/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-95416		TIE RODS	
					01-17-205-72540	71.08
			15030-95416		SWAY BAR LINK KIT	
					01-17-205-72540	53.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189830	11/20/2020	012631 012631 MASTER AUTO SUPPLY, LTD.	(Continued)		Total :	124.84
189831	11/20/2020	019664 MCCONNELL, TIM	111620		PARKING PASS NO LONGER NEEDED, 70-00-000-79000	60.00
					Total :	60.00
189832	11/20/2020	006074 MENARDS	96133		30 G TUFF1 TOTE, BLOW OFF 152A DU 01-26-025-73870	67.88
			96134		TAPE UNIT 01-26-025-73870	6.48
			96137		KWIKSEAL CLR, KWIKSEAL WHITE 60-00-000-73410	7.35
			96206		20A TR ST GFCI 3PK, GANG HOR GFI C 01-26-025-73570	52.84
			96348		1 LTR DRAIN OPNR INST PWR 01-26-025-73630	7.38
			96354		16 PC WOOD HOLE SAW KIT, MF-DPSK 01-26-023-73840	25.94
			96356		KLEENEX,PAPER TOWEL,LATCH BOX,I 01-26-024-73115	8.74
					01-26-023-73115	17.47
					60-00-000-73115	12.23
					64-00-000-73115	5.24
					01-26-025-73580	24.73
					01-26-025-73110	36.89
					Total :	273.17
189833	11/20/2020	019623 MISFITS CONSTRUCTION COMPANY	2021004-02		STREAMBANK STABILIZATION IMPROV 65-00-000-75310	252,630.00
					Total :	252,630.00
189834	11/20/2020	017651 MSC INDUSTRIAL SUPPLY CO.	4218179001		HOSE,FITTINGS,SILICONE LUBE, AND I 01-26-023-72540	175.15
					Total :	175.15
189835	11/20/2020	014443 MURPHY & MILLER, INC	MC00008852	VTP-017907	ANNUAL HVAC MAINTENANCE & INSPE 01-26-025-72790	436.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189835	11/20/2020	014443 MURPHY & MILLER, INC	(Continued) MC00008853	VTP-017907	ANNUAL HVAC MAINTENANCE & INSPE 01-26-025-72790	592.83
			MC00008854	VTP-017907	ANNUAL HVAC MAINTENANCE & INSPE 01-26-025-72790	587.00
			SVC00029365	VTP-018065	80TH AVE EVO BOILER REPAIR 01-26-025-72530	4,479.00
					Total :	6,094.83
189836	11/20/2020	019305 MXTOOLBOX INC	650283	VTP-018128	<IT> - EMAIL BLACKLIST MONITORING 01-16-000-72650	3,588.00
					Total :	3,588.00
189837	11/20/2020	015723 NICOR	49924710004		ACCT#49924710004 9191 W 175TH ST M 01-26-025-72511	214.85
					Total :	214.85
189838	11/20/2020	012575 P & G KEENE ELECTRICAL	216544		NEW PMGR STR 01-21-000-72540	128.00
					Total :	128.00
189839	11/20/2020	013096 PACE SYSTEMS INC	IN00033779		HPE HARD DRIVE 2TB 01-16-000-72565	150.00
					Total :	150.00
189840	11/20/2020	006475 PARK ACE HARDWARE	064607/1		ACCT#89143 EXTENTION CORD 01-19-000-72540	5.59
			064614/1		ACCT#9404 STRAP TOGGLE XL 01-19-000-73870	9.18
			064635/1		ACCT#9404 TOILET SEAT AND HAND T 01-19-000-72524	19.99
					01-19-000-73410	1.00
			64611/1		ACCT#9404 SPONGE,TOILET PAPER,P 01-19-000-73580	686.02
					01-19-000-72220	324.13
					01-19-000-73870	137.38
					Total :	1,183.29

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189841	11/20/2020	019662 PETERTIL, ROSE	111320		UNUSED COMMUTER PARKING PERMI 70-00-000-79000	105.00
					Total :	105.00
189842	11/20/2020	015491 PIZZO & ASSOCIATES, LTD.	24203	VTP-017818	FAIRFILED GLEN POND RESTORATION 30-00-000-73681	3,034.73
					Total :	3,034.73
189843	11/20/2020	006545 PRECISION CARTRIDGE INC.	2294	VTP-017902	AMMUNITION 01-17-220-73760	4,415.00
					Total :	4,415.00
189844	11/20/2020	006361 RAY O' HERRON CO INC	2066248-IN	VTP-018050	NEW BODY ARMOR - COMMUNITY SEF 01-17-220-74618	3,028.80
					Total :	3,028.80
189845	11/20/2020	006974 RINGHOFER, WILLIAM	111705		NOV'20 HEALTH INSURANCE REIMBUR 01-17-205-72435	593.13
					Total :	593.13
189846	11/20/2020	006874 ROBINSON ENGINEERING CO. LTD.	20090328		PROJ. 20-R0055 MISC SVC 5/2-8/28/20 30-00-000-74604 65-00-000-72840 01-26-023-72840 01-33-310-72840 01-14-000-72790 60-00-000-72840 63-00-000-72840 64-00-000-72840	400.00 188.00 1,165.50 1,288.00 188.00 588.42 65.38 280.20
					Total :	4,163.50
189847	11/20/2020	019092 RORY GROUP, LLC	3494		BUSINESS CONSULTING FEE NOV'20 01-11-000-72790	3,000.00
					Total :	3,000.00
189848	11/20/2020	007049 RYDIN DECAL	375411		2021 COMMUTER PARKING 70-00-000-72310	1,468.90

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189848	11/20/2020	007049 007049 RYDIN DECAL	(Continued)			Total : 1,468.90
189849	11/20/2020	007316 SALINA'S PASTA & PIZZA INC	103020		RICHEY'S 'WALKOUT' MEAL 01-19-000-72974	66.87
					Total :	66.87
189850	11/20/2020	019586 SIP WINE BAR INC	111120		17424 OPA SIP WINE BAR-WINTER DINI 01-97-000-79146	5,000.00
					Total :	5,000.00
189851	11/20/2020	019672 SOUNDGROWLER BREWING CO	111120		8201 183RD ST.SOUNDGROWLER-WIN' 01-97-000-79146	4,847.90
					Total :	4,847.90
189852	11/20/2020	007350 SOUTH SUB. MAYORS & MANAGERS	2020-308		EAP PREMIUM 11/1/20-4/30/21 01-12-000-72447	6,345.00
					Total :	6,345.00
189853	11/20/2020	015452 STEINER ELECTRIC COMPANY	S006767146.002		REEL COILS 27-00-000-75302	1,305.46
					Total :	1,305.46
189854	11/20/2020	007090 STERICYCLE INC.	4009733909		STERI-SAFE COMPLIANCE SOLUTIONS 01-17-205-72750	2,162.40
					Total :	2,162.40
189855	11/20/2020	014793 STS TOWING	8163		FLATBED 01-21-000-72540	50.00
			8239		FLATBED 01-17-220-72753	50.00
					Total :	100.00
189856	11/20/2020	007297 SUTTON FORD INC./FLEET SALES	515429		BRACKET ENGINE 01-17-205-72540	72.86
			515603		SEAL IT ASY AND OIL 01-17-205-72540	80.37
					Total :	153.23

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189857	11/20/2020	019673 SWEET SPOT SPORTS BAR LLC	111120		19110 S OPA SWEET SPOT -WINTER DI 01-97-000-79146	4,141.78
					Total :	4,141.78
189858	11/20/2020	011248 TEMPERATURE EQUIPMENT CORP.	111920		ADJ FEB '20 AMEND RET-20TH-PMT-FIN 01-97-000-79129	10,755.00
			6489358-00		AIR SENSOR AND SUPPLY AIR TEMPEF 01-26-025-72520	156.06
			6502456-00		AIR SENSOR AND SUPPLY AIR TEMPEF 01-26-025-72520	-156.06
					Total :	10,755.00
189859	11/20/2020	017520 THE COP FIRE SHOP	118773		CODE COMPLIANCE OFFICER POLOS 01-33-300-73610	21.00
					Total :	21.00
189860	11/20/2020	018724 THE LOCKER SHOP	80602		SHIRTS 01-19-000-73610	77.00
			OE 80603		BOOT AND PANT 01-19-000-73610	217.00
			OE78856		1/4 ZIP JOB SHIRT 01-19-000-73610	74.00
			OES 80601		POLO SHIRT 01-19-000-73610	62.00
					Total :	430.00
189861	11/20/2020	019584 TOXOPTIX LLC	2020-09-14	VTP-018040	TOXOPTIX X3 PENLIGHT 01-17-205-73875	608.02
					Total :	608.02
189862	11/20/2020	004106 TYLER TECHNOLOGIES, INC	025-315630		INCODE COURT ANNUAL MAINT 1/1/21- 01-17-205-72655	13,367.46
					Total :	13,367.46
189863	11/20/2020	017164 UDAYKEE, SCOTT	111720		REIMBURSEMENT FOR BELT PART - Df 01-26-025-72530	8.26
					Total :	8.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189864	11/20/2020	002613 UNITED HEALTHCARE AARP	AARP-AP120120		NOV 20 PYMT FOR DEC 20 COVERAGE	
					01-33-300-72435	135.85
					01-13-000-72435	222.89
					60-00-000-72435	126.11
					01-17-205-72435	135.85
					60-00-000-72435	310.95
					01-26-024-72435	215.03
					01-26-023-72435	114.16
					60-00-000-72435	204.58
					01-17-205-72435	86.29
					60-00-000-72435	41.16
					01-26-025-72435	41.14
					01-17-205-72435	172.57
			AARP-PPAP120120		AARP POLICE PENSION NOV PMT/DEC	
					01-17-205-72435	2,816.69
					Total :	4,623.27
189865	11/20/2020	007987 UNITED METHODIST CHURCH	120120		DEC'20 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	1,200.00
189866	11/20/2020	018250 VERIZON CONNECT NWF INC	OSV000002265349		CUST ID TINL001 10/01/20-10/31/20	
					01-26-023-72790	275.23
					Total :	275.23
189867	11/20/2020	011416 VERIZON WIRELESS	9866968565		ACCT 280481333-00001 10/14-11/13/20	
					11-00-000-72127	73.73
					01-11-000-72127	216.06
					01-12-000-72127	144.04
					01-13-000-72127	36.01
					01-15-000-72127	36.01
					01-16-000-72127	184.44
					01-17-220-72127	1,804.91
					01-17-205-72127	396.15
					01-19-000-72127	540.46
					01-19-020-72127	108.03
					01-21-000-72127	288.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189867	11/20/2020	011416 VERIZON WIRELESS	(Continued)			
					01-26-023-72127	540.15
					01-26-025-72127	216.06
					01-33-300-72127	144.04
					01-33-310-72127	108.03
					01-33-320-72127	108.03
					01-35-000-72127	108.03
					60-00-000-72127	201.67
					63-00-000-72127	201.67
					64-00-000-72127	172.94
			9866968566		ACCT 2804813333-00003 10/14-11/13/20	
					01-11-000-72120	260.43
					01-12-000-72120	126.72
					01-13-000-72120	84.48
					01-14-000-72120	12.67
					01-15-000-72120	84.65
					01-16-000-72120	260.77
					01-17-205-72120	4,178.54
					01-19-000-72120	226.50
					01-19-020-72120	217.07
					01-21-000-72120	86.25
					01-21-210-72120	214.74
					01-26-023-72120	1,238.35
					01-26-024-72120	178.28
					01-26-025-72120	262.76
					01-33-300-72120	145.46
					01-33-310-72120	216.20
					01-35-000-72120	42.24
					63-00-000-72120	46.76
					64-00-000-72120	200.38
					60-00-000-72120	420.79
					01-14-000-72120	-50.00
			9866969968		ACCT#285837077-00001 TELLULAR 1, :	
					01-17-205-72127	8.85
					Total :	14,091.43
189868	11/20/2020	014938 VILLAGE OF LANSING	111920		ADJ FEB'20 AMEND RET-20TH PYMT FI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189868	11/20/2020	014938 VILLAGE OF LANSING	(Continued)		01-97-000-79129	10,755.00
					Total :	10,755.00
189869	11/20/2020	006362 VILLAGE OF OAK LAWN	7287		IEPA REICH LOAN PAY REIMBURSEMEI	
			7295		60-00-000-73221	206,891.32
					IEPA TRANSMISSION MAIN 4A REIMB L	
					60-00-000-73221	181,673.89
					Total :	388,565.21
189870	11/20/2020	012368 VISION INTEGRATED GRAPHICS,LLC	540898		LATE NOTICES FOR OCT. 1ST BILLS 20	
					60-00-000-72310	292.29
					64-00-000-72310	125.27
					60-00-000-72110	497.42
					64-00-000-72110	213.18
					Total :	1,128.16
189871	11/20/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4798348-0		LINERS	
			4812097-0		01-26-025-73580	464.20
			4812097-1		TOILET CLEANER AND DISINFECTION	
					01-26-025-73580	68.40
					DISINFECTANT WIPES	
					01-26-025-73580	67.44
			4814049-0		LINER, 43X47 BLK 1.1 MIL	
			4814478-0		01-26-025-73580	155.52
					FACE MASKS	
					01-26-025-73870	494.67
			C4798348-0		LINERS - CREDIT FOR INV 4798348-0	
					01-26-025-73580	-464.20
					Total :	786.03
189872	11/20/2020	013263 WEST SIDE TRACTOR SALES	S89503		OIL FILTERS	
					60-00-000-72530	111.44
					63-00-000-72530	37.15
					64-00-000-72530	63.68
			S89853		PIN, PART TF23P, FRT	
					60-00-000-72530	31.89

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189872	11/20/2020	013263 WEST SIDE TRACTOR SALES	(Continued)		63-00-000-72530	10.63
					64-00-000-72530	18.22
					Total :	273.01
189873	11/20/2020	008221 WILLE BROTHERS COMPANY	371471		4000 PSI READY MIX, WINTER SERVICE	
					01-26-023-73770	453.50
					Total :	453.50
1127201	11/27/2020	012677 WELLS FARGO CORP. TRUST SERV.	TINL613GO		TINL613GO PRINCIPAL & INTEREST	
					27-00-000-96140	2,206.26
					33-00-000-96140	88,032.84
					27-00-000-96140	5,960.70
					33-00-000-96140	237,839.70
					41-00-000-96140	222,000.00
					64-00-000-96140	79,281.75
					65-00-000-96140	9,917.85
					41-00-000-96140	82,170.00
					64-00-000-96140	29,344.96
					65-00-000-96140	3,670.94
					Total :	760,425.00
1127202	11/27/2020	012677 WELLS FARGO CORP. TRUST SERV.	TIN309GOR		TIN309GOR PRINCIPAL & INTEREST - C	
					01-96-000-98040	325,556.40
					31-00-000-98040	273,228.60
					60-00-000-96139	203,042.55
					63-00-000-96139	39,183.65
					64-00-000-96139	113,988.80
					33-00-000-98045	95,000.00
					31-00-000-98040	24,443.60
					60-00-000-96139	8,288.60
					63-00-000-96139	1,599.55
					64-00-000-96139	4,653.25
					33-00-000-98045	3,950.00
					Total :	1,092,935.00
1127203	11/27/2020	012677 WELLS FARGO CORP. TRUST SERV.	TINL811GOR		TIN811GOR PRINCIPAL & INTEREST - L	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1127203	11/27/2020	012677 WELLS FARGO CORP. TRUST SERV.	(Continued)			
					38-00-000-96100	476,462.34
					33-00-000-98043	133,537.66
					38-00-000-96100	29,368.83
					33-00-000-98043	8,231.17
					Total :	647,600.00
97 Vouchers for bank code : apbank						Bank total : 3,383,535.77

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2834	11/18/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	221.52
Total :						221.52
2835	11/18/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-2		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	212.70
Total :						212.70
2836	11/18/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-3		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	268.82
Total :						268.82
2837	11/18/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-4		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	212.70
Total :						212.70
2838	11/18/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-5		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	264.03
Total :						264.03
2839	11/18/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-6		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	212.70
Total :						212.70
2840	11/18/2020	018837 INSURANCE PROGRAM MANAGERS GRP	191105W030		PAYEE-PETERSON JOHNSON & MURR. 01-14-000-72542	2,329.40
Total :						2,329.40
2841	11/18/2020	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-7		PAYEE-IPMG 01-14-000-72542	13.59
Total :						13.59
8 Vouchers for bank code : ipmg						Bank total : 3,735.46
109 Vouchers in this report						Total vouchers : 3,424,154.56

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Village of Tinley Park

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Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189874	11/25/2020	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 4384028017 681 01-26-024-72510	37.90
			3013134259		ACCT#3013134259 4623055116 196 01-26-024-72510	11,507.09
					08-00-000-72510	151.98
			3013134260		ACCT#3013134260 4623055116 871 01-26-024-72510	4,272.42
			3013134260.		ACCT#3013134260 6771163043 87T 01-26-024-72510	4,257.47
			3013134260..		ACCT#3013134260 6771163043 87T 01-26-024-72510	4,264.34
					Total :	24,491.20
189875	11/25/2020	002628 AMERICAN WATER	4000202731		FLAT MONTHY FEE NOV'20 64-00-000-73225	455.67
					Total :	455.67
189876	11/25/2020	002424 AMERICAN WATER WORKS ASSOC	7001865732		MEMBERSHIP RENEWAL J.URBAN 60-00-000-72720	40.43
					63-00-000-72720	40.42
					64-00-000-72720	34.65
					01-26-023-72720	115.50
			7001865794		MEMBERSHIP JASON ZIMBAUER # 60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
					Total :	314.00
189877	11/25/2020	010953 BATTERIES PLUS - 277	P33579018		3V LITHIUM CR2330 BATTERIES 01-26-025-73870	22.20
					Total :	22.20
189878	11/25/2020	002974 BETTENHAUSEN CONSTRUCTION SERV 200185			SEMI TRUCK HAULING SPOILS TO 60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189878	11/25/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			200186		01-26-023-72890 SEMI HAULING SWEEPINGS/LEAVE	240.00
					60-00-000-73681	308.70
					63-00-000-73681	34.30
					64-00-000-73681	147.00
			200187		01-26-023-72890 HAULING STONE FROM HANSON T	210.00
					60-00-000-73860	37.80
					63-00-000-73860	4.20
					64-00-000-73860	18.00
					01-26-023-73860	30.00
			200188		70-00-000-73860 HAULING SWEEPINGS/LEAVES TO	10.00
					60-00-000-73681	198.45
					63-00-000-73681	22.05
					64-00-000-73681	94.50
			200189		01-26-023-72890 HAULING STONE FROM HANSON T	135.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00
					01-26-023-73860	90.00
					70-00-000-73860	30.00
					Total :	2,350.00
189879	11/25/2020	003243 CDW GOVERNMENT INC	4016803		TRANSCEND 16GB JETFLASH 790 I	
			4184691		01-17-225-73600	120.20
					INTUIT QUICKEN DELUXE 2021 IY	
					01-17-225-72655	52.66
					Total :	172.86
189880	11/25/2020	003229 CED/EFENGEE	4975-548155		STREET LIGHT BULBS	
				VTP-018130	01-26-024-73570	2,550.51
					Total :	2,550.51
189881	11/25/2020	003606 CHICAGO SOUTHLAND CONV. V B	1120		OCT LIAB NOV COLL HOTEL ACCOI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189881	11/25/2020	003606 CHICAGO SOUTHLAND CONV. V B	(Continued)		12-00-000-79107	10,766.25
					Total :	10,766.25
189882	11/25/2020	013820 CINTAS CORPORATION	4067849184		MATS - VH 01-26-025-72790	61.29
					Total :	61.29
189883	11/25/2020	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 PD 7850 01-17-205-72517	64.25
					Total :	64.25
189884	11/25/2020	013892 COMED	6771163052		ACCT#6771163052 LITE RT25 TRAF 01-26-024-72510	1,889.26
					Total :	1,889.26
189885	11/25/2020	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST 01-26-025-72510	1,172.52
			0421064066		ACCT#042064066 LAPORTE RD& W 64-00-000-72510	81.24
			1224165129		ACCT#1224165129 7053 W.183RD S 01-26-024-72510	151.03
			4803158058		ACCT#4803158058 RIDGEFIELD LN 64-00-000-72510	125.10
			5437131000		ACCT#5437131000 7980 W 183RD S 01-26-025-72510	208.74
			5983017013		ACC#5983017013 19112 S 80TH AV 63-00-000-72510	70.73
			7398024011		ACCT#7398024011 7000 W 183RD S 01-26-024-72510	48.98
					Total :	1,858.34
189886	11/25/2020	012522 CONNEY SAFETY PRODUCTS, LLC	05927161		VESTS 01-26-023-73845	47.75
					01-26-024-73845	23.87
					60-00-000-73845	30.08
					63-00-000-73845	3.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189886	11/25/2020	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)			
			05927258		64-00-000-73845 SAFETY GLASSES	14.33
					01-26-024-73845	5.49
					01-26-023-73845	10.99
					60-00-000-73845	6.92
					63-00-000-73845	0.77
					64-00-000-73845	3.30
					Total :	146.84
189887	11/25/2020	012410 CONSERV FS, INC.	105009235		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	118.69
					63-00-000-73545	118.69
			66039883		WATER NOZZLE	
					60-00-000-73410	18.74
					63-00-000-73410	2.08
					64-00-000-73410	8.93
					Total :	267.13
189888	11/25/2020	018234 CORE & MAIN LP	N327166		HS ABRASIVE BLADE	
					01-26-024-73570	63.00
			N354105		MAIN BREAK HYMAX CPLG	
					60-00-000-73630	364.05
					63-00-000-73630	40.45
					64-00-000-73630	173.36
					Total :	640.86
189889	11/25/2020	003782 D & B POWER ASSOCIATES INC.	032064		<IT> - MAINT RENEWAL - PS BLDG	
				VTP-018129	01-16-000-72756	3,700.00
					Total :	3,700.00
189890	11/25/2020	019276 DAVEY RESOURCE GROUP INC	106257		APPLE LANE POND RESTORATION	
				VTP-017817	30-00-000-73681	24,383.00
					Total :	24,383.00
189891	11/25/2020	018996 ECOVOLT POWER CORP	INV5111		12VOLT AUTO ECOSMART BATTER	
					01-26-023-72540	150.75

Voucher List
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189891	11/25/2020	018996 ECOVOLT POWER CORP	(Continued)		01-26-024-72540	74.25
					Total :	225.00
189892	11/25/2020	004019 EVON'S TROPHIES & AWARDS	111120		RECOGNITION AWARD-ZETTLMEIE 01-41-045-72954	109.00
					Total :	109.00
189893	11/25/2020	018252 FLAMMINI, DIANE	112420		COMMUTER IS RETIRING-TOKEN R 70-00-000-79000	58.50
					Total :	58.50
189894	11/25/2020	012941 FMP	52471959		FVP CERAMIC BRAKE PADS & BRA 01-26-024-72540	256.59
					Total :	256.59
189895	11/25/2020	017794 FOSTER & FOSTER, INC.	18532		FY2020 GASB 75 VALUATION 01-14-000-72851	5,835.00
					Total :	5,835.00
189896	11/25/2020	019423 GREATER ILLINOIS TITLE	8		11-320 THE BLVD AT CENTRAL STA 27-00-000-75300	470,277.52
					Total :	470,277.52
189897	11/25/2020	018696 HENRY'S HOUSE OF DECORATED	8091		PUBLIC WORKS UNIFORMS	
				VTP-018052	01-26-023-73610	283.36
				VTP-018052	01-26-024-73610	45.08
				VTP-018052	60-00-000-73610	9.50
				VTP-018052	63-00-000-73610	2.00
				VTP-018052	64-00-000-73610	5.00
				VTP-018052	01-26-023-73610	13.20
				VTP-018052	01-26-024-73610	2.10
				VTP-018052	01-26-025-73610	4.80
				VTP-018052	60-00-000-73610	5.70
				VTP-018052	63-00-000-73610	1.20
				VTP-018052	64-00-000-73610	3.00
				VTP-018052	01-26-023-73610	29.92

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189897	11/25/2020	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-018052	01-26-024-73610	4.76
				VTP-018052	01-26-025-73610	10.88
				VTP-018052	60-00-000-73610	12.92
				VTP-018052	63-00-000-73610	2.72
				VTP-018052	64-00-000-73610	6.80
				VTP-018052	01-26-023-73610	28.60
				VTP-018052	01-26-024-73610	4.55
				VTP-018052	01-26-025-73610	10.40
				VTP-018052	60-00-000-73610	12.35
				VTP-018052	01-26-025-73610	103.04
				VTP-018052	60-00-000-73610	122.36
				VTP-018052	63-00-000-73610	25.76
				VTP-018052	64-00-000-73610	64.40
				VTP-018052	01-26-023-73610	126.72
				VTP-018052	01-26-024-73610	20.16
				VTP-018052	01-26-025-73610	46.08
				VTP-018052	60-00-000-73610	54.72
				VTP-018052	63-00-000-73610	11.52
				VTP-018052	64-00-000-73610	28.80
				VTP-018052	01-26-023-73610	58.52
				VTP-018052	01-26-024-73610	9.31
				VTP-018052	01-26-025-73610	21.28
				VTP-018052	60-00-000-73610	25.27
				VTP-018052	63-00-000-73610	5.32
				VTP-018052	64-00-000-73610	13.30
				VTP-018052	01-26-023-73610	135.52
				VTP-018052	01-26-024-73610	21.56
				VTP-018052	01-26-025-73610	49.28
				VTP-018052	60-00-000-73610	58.52
				VTP-018052	01-26-024-73610	9.28
				VTP-018052	01-26-025-73610	21.20
				VTP-018052	60-00-000-73610	25.18
				VTP-018052	63-00-000-73610	5.30
				VTP-018052	64-00-000-73610	13.24
				VTP-018052	01-26-023-73610	232.32
				VTP-018052	01-26-024-73610	36.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189897	11/25/2020	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-018052	01-26-025-73610	84.48
				VTP-018052	60-00-000-73610	100.32
				VTP-018052	63-00-000-73610	21.12
				VTP-018052	64-00-000-73610	52.80
				VTP-018052	01-26-023-73610	52.80
				VTP-018052	01-26-024-73610	8.40
				VTP-018052	01-26-025-73610	19.20
				VTP-018052	60-00-000-73610	22.80
				VTP-018052	63-00-000-73610	4.80
				VTP-018052	64-00-000-73610	12.00
				VTP-018052	01-26-023-73610	22.00
				VTP-018052	01-26-024-73610	3.50
				VTP-018052	01-26-025-73610	8.00
				VTP-018052	01-26-024-73610	10.85
				VTP-018052	01-26-025-73610	12.00
				VTP-018052	60-00-000-73610	14.25
				VTP-018052	63-00-000-73610	3.00
				VTP-018052	64-00-000-73610	7.50
				VTP-018052	01-26-023-73610	92.40
				VTP-018052	01-26-024-73610	14.70
				VTP-018052	01-26-025-73610	33.60
				VTP-018052	60-00-000-73610	39.90
				VTP-018052	63-00-000-73610	8.40
				VTP-018052	64-00-000-73610	21.00
				VTP-018052	01-26-023-73610	414.70
				VTP-018052	01-26-024-73610	65.98
				VTP-018052	01-26-025-73610	150.80
				VTP-018052	60-00-000-73610	179.08
				VTP-018052	63-00-000-73610	37.70
				VTP-018052	64-00-000-73610	94.24
				VTP-018052	01-26-023-73610	40.70
				VTP-018052	01-26-024-73610	6.48
				VTP-018052	01-26-025-73610	14.80
				VTP-018052	60-00-000-73610	17.58
				VTP-018052	01-26-025-73610	12.80
				VTP-018052	60-00-000-73610	15.20

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189897	11/25/2020	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-018052	63-00-000-73610	3.20
				VTP-018052	64-00-000-73610	8.00
				VTP-018052	01-26-023-73610	18.48
				VTP-018052	01-26-024-73610	2.94
				VTP-018052	01-26-025-73610	6.72
				VTP-018052	60-00-000-73610	7.98
				VTP-018052	63-00-000-73610	1.68
				VTP-018052	64-00-000-73610	4.20
				VTP-018052	01-26-023-73610	10.67
				VTP-018052	01-26-024-73610	1.70
				VTP-018052	01-26-025-73610	3.88
				VTP-018052	60-00-000-73610	4.61
				VTP-018052	63-00-000-73610	0.97
				VTP-018052	64-00-000-73610	2.42
				VTP-018052	01-26-023-73610	11.11
				VTP-018052	01-26-024-73610	1.77
				VTP-018052	01-26-025-73610	4.04
				VTP-018052	60-00-000-73610	4.80
				VTP-018052	63-00-000-73610	4.71
				VTP-018052	64-00-000-73610	2.52
				VTP-018052	01-26-023-73610	48.40
				VTP-018052	01-26-024-73610	7.70
				VTP-018052	01-26-025-73610	17.60
				VTP-018052	60-00-000-73610	20.90
				VTP-018052	63-00-000-73610	4.40
				VTP-018052	64-00-000-73610	11.00
				VTP-018052	01-26-023-73610	57.20
				VTP-018052	01-26-024-73610	9.10
				VTP-018052	01-26-025-73610	20.80
				VTP-018052	60-00-000-73610	24.70
				VTP-018052	63-00-000-73610	5.20
				VTP-018052	64-00-000-73610	13.00
				VTP-018052	01-26-023-73610	161.70
				VTP-018052	01-26-024-73610	25.73
				VTP-018052	01-26-025-73610	58.80
				VTP-018052	60-00-000-73610	69.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189897	11/25/2020	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-018052	63-00-000-73610	14.70
				VTP-018052	64-00-000-73610	36.74
				VTP-018052	01-26-023-73610	233.20
				VTP-018052	63-00-000-73610	14.92
				VTP-018052	64-00-000-73610	30.80
				VTP-018052	01-26-023-73610	359.04
				VTP-018052	01-26-024-73610	57.12
				VTP-018052	01-26-025-73610	130.56
				VTP-018052	60-00-000-73610	155.04
				VTP-018052	63-00-000-73610	32.64
				VTP-018052	64-00-000-73610	81.60
				VTP-018052	01-26-023-73610	40.48
				VTP-018052	01-26-024-73610	6.44
				VTP-018052	01-26-025-73610	14.72
				VTP-018052	60-00-000-73610	17.48
				VTP-018052	63-00-000-73610	3.68
				VTP-018052	64-00-000-73610	9.20
				VTP-018052	01-26-023-73610	160.16
				VTP-018052	01-26-024-73610	25.48
				VTP-018052	01-26-025-73610	58.24
				VTP-018052	60-00-000-73610	69.16
				VTP-018052	63-00-000-73610	14.56
				VTP-018052	64-00-000-73610	36.40
				VTP-018052	01-26-023-73610	33.00
				VTP-018052	64-00-000-73610	6.50
				VTP-018052	01-26-023-73610	21.12
				VTP-018052	01-26-024-73610	3.36
				VTP-018052	01-26-025-73610	7.68
				VTP-018052	60-00-000-73610	9.12
				VTP-018052	63-00-000-73610	1.92
				VTP-018052	64-00-000-73610	4.80
				VTP-018052	01-26-023-73610	13.75
				VTP-018052	01-26-024-73610	2.19
				VTP-018052	01-26-025-73610	5.00
				VTP-018052	60-00-000-73610	5.94
				VTP-018052	63-00-000-73610	1.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189897	11/25/2020	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-018052	64-00-000-73610	3.12
				VTP-018052	01-26-023-73610	213.84
				VTP-018052	01-26-024-73610	34.02
				VTP-018052	01-26-025-73610	77.76
				VTP-018052	60-00-000-73610	92.34
				VTP-018052	63-00-000-73610	19.44
				VTP-018052	64-00-000-73610	48.60
				VTP-018052	01-26-023-73610	35.20
				VTP-018052	01-26-024-73610	37.10
				VTP-018052	64-00-000-73610	9.24
				VTP-018052	01-26-023-73610	45.10
				VTP-018052	01-26-024-73610	7.18
				VTP-018052	01-26-025-73610	16.40
				VTP-018052	60-00-000-73610	19.48
				VTP-018052	63-00-000-73610	4.10
				VTP-018052	64-00-000-73610	10.24
				VTP-018052	01-26-023-73610	586.30
				VTP-018052	01-26-024-73610	93.28
				VTP-018052	01-26-025-73610	213.20
				VTP-018052	60-00-000-73610	253.18
				VTP-018052	63-00-000-73610	53.30
				VTP-018052	64-00-000-73610	133.24
				VTP-018052	01-26-023-73610	215.60
				VTP-018052	01-26-024-73610	34.30
				VTP-018052	01-26-025-73610	78.40
				VTP-018052	60-00-000-73610	93.10
				VTP-018052	63-00-000-73610	19.60
				VTP-018052	64-00-000-73610	49.00
				VTP-018052	01-26-023-73610	58.30
				VTP-018052	01-26-025-73610	84.80
				VTP-018052	60-00-000-73610	100.70
				VTP-018052	63-00-000-73610	21.20
				VTP-018052	64-00-000-73610	53.00
Total :						8,757.75
189898	11/25/2020	001487 HOMEWOOD DISPOSAL SERVICE	7201461		HOMEWOOD TRSFER SWEEPINGS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189898	11/25/2020	001487 HOMEWOOD DISPOSAL SERVICE	(Continued)			
			7203682		01-26-023-72890 HOMEWOOD TRANSFER SWEEPIN 01-26-023-72890	1,577.00 893.50
					Total :	2,470.50
189899	11/25/2020	005127 INGALLS OCCUPATIONAL MEDICINE	292264		OCT'20 EMPLOYEE SCREENING 01-41-040-72846	489.00
					Total :	489.00
189900	11/25/2020	005025 INTERNATIONAL CODE COUNCIL INC	3290153		MEMBERSHIP 5196071 - D. RIORD, 01-19-020-72720 01-33-300-72720	132.50 132.50
					Total :	265.00
189901	11/25/2020	017866 J & J NEWELL CONCRETE	20-5718	VTP-017851	CONCRETE & FLAT WORK 01-26-023-75200	31,360.20
					Total :	31,360.20
189902	11/25/2020	014190 LEHIGH HANSON	5861544		BED BACKFILL 70-00-000-73860 01-26-023-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	26.96 80.86 101.88 11.32 48.52
					Total :	269.54
189903	11/25/2020	003440 M. COOPER WINSUPPLY CO.	01842901		CLOS REPAIR KIT AND URINL REPA 01-26-025-73630	209.76
					Total :	209.76
189904	11/25/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-95524		CABIN AIR FILTER 60-00-000-72540 63-00-000-72540 64-00-000-72540	6.24 2.08 3.57
			15030-95720		OIL FILTER LD 01-26-024-72540	12.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189904	11/25/2020	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 15030-95728		SWAY BAR LINKS AND HARDWARE 01-17-205-72540	-19.85
					Total :	4.92
189905	11/25/2020	006074 MENARDS	95710		100W A19 35K 15KHR DLED 01-26-025-73570	5.94
			96774		MEDIUM DUTY TARP 01-26-023-73410	24.99
			96803		2G ROUNDUP TANK SPRAYER 60-00-000-73410	12.59
					63-00-000-73410	1.40
					64-00-000-73410	5.99
					Total :	50.91
189906	11/25/2020	012517 MERIDIAN IT INC	484370		PROJ#009473 SRV15081 AD HOC S 30-00-000-75812	462.50
					01-16-000-72650	1,155.00
					Total :	1,617.50
189907	11/25/2020	005856 MONROE TRUCK EQUIPMENT,INC.	330708		SPLASH GUARD, DUMP BODY 60-00-000-72540	98.66
					63-00-000-72540	32.89
					64-00-000-72540	56.37
					Total :	187.92
189908	11/25/2020	017651 MSC INDUSTRIAL SUPPLY CO.	4091624001		CREDIT INV#4013041001 CAPSCRE 01-26-023-72530	-139.74
			4246249002		LOCK NUT,MINI FUSE,FLAT WASHE 01-26-024-72540	71.01
					01-26-023-72540	142.04
					60-00-000-72540	74.57
					63-00-000-72540	24.86
					64-00-000-72540	42.61
					Total :	215.35
189909	11/25/2020	014443 MURPHY & MILLER, INC	SVC00029495		WARRANTY ON COMPRESSOR ON	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189909	11/25/2020	014443 MURPHY & MILLER, INC	(Continued)		01-26-025-72530	2,949.00
					Total :	2,949.00
189910	11/25/2020	018604 NAPA MONEE	167540		V-RIBBED BELT 01-26-023-72540	48.83
					Total :	48.83
189911	11/25/2020	015723 NICOR	33079168366		ACCT#33079168366 4385355 9322 L 64-00-000-72511	39.46
			64423710009		ACCT#64423710009 3358398 6625 01-26-025-72511	646.03
			81423710003		ACCT#8142371003 2831616 17375 01-26-025-72511	64.48
			90223493009		ACCT#90223493009 5080735 6700 01-26-025-72511	179.36
					Total :	929.33
189912	11/25/2020	018845 NOTHING BUNDT CAKES	112320	VTP-018133	MARTY YOUNG RETIREMENT 01-26-025-72974	459.00
					Total :	459.00
189913	11/25/2020	010135 ONSITE COMMUNICATIONS USA, INC	50595	VTP-018071	DATA CARD ID PRINTER QUOTE 01-26-025-72530	2,805.00
					Total :	2,805.00
189914	11/25/2020	006475 PARK ACE HARDWARE	64657/1		891431 CDLS OCS MULTI-TOOL, PA 60-00-000-73410 63-00-000-73410 64-00-000-73410	72.86 8.09 34.69
					Total :	115.64
189915	11/25/2020	019671 PICKLER, LAUREN	019671		COMMUTER PARKING PLACARD RI 70-00-000-79000	105.00
					Total :	105.00
189916	11/25/2020	006850 QUILL CORPORATION	12262400		ALCOHOL PADS,RUBBERBANDS,M 01-33-300-73110	175.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189916	11/25/2020	006850 QUILL CORPORATION	(Continued) 52-470749		RETURN - STARTER,BELT 01-26-023-72540 01-17-205-72540	-28.19 -31.16
					Total :	115.98
189917	11/25/2020	015230 RIDGE LANDSCAPE SERVICES LLC	7526		SOD REPAIRS 11/5/20 AND 11/6/20 I 60-00-000-72881 63-00-000-72881 64-00-000-72881	605.50 605.50 519.00
					Total :	1,730.00
189918	11/25/2020	015712 SANDENO EAST INC	6001 6041		N-30 SURFACE 3.0 TON 01-26-023-73780 N-30 SURFACE 01-26-023-73780	158.25 158.25
					Total :	316.50
189919	11/25/2020	018104 SBA STEEL,LLC	IN14055569		TOWER SITE RENT #IL46494-A-03 I 60-00-000-72631 63-00-000-72631 64-00-000-72631 01-17-205-72631 01-19-000-72631	191.44 191.44 191.44 382.90 319.07
					Total :	1,276.29
189920	11/25/2020	012238 STAPLES BUSINESS ADVANTAGE	3460791122 3460791124 3460791125 3460791126 3461523057 3461523058		PENS 01-17-205-73110 TONER AND BOTTLE MOISTENER 01-17-205-73110 DVD PAPER SLEEVES AND POST IT 01-17-205-73110 POST IT 01-17-205-73110 CLOCK 01-17-205-73110 GREEN COVER STOCK,JACKET FIL	5.00 235.56 29.32 7.12 12.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189920	11/25/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		01-14-000-73110	129.51
					01-13-000-73110	27.61
					01-15-000-73110	38.72
			3462025294		CHAIRMAT	
					01-17-205-73110	47.98
					Total :	533.81
189921	11/25/2020	007503 STAT TOWING	000011727		TIRE CHANGE	
					01-17-220-72753	50.00
					Total :	50.00
189922	11/25/2020	015452 STEINER ELECTRIC COMPANY	S006767146.001		MULETAPE-WARMING SHELTER OF	
					27-00-000-75302	279.38
					Total :	279.38
189923	11/25/2020	007297 SUTTON FORD INC./FLEET SALES	648182		HEADLIGHTS SERVICE	
					01-26-023-72540	359.18
					Total :	359.18
189924	11/25/2020	007886 THEODORE POLYGRAPH SERVICE	7136		POLYGRAPH EXAM-JEFFRIES	
					01-41-040-72846	200.00
					Total :	200.00
189925	11/25/2020	008040 UNDERGROUND PIPE & VALVE CO	046495		MAIN BREAK CLAMPS	
				VTP-018134	60-00-000-73630	225.54
				VTP-018134	63-00-000-73630	25.06
				VTP-018134	64-00-000-73630	107.40
					Total :	358.00
189926	11/25/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNE	4820453-0		CALENDARS	
					01-26-025-73110	30.84
			4822723-0		CALENDARS	
					01-26-025-73110	30.08
					Total :	60.92
53 Vouchers for bank code : apbank						Bank total : 609,485.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
53	Vouchers in this report					Total vouchers : 609,485.48

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

vchlist
12/04/2020 1:27:19PM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189931	12/4/2020	008882 3CMA	120220		MEMBERSHIP DONNA FRAMKE 01-35-000-72720	400.00
					Total :	400.00
189932	12/4/2020	005548 ACTION TARGETS	0468768-IN	VTP-017948	FIAT SWAT-Q TARGETS 01-17-220-73760	259.13
					Total :	259.13
189933	12/4/2020	002856 AIRY'S, INC	24266		8" EZ VALVE JOB SITE 60-00-000-72745 63-00-000-72745 64-00-000-72745 60-00-000-72745 63-00-000-72745 64-00-000-72745	420.19 420.19 360.18 1,337.09 1,337.09 1,146.07
					Total :	5,020.81
189934	12/4/2020	011466 ALBERTSONS/SAFEWAY	112520		****0415 PAPER 01-26-025-73580	20.97
					Total :	20.97
189935	12/4/2020	002517 ALLIED ELECTRONICS INC.	9013512120	VTP-018118	POST 5 TRANSDUCERS 64-00-000-72525 64-00-000-72525	1,272.96 10.00
					Total :	1,282.96
189936	12/4/2020	018781 ALTORFER INDUSTRIES INC	P50C1143748		SENSOR 01-26-023-72530	53.50
					Total :	53.50
189937	12/4/2020	002628 AMERICAN WATER	120120		NOV'20 SEWER TREATMENT BROC 64-00-000-73225	46,396.80
					Total :	46,396.80
189938	12/4/2020	000118 AMS MECHANICAL SYSTEMS	26293	VTP-018108	POST 3 LIFT STATION UPGRADES 65-00-000-72525	10,700.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189938	12/4/2020	000118	000118 AMS MECHANICAL SYSTEMS	(Continued)		Total : 10,700.80
189939	12/4/2020	002665	APPLE CHEVROLET	343222	LAMP	
					01-19-000-72540	81.66
				343223	BLADE	
					01-19-000-72540	43.18
					Total :	124.84
189940	12/4/2020	014511	AREA LANDSCAPE SUPPLY, INC.	2069602	C/BAGGED NEW YORK MARBLE	
					01-26-023-73680	64.00
					Total :	64.00
189941	12/4/2020	010953	BATTERIES PLUS - 277	P33465240	SLIU1RHP AND BOXGRPU1 BATTE	
					01-19-000-72540	50.90
				P33699441	SLA12-8F BATTERY	
					14-00-000-72550	140.00
				P33765945	3V LITHIUM LOW DRAIN BATTERIE	
					01-26-025-73870	31.08
					Total :	221.98
189942	12/4/2020	002974	BETTENHAUSEN CONSTRUCTION SERV	200190	REMOVAL OF SPOILS FROM RECYC	
					60-00-000-73681	308.70
					63-00-000-73681	34.30
					64-00-000-73681	147.00
					01-26-023-72890	210.00
				200191	HAULING STONE FROM HANSON T	
					60-00-000-73860	283.50
					63-00-000-73860	31.50
					64-00-000-73860	135.00
					01-26-023-73860	225.00
					70-00-000-73860	75.00
				200192	HAULING SPOILS TO CHICAGO ST.	
					60-00-000-73681	66.15
					63-00-000-73681	7.35
					64-00-000-73681	31.50
					01-26-023-72890	45.00
				200193	HAULING STONE FROM HANSON T	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189942	12/4/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					60-00-000-73860	56.70
					63-00-000-73860	6.30
					64-00-000-73860	27.00
					01-26-023-73860	45.00
					70-00-000-73860	15.00
		200194			HAULING SPOILS TO CHICAGO ST	
					63-00-000-73681	17.15
					64-00-000-73681	73.50
					01-26-023-72890	105.00
					60-00-000-73681	154.35
					Total :	2,100.00
189943	12/4/2020	012966 BOLING, THOMAS	11-20		SHAREPOINT MONTHLY MAINTENANCE	
					01-16-000-72650	1,087.50
					Total :	1,087.50
189944	12/4/2020	003148 BREMEN ANIMAL HOSPITAL, LTD	80387		YAMBO RIMADYL AND DASUQUIN	
					01-17-220-72240	224.00
					Total :	224.00
189945	12/4/2020	003243 CDW GOVERNMENT INC	4302189	VTP-018131	<HR> - RPLCMNT NOTEBOOK - DIR	
					30-00-000-74128	744.83
					Total :	744.83
189946	12/4/2020	017349 CHICAGO STREET CCDD, LLC	19936		DUMP FEE 11/10 AND 11/11	
					01-26-023-72890	420.00
					Total :	420.00
189947	12/4/2020	013820 CINTAS CORPORATION	5043230307		MEDICINE CABINET-POLICE DEPT	
					01-26-025-73117	244.47
			5043230308		MEDICINE CABINET-PUMP HOUSE	
					01-26-025-73117	179.14
			5043230330		MEDICINE CABINET- PUMP HOUSE	
					01-26-025-73117	115.79
			5043230335		MEDICINE CABINET- VILLAGE HALL	
					01-26-025-73117	145.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189947	12/4/2020	013820 CINTAS CORPORATION	(Continued) 5043230355		MEDICINE CABINET-PUBLIC WORK 01-26-025-73117	335.38
			5043230357		MEDICINE CABINET-SHOOTING RA 01-26-025-73117	148.96
			5043230400		MEDICINE CABINET-PUBLIC SAFET 01-26-025-73117	299.18
Total :						1,468.76
189948	12/4/2020	013820 CINTAS CORPORATION	4068730150		MATS - PW 01-26-025-72790	87.92
Total :						87.92
189949	12/4/2020	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173 01-19-000-72517	87.49
			8771401810784702		ACCT#8771401810784702 7825167 01-19-000-72517	81.17
Total :						168.66
189950	12/4/2020	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 17529 66T 01-26-025-72510	47.26
			0363058226		ACCT#0363058226 TFLT 9340 W 17 01-26-024-72510	95.08
			0369095018		ACCT#0369095018 6761 NORTH ST 01-26-024-72510	25.48
			0522112018		ACCT#0522112018 RT/25 PARKING 01-26-024-72510	36.34
			1222218001		ACCT#1222218001 1E OPA S NORT 70-00-000-72510	113.37
			2761036017		ACCT#2761036017 8317 AMBERLY 01-26-024-72510	50.09
			2777112019		ACCT#2777112019 175TH AND SAN 01-26-023-72510	170.14
			3214011009		ACCT#3214011009 16853 LAKEWO 64-00-000-72510	190.37
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	23.21

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189950	12/4/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)		63-00-000-72510	23.21
			7063131025		ACCT#7063131025 7813 174TH ST	
					64-00-000-72510	31.38
			8363023007		ACCT#8363023007 179TH & 82ND A	
					60-00-000-72510	100.76
					63-00-000-72510	100.77
					Total :	1,007.46
189951	12/4/2020	018234 CORE & MAIN LP	N386460		HYMAX CPLG	
					60-00-000-73630	1,058.07
					63-00-000-73630	117.56
					64-00-000-73630	503.85
					Total :	1,679.48
189952	12/4/2020	003361 CRANA HOMES, INC.	112320		PURCHASE OF ROW, PERM, AND TE	
					30-00-000-75805	19,000.00
					Total :	19,000.00
189953	12/4/2020	003361 CRANA HOMES, INC.	112320		PURCH OF ROW, PERM, AND TEMP	
					30-00-000-75805	12,143.00
					Total :	12,143.00
189954	12/4/2020	016959 DEKKER, JULIE	120120		RE-FURBISHMENT OF 3 WOODEN	
					01-35-000-72954	250.00
					Total :	250.00
189955	12/4/2020	004009 EAGLE UNIFORM CO INC	296792		LEATHER WALLETS	
					01-19-000-72974	215.00
			496766		MALT CROSSES ON MATERIAL	
					01-19-000-73610	486.50
					Total :	701.50
189956	12/4/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	16800	VTP-018136	RETIREMENT BANNER FOR MARTY	
					01-26-025-72974	154.78
					Total :	154.78
189957	12/4/2020	004087 EMERGENCY MEDICAL PRODUCTS INC	2217326		MASKS, SANITIZER, SANITIZING CLC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189957	12/4/2020	004087 EMERGENCY MEDICAL PRODUCTS INC	(Continued)		01-19-000-73115	1,055.32
					Total :	1,055.32
189958	12/4/2020	004176 FEDEX (FEDERAL EXPRESS)	7-178-81200		ACCT#628785953 SHIPPING COSTS	
			7-186-34380		01-14-000-72110	57.43
					ACCT#628785953 SHIPPING COSTS	
					01-14-000-72110	21.60
					01-17-205-72110	100.20
					Total :	179.23
189959	12/4/2020	016212 FH PASCHEN, SN NIELSEN & ASSOC	4603-024-5		METRA STATION WARMING SHELTI	
				VTP-017588	27-00-000-75302	79,628.14
					Total :	79,628.14
189960	12/4/2020	012941 FMP	52-472298		BRAKE PADS	
					60-00-000-72540	30.70
					63-00-000-72540	10.23
					64-00-000-72540	17.55
			52-472563		SPARK PLUG,AIR FILTER,UPPER IN	
					01-17-205-72540	91.03
					Total :	149.51
189961	12/4/2020	011132 FORCE ENTERPRISES	051399		STREET BANNERS	
					01-35-000-73112	340.00
					Total :	340.00
189962	12/4/2020	019609 GIS PLANNING INC	2120729433		GIS PLANNING LICENSE AGREEME	
					84-00-000-20432	3,450.00
					Total :	3,450.00
189963	12/4/2020	015397 GOVTEMPSUSA LLC	3622224		P. WALLRICH PERIOD ENDS OF 11/	
					01-33-310-72790	3,874.50
					Total :	3,874.50
189964	12/4/2020	004438 GRAINGER	9722733103		SPRAY PAINT,HAND DRUM PUMP	
					01-26-025-73580	41.19
					60-00-000-73620	25.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189964	12/4/2020	004438 GRAINGER	(Continued)		63-00-000-73620	25.41
					64-00-000-73620	21.78
					Total :	113.79
189965	12/4/2020	001487 HOMEWOOD DISPOSAL SERVICE	7205787		SWEEPINGS	
					01-26-023-72890	1,533.50
					Total :	1,533.50
189966	12/4/2020	014310 IAFC MEMBERSHIP	69936		MEMBERSHIP- D.RIORDAN,D.ERW	
					01-19-000-72720	1,390.00
					Total :	1,390.00
189967	12/4/2020	005109 IL. DEPT. OF EMPLOYMT SECURITY	111720		NON-COVID19 3RD QTR AMOUNTS	
					01-14-000-72445	3,872.00
					Total :	3,872.00
189968	12/4/2020	018345 ILEAS	2021-00000008		2021 MFF DUES	
					01-17-205-72720	300.00
					Total :	300.00
189969	12/4/2020	004978 ILLINOIS ASSOC.OF CHF POLICE	6900		MEMBERSHIP RENEWAL - ACTIVE	
					01-17-205-72720	220.00
					Total :	220.00
189970	12/4/2020	017866 J & J NEWELL CONCRETE	20-5682		CONCRETE & FLAT WORK	
				VTP-017851	01-26-023-75200	1,485.25
					Total :	1,485.25
189971	12/4/2020	007233 JOLIET SUSPENSION, INC.	125735		REPLACE FRONT SHOCKS AND FR	
					60-00-000-72540	140.18
					63-00-000-72540	46.73
					64-00-000-72540	80.09
					60-00-000-72540	258.85
					63-00-000-72540	86.28
					64-00-000-72540	147.92
					60-00-000-72540	7.99
					63-00-000-72540	2.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189971	12/4/2020	007233 JOLIET SUSPENSION, INC.	(Continued)		64-00-000-72540	4.56
					Total :	775.26
189972	12/4/2020	014190 LEHIGH HANSON	5862220		BED BACKFILL	
					01-26-023-73860	243.85
					70-00-000-73860	81.28
					60-00-000-73860	307.24
					63-00-000-72860	34.14
					64-00-000-73860	146.31
			5862864		BED BACKFILL, STONE	
					70-00-000-73860	123.50
					01-26-023-73860	370.52
					60-00-000-73860	466.85
					63-00-000-73860	51.87
					64-00-000-73860	222.32
			5863193		BED BACKFILL	
					70-00-000-73860	25.98
					01-26-023-73860	77.96
					60-00-000-73860	98.22
					63-00-000-73860	10.91
					64-00-000-73860	46.78
					Total :	2,307.73
189973	12/4/2020	007100 M. E.SIMPSON COMPANY, INC	36032		WATER ASSESSMENT PROGRAM 1	
				VTP-018089	60-00-000-72790	19,930.00
					Total :	19,930.00
189974	12/4/2020	015013 MALONE & MALONEY	112320		PURCHASE OF ROW,PERM,AND TE	
					30-00-000-75805	19,000.00
					Total :	19,000.00
189975	12/4/2020	015013 MALONE & MALONEY	112320.		PURCH OF ROW,PERM, AND TEMP	
					30-00-000-75805	12,143.00
					Total :	12,143.00
189976	12/4/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-586225		REMOVE CORE CHARGES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189976	12/4/2020	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
			40-587324		01-17-205-72540	-64.00
					SWITCH	
					01-19-020-72540	79.62
					Total :	15.62
189977	12/4/2020	019681 MARBACH, JOSH	Ref001398721		UB Refund Cst #00509734	
					60-00-000-20599	25.90
					Total :	25.90
189978	12/4/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-5415		CWP XC22 WIPER BLADES	
					01-19-000-72540	53.94
			15030-95450		XBO BATTERY MAINTAINER	
					01-19-020-72540	64.08
			15030-95922		STEERING IDLER ARM MOT	
					60-00-000-72540	60.35
					63-00-000-72540	20.11
					64-00-000-72540	34.49
			15030-95933		BRAKE DISCS, BRK PAD PLAT CER	
					01-26-023-72540	245.80
			15030-96037		GAS-MAG TRUCK SHK	
					60-00-000-72540	51.94
					63-00-000-72540	17.32
					64-00-000-72540	29.68
					Total :	577.71
189979	12/4/2020	005673 MC CANN INDUSTRIES, INC.	P12969		BLADE BANNER LINE	
					60-00-000-73410	352.60
					63-00-000-73410	39.18
					64-00-000-73410	167.90
					Total :	559.68
189980	12/4/2020	005645 MEADE ELECTRIC COMPANY INC.	694543		#2 TRAFFIC SIGNAL MAINTENANCE	
					01-26-024-72775	495.00
					Total :	495.00
189981	12/4/2020	006074 MENARDS	96131		GREEN TRIPLE TAP ADAPTER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189981	12/4/2020	006074 MENARDS	(Continued)			
					01-35-000-72954	16.70
			96194		GREEN CORD AND TRIPLE TAP AD.	
					01-35-000-72954	90.56
			96766		6-IN-1 LEVERAG, SAFETY HOODIE,	
					60-00-000-73110	55.95
					63-00-000-73110	6.22
					64-00-000-73110	26.64
			97056		18-2 25' BELL WIRE	
					01-26-025-72530	4.98
			97069		TUBE CUT REPL WHEEL. 1 1/2" X 1	
					60-00-000-73410	21.51
					63-00-000-73410	2.39
					64-00-000-73410	10.25
			97071		WATER,COFFEE,KLEENEX	
					60-00-000-73115	19.78
					64-00-000-73115	8.48
					01-26-023-73115	28.26
					01-26-024-73115	14.14
					Total :	305.86
189982	12/4/2020	005720 MOKENA COMMUNITY PARK DISTRICT	111720		2020 MOWING TIMBERS POINTE P	
					01-26-023-72881	560.00
					Total :	560.00
189983	12/4/2020	005856 MONROE TRUCK EQUIPMENT,INC.	R78481		INSTALL RIGHT SIDE FINDER ASSE	
					60-00-000-72540	252.00
					63-00-000-72540	84.00
					64-00-000-72540	144.00
					60-00-000-72540	78.75
					63-00-000-72540	26.25
					64-00-000-72540	45.00
					Total :	630.00
189984	12/4/2020	017651 MSC INDUSTRIAL SUPPLY CO.	4256471001		BOLT,SANDING DISC	
					01-26-023-72530	128.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189984	12/4/2020	017651	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		Total : 128.69
189985	12/4/2020	014443	MURPHY & MILLER, INC	SVC00029492	DUCT CLEANING ANNEX PROPOS.	
				VTP-018092	01-26-025-72530	900.00
					Total :	900.00
189986	12/4/2020	015723	NICOR	01981510009	ACCT#01-98-15-1000 9 7780 W 183I	
				53463710003	01-26-025-72511	133.32
				73675410002	ACCT#53-46-37-1000 3 18241 S 80T	
				74433410003	01-26-025-72511	62.01
				83523710008	ACCT#73-67-54-1000 2 7800 183RD	
				96019958527	01-26-025-72511	822.50
					ACCT#74433410003 3575402 7700 \	
					01-26-025-72511	39.36
					ACCT#83523710008 3026205 7980	
					01-26-025-72511	947.62
					ACCT#96019958527 4582666 7999 \	
					01-26-025-72511	138.63
					Total :	2,143.44
189987	12/4/2020	006221	NORTHERN SAFETY CO. INC.	904219939	COLD WEATHER GLOVES AND BAF	
					01-26-024-73845	42.78
					01-26-023-73845	85.56
					60-00-000-73845	53.90
					63-00-000-73845	5.99
					64-00-000-73845	25.67
					Total :	213.90
189988	12/4/2020	010135	ONSITE COMMUNICATIONS USA, INC	50665	RADIO REPAIR	
					01-19-000-72550	525.00
					Total :	525.00
189989	12/4/2020	006475	PARK ACE HARDWARE	064681/1	#891432 1-3/8" SAW HOLE	
				064682/1	01-26-023-73410	7.99
					#891431 BATTERY PX 76 A 4 PK	
					60-00-000-73110	3.01
					63-00-000-73110	0.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189989	12/4/2020	006475 PARK ACE HARDWARE	(Continued)		64-00-000-73110	1.44
			64686/1		#891432 12' X 16' SILVR/BLK TARP	
					01-26-023-73410	29.59
					Total :	42.37
189990	12/4/2020	019504 PAVEMENT SYSTEMS INC.	00-332-1		REPAINT OVER BRICK PAVERS ON	
					01-26-023-75802	924.00
					Total :	924.00
189991	12/4/2020	006780 POMP'S TIRE SERVICE, INC	410820816		(4) 225/65HR17 FIRESTONE TIRES :	
				VTP-018137	01-17-205-73560	390.00
					Total :	390.00
189992	12/4/2020	006507 POSTMASTER, U. S. POST OFFICE	11320		DECEMBER'20 WATER BILLS	
					60-00-000-72110	1,731.10
					64-00-000-72110	741.90
					Total :	2,473.00
189993	12/4/2020	006559 PRAXAIR DISTRIBUTION, INC	60293940		ACETYLENE 10/20-11/20/20	
					01-26-024-73730	44.41
					01-26-023-73730	88.84
					63-00-000-73730	31.09
					64-00-000-73730	26.66
					60-00-000-73730	31.09
					Total :	222.09
189994	12/4/2020	006850 QUILL CORPORATION	12078126		AVERY LABELS 1X 2 5/8	
			12093152		01-35-000-73110	59.99
					LABELS, HALF-FOLD BNL CARDS, I	
					01-35-000-73110	135.92
					Total :	195.91
189995	12/4/2020	006361 RAY O' HERRON CO INC	2068264-IN		RAZOR II GEAR C.MARCIANO	
					01-17-220-74618	763.70
					Total :	763.70
189996	12/4/2020	015230 RIDGE LANDSCAPE SERVICES LLC	7519		MOWING - NOV'20 MULTIPLE LOCA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189996	12/4/2020	015230 RIDGE LANDSCAPE SERVICES LLC	(Continued)	VTP-017836	01-26-023-72881	32,215.12
Total :						32,215.12
189997	12/4/2020	006874 ROBINSON ENGINEERING CO. LTD.	20100327		11-320 TP BLVD AT CENTRAL STATI 27-00-000-72840	483.00
			20100328		20-R0005.014 TP FY2020 PMP RESI 06-00-000-72840	31,089.80
			20100331		20-R0591 TP FOX COLLEGE PARKII 01-14-000-72840	3,542.00
			20110015		12-238 TP 80TH AV JPRJECT COOR 30-00-000-75810	5,357.50
			20110354		06-849.01 TP FIRST ADDITION TO B 01-14-000-72840	333.00
			20110382		11-320 TP THE BLVD AT CENTRAL S 27-00-000-72840	2,655.75
			20110383		20-R0005.014 TP FY20 PMP RESUR 06-00-000-72840	11,698.70
			20110387		20-R0591 TP FOX COLLEGE PARKII 01-14-000-72840	3,024.25
Total :						58,184.00
189998	12/4/2020	013234 ROMEOVILLE FIRE ACADEMY	2020-427		ADVANCED TECHNICIAN TRAINING 01-19-000-72145	535.00
Total :						535.00
189999	12/4/2020	019682 ROSS, BEATE	Ref001398722		UB Refund Cst #00511638 60-00-000-20599	25.90
Total :						25.90
190000	12/4/2020	019678 ROSSI, ERIC & LAURA	Ref001398718		UB Refund Cst #00469314 Overpaym 60-00-000-20599	681.47
Total :						681.47
190001	12/4/2020	017378 SIKICH LLP	474101		AUDIT FYE 4/30/20 SERVICES THRI 01-14-000-72845	3,127.00
						1,621.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190001	12/4/2020	017378 SIKICH LLP	(Continued)		60-00-000-72845	2,629.00
					63-00-000-72845	876.00
					64-00-000-72845	1,502.00
					70-00-000-72845	243.00
					16-00-000-72845	381.00
					18-00-000-72845	457.00
					20-00-000-72845	457.00
					27-00-000-72845	457.00
					Total :	11,750.00
190002	12/4/2020	007109 SIRCHIE FINGER PRINT LABS	0470428-IN	VTP-018124	PRIMER RESIDUE COLLECITON KI 01-17-225-73600	454.25
					Total :	454.25
190003	12/4/2020	019683 SPIRIT HALLOWEEN	Ref001398723		UB Refund Cst #00511739 60-00-000-20599	24.58
					Total :	24.58
190004	12/4/2020	012238 STAPLES BUSINESS ADVANTAGE	3462580501		WHITE BOARD 01-26-023-73110	113.33
					60-00-000-73110	35.62
					63-00-000-73110	3.97
					64-00-000-73110	17.07
			3462574819		VACUUM SEALING SYSTEM 01-17-220-73600	153.99
			3462574821		1 GAL VACUUM SEALING BAG 01-17-220-73600	143.97
			3462574823		STAPLERS 01-17-205-73110	20.94
					Total :	488.89
190005	12/4/2020	015452 STEINER ELECTRIC COMPANY	S006758401.001		ALTO FLUOR LAMP 01-26-025-73570	144.60
			S006772296.001		2,4,6 WG COP BUTT SPLICE, 2500 01-26-025-73570	213.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190005	12/4/2020	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		Total : 358.13
190006	12/4/2020	007297	SUTTON FORD INC./FLEET SALES		SOCKET ASY AND BRACKET ENGIN	
			516528		01-17-205-72540	382.88
			516638		DIODE ASY	
					60-00-000-72540	3.74
					63-00-000-72540	1.25
					64-00-000-72540	2.13
					Total :	390.00
190007	12/4/2020	012107	THE CAR SPA AT PARK HILLS		CAR WASH	
			111720		01-26-023-72540	149.95
					Total :	149.95
190008	12/4/2020	019188	THE CHICAGO CAROLERS, LLC		TREE LIGHTING CEREMONY CARC	
			112420		01-35-000-72954	400.00
					Total :	400.00
190009	12/4/2020	006812	THE GALLERY COLLECTION		CHRISTMAS CARDS	
			20A0021901		01-17-205-73600	203.76
					Total :	203.76
190010	12/4/2020	018724	THE LOCKER SHOP		ERWIN - FACE MASKS	
			80019	VTP-018112	01-19-000-73845	1,820.00
					Total :	1,820.00
190011	12/4/2020	007777	THOMPSON ELEVATOR INSPECTION		48 SEMI-ANNUAL ELEVATOR CODE	
			20-2853		01-33-300-72853	1,824.00
			20-2926		13 SEMI-ANNUAL ELEVATOR CODE	
					01-33-300-72853	494.00
			20-2941		1 SEMI-ANNUAL ELEVATOR INSPEC	
					01-33-300-72853	38.00
					Total :	2,356.00
190012	12/4/2020	007955	TRAFFIC CONTROL & PROTECTION		SIGN MATERIAL	
			105775	VTP-018132	01-26-023-73830	945.00
					Total :	945.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190013	12/4/2020	011416 VERIZON WIRELESS	9867579323		ACCT#442345192-00001 WATER RE	
					60-00-000-72127	37.78
					63-00-000-72127	37.78
					64-00-000-72127	32.38
					Total :	107.94
190014	12/4/2020	012368 VISION INTEGRATED GRAPHICS,LLC	541208		NOVEMBER 1ST WATER BILLS WIT	
					60-00-000-72310	1,181.91
					64-00-000-72310	506.53
					Total :	1,688.44
190015	12/4/2020	008095 VISSERS COLLISION CENTER	180000299		BODY WORK (ROOF) ON UNIT 68	
				VTP-018139	01-26-023-72540	1,104.00
					Total :	1,104.00
190016	12/4/2020	010851 VISU-SEWER OF ILLINOIS, LLC	111920		POST 7 LINING PROJECT PAY REQ	
				VTP-017232	61-00-000-75305	12,214.48
					Total :	12,214.48
190017	12/4/2020	019680 WANG, CHRISTOPHER	Ref001398720		UB Refund Cst #00509157	
					60-00-000-20599	21.26
					Total :	21.26
190018	12/4/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4822723-1		HP TONER	
					01-26-024-73110	39.68
					01-26-023-73110	79.38
					60-00-000-73110	50.01
					63-00-000-73110	5.56
					64-00-000-73110	23.81
			4825078-0		PAPER	
					01-17-205-73110	257.04
			4825081-0		PAPER	
					01-17-205-73110	257.04
			4825280-0		PENS	
					01-26-024-73110	12.44
					01-26-023-73110	24.90
					60-00-000-73110	15.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190018	12/4/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS (Continued)			63-00-000-73110	1.74
					64-00-000-73110	7.47
					Total :	774.76
190019	12/4/2020	010808 WATER ENVIRONMENT FEDERATION	17998697		MEMBERSHIP J.URBANSKI	
					60-00-000-72720	29.75
					63-00-000-72720	29.75
					64-00-000-72720	25.50
					01-26-023-72720	85.00
					Total :	170.00
190020	12/4/2020	019679 WEINER, CINDY	Ref001398719		UB Refund Cst #00471203	
					60-00-000-20599	57.93
					Total :	57.93
190021	12/4/2020	018766 WEST CENTRAL MUNICIPAL	0007063-IN		TREE PLANTING	
				VTP-017829	01-26-023-75630	31,038.00
					Total :	31,038.00
91 Vouchers for bank code : apbank						Bank total : 427,781.64

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2842	12/1/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	255.75
Total :						255.75
2843	12/1/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	255.75
Total :						255.75
2844	12/1/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	262.05
Total :						262.05
2845	12/1/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-4	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	301.91
Total :						301.91
2846	12/1/2020	018837	INSURANCE PROGRAM MANAGERS GR	200505W003	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	453.25
Total :						453.25
2847	12/1/2020	018837	INSURANCE PROGRAM MANAGERS GR	200219W023	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,267.50
Total :						1,267.50
2848	12/1/2020	018837	INSURANCE PROGRAM MANAGERS GR	200605W013	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	2,854.00
Total :						2,854.00
2849	12/1/2020	018837	INSURANCE PROGRAM MANAGERS GR	190326W026	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	546.00
Total :						546.00
2850	12/1/2020	018837	INSURANCE PROGRAM MANAGERS GR	190514W019	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	19.50
Total :						19.50
2851	12/1/2020	018837	INSURANCE PROGRAM MANAGERS GR	200211W025	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	955.50

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2851	12/1/2020	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)		Total :	955.50
2852	12/1/2020	018837	INSURANCE PROGRAM MANAGERS GR 201019W041		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	3,006.98
					Total :	3,006.98
2853	12/1/2020	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-3		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,113.02
					Total :	1,113.02
2854	12/1/2020	018837	INSURANCE PROGRAM MANAGERS GR 201019W041		PAYEE-ISO SERVICES INC 01-14-000-72542	10.75
					Total :	10.75
13 Vouchers for bank code : ipmq						Bank total : 11,301.96
104 Vouchers in this report						Total vouchers : 439,083.60

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

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12/11/2020 11:37:24AM

Voucher List
Village of Tinley Park

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Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110320	11/3/2020	002734 AIR ONE EQUIPMENT, INC	161862		HELMET-MOUNTED FLASHLIGHTS 36-00-000-73845	1,008.89
Total :						1,008.89
1 Vouchers for bank code : ap_ff						Bank total : 1,008.89

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190022	12/11/2020	002734 AIR ONE EQUIPMENT, INC	162824		METER CALIBRATION 01-19-000-74604	450.00
					Total :	450.00
190023	12/11/2020	011466 ALBERTSONS/SAFEWAY	120320		****0415 VH-S.CLEMMER RETIREME 01-16-000-72220	36.45
					Total :	36.45
190024	12/11/2020	013749 AMERICAN COMPUTER &	27667		MAINTENANCE AGREEMENT TELE 01-26-023-72513 01-26-024-72513 60-00-000-72513 63-00-000-72513 64-00-000-72513	118.75 118.75 124.69 41.56 71.25
					Total :	475.00
190025	12/11/2020	003166 B & J TOWING AND AUTO REPAIR	17949		SAFETY INSPECTION 01-26-023-72266 60-00-000-72266 63-00-000-72266 64-00-000-72266	84.00 15.05 15.05 12.90
					Total :	127.00
190026	12/11/2020	010953 BATTERIES PLUS - 277	P33766016		24PK DURACELL AA BATTERIES 01-35-000-72954	16.95
			P34034253		SLA12-8F BATTERY 14-00-000-72550	140.00
			P34291143		DURPC2400 1.5V IND AAA ALK 01-14-000-73110	72.00
					Total :	228.95
190027	12/11/2020	018807 BAXTER & WOODMAN INC	0218208		180829.20 PHASE 1 - GIS UPDATE 60-00-000-75813 63-00-000-75813 64-00-000-75813	1,715.00 1,715.00 1,470.00
			0218209		190816.40 LAGRANGE RD UTILITY I 62-00-000-72840	1,221.59

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190027	12/11/2020	018807	018807 BAXTER & WOODMAN INC	(Continued)	Total :	6,121.59
190028	12/11/2020	016817	BEVERLY SNOW AND ICE INC	46120	TINLEY CREEK BRIDGE	
				46121	01-26-023-72785 PUBLIC SAFETY BUILDING LOT	50.00
				46122	01-26-023-72785 FIRE STATION 3	130.00
				46123	01-26-023-72785 FIRESTATION 4	110.00
				46124	01-26-023-72785 HELIPORT & EMA	160.00
				46125	01-26-023-72785 HICKORY ST PARKING STALLS	580.00
				46126	01-26-023-72785 MUNICIPAL LOTS (ED & JOES)	300.00
				46127	01-26-023-72785 MUNICIPAL LOTS SUBWAY	90.00
				46128	01-26-023-72785 MUNICIPAL LOTS-BATH & KITCHEN	140.00
				46129	01-26-023-72785 MUNICIPAL LOTS CARDINAL	65.00
				46130	01-26-023-72785 80TH AVENUE NORTH TRAIN LOT	65.00
				46131	70-00-000-72740 OAK PARK AVE TRAIN STATION	1,800.00
					70-00-000-72740	300.00
				46132	01-26-023-72785 PAWS	300.00
					01-26-023-72785	90.00
				46133	POLICE DEPARTMENT	
					01-26-023-72785	245.00
				46134	POST 11	
					01-26-023-72785	60.00
				46135	80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	1,900.00
				46136	MUNICIPAL LOT-UNITED METHODIST	
					01-26-023-72785	130.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190028	12/11/2020	016817 BEVERLY SNOW AND ICE INC	(Continued) 46137		VILLAGE HALL 01-26-023-72785	490.00
			46138		VOGT PLAZA 01-26-023-72785	90.00
			46139		ZABROCKI PLAZA 01-26-023-72785	150.00
Total :						7,245.00
190029	12/11/2020	003304 CARLIN-MORAN LANDSCAPE INC	3346		LAWN SERVICE - MULTIPLE LOCAT 01-33-300-72744	637.50
Total :						637.50
190030	12/11/2020	003396 CASE LOTS INC	1664		WHITE MULTIFOLD/4M (A2) 01-26-025-73580	144.50
Total :						144.50
190031	12/11/2020	003406 CDS OFFICE TECHNOLOGIES	ATINV0029316		AUTOTASK BILLABLE SERVICE LAE 01-17-220-72567	300.00
Total :						300.00
190032	12/11/2020	003243 CDW GOVERNMENT INC	3660129	VTP-018063	UPS TOWER & COMM CARD 60-00-000-72528	219.67
			4964248	VTP-018063	63-00-000-72528	219.67
					USB 3.0 HUB 60-00-000-72520	12.46
					63-00-000-72520	12.46
					64-00-000-72520	10.69
Total :						474.95
190033	12/11/2020	003229 CED/EFENGEE	4975-548177	VTP-018130	STREET LIGHT BULBS 01-26-024-73570	56.25
Total :						56.25
190034	12/11/2020	014801 CHICAGO SOUTHLAND CHAMBER	22595		BUSINESS PARTNER MEMBERSHIP 01-11-000-72720	700.00
Total :						700.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190035	12/11/2020	017349 CHICAGO STREET CCDD, LLC	19995		DUMP FEE 01-26-023-72890	560.00
					Total :	560.00
190036	12/11/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	162839		01.R160373.00007 POST 4 LIFT STA 61-00-000-75320	1,680.00
			162840		01.R160373.00022 DRY UTILITY REI 27-00-000-72840	4,328.50
			162841		01.R160373.C0020 POST7 FORCE M 61-00-000-75305	366.00
					Total :	6,374.50
190037	12/11/2020	013820 CINTAS CORPORATION	4069158471		MATS-VH 01-26-025-72790	61.29
			5044165241		MEDICINE CABINET - FD#49 01-19-000-73115	214.19
			5044165248		MEDICINE CABINET - FD#48 01-19-000-73115	229.15
			5044165255		MEDICINE CABINET- FD#46 01-19-000-73115	590.58
			5044165273		MEDICINE CABINET - FD TRAINING 01-19-000-73115	125.71
			5044165276		MEDICINE CABINET - FD#47 01-19-000-73115	297.56
					Total :	1,518.48
190038	12/11/2020	012315 CLASSY FLOWERS	120420		SYMPATHY PLANT 01-11-000-73110	50.00
					Total :	50.00
190039	12/11/2020	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 OF 01-14-000-72125	233.35
					Total :	233.35
190040	12/11/2020	013878 COMED - COMMONWEALTH EDISON	0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	5.30
			2587063010		ACCT#2587063010 17311 OPA 10/20	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190040	12/11/2020	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			4329016037		12-00-000-72510 ACCT#4329016037 17238 OPA 10/20	19.37
			7090006006		12-00-000-72510 ACCT#70900006006 17231 OPA 10/20	25.20
					12-00-000-72510	19.37
					Total :	69.24
190041	12/11/2020	012522 CONNEY SAFETY PRODUCTS, LLC	05929585		SAFETY GLASSES	
					01-26-024-73845	9.48
					01-26-023-73845	18.96
					60-00-000-73845	11.94
					63-00-000-73845	1.33
					64-00-000-73845	5.69
					Total :	47.40
190042	12/11/2020	012410 CONSERV FS, INC.	66039964	VTP-018143	ICE MELT	
					01-26-023-73810	1,798.00
					Total :	1,798.00
190043	12/11/2020	012826 CONSTELLATION NEWENERGY, INC.	18431261701		ACCT#875222 UTIL#3613125002CU	
			18431262001		64-00-000-72510	606.74
					ACCT#875223UTIL#3670129006CU	
					64-00-000-72510	244.51
					Total :	851.25
190044	12/11/2020	018234 CORE & MAIN LP	N350177		3/4 BRONZE METER CONNECTION	
					60-00-000-73631	308.00
					63-00-000-73631	132.00
			N357065		BRASS OVAL METER FLG SET W/G	
					60-00-000-73631	65.80
					64-00-000-73631	28.20
			N381571		1-1/2 CB LID W/PLUG	
					60-00-000-73630	92.14
					63-00-000-73630	10.24
					64-00-000-73630	43.87
			N421277		3/4 BRONZE METER CONNECTION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190044	12/11/2020	018234 CORE & MAIN LP	(Continued)		60-00-000-73631	308.00
					63-00-000-73631	132.00
					Total :	1,120.25
190045	12/11/2020	018152 CORE INTEGRATED MARKETING	120485		OUTDOOR BANNER FOR HOLIDAY	
					01-35-000-72954	592.50
					Total :	592.50
190046	12/11/2020	003436 CREATIVE CAKES	457*-QB		CUPCAKES FOR S.CLEMMER RETI	
					01-16-000-72220	41.18
					Total :	41.18
190047	12/11/2020	012855 CYLINDERS INC.	47087		2.5"LIFT CYLINDER LABOR TO REP	
					01-21-000-72540	248.10
					Total :	248.10
190048	12/11/2020	017603 DANDAN, RICK TARIQ	113020		NOV'20 PLAN REVIEW AND INSPEC	
					01-33-300-72790	18,755.00
					Total :	18,755.00
190049	12/11/2020	013924 ENTERTAINERS R WE	113020	VTP-018159	SANTA VISITS AT THE HOLIDAY WA	
					01-35-000-72954	1,200.00
					Total :	1,200.00
190050	12/11/2020	004119 ETP LABS INC.	20-134880		COLIFORM SAMPLES	
					60-00-000-72865	400.40
					63-00-000-72865	171.60
					Total :	572.00
190051	12/11/2020	012941 FMP	52-472634		GASKET	
					01-17-205-72540	61.18
			52-472858		2FV EM-4050	
					60-00-000-72540	19.36
					63-00-000-72540	6.21
					64-00-000-72540	10.96
					Total :	97.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190052	12/11/2020	015397 GOVTEMPSUSA LLC	3630635		P.WALLRICH WEEKS OF 11/15 AND 01-33-310-72790	3,990.74
					Total :	3,990.74
190053	12/11/2020	004438 GRAINGER	9723615713		FIRE HOSE NOZZLE 60-00-000-73840 63-00-000-73840 64-00-000-73840	8.19 2.73 4.68
					Total :	15.60
190054	12/11/2020	014491 HANSEN DOOR INC.	9489		LOCATION:E-E-D2 ADJUSTED BOTI 01-19-000-72520	197.00
					Total :	197.00
190055	12/11/2020	018636 HARTIGAN & O'CONNOR P.C.	19147		CASE#2017 L 65067 EBERHARDT V 01-14-000-72850	852.50
					Total :	852.50
190056	12/11/2020	004746 HEATHER'S HAUS FLORIST	182305		SYMPATHY PLANT 01-11-000-73110	100.00
					Total :	100.00
190057	12/11/2020	012281 HINCKLEY SPRINGS	5977593112820		WATER COOLER RENTAL 01-21-210-73110	109.67
					Total :	109.67
190058	12/11/2020	016837 IL.LAW ENFORCEMENT ADMIN PROF	120720		MEMBERSHIP APRIL GEIGNER 01-17-205-72720	50.00
					Total :	50.00
190059	12/11/2020	005251 J AND R SALES AND SERVICE INC.	0338071		CHAIN PICCO MICRO, CHAIN LOOF 01-26-023-73840	215.64
					Total :	215.64
190060	12/11/2020	019686 KOLLINATIS, ANGELA	Ref001398962		UB Refund Cst #00465553;rfnd credit 60-00-000-20599	590.32
					Total :	590.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190061	12/11/2020	016616 KURTZ AMBULANCE SERVICE INC.	016616		EMS AGREEMENT NOV'20 01-21-000-72856	39,690.33
					Total :	39,690.33
190062	12/11/2020	018156 LUSBY JR, TERRY	120920		TUITION REIMB 2-COMPLETED COI 01-26-025-72143	2,952.36
					Total :	2,952.36
190063	12/11/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-96089		OIL FULL SYN 01-17-205-72540	29.94
			15030-96161		OIL DRN PLUG M14-1.50 60-00-000-72540	7.43
					63-00-000-72540	2.38
					64-00-000-72540	4.21
			15030-96173		CABIN AIR FILTER 01-17-205-72540	11.89
			15030-96179		AIR FILTER 01-17-205-72540	14.19
			15030-96267		16OZ HEAVY DUTY SUCT, LICENSE 60-00-000-72540	11.21
					63-00-000-72540	3.59
					64-00-000-72540	6.35
					Total :	91.19
190064	12/11/2020	006074 MENARDS	96697		9' GARLANDS, 36" WREATH 01-35-000-72954	175.87
			96933		9' GARLAND & 120CT LED NET WH' 01-35-000-72954	78.95
			96952		GLACIERMIST WATER 01-17-205-73315	7.68
			97012		STEEL END FRAME AND RACKING 01-21-000-73870	423.90
			97076		72"STEEL RACKING BEAM/FRAME 01-21-000-73870	135.66
			97402		20' WHT CORD, 40' WHT CORD, TR 01-26-023-73840	77.82
			97448		30PC LOCK NUT, 87PC FLAT WASH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190064	12/11/2020	006074 MENARDS	(Continued)			
			97472		01-26-023-73840 150W CUP INVERTER	65.10
			97506		01-19-020-73615 MED HOOKS, LRG PIC STRIPS, GO	29.99
			97522		01-26-025-73840 YARDSTICK, MED HOOK PK, 1"X30'	41.72
					60-00-000-73110	17.41
					63-00-000-73110	1.93
					64-00-000-73110	8.29
			97527		90W PAR38 3000K 11KHR (2PK), SF	
					01-26-023-73115	10.24
					01-26-024-73115	5.12
					60-00-000-73115	3.58
					63-00-000-73115	3.58
					64-00-000-73115	3.08
					01-35-000-73870	16.95
			97573		150W T3 R7 118MM (2PK)	
					01-26-025-73570	15.96
					Total :	1,122.83
190065	12/11/2020	012517 MERIDIAN IT INC	484670		T&M NETWORKING /ENTERPRISE I	
					30-00-000-75812	370.00
					01-16-000-72650	755.00
					Total :	1,125.00
190066	12/11/2020	017764 MONTANA & WELCH, LLC.	13156		LICENSE HEARINGS JPW 10/7/20	
					01-14-000-72876	1,511.25
					Total :	1,511.25
190067	12/11/2020	017651 MSC INDUSTRIAL SUPPLY CO.	4274480001		HYDRAULIC COUPLERS	
					01-26-023-72540	465.57
					Total :	465.57
190068	12/11/2020	015386 MUNICIPAL GIS PARTNERS, INC	5300		GIS STAFFING NOV'20	
					01-16-000-72652	4,998.95
					60-00-000-72652	3,199.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190068	12/11/2020	015386 MUNICIPAL GIS PARTNERS, INC	(Continued)		63-00-000-72652	299.93
					64-00-000-72652	1,499.69
					Total :	9,997.90
190069	12/11/2020	015723 NICOR	06821610000		ACCT#06821610000 METER 276933	
					60-00-000-72511	48.59
					63-00-000-72511	48.59
					64-00-000-72511	41.65
			09-97-74-1000 1		ACCT#09977410001 METER 514688	
					01-26-025-72511	290.79
			12-21-36-1000 4		ACCT#12213610004 METER 503139	
					01-26-025-72511	504.88
					Total :	934.50
190070	12/11/2020	006221 NORTHERN SAFETY CO. INC.	904226872		RAPTOR XP NEW GY LENS	
					01-26-024-73845	7.88
					01-26-023-73845	15.74
					60-00-000-73845	9.92
					63-00-000-73845	1.10
					64-00-000-73845	4.72
					Total :	39.36
190071	12/11/2020	006388 O'HERN, MICHAEL E.	2020-03		CRASH INVESTIGATIONS AUG'20-N	
					01-17-205-72750	1,239.47
					Total :	1,239.47
190072	12/11/2020	010135 ONSITE COMMUNICATIONS USA, INC	50708	VTP-018135	MICROWAVE WLS HOP	
					30-00-000-75812	11,520.00
					Total :	11,520.00
190073	12/11/2020	006475 PARK ACE HARDWARE	064743/1		#891432 FASTENERS	
					01-26-023-73840	3.76
			064773/1		ACCT#89143 ANCHOR	
					01-26-025-73410	21.73
			064775/1		ACCT#891432 TUBE INNER	
					01-26-025-72530	7.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190073	12/11/2020	006475 PARK ACE HARDWARE	(Continued) 64678/1 64708/1		#89143 SCREW EYE 01-35-000-72954 STRAPPING SLOT 01-26-023-73840	1.91 15.19 Total : 50.58
190074	12/11/2020	006656 PITNEY BOWES RESERVE ACCOUNT	120320		PITNEY BOWES RESERVE ACCOUI 01-17-205-72110	2,000.00 Total : 2,000.00
190075	12/11/2020	006780 POMP'S TIRE SERVICE, INC	410824002		GY ENDURNCE BSW, TIRE FEE, FL 01-26-023-72540	219.82 Total : 219.82
190076	12/11/2020	006507 POSTMASTER, U. S. POST OFFICE	120320		FIRST CLASS STAMPS 5 ROLLS FO 01-19-000-72110	275.00 Total : 275.00
190077	12/11/2020	006507 POSTMASTER, U. S. POST OFFICE	120320.		FIRST CLASS STAMPS FOR FD 3 R 01-19-020-72110	165.00 Total : 165.00
190078	12/11/2020	006850 QUILL CORPORATION	12516049		8.5X11 WHITE CARD STOCK 01-35-000-73110	42.30 Total : 42.30
190079	12/11/2020	006361 RAY O' HERRON CO INC	2066514-IN 2067955-IN 2068923-IN	VTP-018050 VTP-018050 VTP-018050	REPLACEMENT BODY ARMOR - FU 01-17-220-74618 REPLACEMENT BODY ARMOR - FU 01-17-220-74618 REPLACEMENT BODY ARMOR - FU 01-17-220-74618	798.70 763.70 763.70 Total : 2,326.10
190080	12/11/2020	012268 REGIONAL TRUCK EQUIPMENT CO	206650		FLUID FILM SPRAYCAN 01-26-023-72540 01-26-024-72540	93.64 46.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190080	12/11/2020	012268 REGIONAL TRUCK EQUIPMENT CO	(Continued)		60-00-000-72540	49.63
					63-00-000-72540	15.92
					64-00-000-72540	28.09
					Total :	234.09
190081	12/11/2020	017584 RELADYNE	1315125-IN		ALL MAKE/MODELS ANTIFREEZE 2	
				VTP-018141	01-17-205-73535	200.00
				VTP-018141	01-26-023-73535	200.00
				VTP-018141	01-26-024-73535	50.00
				VTP-018141	01-33-300-72540	64.90
				VTP-018141	01-19-000-73535	100.00
				VTP-018141	60-00-000-73535	78.75
				VTP-018141	63-00-000-73535	26.25
				VTP-018141	64-00-000-73535	45.00
			1316697-IN		15W-40 AND 5W-20 BULK OILS	
				VTP-018148	01-26-024-73535	176.93
				VTP-018148	01-26-023-73535	353.86
				VTP-018148	60-00-000-73535	185.93
				VTP-018148	63-00-000-73535	61.98
				VTP-018148	64-00-000-73535	106.96
				VTP-018148	01-12-000-72540	75.00
				VTP-018148	01-33-300-72540	100.00
				VTP-018148	01-21-000-73535	75.00
				VTP-018148	01-17-205-73535	400.00
				VTP-018148	01-19-020-73535	50.00
				VTP-018148	01-26-024-73535	100.00
				VTP-018148	01-26-023-73535	75.00
				VTP-018148	01-42-000-73535	50.00
				VTP-018148	60-00-000-73535	46.33
				VTP-018148	63-00-000-73535	15.44
				VTP-018148	64-00-000-73535	26.48
					Total :	2,663.81
190082	12/11/2020	006870 RELIABLE FIRE EQUIPMENT	34012		ON LOCATION REPAIR FIRE EXTIN(	
					01-19-000-72535	380.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190082	12/11/2020	006870	006870 RELIABLE FIRE EQUIPMENT	(Continued)	Total :	380.65
190083	12/11/2020	006974	RINGHOFER, WILLIAM	120320	DEC'20 HEALTH INSURANCE REIMI 01-17-205-72435	593.13
					Total :	593.13
190084	12/11/2020	006874	ROBINSON ENGINEERING CO. LTD.	20100240	19-R0866.01 TP 80TH AVE METER V 30-00-000-75806	9,668.75
				20100329	20-R0382 TP MIDLOTHIAN CREEAK 65-00-000-75310	5,429.00
				20100330	20-R0499 TINLEY PARK COMMUNIT 65-00-000-72840	5,768.50
				20110353	19-R0866.01 TP 80TH AVE WATER M 30-00-000-75806	4,589.00
				20110385	20-R0382 TP MIDLOTHIAN CREEK S 65-00-000-75310	2,976.25
				20110386	20-R0499 TINLEY PARK COMMUNIT 65-00-000-72840	699.00
				20110388	20-R0745 TP DUE DILIGENCE ITEM 01-14-000-72790	2,947.50
				20120017	12-238 TP 80TH AV PROJ COORD 1 30-00-000-75810	2,863.50
					Total :	34,941.50
190085	12/11/2020	006874	ROBINSON ENGINEERING CO. LTD.	20100149	16-R0402 175TH/RIDGELAND AVE/C 33-00-000-75806	3,886.33
					Total :	3,886.33
190086	12/11/2020	019092	RORY GROUP, LLC	3516	BUSINESS CONSULTING FEE DEC' 01-11-000-72790	3,000.00
					Total :	3,000.00
190087	12/11/2020	016334	RUSH TRUCK CENTERS	3021627243	PRE HEATER RECEPTACLE, HARNI 60-00-000-72540	118.61
					63-00-000-72540	38.04
					64-00-000-72540	67.14
					Total :	223.79

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190088	12/11/2020	007629 SAM'S CLUB DIRECT	000000GQVEQI		BATTERIES,PLATE,PENS,CUTLERY	
					01-26-025-73580	35.72
					01-13-000-73110	77.86
					01-26-024-73110	17.55
					01-26-024-73115	18.16
					01-26-023-73110	35.11
					01-26-023-73115	36.31
					60-00-000-73110	35.11
					64-00-000-73115	36.32
					01-14-000-73110	3.90
					01-14-000-73115	29.63
			120920		VH / PW VENDING MACHINE AND J	
					01-14-000-73115	144.31
					01-26-025-73580	8.98
					Total :	478.96
190089	12/11/2020	015712 SANDENO EAST INC	6127		N-30 SURFACE-6.5 TON	
					01-26-023-73780	342.88
					Total :	342.88
190090	12/11/2020	007453 SERVICE SANITATION, INC.	8064001		RESTROOM/HAND SANITIZER FOR	
					01-35-000-72954	314.00
			8065191		FIREMAN TRAINING CENTER REST	
					01-19-000-72750	175.06
					Total :	489.06
190091	12/11/2020	013043 SITE DESIGN GROUP, LTD.	7482PH2-40		LANDSCAPE PLANNING	
				VTP-017897	01-26-023-72847	1,457.50
			7698-61		NATURALIZED STORMWATER MAIN	
				VTP-017852	01-26-023-72847	4,607.50
			7946-43		FIELD INSPECTIONS 10/18-11/28/20	
				VTP-017834	01-26-023-72847	1,034.58
			7954PH2-05		PHASE II LEGACY POND LANDSCA	
				VTP-017776	16-00-000-75315	1,016.68
			7955-24		SPRINKLERS 8/23-11/28/20	
				VTP-017816	01-26-023-72847	78.75
			8322-27		FAIRFIELD GLEN POND RESTORAT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190091	12/11/2020	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			8323-28	VTP-017820	30-00-000-73681 APPLE LANE POND RESTORATION	1,019.88
			8498-23	VTP-017819	30-00-000-73681 URBN FORESTRY PROGRAM 10/18	1,142.50
			8803-09	VTP-017837	01-26-023-72847 MAINTENANCE OF LANDSCAPE BE	5,993.28
			8951-01	VTP-017847	01-26-023-72847 TP MWRD MIDLOTHIAN CREEK STI	1,442.50
					65-00-000-75310	526.55
					Total :	18,319.72
190092	12/11/2020	002592 SPOK, INC.	D6092566X		ACCT#6092566-6 PAGER SERVICE 01-17-205-72125	68.78
					Total :	68.78
190093	12/11/2020	012238 STAPLES BUSINESS ADVANTAGE	3463175322		HP TONER 01-17-205-73110	287.09
					Total :	287.09
190094	12/11/2020	015452 STEINER ELECTRIC COMPANY	S006776056.001		PHIL MH250/U MOG MH LAMP 01-26-024-73570	145.20
			S006786167.002		1G MALL FDS BOX, WP GFI RECPT 01-26-025-73570	296.71
					Total :	441.91
190095	12/11/2020	007297 SUTTON FORD INC./FLEET SALES	516771		BOOSTER ASY-BRAKE 60-00-000-72540	175.34
					63-00-000-72540	56.24
					64-00-000-72540	99.25
			516788		BRACKET ENGINE 01-17-205-72540	72.86
			516858		FORD COVER 60-00-000-72540	39.37
					63-00-000-72540	12.63
					64-00-000-72540	22.28
			649118		CHECK REAR WINDOW	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190095	12/11/2020	007297 SUTTON FORD INC./FLEET SALES	(Continued)		01-17-205-72540	149.99
					Total :	627.96
190096	12/11/2020	018724 THE LOCKER SHOP	80785		GRID FLEECE ZIP THRU JOB SHIRT	
			80786		01-19-000-73610	64.00
					SHORT SLEEVE PERFORMANCE POLO	163.00
			OE 78830		01-19-000-73610	
					PERFORMANCE POLO	62.00
			OE 79603		01-19-000-73610	124.00
			OES79019		SHORT SLEEVE	62.00
					01-19-000-73610	
					Total :	475.00
190097	12/11/2020	007777 THOMPSON ELEVATOR INSPECTION	20-2983		24 SEMI-ANNUAL ELEVATOR CODE	
			20-3003		01-33-300-72853	912.00
					12 SEMI-ANNUAL ELEVATOR CODE	456.00
					01-33-300-72853	
					Total :	1,368.00
190098	12/11/2020	014854 THOMSON REUTERS-WEST PYMNT CTF 843453573			WEST INFORMATION CHARGES 11	
					01-17-225-72852	199.94
					Total :	199.94
190099	12/11/2020	007930 TRANS UNION	11000336		CREDIT SUMMARY,EMPLOYMENT (	
					01-17-225-72852	121.25
					Total :	121.25
190100	12/11/2020	008040 UNDERGROUND PIPE & VALVE CO	046718		MAIN BREAK CLAMPS	
				VTP-018146	60-00-000-73630	250.74
				VTP-018146	63-00-000-73630	27.86
				VTP-018146	64-00-000-73630	119.40
				VTP-018146	60-00-000-73630	150.57
				VTP-018146	63-00-000-73630	16.73
				VTP-018146	64-00-000-73630	71.70

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190100	12/11/2020	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-018146	60-00-000-73630	226.17
				VTP-018146	63-00-000-73630	25.13
				VTP-018146	64-00-000-73630	107.70
					Total :	996.00
190101	12/11/2020	018250 VERIZON CONNECT NWF INC	OSV000002296654		CUST ID TINL001 11/1-11/30/20	
					01-26-023-72790	259.03
					Total :	259.03
190102	12/11/2020	004192 VILLAGE OF FRANKFORT	400-1000-00-01		ACCT#400-1000-00-01 BROOKSIDE	
					64-00-000-73227	140,583.74
					Total :	140,583.74
190103	12/11/2020	014791 VILLAGE OF LYNWOOD	11112020		SHOOTING RANGE RENTAL FEE FC	
					01-17-205-72720	1,200.00
					Total :	1,200.00
190104	12/11/2020	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 11/01/20-12/01/	
					60-00-000-73220	561,791.67
					63-00-000-73220	518,576.92
					Total :	1,080,368.59
190105	12/11/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4829352-0			TISSUE, TOIL, J, RL	
			4835188-0		01-26-025-73580	42.60
					PAPER, DRY ERASE, ERASER, BOA	
					01-26-023-73110	146.61
					01-21-210-73110	214.20
					Total :	403.41
190106	12/11/2020	011055 WARREN OIL CO.	W1353882		N.L. GAS USED 11/6-11/24/20	
					01-17-205-73530	3,422.74
					01-19-000-73530	200.35
					01-19-020-73530	32.15
					01-21-000-73530	33.71
					60-00-000-73530	308.25
					63-00-000-73530	77.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190106	12/11/2020	011055 WARREN OIL CO.	(Continued)			
					64-00-000-73530	165.13
					01-26-023-73530	613.70
					01-26-024-73530	200.70
					01-33-300-73530	24.52
					01-12-000-73530	50.69
					01-14-000-73531	493.33
					14-00-000-73530	17.24
					01-42-000-73530	109.63
			W1353883		DIESEL FUEL USED 11/6-11/24/20	
					01-19-000-73545	1,500.24
					60-00-000-73545	698.03
					63-00-000-73545	174.51
					64-00-000-73545	373.95
					01-26-023-73545	3,048.54
					01-26-024-73545	209.80
					01-14-000-73531	3,114.18
					Total :	14,868.45
190107	12/11/2020	015933 WHATEVER IT TAKES TRANS PARTS	1106643		PLUGS, FILTER, PISTON KIT, MWS.	
					60-00-000-72540	224.93
					63-00-000-72540	72.14
					64-00-000-72540	127.32
			1107563		SOLENOID SPACER & SERVICE, 1 I	
					60-00-000-72540	95.00
					63-00-000-72540	30.47
					64-00-000-72540	53.76
					Total :	603.62
86 Vouchers for bank code : apbank						Bank total : 1,441,442.87

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2855	12/8/2020	018837	INSURANCE PROGRAM MANAGERS GR	201112W013	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	429.27
Total :						429.27
2856	12/8/2020	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	3,006.98
Total :						3,006.98
2857	12/8/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,113.02
Total :						1,113.02
2858	12/8/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2.	PAYEE-ALPHA REVIEW CORPORAT 01-14-000-72542	236.79
Total :						236.79
4 Vouchers for bank code : ipmq						Bank total : 4,786.06
91 Vouchers in this report						Total vouchers : 1,447,237.82

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

vchlist
12/18/2020 12:25:16PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126288	12/18/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000176101300		HEALTH INS-DEC 20 PMT/JAN - MAI 86-00-000-20430	490.77
Total :						490.77
126289	12/18/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000176111056		HEALTH INS-DEC 20 PMT/JAN - MAI 86-00-000-20430	404.54
Total :						404.54
126290	12/18/2020	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR010121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	964.50
			BCBS-NA-PR010121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,930.00
Total :						2,894.50
126291	12/18/2020	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR010121		A/C#271855-HEALTH INS-DEC 20 PI 86-00-000-20430	17,776.45
			HCSVCS-PR010121		A/C#271855-HEALTH INS-DEC 20 PI 86-00-000-20430	14,284.87
Total :						32,061.32
126292	12/18/2020	002613 UNITED HEALTHCARE AARP	AARP -PPPR010121		AARP POLICE PENSION DEC PMT/ 86-00-000-20430	3,255.69
Total :						3,255.69
5 Vouchers for bank code : ap_py						Bank total : 39,106.82

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190110	12/18/2020	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE 01-17-225-72120	64.69
					Total :	64.69
190111	12/18/2020	019563 AEP ENERGY INC	3013134259		ACCT#3013134259 #4623055116 10. 01-26-024-72510	12,021.46
			3013134260		08-00-000-72510	151.98
					ACCT#3013134260 #6771163043 10. 01-26-024-72510	4,267.84
					Total :	16,441.28
190112	12/18/2020	011466 ALBERTSONS/SAFEWAY	121120		****0415 PW-M.YOUNG RETIREMEN 01-26-025-72974	37.95
					Total :	37.95
190113	12/18/2020	002682 AMERICAN LEGAL PUBLICATION	3126		SEPT'20 S-35 FOLIO INTERNET EDI 01-13-000-72791	27.30
					Total :	27.30
190114	12/18/2020	002452 AMERIGAS	3115247004		PROPANE 60-00-000-73520	16.28
					63-00-000-73520	16.28
					64-00-000-73520	13.95
					01-26-023-73520	46.50
					01-26-024-73520	23.25
					Total :	116.26
190115	12/18/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000176101300		HEALTH INS EXPENSE-DEC 20 PM1 60-00-000-72435	577.14
					63-00-000-72435	109.92
					64-00-000-72435	294.48
					Total :	981.54
190116	12/18/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000176111056		HEALTH INS EXPENSE-DEC 20 PM1 60-00-000-72435	237.86
					63-00-000-72435	45.30
					64-00-000-72435	121.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190116	12/18/2020	016864 016864 ANTHEM BLUE CROSS BLUE SHIEL (Continued)			Total :	404.53
190117	12/18/2020	019514 ASTRO OPTICS LLC	SI-129807		CONTROLLER PANEL,REPLACEME 01-26-023-72530	331.20
					Total :	331.20
190118	12/18/2020	010953 BATTERIES PLUS - 277	P34408516		BATTERY SLA 12-8F 14-00-000-72550	140.00
					Total :	140.00
190119	12/18/2020	015212 BETTENHAUSEN AUTOMOTIVE	117502DOW		AA TRANS SOL 60-00-000-72540 63-00-000-72540 64-00-000-72540	119.70 39.90 68.40
					Total :	228.00
190120	12/18/2020	002974 BETTENHAUSEN CONSTRUCTION SERV 200196			HAULING SWEEPINGS HOMEWO 60-00-000-73681 63-00-000-73681 64-00-000-73681 01-26-023-72890	220.50 24.50 105.00 150.00
			200197		TRUCK TIME FOR LIMESTONE, ETC 60-00-000-73860 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860	151.20 16.80 72.00 120.00 40.00
					Total :	900.00
190121	12/18/2020	002923 BLACK DIRT INC.	062020-799		94TH AVE 6WH PULVERIZED DIRT 01-26-023-73680	180.00
					Total :	180.00
190122	12/18/2020	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP010121		IL065LB000001212-0 HEALTH INS E 01-26-023-72435 01-33-300-72435 60-00-000-72435 63-00-000-72435	156.00 111.50 58.51 11.14

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190122	12/18/2020	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	65.56
					63-00-000-72435	12.49
					64-00-000-72435	33.45
					01-12-000-72435	117.50
					01-19-020-72435	248.00
					01-26-023-72435	335.00
					01-33-300-72435	87.50
					60-00-000-72435	54.68
					63-00-000-72435	10.42
					64-00-000-72435	27.90
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
			BCBS-NA-PPAP010121		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	964.50
					Total :	2,622.50
190123	12/18/2020	003148 BREMEN ANIMAL HOSPITAL, LTD	81392		YAMBO FLU SHOT AND BOOSTER	
					01-17-220-72240	39.00
					Total :	39.00
190124	12/18/2020	014148 CALL ONE	352294		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,041.83
					60-00-000-72120	3,151.16
					63-00-000-72120	350.13
					64-00-000-72120	1,500.56
					01-17-205-72120	1,896.66
					01-12-000-72120	454.00
					01-14-000-72120	620.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190124	12/18/2020	014148 CALL ONE	(Continued)			
					01-11-000-72120	20.35
					01-12-000-72120	46.84
					01-17-205-72120	46.84
					01-19-000-72120	10.18
					01-26-023-72120	12.23
					01-26-024-72120	12.23
					01-33-310-72120	12.23
					01-33-320-72120	12.23
					60-00-000-72120	30.55
					01-12-000-72120	18.14
					01-14-000-72120	60.63
					01-15-000-72120	10.98
					01-17-205-72120	36.28
					01-19-000-72120	16.23
					01-19-020-72120	5.49
					01-26-023-72120	7.16
					01-26-024-72120	7.16
					01-33-300-72120	10.98
					01-33-310-72120	10.98
					01-33-320-72120	7.16
					01-35-000-72120	7.16
					01-42-000-72120	3.82
					60-00-000-72120	23.01
					63-00-000-72120	2.55
					64-00-000-72120	10.98
					01-19-000-72120	1,440.54
					Total :	10,897.27
190125	12/18/2020	003396 CASE LOTS INC	1838		ASSORTED SIZE CAN LINERS	
					01-26-025-73580	592.20
					Total :	592.20
190126	12/18/2020	003334 CCP INDUSTRIES, INC	IN02671236		WIPES	
					60-00-000-72710	65.14
					63-00-000-72710	65.13
					64-00-000-72710	55.83

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190126	12/18/2020	003334 CCP INDUSTRIES, INC	(Continued)		01-26-023-72710	186.10
					01-26-024-72710	93.05
					Total :	465.25
190127	12/18/2020	003243 CDW GOVERNMENT INC	4784774		TRIPP 49FT USB 2.0 ACTIVE EX RE	
			4837881		01-16-000-72565	49.06
			4976374	VTP-018140	<PD> - FLASH DRIVES FOR EVIDEN	
			5153917		01-17-225-73600	601.00
			5171618		4XEM IPHONE CHARGER KIT	
					01-16-000-72120	81.84
					D-LINK WEB SMART 8PT AND DEM-	
					30-00-000-74604	187.74
					HP SB 600 G5 I5-9500 256/8 WP-HP	
					30-00-000-74128	818.35
					Total :	1,737.99
190128	12/18/2020	003229 CED/EFENGEE	4975-548152		BATTERIES	
					01-35-000-72530	94.83
					Total :	94.83
190129	12/18/2020	003373 CENTRAL PARTS WAREHOUSE	625413A		WESTERN 9' C/E PRO PLUS FOR P	
					01-26-023-72540	230.59
					Total :	230.59
190130	12/18/2020	013820 CINTAS CORPORATION	4070013242		MATS - PW	
					01-26-025-72790	87.92
					Total :	87.92
190131	12/18/2020	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
			8771401810296319		01-26-025-72517	47.86
					ACCT#8771401810296319 17655 68	
					01-14-000-72125	233.35
					Total :	281.21
190132	12/18/2020	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA RR 1800	
					01-26-025-72510	2,317.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190132	12/18/2020	013878	013878 COMED - COMMONWEALTH EDISON (Continued)		Total :	2,317.89
190133	12/18/2020	010846	COOK COUNTY CLERK		ORDER COST OF REDEMPTION RE 27-00-000-72357	48.00
			121720.		NOTARY COMMISSION FEE 01-15-000-72720	10.00
					Total :	58.00
190134	12/18/2020	018234	CORE & MAIN LP		VALVE BOXES	
			N452573	VTP-018149	60-00-000-73630	504.97
				VTP-018149	63-00-000-73630	56.11
				VTP-018149	64-00-000-73630	240.46
					Total :	801.54
190135	12/18/2020	013121	CRITICAL REACH, INC.		2021 APBNET ANNUAL SUPPORT F 01-17-225-72655	800.00
			1606		Total :	800.00
190136	12/18/2020	003635	CROSSMARK PRINTING, INC		BUSINESS CARDS F.MONDT 01-17-205-72310	36.65
			81063		Total :	36.65
190137	12/18/2020	003782	D & B POWER ASSOCIATES INC.		<IT> - UPS MAINT RENEWAL - POLI 01-16-000-72756	2,017.00
			032095	VTP-018147	Total :	2,017.00
190138	12/18/2020	018939	DIAMOND COLLISION CENTER INC		REPORTED ACCIDENT RR BED UN 60-00-000-72540	1,288.35
			9574	VTP-018152	63-00-000-72540	429.45
				VTP-018152	64-00-000-72540	736.20
					Total :	2,454.00
190139	12/18/2020	004009	EAGLE UNIFORM CO INC		UNIFORMS 01-19-020-73610	250.25
			297774	VTP-018144	Total :	250.25
190140	12/18/2020	004176	FEDEX (FEDERAL EXPRESS)		SHIPPING COSTS E.WESEL WILL C 01-14-000-72110	8.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190140	12/18/2020	004176	004176 FEDEX (FEDERAL EXPRESS)	(Continued)	Total :	8.50
190141	12/18/2020	004267	FIRST AYD CORP	PSI415792	SURFACE CLEANER, GLASS CLEAN	
					01-26-024-72540	77.77
					01-26-023-72540	155.55
					60-00-000-72540	82.44
					63-00-000-72540	26.44
					64-00-000-72540	46.67
					Total :	388.87
190142	12/18/2020	012941	FMP	52-472609	CABIN AIR FILTER CREDIT	
				52-473310	01-17-205-72540	-8.74
				52-473364	WINDOW REG ASSY	
					01-17-205-72540	68.08
					FAN & MOTOR ASY (P)	
					01-17-205-72540	124.47
					Total :	183.81
190143	12/18/2020	011611	FOX VALLEY FIRE & SAFETY CO.	IN00401845	FIRE ALARM SYSTEM SERVICE	
				IN00401937	01-26-025-72530	285.00
				IN00402008	RADIO MAINTENANCE	
					14-00-000-72550	63.00
					RADIO MAINTENANCE	
					14-00-000-72550	236.00
					Total :	584.00
190144	12/18/2020	013509	FRANKIE'S RISTORANTE	120120	FRANKIE'S RISTORANTE 7501 W. 1	
					01-97-000-79146	5,000.00
					Total :	5,000.00
190145	12/18/2020	019349	GARVEY'S OFFICE PRODUCTS	CM188450	CLIPBOARD RETURN	
				PINV2012139	01-19-000-73110	-31.90
				PINV2013625	OFFICE SUPPLIES - PENS, FRESHE	
					01-19-000-73110	56.93
				PINV2014329	WHIT FLUID CORRECTOR AND BO	
					01-19-000-73110	30.51
					BINDER HANGERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190145	12/18/2020	019349 GARVEY'S OFFICE PRODUCTS	(Continued)		01-19-000-73110	55.95
					Total :	111.49
190146	12/18/2020	004538 GOLDY LOCKS INC	689111		KEY BY CODE	
			689158		01-26-025-73840	20.00
					KEY BLANK LSDA	
					01-26-025-73840	125.00
					Total :	145.00
190147	12/18/2020	004438 GRAINGER	9731623865		FIRE HOSE NOZZLE	
					60-00-000-73840	19.84
					63-00-000-73840	6.37
					64-00-000-73840	11.23
					01-26-023-73840	37.44
					01-26-024-73840	18.72
					Total :	93.60
190148	12/18/2020	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP010121		A/C#271855-HEALTH INS EXPENSE	
					64-00-000-72435	60.85
					01-26-025-72435	832.51
					01-26-023-72435	2,607.24
					01-26-024-72435	1,407.59
					01-26-023-72430	-1,862.04
					01-17-220-72430	-1,862.04
					60-00-000-72430	-0.14
					01-16-000-72435	832.54
					01-21-210-72435	316.61
					01-26-025-72435	202.87
					60-00-000-72435	119.30
					63-00-000-72435	22.72
			HCSVCS-PPAP010121		A/C#271855-HEALTH INS EXP-DEC	
					01-17-205-72435	22,746.66
					Total :	25,424.67
190149	12/18/2020	012328 HOMER INDUSTRIES	S154371		DROP CHARGE - CHIPS	
					01-26-023-72890	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190149	12/18/2020	012328 012328 HOMER INDUSTRIES	(Continued)		Total :	50.00
190150	12/18/2020	019689 HUDACEK, ANN	Ref001399198		UB Refund Cst #00469650 60-00-000-20599	23.90
					Total :	23.90
190151	12/18/2020	013910 IESMA	6311		P.CARR MEMBERSHIP DUES 1/1/21 01-21-000-72720	65.00
					Total :	65.00
190152	12/18/2020	019687 IL COUNCIL OF CODE	120120		2018 IBC AND IFC ASSEMBLY SPAC 14-00-000-72140	40.00
					Total :	40.00
190153	12/18/2020	018836 ILLINOIS COUNTIES RISK	RCB000000026257		2020-2021 ICRMT-PROPERTY AND 01-14-000-72421	111,939.80
					60-00-000-72421	17,974.33
					63-00-000-72421	17,974.33
					64-00-000-72421	6,988.24
					70-00-000-72421	5,037.30
			RCB000000026360		2020-2021 ICRMT-PROPERTY AND 01-14-000-72421	61,141.50
					60-00-000-72421	9,817.58
					63-00-000-72421	9,817.58
					64-00-000-72421	3,816.99
					70-00-000-72421	2,751.35
			RCB000000026632		2020-2021 ICRMT- WORKERS COM 01-14-000-72421	16,528.95
					60-00-000-72421	6,533.80
					63-00-000-72421	1,244.53
					64-00-000-72421	3,333.57
					70-00-000-72421	138.90
			RCB000000026713		2020-2021 ICRMT-WORKERS' COMI 01-14-000-72421	9,439.01
					60-00-000-72421	3,731.18
					63-00-000-72421	710.70
					64-00-000-72421	1,903.67

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190153	12/18/2020	018836 ILLINOIS COUNTIES RISK	(Continued)		70-00-000-72421	79.32
					Total :	290,902.63
190154	12/18/2020	005186 INTERSTATE BATTERY SYSTEM	58010611		BATTERY	
					63-00-000-72540	23.79
					64-00-000-72540	41.99
					60-00-000-72540	74.17
					Total :	139.95
190155	12/18/2020	004875 IRMA	113020		NOVEMBER'20 DEDUCTIBLE	
					70-00-000-72541	5,316.86
					Total :	5,316.86
190156	12/18/2020	019685 IRVING AND PETER R MEYERS PTR	120420		CASE NO.200723-08372 LEGAL SVC	
					01-14-000-72855	875.00
					Total :	875.00
190157	12/18/2020	005251 J AND R SALES AND SERVICE INC.	0338212		CHAIN PICCO MICRO AND OIL	
					01-26-023-73410	130.96
					Total :	130.96
190158	12/18/2020	007222 J.C.SCHULTZ ENTERPRISES	0000474778		3X5 U.S. FLAGS	
					01-14-000-73870	80.34
					01-26-025-73112	80.34
					Total :	160.68
190159	12/18/2020	016136 JIMMY JOHN'S	121120		M.YOUNG RETIREMENT	
					01-26-025-72974	359.94
					Total :	359.94
190160	12/18/2020	014190 LEHIGH HANSON	5865798		BED BACKFILL	
					70-00-000-73860	106.90
					01-26-023-73860	320.68
					60-00-000-73860	404.07
					63-00-000-73860	44.90
					64-00-000-73860	192.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190160	12/18/2020	014190 014190 LEHIGH HANSON	(Continued)		Total :	1,068.96
190161	12/18/2020	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20201130		NOV'20 - BILLING ID 1038013 01-17-225-72852	150.00
					Total :	150.00
190162	12/18/2020	016801 LIBERTY FLAG & BANNER	17718	VTP-018155	REMOVAL AND INSTALLATION OF T 01-35-000-73112	4,504.50
					Total :	4,504.50
190163	12/18/2020	013499 LION GROUP, INC.	20-5012557		BUNKER CLEANING AND REPAIR 01-19-000-74619	5,515.65
					Total :	5,515.65
190164	12/18/2020	007100 M. E.SIMPSON COMPANY, INC	36003		LEAK SVC 16189 HARLEM AV ON 1'	
			36007		60-00-000-72513	475.00
					LEAK LOCATION SERVICE FOR 161	
					60-00-000-72513	251.75
					63-00-000-72513	80.75
					64-00-000-72513	142.50
			36018		LEAK/LINE SVC FOR 16711 LAKEW	
					60-00-000-72513	265.00
					63-00-000-72513	85.00
					64-00-000-72513	150.00
					Total :	1,450.00
190165	12/18/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-96671		WIRE BLACK 8 GA AND WIRE RED 01-21-000-72540	15.76
					Total :	15.76
190166	12/18/2020	005844 MCDONALD'S	121420		PRISONER MEALS NOV'20 01-17-220-72230	92.33
					Total :	92.33
190167	12/18/2020	005645 MEADE ELECTRIC COMPANY INC.	693537-2		EMERGENCY VEHICLE PRE-EMPTI 01-26-024-72775	1,156.51
					Total :	1,156.51

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190168	12/18/2020	006074 MENARDS	97396		LED LIGHTS	
				01-19-000-72520	425.81	
			97398		CONNECTORS,SPLITTER, CHRISTI	
				01-19-000-72524	111.95	
			97576		LED LIGHTS	
				01-19-000-72520	56.71	
			97738		WATER	
				01-19-000-72220	25.60	
			97741		RTD SHTG, SPF, STD BUNGEE, SC	
				01-26-023-73410	28.17	
			97898		SCREWS TO REPAIR CAGE DOOR	
				01-26-025-73840	16.85	
			97907		WATER, RAID,PUTTY KNIFE	
				01-26-024-73870	2.23	
				01-26-024-73410	0.72	
				01-26-023-73870	4.46	
				01-26-023-73410	1.43	
				60-00-000-73870	1.57	
				63-00-000-73870	1.56	
				64-00-000-73870	1.34	
				60-00-000-73410	0.90	
				63-00-000-73410	0.11	
				64-00-000-73410	0.43	
				97909	HARDWARE-HEX BOLT,LAG,AND N	
					01-26-023-73840	41.40
				97961	STAPLEGUN,STAPLES	
					01-21-000-73110	55.37
					Total :	776.61
190169	12/18/2020	005856 MONROE TRUCK EQUIPMENT,INC.	330995		10"LID TANK AND RING	
					01-26-023-72530	91.10
					Total :	91.10
190170	12/18/2020	006197 NAT'L EMERGENCY NUMBER ASSOC.	200019559		ENHANCED CALLER MANAGEMEN	
					01-21-210-72140	139.00
					Total :	139.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190171	12/18/2020	015723 NICOR	33079168366		ACCT#33079168366 METER438535	
					64-00-000-72511	39.92
			49924710004		ACCT#49924710004 METER458175	
					01-26-025-72511	286.86
					Total :	326.78
190172	12/18/2020	006475 PARK ACE HARDWARE	064706/1		ACCT#89143 BATTERY	
					01-35-000-72954	10.79
			064745/1		ACCT#9404 LED LIGHT	
					01-19-000-72520	73.94
			064751/1		ACCT#9404 OIL ASORBENT AND CO	
					01-19-000-73535	11.99
					01-19-000-73870	11.98
			64782/1		#891431 GREASE SILICONE, NON /	
					60-00-000-73410	14.48
					63-00-000-73410	1.61
					64-00-000-73410	6.90
			64795/1		ACCT#9404 SPRAY	
					01-19-000-73115	8.97
					Total :	140.66
190173	12/18/2020	015491 PIZZO & ASSOCIATES, LTD.	24258		FAIRFILED GLEN POND RESTORAT	
				VTP-017818	30-00-000-73681	26,636.00
					Total :	26,636.00
190174	12/18/2020	006780 POMP'S TIRE SERVICE, INC	690091190		TIRES- TOWER LADDER 48	
					01-19-000-72570	3,238.05
					Total :	3,238.05
190175	12/18/2020	007629 SAM'S CLUB DIRECT	120820		WATER,VENDING SUPPLIES ,SUGA	
					60-00-000-73115	79.82
					64-00-000-73115	34.21
					01-26-023-73115	114.03
					01-26-024-73115	57.01
					01-26-025-73580	8.98
					01-14-000-73115	210.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190175	12/18/2020	007629 007629 SAM'S CLUB DIRECT	(Continued)		Total :	504.13
190176	12/18/2020	007092 SAUNORIS	644699		PROPANE 01-35-000-72954	16.00
					Total :	16.00
190177	12/18/2020	018447 SHAMROCK'S OF ORLAND LLC	120320		SIDE STREET 18401 N.CREEK DR V 01-97-000-79146	5,000.00
					Total :	5,000.00
190178	12/18/2020	019586 SIP WINE BAR INC	10002		HEATER WITH TANK AND GAS 01-35-000-72954	195.00
					Total :	195.00
190179	12/18/2020	012238 STAPLES BUSINESS ADVANTAGE	3463930787		THERMAL ROLLS,PAPER,POST IT, I 01-14-000-73110	80.19
					01-15-000-73110	41.05
					01-12-000-73110	13.79
			3463930788		CARD STOCK,PAPER,ENVELOPE,L 01-15-000-73110	643.32
					01-17-217-73110	91.96
					Total :	870.31
190180	12/18/2020	015452 STEINER ELECTRIC COMPANY	S006786167.001		3/4 NO THRD COND CONN- OPA OL 70-00-000-73570	4.64
			S006788450.001		WL HEAT SHRK,RUBBER SPLICING 01-26-024-73570	79.60
			S006788450.002		UNIT 30 STOCK -3M ITCSN 01-26-024-73570	15.18
					Total :	99.42
190181	12/18/2020	007297 SUTTON FORD INC./FLEET SALES	517219		REAR AXLE SHAFT ASSY, BEARING 01-17-205-72540	235.82
			517485		PUMP ASY , GASKET,SEALANT,TEM 01-17-205-72540	298.05
					Total :	533.87
190182	12/18/2020	000645 TED'S GREENHOUSE INC	521096		ANNUALS & WATERING PLANTERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190182	12/18/2020	000645 TED'S GREENHOUSE INC	(Continued)			
			521132	VTP-017974	01-26-023-72790 ANNUALS & WATERING PLANTERS	861.00
			521135	VTP-017974	01-26-023-72790 ANNUALS & WATERING PLANTERS	11,721.00
				VTP-017974	01-26-023-72790	7,185.00
					Total :	19,767.00
190183	12/18/2020	004106 TYLER TECHNOLOGIES, INC	045-323501		EXECUTIME LICENSE INCREASE	
				VTP-016786	30-00-000-74139	90.00
				VTP-016786	60-00-000-74139	30.00
					Total :	120.00
190184	12/18/2020	008040 UNDERGROUND PIPE & VALVE CO	046495-01		MAIN BREAK CLAMPS	
				VTP-018134	60-00-000-73630	375.48
				VTP-018134	63-00-000-73630	41.72
				VTP-018134	64-00-000-73630	178.80
				VTP-018134	60-00-000-73630	225.54
				VTP-018134	63-00-000-73630	25.06
				VTP-018134	64-00-000-73630	107.40
			046517		REPAIR CLAMP	
					60-00-000-73630	427.14
					63-00-000-73630	47.46
					64-00-000-73630	203.40
			046718-01		MAIN BREAK CLAMPS	
				VTP-018146	60-00-000-73630	427.14
				VTP-018146	63-00-000-73630	47.46
				VTP-018146	64-00-000-73630	203.40
				VTP-018146	60-00-000-73630	187.74
				VTP-018146	63-00-000-73630	20.86
				VTP-018146	64-00-000-73630	89.40
				VTP-018146	60-00-000-73630	112.77
				VTP-018146	63-00-000-73630	12.53
				VTP-018146	64-00-000-73630	53.70
					Total :	2,787.00
190185	12/18/2020	002613 UNITED HEALTHCARE AARP	AARP-AP010121		DECEMBER 20 PYMT FOR JANUAR	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190185	12/18/2020	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-33-300-72435	135.85
					01-13-000-72435	222.89
					60-00-000-72435	126.11
					01-17-205-72435	135.85
					60-00-000-72435	317.08
					01-26-024-72435	225.93
					01-26-023-72435	114.16
					60-00-000-72435	204.58
					01-17-205-72435	86.29
					60-00-000-72435	41.16
					01-17-205-72435	172.57
					01-26-025-72435	41.14
			AARP-PPAP010121		AARP POLICE PENSION DEC PMT/	
					01-17-205-72435	2,828.63
					Total :	4,652.24
190186	12/18/2020	011416 VERIZON WIRELESS	9869084267		ACCT 280481333-00001 DATA SVC	
					11-00-000-72127	73.73
					01-11-000-72127	216.06
					01-12-000-72127	72.02
					01-15-000-72127	36.01
					01-16-000-72127	216.06
					01-17-220-72127	1,840.75
					01-17-205-72127	396.13
					01-19-000-72127	540.46
					01-19-020-72127	108.03
					01-21-000-72127	288.08
					01-26-023-72127	576.16
					01-26-025-72127	216.06
					01-33-300-72127	144.04
					01-33-310-72127	144.04
					01-33-320-72127	72.02
					01-35-000-72127	108.03
					60-00-000-72127	189.05
					63-00-000-72127	189.05
					64-00-000-72127	162.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190186	12/18/2020	011416 VERIZON WIRELESS	(Continued)			
			9869084268		01-13-000-72127	36.01
					ACCT 2804813333-00003 MOBILE 1	
					01-33-300-72120	168.96
					01-33-310-72120	343.21
					01-33-320-72120	42.24
					01-35-000-72120	42.24
					60-00-000-72120	420.80
					64-00-000-72120	200.38
					63-00-000-72120	46.74
					01-11-000-72120	260.43
					01-12-000-72120	126.72
					01-13-000-72120	84.48
					01-14-000-72120	12.87
					01-15-000-72120	84.65
					01-16-000-72120	215.83
					01-17-205-72120	4,181.47
					01-19-000-72120	226.50
					01-19-020-72120	217.07
					01-21-000-72120	86.25
					01-21-210-72120	215.85
					01-26-023-72120	1,238.08
					01-26-024-72120	178.28
					01-26-025-72120	288.81
			9869085672		ACCT#285837077-00001 TELLULAR	
					01-17-205-72127	17.70
					Total :	14,323.40
190187	12/18/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4837495-0			PAPER	
					01-26-024-73110	24.17
					01-26-023-73110	48.34
					60-00-000-73110	30.45
					64-00-000-73110	14.50
					63-00-000-73110	3.38
			4838161-0		PAPER AND INK	
					60-00-000-73110	77.40
					63-00-000-73110	8.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190187	12/18/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS (Continued)		64-00-000-73110	36.86
					01-19-000-73110	171.36
					Total :	415.06
190188	12/18/2020	013263	WEST SIDE TRACTOR SALES	S90805	WINDOW AND THERMOSTAT - WAT	
					60-00-000-72530	190.65
					63-00-000-72530	61.15
					64-00-000-72530	107.91
					Total :	359.71
190189	12/18/2020	015933	WHATEVER IT TAKES TRANS PARTS	1123375	CONVERTER (10 3/4 DIA)	
					60-00-000-72540	49.87
					63-00-000-72540	16.63
					64-00-000-72540	28.50
			1124636		SOLENOID SPACER & SERVICE	
					60-00-000-72540	34.59
					63-00-000-72540	11.53
					64-00-000-72540	19.76
					Total :	160.88
80 Vouchers for bank code : apbank						Bank total : 470,747.63
85 Vouchers in this report						Total vouchers : 509,854.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

vchlist
12/23/2020 4:14:37PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126293	12/23/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR010121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	219.18
			BCBS-DA-PR010121		0000ILLB1212 HEALTH INS EXP-DE 86-00-000-20430	206.08
					Total :	425.26
126294	12/23/2020	005401 KELLY, KEVIN	12220		NOV'20 IMRF INSURANCE REIMBUI 86-00-000-20430	636.08
					Total :	636.08
2 Vouchers for bank code : ap_py						Bank total : 1,061.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190190	12/18/2020	010846 COOK COUNTY CLERK	121720		ORDER COST OF REDEMPTION RE 27-00-000-72357	48.00
					Total :	48.00
190191	12/18/2020	010846 COOK COUNTY CLERK	121720.		NOTARY COMMISSION FEE 01-15-000-72720	10.00
					Total :	10.00
190192	12/23/2020	002734 AIR ONE EQUIPMENT, INC	163694		REFURBISHED ICM TXR H/P AND S 01-19-000-72578	460.00
					Total :	460.00
190193	12/23/2020	011466 ALBERTSONS/SAFEWAY	121820		****0415 VENDING MACHINE SODA 01-26-024-73115 01-26-023-73115 60-00-000-73115 64-00-000-73115	11.28 22.56 15.80 6.77
					Total :	56.41
190194	12/23/2020	018781 ALTORFER INDUSTRIES INC	P50C1144738		FILTERS 01-26-023-72540	389.84
			P50C1144739		FILTERS 01-26-023-72540	341.76
			P50C1144888		FREIGHT FOR INV P50C1144739 01-26-023-72540	21.88
			P50C1144889		FREIGHT FOR INV P50C1144738 01-26-023-72540	21.87
					Total :	775.35
190195	12/23/2020	002682 AMERICAN LEGAL PUBLICATION	5535		INTERNET RENEWAL PERIOD 1/1/2 01-13-000-72791	495.00
					Total :	495.00
190196	12/23/2020	002570 AMERICAN SALES	6-285543		HOLIDAY DECOR 01-35-000-72954	117.96
					Total :	117.96
190197	12/23/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP010121		HEALTH INS EXPENSE-DEC PMT/J#	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190197	12/23/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	(Continued)		60-00-000-72435	288.57
					63-00-000-72435	54.96
					64-00-000-72435	147.24
					Total :	490.77
190198	12/23/2020	002665 APPLE CHEVROLET	343819		HOSE, BOLT, NUT, STRP, RING FO	
			343831		01-19-000-72540	210.57
					MODULE AND SENSOR	
					01-19-000-72540	449.25
					Total :	659.82
190199	12/23/2020	010953 BATTERIES PLUS - 277	P34614571		BATTERY SLA12-8F	
			P34809909		14-00-000-72550	140.00
					BATTERIES 12VLEAD	
					60-00-000-72520	49.29
					63-00-000-72520	49.29
					64-00-000-72520	42.26
					01-26-023-73870	140.84
					01-26-024-73870	70.42
					Total :	492.10
190200	12/23/2020	003015 BEHRENS, JERRY	AP010121		JERRY BEHRENS HEALTH INSURAI	
					01-17-205-72435	157.50
					Total :	157.50
190201	12/23/2020	012511 BEST BUY BUSINESS ADVANTAGE	121720		****5339 SAMSUNG UN40N5200AFX	
					01-26-025-72530	209.99
					Total :	209.99
190202	12/23/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200198		REMOVAL OF SPOILS, ETC FROM F	
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
					01-26-023-73681	225.00
			200199		SPOILS TO CHICAGO ST AND WOC	
					60-00-000-73681	330.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190202	12/23/2020	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)		63-00-000-73681	36.75
					64-00-000-73681	157.50
					01-26-023-73681	225.00
					Total :	1,500.00
190203	12/23/2020	019214	BLUE CROSS BLUE SHIELD	BCBS-DA-AP010121	0000ILLB1212 HEALTH INS EXP-DE	
					01-26-023-72435	69.51
					01-33-300-72435	60.09
					01-26-024-72435	76.46
			BCBS-DA-PPAP010121		0000ILLB1212 HEALTH INS EXP-DE	
					01-17-205-72435	219.16
					Total :	425.22
190204	12/23/2020	011929	CAPITAL ONE BANK (USA), N.A.	111420	****6452 SPONSOR POSTS FOR TR	
					01-35-000-72653	7.47
			111-5448405-91042112		****6452 JABRA SPEAK 710UC WIRI	
					01-16-000-72565	215.28
			111-8526708-8837869		****6452 LOGITECH PTZ PRO 2 CAM	
					01-16-000-72565	660.00
			112020		****6452 ANIMAKER DASHBOARD	
					01-35-000-73110	35.00
			112020		****6452 ADOBE STOCK	
					01-35-000-72985	29.99
			112020		**** 6452 MEMBERSHIPS 1/1/21-12/	
					01-15-000-72720	595.00
			112120		****6452 GOTOMEETING MONTHLY	
					01-14-000-72720	25.16
			112320		****6452 ANNUAL MEMBERSHIP - TI	
					01-11-000-72720	1,633.00
					01-12-000-72720	934.00
					01-13-000-72720	467.00
					01-14-000-72720	466.00
			112420		****6452 PREMIUM COMPLETE 1 YE	
					01-33-300-73590	650.00
			112420		****6452 TARGET GIFT CARD	
					01-35-000-72954	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190204	12/23/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			112520		****6452 MOHTHLY SUBSCRIPTION 01-35-000-72720	27.72
			112520		****6452 SPONSOR POST FOR CHR 01-35-000-72653	125.00
			112-6195201-2282664		****6452 CABLES FOR MICROPHON 01-26-025-73870	17.98
			112-6744243-7311447		****6452 HOLIDAY WALK SUPPLIES 01-35-000-72954	38.19
			113-2375857-0544245		****6452 REMOTE TIMER LIGHTS F 01-35-000-72954	55.96
			120220		****6452 DONATION 01-11-000-73110	50.00
			120320		****6452 MEMBERSHIP DUES 01-11-000-72720	1,633.00
					01-12-000-72720	934.00
					01-13-000-72720	467.00
					01-14-000-72720	466.00
			120320		****6452 FRAMES 01-35-000-73870	24.43
			120320		****6452 HOLIDAY CARDS FD 01-19-000-72310	354.51
			120420		****6452 S.CLEMMER RETIREMENT 01-16-000-72220	384.46
			120720		****6452 COMMISSION XMAS GIFTS 01-14-000-72975	200.00
			120720		****6452 COMMISSION XMAS GIFTS 01-14-000-72975	250.00
			120720		****6452 COMMISSION XMAS GIFTS 01-14-000-72975	150.00
			120720		****6452 COMMISSION XMAS GIFTS 01-14-000-72975	200.00
			120720		****6452 ADPATOR TO ASSIST LIVE 01-35-000-72982	68.12
			120720		****6452 COMMISSIONS XMAS GIFT 01-14-000-72975	200.00
			120820		****6452 COMMISSION XMAS GIFTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190204	12/23/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			120820		01-14-000-72975 ****6452 COMMISSION XMAS GIFTS	200.00
			120820		01-14-000-72975 ****6452 SPONSOR POSTS SOCIAL	200.00
			120820		01-35-000-72653 ****6452 COMMISSIONS XMAS GIFT	125.00
			121020		01-14-000-72975 ****6452 CARWASH COUPONS	200.00
			121020		01-17-205-72540 ****6452 COMMISSION XMAS GIFTS	900.00
			2025644548		01-14-000-72975 **** 6452 PROF PLAN-ANNUAL 11/1	200.00
			305522		01-35-000-72720 ****6452 SOFTWARE	119.88
					01-17-205-72655	320.00
					01-19-020-72655	80.00
					01-26-023-72655	200.00
					60-00-000-72655	126.00
					63-00-000-72655	14.00
					64-00-000-72655	60.00
			84396-227-1-5C54		****6452 ILCMA PROF DEV COMMIT	
			ORD-140512-01		01-12-000-72170 ****6452 DATA HUB AND SHIPPING	50.00
					01-26-025-72520	620.00
					Total :	14,879.15
190205	12/23/2020	010243 CAVALLINI'S IN THE PARK	122220		HOLIDAY IN THE PARK HOT CHOC	
					01-35-000-72954	77.00
					Total :	77.00
190206	12/23/2020	003243 CDW GOVERNMENT INC	5113098		PLANTRONICS QUICK DISCONN	
			5302123		01-21-210-72550	75.00
				VTP-018150	<IT> - NETMOTION PREMIUM SUPP	
				VTP-018150	01-15-000-72655	201.28
				VTP-018150	01-17-205-72655	201.28
					01-17-220-72655	7,932.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190206	12/23/2020	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-018150	01-17-225-72655	414.40
				VTP-018150	01-19-000-72655	1,219.52
				VTP-018150	01-19-020-72655	414.40
				VTP-018150	01-21-210-72655	201.28
				VTP-018150	01-26-024-72655	201.28
				VTP-018150	60-00-000-72655	651.20
				VTP-018150	63-00-000-72655	71.04
				VTP-018150	64-00-000-72655	331.52
					Total :	11,915.00
190207	12/23/2020	003229 CED/EFENGEE	4975-548358		ELECTRICAL SUPPLIES	
				VTP-018138	01-35-000-72530	653.40
					01-35-000-72530	23.97
			4975-548427		LIGHTS FOR HOLIDAY WALK	
					01-35-000-72530	435.18
			4975-548649		ELECTRICAL SUPPLIES	
				VTP-018138	01-35-000-72530	105.92
					01-35-000-72530	10.75
			5025-535524		3/4" GALV CPLG AND 105-285V 100I	
					01-26-024-73570	194.81
					Total :	1,424.03
190208	12/23/2020	003373 CENTRAL PARTS WAREHOUSE	626208A		WESTERN 5/8 B/K FOR PRO PLUS	
					01-26-023-72540	230.59
					Total :	230.59
190209	12/23/2020	015199 CHICAGO PARTS & SOUND LLC	2-0000702		SOLENOID RELAY AND HEAVY DUT	
					01-21-000-72540	108.75
					Total :	108.75
190210	12/23/2020	003606 CHICAGO SOUTHLAND CONV. V B	1220		NOV LIAB DEC COLL HOTEL ACCOI	
					12-00-000-79107	7,943.79
					Total :	7,943.79
190211	12/23/2020	013820 CINTAS CORPORATION	5045782528		MEDICINE CABINET - VH	
					01-26-025-73117	101.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190211	12/23/2020	013820 CINTAS CORPORATION	(Continued) 5045782534		MEDICINE CABINET - SHOOTING R 01-26-025-73117	69.25
			5045782546		MEDICINE CABINET - PUMP HOUSE 01-26-025-73117	38.83
			5045782560		MEDICINE CABINET - PW GARAGE 01-26-025-73117	236.60
			5045782563		MEDICINE CABINET - PUBLIC SAFE 01-26-025-73117	100.04
			5045782575		MEDICINE CABINET- PD 01-26-025-73117	180.84
			5045782583		MEDICINE CABINET - PUMP HOUSE 01-26-025-73117	29.89
					Total :	756.64
190212	12/23/2020	017298 COMCAST BUSINESS	112815171		ACCT#930890410 ETHERNET SERV 01-14-000-72125	982.95
					Total :	982.95
190213	12/23/2020	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF 01-35-000-72517	8.18
					Total :	8.18
190214	12/23/2020	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE 64-00-000-72510	327.51
			0421064066		ACCT#0421064066 LAPORTE&WAT 64-00-000-72510	102.05
			0471006425		ACCT#0471006425 19948 SILVERSI 01-26-024-72510	68.37
			0637059039		ACCT#0637059039 7950 W TIMBER 64-00-000-72510	78.26
			2922039023		ACCT#2922039023 ST.LT.CONTROL 01-26-024-72510	18.90
			4803158058		ACCT#4803158058 RIDGEFIELD & \\\n64-00-000-72510	115.85
			4943163008		ACCT#4943163008 7650 TIMBER DF 70-00-000-72510	20.23

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190214	12/23/2020	013878 COMED - COMMONWEALTH EDISON	(Continued) 5437131000		ACCT#5437131000 7980 W 183RD S 01-26-025-72510	274.93
			5983017013		ACCT#5983017013 19112 S. 80TH A 63-00-000-72510	46.65
					Total :	1,052.75
190215	12/23/2020	018311 CONNECTION	70740612		DISPLAY PORT TO HD CABLE ADAF 01-16-000-72565	13.49
			70753267		WIRELESS COMBO 01-19-020-72565	22.14
			70753439		VG2439SMH 24IN LED MONITOR 01-16-000-74128	336.64
			70758972		HP 26X INK 01-12-000-73110	189.95
					Total :	562.22
190216	12/23/2020	012410 CONSERV FS, INC.	66040100		SDA12-#12 ALUM SCOOP 01-26-023-73410	34.25
					Total :	34.25
190217	12/23/2020	019690 DENIER, ROSEMARY	Ref001399324		UB Refund Cst #00458097 60-00-000-20599	13.64
					Total :	13.64
190218	12/23/2020	004152 ECOLAB PEST ELIMINATION INC.	3600411		COCKROACH/RODENT PROGRAM 01-26-025-72790	474.44
			3600412		COCKROACH/RODENT PROGRAM 01-26-025-72790	86.48
					Total :	560.92
190219	12/23/2020	004111 EJ USA. INC	110200100890		VALVE & MANHOLE RISERS, MANH	
				VTP-018162	60-00-000-73630	407.58
				VTP-018162	63-00-000-73630	45.29
				VTP-018162	64-00-000-73630	194.09
				VTP-018162	60-00-000-73630	93.96
				VTP-018162	63-00-000-73630	10.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190219	12/23/2020	004111 EJ USA. INC	(Continued)			
				VTP-018162	64-00-000-73630	44.74
				VTP-018162	60-00-000-73630	95.76
				VTP-018162	63-00-000-73630	10.64
				VTP-018162	64-00-000-73630	45.60
				VTP-018162	60-00-000-73630	196.40
				VTP-018162	63-00-000-73630	21.82
				VTP-018162	64-00-000-73630	93.52
				VTP-018162	60-00-000-73630	217.15
				VTP-018162	63-00-000-73630	24.13
				VTP-018162	64-00-000-73630	103.40
				VTP-018162	60-00-000-73630	735.90
				VTP-018162	63-00-000-73630	81.77
				VTP-018162	64-00-000-73630	350.43
				VTP-018162	60-00-000-73630	132.46
				VTP-018162	63-00-000-73630	14.72
				VTP-018162	64-00-000-73630	63.08
				VTP-018162	60-00-000-73630	38.82
				VTP-018162	63-00-000-73630	4.31
				VTP-018162	64-00-000-73630	18.49
				VTP-018162	60-00-000-73630	49.27
				VTP-018162	63-00-000-73630	5.47
				VTP-018162	64-00-000-73630	23.46
				VTP-018162	60-00-000-73630	59.72
				VTP-018162	63-00-000-73630	6.64
				VTP-018162	64-00-000-73630	28.44
				VTP-018162	60-00-000-73630	31.50
				VTP-018162	63-00-000-73630	3.50
				VTP-018162	64-00-000-73630	15.00
					Total :	3,267.50
190220	12/23/2020	004176 FEDEX (FEDERAL EXPRESS)	7-215-31638		SHIPPING COSTS	
					01-14-000-72110	14.85
					01-17-205-72110	75.22
					Total :	90.07
190221	12/23/2020	019691 FIFTH THIRD BANK	Ref001399325		UB Refund Cst #00509836	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190221	12/23/2020	019691 FIFTH THIRD BANK	(Continued)		60-00-000-20599	103.24
					Total :	103.24
190222	12/23/2020	004267 FIRST AYD CORP	PSI418332		SUPER SHINE II WATER BASE	
					01-26-024-72540	30.73
					01-26-023-72540	61.46
					60-00-000-72540	32.27
					63-00-000-72540	10.76
					64-00-000-72540	18.44
					Total :	153.66
190223	12/23/2020	012941 FMP	52-474065		BELT AND WATER PUMP	
					01-26-024-72540	96.25
					Total :	96.25
190224	12/23/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00402697		RADIO AND TRANSFORMER	
					14-00-000-72800	1,009.00
			IN00403462		RADIO MAINTENANCE	
				VTP-017869	14-00-000-72750	8,496.00
					Total :	9,505.00
190225	12/23/2020	019638 FRONT SQUARE INC.	121820		17358 S. OAK PARK AVE. FACADE C	
					27-00-000-79141	3,450.00
					Total :	3,450.00
190226	12/23/2020	004373 GALLAGHER ASPHALT CORP.	20206GE04		20-R0005.014 FY2021 PMP RESURF	
					06-00-000-75405	720,154.40
					Total :	720,154.40
190227	12/23/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV2016181		ENVELOPE CLASP	
					01-19-000-73110	13.13
					Total :	13.13
190228	12/23/2020	019694 GIERACH, STEPHEN	121520		COST SHARE REIMB 17705 NAVAJO	
					01-26-023-75200	1,087.16
					Total :	1,087.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190229	12/23/2020	012902 GO PARTS INC.	171284		S/A 2417 B-CLEAN	
					01-26-023-72540	21.59
					60-00-000-72540	11.44
					63-00-000-72540	3.67
					64-00-000-72540	6.48
					01-26-024-72540	21.59
					01-17-205-72540	32.39
					01-33-300-72540	10.80
					Total :	107.96
190230	12/23/2020	004438 GRAINGER	9746997478		LUBRICANT AEROSOL	
					01-26-024-72530	27.82
					01-26-023-72530	55.63
					60-00-000-72530	29.48
					63-00-000-72530	9.46
					64-00-000-72530	16.69
			9747579994		ROLLING WORK PLATFORM	
				VTP-018154	01-26-023-73870	411.56
				VTP-018154	01-26-024-73870	205.78
				VTP-018154	60-00-000-73870	144.04
				VTP-018154	63-00-000-73870	144.04
				VTP-018154	64-00-000-73870	123.47
			9751095630		COUPLING UNIT, DISPOSABLE GLC	
					60-00-000-73845	22.10
					63-00-000-73845	2.46
					64-00-000-73845	10.53
					01-26-023-73845	35.09
					01-26-024-73570	22.25
					01-26-024-73845	17.54
			9751595720		COUPLING NUT	
					01-26-024-73570	111.25
					Total :	1,389.19
190231	12/23/2020	019423 GREATER ILLINOIS TITLE	9		11-320 THE BLVD AT CENTRAL STA	
					27-00-000-75300	266,151.96
					Total :	266,151.96

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190232	12/23/2020	019695 HENNING, GLENN	121520		COST SHARE REIMB 8430 CHERRY 01-26-023-75200	865.75
					Total :	865.75
190233	12/23/2020	012328 HOMER INDUSTRIES	S154470		DROP CHARGE - CHIPS 01-26-023-72890	50.00
					Total :	50.00
190234	12/23/2020	001487 HOMEWOOD DISPOSAL SERVICE	7213206		GARBAGE LINERS 01-35-000-72954	390.00
					Total :	390.00
190235	12/23/2020	005160 ILLINOIS STATE POLICE	CC04004		CC04004 TINELY PARK FINGERPRII 01-14-000-72848	339.00
					Total :	339.00
190236	12/23/2020	015545 IMAGING SYSTEMS, INC.	2220-03		TWO YEAR ADVANCED UNIT REPL 01-16-000-72756	410.00
					Total :	410.00
190237	12/23/2020	005251 J AND R SALES AND SERVICE INC.	0338289		STIHL OIL 01-26-023-73410	22.20
					Total :	22.20
190238	12/23/2020	019693 LIGON, THOMAS DANIEL	121520		COST SHARE REIMB 7613 170TH S 01-26-023-75200	577.12
					Total :	577.12
190239	12/23/2020	014846 LORENCE, BRUCE	010120		JAN'21 OPA TRAIN STATION MAINTI 01-26-025-72530	30.00
					Total :	30.00
190240	12/23/2020	018156 LUSBY JR, TERRY	120920.		TUITION REIMB. FOR 1 COURSE AN 01-26-025-72143	1,412.16
					Total :	1,412.16
190241	12/23/2020	007100 M. E.SIMPSON COMPANY, INC	36114		SENSUS ULTRASONIC WATER MET 60-00-000-72726	38.60

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190241	12/23/2020	007100 M. E.SIMPSON COMPANY, INC	(Continued)		64-00-000-72726	16.54
					Total :	55.14
190242	12/23/2020	019379 MACQUEEN EMERGENCY GROUP	W00658		CHECK STEERING LINKAGE AND R 01-19-000-72540	348.75
					Total :	348.75
190243	12/23/2020	019421 MCHALE, BOB	121520		COST SHARE REIMB 16429 BLOSS 01-26-023-75200	634.75
					Total :	634.75
190244	12/23/2020	006074 MENARDS	98185		COMFORT MAT 60-00-000-73845	6.29
					63-00-000-73845	0.70
					64-00-000-73845	3.00
			98197		PLASTIC ANCHOR,PUTTY KNIFE,G 60-00-000-72520	9.56
					63-00-000-72520	9.56
					64-00-000-72520	8.20
			98232		BUTANE FUEL AND BATTERIES 01-26-023-72530	3.19
					60-00-000-72530	1.69
					63-00-000-72530	0.54
					64-00-000-72530	0.96
					60-00-000-72520	2.24
					63-00-000-72520	2.24
					64-00-000-72520	1.92
					01-26-024-72530	1.60
					01-26-023-73870	6.39
					01-26-024-73870	3.20
			98278		BATTERY 01-19-000-72578	14.99
			98295		TARP STRAPS 01-26-023-73410	5.87
					Total :	82.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190245	12/23/2020	012517 MERIDIAN IT INC	486132		CISCO MAINTENANCE RENEWAL	
				VTP-018176	01-16-000-72756	35,215.28
			486133		<IT> NETAPP MAINTENANCE RENE	
				VTP-018175	01-16-000-72756	9,933.86
					Total :	45,149.14
190246	12/23/2020	005742 METRO POWER INC.	13081		SEMI ANNUAL PM SERVICE ON 8 G	
					60-00-000-72750	2,003.75
					63-00-000-72750	2,003.75
					64-00-000-72750	1,717.50
					60-00-000-72750	91.67
					63-00-000-72750	91.67
					64-00-000-72750	78.56
					Total :	5,986.90
190247	12/23/2020	019316 MINUTEMAN SECURITY	40957		DAMAGED EQUIPMENT REPLACEM	
				VTP-018178	30-00-000-74604	17,726.53
					Total :	17,726.53
190248	12/23/2020	019623 MISFITS CONSTRUCTION COMPANY	2021004-03		STREAMBANK STABILIZATION IMPF	
					65-00-000-75310	182,610.00
					Total :	182,610.00
190249	12/23/2020	017651 MSC INDUSTRIAL SUPPLY CO.	4159993001		QUAD-CUT DRILL BIT,WASER,LOCK	
					60-00-000-72540	69.45
					63-00-000-72540	22.28
					64-00-000-72540	39.30
					01-26-023-72540	131.03
					01-26-024-72540	65.51
			4275339001		SANDING DISC,LOCK NUT,NUTSET	
					01-26-024-72540	53.69
					01-26-023-72540	107.37
					60-00-000-72540	56.37
					63-00-000-72540	18.79
					64-00-000-72540	32.21
					Total :	596.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190250	12/23/2020	014443 MURPHY & MILLER, INC	JC1332		WATER HEATER FIRE STATION 49	
				VTP-018173	01-26-025-72520	12,542.00
			MC00009193		ANNUAL HVAC MAINTENANCE & IN	
				VTP-017907	01-26-025-72790	855.06
			MC00009194		ANNUAL HVAC MAINTENANCE & IN	
				VTP-017907	01-26-025-72790	592.83
			MC00009203		ANNUAL HVAC MAINTENANCE & IN	
				VTP-017907	01-26-025-72790	4,196.61
					Total :	18,186.50
190251	12/23/2020	015723 NICOR	64423710009		ACCT#64423710009 METER 335839	
					01-26-025-72511	935.04
			81423710003		ACCT#81423710003 METER 283161	
					01-26-025-72511	95.36
			90223493009		ACCT#90223493009 METER 508073	
					01-26-025-72511	238.04
					Total :	1,268.44
190252	12/23/2020	006178 NORMAN'S	33987		COSTUME CLEANING	
					01-35-000-72954	90.00
					Total :	90.00
190253	12/23/2020	019692 PACHE, DARLENE	122120		COMMUTER RETIRING- REIMB PAR	
					70-00-000-79000	105.00
					Total :	105.00
190254	12/23/2020	006475 PARK ACE HARDWARE	037002/2		SAFETY CAN GAS MTL 2 GAL	
					01-26-023-73410	44.99
			064739/1		ACCT#891432 WREATH	
					01-35-000-72954	14.38
			064806/1		WATER	
					01-19-000-72220	7.98
			064816/1		ACCT#9404 T-SERIES FLAT BELT ,F	
					01-19-000-73410	9.99
					01-19-000-73580	17.97
					Total :	95.31

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190255	12/23/2020	017268 PETERSON JOHNSON & MURRAY	132461		4130.0003 LEGAL SVC FOIA THRU 01-14-000-72850	7,000.50
			132462		4130.0031 LEGAL SVC TP EMINENT 27-00-000-72850	136.50
			132463		4130.0032 LEGAL SVC TP V. G.BRC 01-14-000-72850	39.00
			132466		4130.0038 LEGAL SVC TP OPEN ME 01-14-000-72850	819.00
			132468		4131.0001 LEGAL SVC VTP GENER 01-14-000-72855	760.50
			132471		4160.0001 LEGAL SVC VTP PROSEI 01-14-000-72850	7,994.00
			132687		4130.0003 LEGAL SVC FOIA THRU 01-14-000-72850	17,043.00
			132689		4130.0025 LEGAL SVC TP 2019 NO 01-14-000-72850	19.50
			132690		4130.0031 LEGAL SVC TP EMINENT 27-00-000-72850	175.50
			132691		4130.0032 LEGAL SVC TP V. G.BRC 01-14-000-72850	390.00
			132692		4130.0038 LEGAL SVC TP OPEN ME 01-14-000-72850	214.50
			132693		4131.0001 LEGAL SVC VTP GENER 01-14-000-72855	2,067.00
			132694		4160.0001 LEGAL SVC VTP PROSEI 01-14-000-72850	7,892.00
			132889		4130.0003 LEGAL SVC FOIA THRU 01-14-000-72850	5,811.00
			132891		4130.0031 LEGAL SVC TP EMINENT 27-00-000-72850	130.50
			132892		4131.0001 LEGAL SVC VTP GENER 01-14-000-72850	4,114.50
			132893		4160.001 LEGAL SVC FOR VTP PRC 01-14-000-72850	5,960.00
Total :						60,567.00
190256	12/23/2020	006597 PITNEY BOWES PURCHASE POWER	8000-9000-0107-6300		ACCT#8000-9000-0107-6300 POST/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190256	12/23/2020	006597 PITNEY BOWES PURCHASE POWER	(Continued)			
					01-33-300-72110	215.45
					01-41-040-72110	82.10
					01-13-000-72110	202.25
					01-17-217-72110	491.70
					01-33-320-72110	1.00
					01-21-000-72110	3.00
					01-14-000-72110	1,753.25
					14-00-000-72110	69.50
					01-19-020-72110	151.00
					01-35-000-72110	243.50
					01-17-205-72110	0.50
					01-33-310-72110	477.40
					01-42-000-73870	1.00
					06-00-000-72110	2,139.15
					01-41-050-72110	25.80
					60-00-000-72110	693.63
					64-00-000-72110	297.27
					Total :	6,847.50
190257	12/23/2020	006870 RELIABLE FIRE EQUIPMENT	34287		ON LOCATION SVC CHG AND REPA	
					01-19-000-72535	163.55
					Total :	163.55
190258	12/23/2020	009047 RIORDAN, DANIEL	122120		REIMB FOR RENEWALS FOR CERT	
					01-19-020-72720	100.00
					Total :	100.00
190259	12/23/2020	007091 SAFETY KLEEN SYSTEMS, INC.	84713379		PARTS WASHER - SOLVENT	
					60-00-000-72750	22.65
					63-00-000-72750	22.66
					64-00-000-72750	19.42
					01-26-023-72750	64.72
					01-26-024-72750	64.73
					01-17-205-72750	97.10
					01-33-300-72750	32.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190259	12/23/2020	007091	007091 SAFETY KLEEN SYSTEMS, INC.	(Continued)		Total : 323.65
190260	12/23/2020	007092 SAUNORIS	645107		PROPANE 01-35-000-72954	16.00
					Total :	16.00
190261	12/23/2020	018104 SBA STEEL,LLC	IN14055997		TOWER SITE RENT #IL46494-A-03 60-00-000-72631 63-00-000-72631 64-00-000-72631 01-17-205-72631 01-19-000-72631	191.45 191.45 191.45 382.88 319.06
					Total :	1,276.29
190262	12/23/2020	012238 STAPLES BUSINESS ADVANTAGE	34644190803		JACKET FILE,MANILA FOLDER,PEN 01-14-000-73110 01-15-000-73110	75.48 91.83
					Total :	167.31
190263	12/23/2020	015452 STEINER ELECTRIC COMPANY	S006755813.001		LOCKING TIE 01-26-023-73410	401.98
					Total :	401.98
190264	12/23/2020	000645 TED'S GREENHOUSE INC	521235		HOLIDAY DECOR 01-35-000-72954	2,675.00
			521236		HOLIDAY DECOR FOR HOLIDAY W/ 01-35-000-72954	410.00
					Total :	3,085.00
190265	12/23/2020	004065 THE EDWARD ELECTRIC COMPANY	12014	VTP-017915	LIGHT POLE-183RD & RIDGELAND 30-00-000-75500	10,837.00
			12015	VTP-017914	LIGHT POLE-167TH/TRAIL VIEW CT 30-00-000-75500	11,780.00
					Total :	22,617.00
190266	12/23/2020	018724 THE LOCKER SHOP	79120		PANT 01-19-000-73610	98.00
			79213		CARGO AND POCKET PANTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190266	12/23/2020	018724 THE LOCKER SHOP	(Continued)			
			80074		01-19-000-73610 QUILT JACKET	105.00
			80448		01-19-000-73610 SHORTS	162.00
			80461		01-19-000-73610 RESPONDER JACKET	64.00
			81083		01-19-000-73610 COTTON SHIRT,CARGO PANT,LON	289.00
			81084		01-19-000-73610 PANTS,BOOT,BELT,SHIRT,CAP,TIE	340.00
			81085		01-19-000-73610 QUILT JACKET	272.00
			81832		01-19-000-73610 WORK SHIRT AND SHORTS	63.00
			81833		01-19-000-73610 COTTON SHIRT	212.00
			81834		01-19-000-73610 BOOT	54.00
			81835		01-19-000-73610 BEANIE CAP,SWEATPANTS,SHIRT,I	119.00
			81836		01-19-000-73610 BOOT,PANT,SHIRT	103.00
			81837		01-19-000-73610 BEANIE CAP	203.00
			81838		01-19-000-73610 BOOT,SHORTS,SHIRTS	30.00
			81839		01-19-000-73610 STRETCH MESH CAP	289.00
			81840		01-19-000-73610 KNIT CAP	22.00
					01-19-000-73610	16.00
					Total :	2,441.00
190267	12/23/2020	007886 THEODORE POLYGRAPH SERVICE	7187		POLYGRAPH EXAM- C.KNAPCZYK	
					01-41-040-72846	200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190267	12/23/2020	007886	007886 THEODORE POLYGRAPH SERVICE (Continued)		Total :	200.00
190268	12/23/2020	007777	THOMPSON ELEVATOR INSPECTION	20-3106	16 SEMI-ANNUAL ELEVATOR CODE	
					01-33-300-72853	646.00
				20-3139	11 SEMI-ANNUAL ELEVATOR INSPE	
					01-33-300-72853	418.00
					Total :	1,064.00
190269	12/23/2020	007827	TINLEY WISH	122320	DONATIONS THRU HOLIDAY WALK	
					84-00-000-20192	480.00
					Total :	480.00
190270	12/23/2020	012187	TOTAL AUTOMATION CONCEPTS, INC	W22910	SERVICE FOR THERMOSTAT	
					01-26-025-72530	1,035.42
					Total :	1,035.42
190271	12/23/2020	007987	UNITED METHODIST CHURCH	010121	JAN'21 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	1,200.00
190272	12/23/2020	017446	VETERINARY CLINIC OF TINLEY PK	121820	CECOTT VET SVC 17745 S. OAK PA	
					27-00-000-79141	15,250.00
					Total :	15,250.00
190273	12/23/2020	012368	VISION INTEGRATED GRAPHICS,LLC	541508	DEC'20 WATER BILLS WITH ONE IN	
					60-00-000-72310	1,148.64
					64-00-000-72310	492.27
				541639	LATE NOTICES FOR NOV'20 BILLS	
					60-00-000-72310	236.47
					64-00-000-72310	101.35
					60-00-000-72110	326.87
					64-00-000-72110	140.08
					Total :	2,445.68
190274	12/23/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS 4842751-0		PAPER	
					01-26-024-73110	32.22
					01-26-023-73110	64.49
					60-00-000-73110	40.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190274	12/23/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS (Continued)			63-00-000-73110	4.51
					64-00-000-73110	19.27
					Total :	161.12
190275	12/23/2020	011055 WARREN OIL CO.	W1357272		N.L. GAS USED 11/25-12/10/20	
					01-17-205-73530	7,620.15
					01-19-000-73530	227.41
					01-19-020-73530	75.58
					01-21-000-73530	351.47
					60-00-000-73530	724.60
					63-00-000-73530	181.15
					64-00-000-73530	388.18
					01-26-023-73530	1,087.68
					01-26-024-73530	491.62
					01-33-300-73530	97.40
					01-12-000-73530	146.54
					01-14-000-73532	33.05
					01-14-000-73531	863.36
					14-00-000-73530	43.63
			W1357273		01-42-000-73530	246.79
					DIESEL FUEL USED 11/25-12/10/20	
					01-19-000-73545	454.90
					60-00-000-73545	151.92
					63-00-000-73545	37.98
					64-00-000-73545	81.38
					01-26-023-73545	372.61
					01-26-024-73545	70.71
					01-14-000-73531	938.19
					Total :	14,686.30
190276	12/23/2020	013263 WEST SIDE TRACTOR SALES	H93922		JD 410L WLBH PARTS FOR WATER	
					60-00-000-72540	263.94
					63-00-000-72540	87.98
					64-00-000-72540	150.82
					Total :	502.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
87		Vouchers for bank code : apbank			Bank total :	1,464,079.87
89		Vouchers in this report			Total vouchers :	1,465,141.21

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

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190277	12/31/2020	002628 AMERICAN WATER	123120		DEC'20 SEWER TREATMENT BROC	
					64-00-000-73225	46,396.80
			4000204571		FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	46,852.47
190278	12/31/2020	019703 CA HOMES & PROPERTIES	Ref001399514		UB Refund Cst #00511448	
					60-00-000-20599	37.73
					Total :	37.73
190279	12/31/2020	003334 CCP INDUSTRIES, INC	IN02674992		MECHANICS SUPPLIES	
				VTP-018153	01-26-023-72710	336.18
				VTP-018153	01-26-024-72710	168.09
				VTP-018153	01-17-205-72710	210.11
				VTP-018153	60-00-000-72710	115.56
				VTP-018153	63-00-000-72710	115.56
				VTP-018153	64-00-000-72710	105.05
				VTP-018153	01-26-023-72540	65.91
				VTP-018153	01-26-024-72540	32.96
				VTP-018153	60-00-000-72540	34.60
				VTP-018153	63-00-000-72540	11.53
				VTP-018153	64-00-000-72540	19.78
				VTP-018153	01-26-023-72540	156.77
				VTP-018153	01-26-024-72540	78.38
				VTP-018153	60-00-000-72540	82.30
				VTP-018153	63-00-000-72540	27.43
				VTP-018153	64-00-000-72540	47.04
				VTP-018153	01-26-023-72540	119.58
				VTP-018153	01-26-024-72540	59.79
				VTP-018153	60-00-000-72540	62.78
				VTP-018153	63-00-000-72540	20.93
				VTP-018153	64-00-000-72540	35.87
				VTP-018153	01-26-023-72540	27.60
				VTP-018153	01-26-024-72540	13.80
				VTP-018153	60-00-000-72540	14.49
				VTP-018153	63-00-000-72540	4.83

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190279	12/31/2020	003334 CCP INDUSTRIES, INC	(Continued)	VTP-018153	64-00-000-72540	8.28
					01-26-023-72540	43.32
					01-26-024-72540	21.66
					60-00-000-72540	22.74
					63-00-000-72540	7.58
					64-00-000-72540	12.99
					Total :	2,083.49
190280	12/31/2020	012057 COMCAST CABLE	8771401810265348		ACCT 8771401810265348 6829 173F	
					01-19-000-72517	87.48
			8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72517	54.25
			8771401810784702		ACCT#8771401810784702 7825 167	
					01-19-000-72517	91.16
					Total :	232.89
190281	12/31/2020	018234 CORE & MAIN LP	N504181		OMNI 4C2 10G 20LL 8WHL	
					60-00-000-74175	2,215.50
					64-00-000-74175	949.50
			N504580		OMNI 1-1/2" C2METER 1G 8WHL	
					60-00-000-74175	910.09
					64-00-000-74175	390.04
					Total :	4,465.13
190282	12/31/2020	003635 CROSSMARK PRINTING, INC	81052		LETTERHEAD	
					01-14-000-72310	293.38
			81093		FIELD CORRECTION NOTICE 3-PAF	
					01-33-300-72310	250.44
					Total :	543.82
190283	12/31/2020	004346 FRAME TECH, INC.	37274		ADJUST L-FRONT BUMPER DOWN	
					60-00-000-72540	34.13
					63-00-000-72540	11.38
					64-00-000-72540	19.49
					Total :	65.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190284	12/31/2020	016889 GALLAGHER MATERIALS INC.	18241	VTP-018165	UPM HIGH PERF COLD PATCH 01-26-023-73780	2,907.66
					Total :	2,907.66
190285	12/31/2020	012902 GO PARTS INC.	171280		DURAMAX 5W30 DEXOS AND BLAC 01-17-205-72540	444.59
					Total :	444.59
190286	12/31/2020	017373 HEARTLINE FITNESS SYSTEMS	124290		MAINTENANCE ON TREADMILL 01-17-205-72530	195.00
					Total :	195.00
190287	12/31/2020	005127 INGALLS OCCUPATIONAL MEDICINE	292647		NOV'20 EMPLOYEE SCREENINGS 01-19-000-72150	331.00
			292819		NOV'20 EMPLOYEE SCREENING 60-00-000-72150	20.65
					64-00-000-72150	17.70
					63-00-000-72150	20.65
					01-33-300-72446	104.00
					Total :	494.00
190288	12/31/2020	005186 INTERSTATE BATTERY SYSTEM	70019691		SLA 1005 BATTERY 01-17-220-72567	95.80
					Total :	95.80
190289	12/31/2020	005251 J AND R SALES AND SERVICE INC.	0338217		DRIVE TUBE ASSEMBLY, HEARING 01-26-023-73410	333.87
					Total :	333.87
190290	12/31/2020	019701 LUNDBERG, LEONARD	Ref001399512		UB Refund Cst #00450151 60-00-000-20599	80.16
					Total :	80.16
190291	12/31/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-591900		BATTERY BXT65850 01-17-205-72540	354.24
					Total :	354.24
190292	12/31/2020	005765 MARTIN WHALEN O.S. INC.	IN2570199		XER/XXC702 12/15/20-12/14/21 SER	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190292	12/31/2020	005765 MARTIN WHALEN O.S. INC.	(Continued)		01-17-205-72750	9,303.98
					Total :	9,303.98
190293	12/31/2020	014412 RAINS, SCOTT	122620		POLICE DOG FOOD 01-17-220-72240	56.99
					Total :	56.99
190294	12/31/2020	013234 ROMEOVILLE FIRE ACADEMY	2020-469	VTP-017996	INSTRUCTORS CLASS 01-19-000-72145	345.00
					Total :	345.00
190295	12/31/2020	007297 SUTTON FORD INC./FLEET SALES	517588		WIRE ASY 01-17-205-72540	57.69
			517589		SOCKET AND WIRE 01-17-205-72540	292.61
					Total :	350.30
190296	12/31/2020	019688 TEEL TECHNOLOGIES	S52482	VTP-018168	DATA EXTRACTION 01-17-225-73600	1,850.00
					Total :	1,850.00
190297	12/31/2020	018724 THE LOCKER SHOP	81246	VTP-018161	FACE MASKS 01-19-000-73115	1,820.00
					Total :	1,820.00
190298	12/31/2020	007886 THEODORE POLYGRAPH SERVICE	7191		POLYGRAPH EXAM- A. FALCO 01-41-040-72846	200.00
					Total :	200.00
190299	12/31/2020	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1924588		FSA GRACE & RUNOUT 1/1/21-3/31/ 01-12-000-72449	640.17
					Total :	640.17
190300	12/31/2020	013200 TRIBUNE PUBLISHING COMPANY	028653530000		NOV'20 CLASSIFIED LISTINGS 01-33-310-72330	1,102.52
					Total :	1,102.52

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190301	12/31/2020	008057 USA BLUE BOOK	449798		NUPLA SEWER SPADES 5'	
					60-00-000-73410	72.73
					63-00-000-73410	8.08
					64-00-000-73410	34.64
					Total :	115.45
190302	12/31/2020	019702 VIOLETTE, ERIN	Ref001399513		UB Refund Cst #00492844	
					60-00-000-20599	48.68
					Total :	48.68
190303	12/31/2020	012368 VISION INTEGRATED GRAPHICS,LLC	541982		LICENSE RENEWAL NOTICES	
					01-13-000-72310	1,037.19
					Total :	1,037.19
27 Vouchers for bank code : apbank						Bank total : 76,056.13

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2859	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-KURTZ AMBULANCE 01-14-000-72542	408.39
					Total :	408.39
2860	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-LOYOLA UNIVERSITY MED (	1,872.10
					01-14-000-72542	1,872.10
					Total :	1,872.10
2861	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-VILLAGE OF TINLEY PARK	667.80
					01-14-000-72542	667.80
					Total :	667.80
2862	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-VILLAGE OF TINLEY PARK	2,096.66
					01-14-000-72542	2,096.66
					70-00-000-72542	2,096.66
					Total :	4,193.32
2863	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-COMPALLIANCE	220.00
					01-14-000-72542	220.00
					Total :	220.00
2864	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200929W019	PAYEE-ER MEDICAL ASSOCIATES (	336.03
					01-14-000-72542	336.03
					Total :	336.03
2865	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-ILLINOIS BONE AND JOINT	119.49
					01-14-000-72542	119.49
					Total :	119.49
2866	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-INGALLS OCCUPATIONAL H	48.33
					01-14-000-72542	48.33
					70-00-000-72542	48.33
					Total :	96.66
2867	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-LOYOLA UNIVERSITY MED (	1,729.18
					01-14-000-72542	1,729.18
					Total :	1,729.18

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2868	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200929W019-2	PAYEE-PALOS COMMUNITY HOSPI 01-14-000-72542	2,175.20
Total :						2,175.20
2869	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200528W014	PAYEE-PREMIER ORTHOPAEDIC 01-14-000-72542	51.07
Total :						51.07
2870	12/30/2020	018837	INSURANCE PROGRAM MANAGERS GR	200528W014-2	PAYEE-PREMIER ORTHOPAEDIC 01-14-000-72542	90.31
Total :						90.31
2871	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-SILVER CROSS HOSPITAL 01-14-000-72542	3,528.92
Total :						3,528.92
2872	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-2	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	3,006.98
Total :						3,006.98
2873	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	333.90
Total :						333.90
2874	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542 70-00-000-72542	1,048.33 1,048.33
Total :						2,096.66
2875	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,113.02
Total :						1,113.02
2876	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	7,791.14
Total :						7,791.14
18 Vouchers for bank code : ipmq						Bank total : 29,830.17

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
45 Vouchers in this report						Total vouchers : 105,886.30

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

vchlist
01/07/2021 4:38:06PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1016	12/6/2020	012009 VILLAGE OF TINLEY PARK	VH-07161		FIRE RADIO REPEATER SYSTEM 36-00-000-74183	23,000.00
					Total :	23,000.00
1017	12/9/2020	019705 FIRE CATT LLC	8987		FIRE HOSE TESTING 36-00-000-72530	3,250.00
					Total :	3,250.00
120420	12/4/2020	006475 PARK ACE HARDWARE	120420		CORDLESS BLOWERS 36-00-000-74183	1,199.96
					Total :	1,199.96
121020	12/10/2020	017964 ROGUE FITNESS	USC04893106		ROGUE ECHO GYM TIMER 36-00-000-75129	309.13
					Total :	309.13
4 Vouchers for bank code : ap_ff						Bank total : 27,759.09

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190305	1/8/2021	018948 ADAPT PHARMA INC	36205	VTP-018166	NARCAN NASAL SPRAY 4MG 01-17-220-73550	2,700.00
					Total :	2,700.00
190306	1/8/2021	002682 AMERICAN LEGAL PUBLICATION	5976		DEC'20 S-35 FOLIO/INTERNET EDIT 01-13-000-72791	44.85
			5983		DEC'20 S-35 EDITING 01-13-000-72791	644.00
					Total :	688.85
190307	1/8/2021	002424 AMERICAN WATER WORKS ASSOC	122920		MEMBERSHIP RENEWAL K.HOWAF 60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
			123020		MEMBERSHIP FOR R.SIERRA 60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
			123020.		MEMBERSHIP RENEWAL J.PETERS 60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
					Total :	249.00
190308	1/8/2021	019707 ANI-MIDWEST	122120		REIMBURSEMENT FOR CORRECT : 01-14-000-79010	50.00
					Total :	50.00
190309	1/8/2021	018219 AXON ENTERPRISE, INC.	SI-1704960	VTP-018167	11504 X26P BLACKHAWK! HOLSTEI 01-17-220-73760	3,061.50
					Total :	3,061.50
190310	1/8/2021	019709 BARBOSA, GLEYSON	Ref001399759		UB Refund Cst #00508904 60-00-000-20599	14.82
					Total :	14.82
190311	1/8/2021	010953 BATTERIES PLUS - 277	P34849361		BATTERY SLA12-8F	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190311	1/8/2021	010953 BATTERIES PLUS - 277	(Continued)			
			P35154887		14-00-000-72550	140.00
					BATTERY SMC357-4	
					01-26-023-72530	4.49
					60-00-000-72530	2.36
					63-00-000-72530	0.79
					64-00-000-72530	1.35
					Total :	148.99
190312	1/8/2021	018807 BAXTER & WOODMAN INC	0219052		180829.20 PHASE 1 - GIS UPDATE	
					60-00-000-75813	4,358.38
					63-00-000-75813	4,358.38
					64-00-000-75813	3,735.74
			0219053		190816.60 LAGRANGE RD UTILITY-	
					62-00-000-72840	5,422.50
					Total :	17,875.00
190313	1/8/2021	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-20114-4		POLICE DEPARTMENT SHOOTING I	
				VTP-017918	01-26-025-72779	3,060.00
					Total :	3,060.00
190314	1/8/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	200200		HAULING SPOILS TO CHICAGO ST.	
					60-00-000-73681	396.90
					63-00-000-73681	44.10
					64-00-000-73681	189.00
					01-26-023-73681	270.00
			200201		HAULING SWEEPINGS TO HOMEW	
					60-00-000-73680	286.65
					63-00-000-73680	31.85
					64-00-000-73680	136.50
					01-26-023-73680	195.00
			200202		HAULING STONE FROM HANSON T	
					60-00-000-73680	226.80
					63-00-000-73680	25.20
					01-26-023-73680	180.00
					70-00-000-73680	60.00
					64-00-000-73680	108.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190314	1/8/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued) 200203		HAULING WOOD CHIPS TO 16845 E 60-00-000-73680 63-00-000-73680 64-00-000-73680 01-26-023-73680	44.10 4.90 21.00 30.00
					Total :	2,250.00
190315	1/8/2021	019639 BUTTALA, JUSTICE	123020		REIMBURSEMENT FOR CDL LICEN 60-00-000-72860 63-00-000-72860 64-00-000-72860	5.30 1.70 3.00
					Total :	10.00
190316	1/8/2021	003396 CASE LOTS INC	2158		TOILET PAPER 01-26-025-73580	299.40
			2174		LYSOL DISINFECTANT BOWL 01-26-025-73580	97.80
					Total :	397.20
190317	1/8/2021	017349 CHICAGO STREET CCDD, LLC	20053		DUMP FEE 12/9/20 AND 12/11/20 01-26-023-72890	490.00
					Total :	490.00
190318	1/8/2021	013820 CINTAS CORPORATION	4071659864		MATS-VH 01-26-025-72790	61.29
					Total :	61.29
190319	1/8/2021	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 OF 01-14-000-72125	233.35
					Total :	233.35
190320	1/8/2021	013892 COMED	6771163052		ACCT#6771163052 LITE RT25 TRAF 01-26-024-72510	2,003.81
					Total :	2,003.81
190321	1/8/2021	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 17529 66T 01-26-025-72510	49.20

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190321	1/8/2021	013878 COMED - COMMONWEALTH EDISON	(Continued) 0052035006		ACCT#0052035006 6720 SOUTH ST 01-26-025-72510	1,424.10
			0363058226		ACCT#0363058226 9340 W 179TH S 01-26-024-72510	111.52
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	5.38
			0522112018		ACCT#0522112018 17048 OPA 11/18 01-26-024-72510	39.55
			1222218001		ACCT#122218001 1 E OPA NORTH 70-00-000-72510	117.86
			1224165129		ACCT#1224165129 7053 W 183RD S 01-26-024-72510	164.02
			2587063010		ACCT#2587063010 17311 OPA 11/18 12-00-000-72510	19.66
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	22.79
					63-00-000-72510	22.79
			4329016037		ACCT#4329016037 17238 OPA 11/18 12-00-000-72510	25.58
			4384028017		ACCT#4384028017 6815 HICKORY S 01-26-024-72510	35.44
			7090006006		ACCT#7090006006 17231 OPA 11/18 12-00-000-72510	19.66
			7398024011		ACCT#7398024011 7000 W 183RD S 01-26-024-72510	49.47
					Total :	2,107.02
190322	1/8/2021	018234 CORE & MAIN LP	N514833		4 BRASS COMPANION FLG,BRASS 60-00-000-73631	350.35
					64-00-000-73631	150.15
					Total :	500.50
190323	1/8/2021	019708 COX, KATRINA	Ref001399758		UB Refund Cst #00504238 60-00-000-20599	54.89
					Total :	54.89

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190324	1/8/2021	003635 CROSSMARK PRINTING, INC	81073		DRIVER INFORMATION EXCHANGE 01-17-205-72310	225.00
					Total :	225.00
190325	1/8/2021	017603 DANDAN, RICK TARIQ	123120		DEC'20 SERVICES INVOICE 01-33-300-72790	30,543.92
					Total :	30,543.92
190326	1/8/2021	018996 ECOVOLT POWER CORP	INV5385		ECO-65 UNIT 19M AND 5 01-21-000-72540 01-26-023-72540	75.00 75.00
					Total :	150.00
190327	1/8/2021	004087 EMERGENCY MEDICAL PRODUCTS INC	2221977		SYNTHETIC GLOVES 01-19-000-73115	287.80
					Total :	287.80
190328	1/8/2021	015404 FBINAA INC	33160		DUES MATTHEW WALSH 01-17-205-72720	120.00
					Total :	120.00
190329	1/8/2021	004176 FEDEX (FEDERAL EXPRESS)	7-223-10604 7-230-53420		ACCT#6287-8595-3 SHIPPING COS 01-35-000-72954 ACCT#6287-8595-3 SHIPPING COS 01-35-000-72954	39.67 39.67
					Total :	79.34
190330	1/8/2021	004756 FIRST MIDWEST BANK 312	121520		SAFETY DEPOSIT BOX RENTAL 312 01-17-205-73600	137.00
					Total :	137.00
190331	1/8/2021	012941 FMP	52-474479		UPPER INTAKE MANIFOLD GAS 01-17-205-72540	8.85
					Total :	8.85
190332	1/8/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00405618		RADIO MAINTENANCE 12/1-12/31/2 14-00-000-72750	8,510.75

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190332	1/8/2021	011611 011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			Total : 8,510.75
190333	1/8/2021	004346 FRAME TECH, INC.	37281		WHEEL ALIGN 01-17-205-72540	110.00
					Total :	110.00
190334	1/8/2021	018387 GBJ SALES, LLC	3499		TIGER GRIP CLOVES 60-00-000-73845 63-00-000-73845 64-00-000-73845 01-26-023-73845 01-26-024-73845	32.50 3.61 15.47 51.58 25.79
					Total :	128.95
190335	1/8/2021	004438 GRAINGER	9755871390		WEB SLING 60-00-000-73870 63-00-000-73870 64-00-000-73870	25.83 2.87 12.30
					Total :	41.00
190336	1/8/2021	018816 HEARTLAND CUSTOMER SOLUTIONS	INV1130562	VTP-018177	<PD> - REPAIRS TO TOUGHBOOK 01-17-220-72567	314.00
					Total :	314.00
190337	1/8/2021	012281 HINCKLEY SPRINGS	5977593122620		WATER COOLER RENTAL 01-21-210-73110	141.17
					Total :	141.17
190338	1/8/2021	001487 HOMEWOOD DISPOSAL SERVICE	7234022 7239451		30YD EXCHANGE HAUL AND DUMP 01-26-023-72890 SWEEPINGS 01-26-023-72890	307.75 1,991.00
					Total :	2,298.75
190339	1/8/2021	014898 IACP	0150228		STAN TENCZA DUES 1/1/21-12/31/2 01-17-205-72720	190.00
					Total :	190.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190340	1/8/2021	004931 ILLINOIS ECONOMIC DEV ASSOC.	212		MEMBERSHIP THROUGH DEC 2021 01-33-320-72720	250.00
					Total :	250.00
190341	1/8/2021	016616 KURTZ AMBULANCE SERVICE INC.	10677		EMS SERVICE AGREEMENT DEC'20 01-21-000-72856	39,690.33
					Total :	39,690.33
190342	1/8/2021	018156 LUSBY JR, TERRY	010521		PRINTING REIMBURSEMENT 70-00-000-72310	156.55
					Total :	156.55
190343	1/8/2021	007100 M. E.SIMPSON COMPANY, INC	36209	VTP-018089	WATER ASSESSMENT PROGRAM 1 60-00-000-72790	28,717.00
					Total :	28,717.00
190344	1/8/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-593167		FILTER AND LMNT ASY 01-17-205-72540	475.29
					Total :	475.29
190345	1/8/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-96984		TIMING CVR GASKET 01-17-205-72540	7.44
			15030-97044		BRAKE PADS AND ROTOR 01-26-023-72540	83.67
					60-00-000-72540	21.96
					63-00-000-72540	7.32
					64-00-000-72540	12.55
			15030-97198		BRAKE CALIPER 01-26-023-72530	267.56
					Total :	400.50
190346	1/8/2021	005844 MCDONALD'S	01042021		PRISONER MEALS DEC'20 01-17-220-72230	211.24
					Total :	211.24
190347	1/8/2021	005645 MEADE ELECTRIC COMPANY INC.	694821		TRAFFIC SIGNAL MAINTENANCE 01-26-024-72775	495.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190347	1/8/2021	005645	005645 MEADE ELECTRIC COMPANY INC.	(Continued)		Total : 495.00
190348	1/8/2021	006074	MENARDS		BATTERIES	
					60-00-000-72540	5.24
					63-00-000-72540	1.75
					64-00-000-72540	2.99
			98476			
			98583		CERAMIC BLOCK MAGNETS	
					01-26-025-73840	2.69
					Total :	12.67
190349	1/8/2021	012517	MERIDIAN IT INC	486377	ANYCONNECT 2FA TROUBLESHOC	
					01-16-000-72650	200.00
					Total :	200.00
190350	1/8/2021	017764	MONTANA & WELCH, LLC.	13231	LICENSE HEARINGS 11/4/20 AND 1	
					01-14-000-72876	1,267.50
					Total :	1,267.50
190351	1/8/2021	017651	MSC INDUSTRIAL SUPPLY CO.	4310494001	WASHERS,HEX NUT,SWIVEL,BRAK	
					01-26-023-72540	280.71
					Total :	280.71
190352	1/8/2021	015386	MUNICIPAL GIS PARTNERS, INC	5301	GIS STAFFING DEC'20	
					01-16-000-72652	4,998.96
					60-00-000-72652	3,199.33
					63-00-000-72652	299.93
					64-00-000-72652	1,499.69
					Total :	9,997.91
190353	1/8/2021	010810	MUNICIPAL SERV. CONSULTING INC	TPCS-12-20	CONTRACTED SVC FOR DEC'20	
					11-00-000-74150	7,108.50
					Total :	7,108.50
190354	1/8/2021	012301	MVP FIRE SYSTEMS,INC	13283	ANNUAL FIRE SPRINKLER INSPEC	
					01-26-025-72790	615.00
			13284		ANNUAL FIRE SPRINKLER INSPEC	
					01-26-025-72790	615.00
			13285		ANNUAL FIRE SPRINKLER INSPEC	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190354	1/8/2021	012301 MVP FIRE SYSTEMS,INC	(Continued)			
			13286		01-26-025-72790 ANNUAL FIRE SPRINKLER INSPEC	215.00
			13287		01-26-025-72790 ANNUAL FIRE SPRINKLER INSPEC	615.00
			13288		01-26-025-72790 ANNUAL FIRE SPRINKER -TPPD 78	515.00
			13289		01-26-025-72790 ANNUAL FIRE SPRINKLER INSPEC	915.00
			13290		01-26-025-72790 ANNUAL FIRE SPRINKLER INSPEC	215.00
					01-26-025-72790	315.00
					Total :	4,020.00
190355	1/8/2021	006178 NORMAN'S	33846		HOLIDAY COSTUME CLEANING 01-35-000-72954	100.00
			33847		HOLIDAY COSTUME CLEANING 01-35-000-72954	108.75
			33895		HOLIDAY COSTUME CLEANING 01-35-000-72954	44.75
			40106		HOLIDAY COSTUME CLEANING 01-35-000-72954	43.00
					Total :	296.50
190356	1/8/2021	010135 ONSITE COMMUNICATIONS USA, INC	50807		REMOTE SPEAKER MICROPHONE, 01-21-000-72550	307.00
					Total :	307.00
190357	1/8/2021	006475 PARK ACE HARDWARE	037001/2		ACCT#9404 037001/2 GFI ST RECP	
			064848		01-19-000-73870 ACCT#009404 64848 CLOROX CLE	29.99
					01-19-000-73580	1,006.97
					01-19-000-72220	625.89
					01-19-000-72530	45.43
			064856/1		ACCT#891433 064856/1 THREADLC	
					01-26-024-73570	13.25
			064887/1		ACCT#891431 064887/1 GREASE SI	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190357	1/8/2021	006475 PARK ACE HARDWARE	(Continued)		60-00-000-73410	2.31
					63-00-000-73410	0.26
					64-00-000-73410	1.10
			064919/1		ACCT#891432 064919/1 MAILBOX R	
					01-26-023-73840	15.99
					Total :	1,741.19
190358	1/8/2021	006499 PITNEY BOWES INC	1017067660		ACCT#0010611388 RED INK CTDG	
					01-17-205-72750	356.97
			1017117789		ACCT#0012198182 1/16/21-4/15/21	
					01-14-000-72110	150.00
					Total :	506.97
190359	1/8/2021	006507 POSTMASTER, U. S. POST OFFICE	123020		JAN'20 WATER BILLS	
					60-00-000-72110	2,013.73
					64-00-000-72110	863.02
					Total :	2,876.75
190360	1/8/2021	006635 POWER EQUIPMENT LEASING CO.	W2295	VTP-018174	REPLACE NON- CONDUCTIVE LINE	
					01-26-024-72540	8,570.68
					Total :	8,570.68
190361	1/8/2021	006559 PRAXAIR DISTRIBUTION, INC	60831139		ACETYLENE	
					01-26-023-73730	85.78
					01-26-024-73730	42.89
					60-00-000-73730	30.02
					63-00-000-73730	30.02
					64-00-000-73730	25.74
					Total :	214.45
190362	1/8/2021	013587 PROSHRED SECURITY	990073960		SHREDDING SERVICES - PD	
					01-17-205-72750	120.00
					Total :	120.00
190363	1/8/2021	006361 RAY O' HERRON CO INC	2075120-IN	VTP-018156	ITEM #MS60092 LIBERATOR II GEL	
					01-17-220-73610	144.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190363	1/8/2021	006361 RAY O' HERRON CO INC	(Continued)		01-17-220-73610	3.93
					Total :	147.93
190364	1/8/2021	019246 REACH MEDIA NETWORK	70733	VTP-018185	MEDIA PLAYER FOR PUBLIC WORK	619.00
					01-26-025-72530	619.00
					Total :	619.00
190365	1/8/2021	006974 RINGHOFER, WILLIAM	010721		JAN'21 HEALTH INSURANCE REIME	522.50
					01-17-205-72435	522.50
					Total :	522.50
190366	1/8/2021	006874 ROBINSON ENGINEERING CO. LTD.	20120298		16-849.01 TP FIRST ADDITION TO B	978.75
			20120299		01-14-000-72840	3,700.00
			20120300		11-320 TP THE BLVD AT CENTRAL S	9,906.00
			20120301		27-00-000-72840	1,802.75
			20120342		19-R0866.01 TP 80TH AVE WATER M	5,793.05
					30-00-000-75806	22,180.55
					20-R0382 TP MIDLOTHIAN CREEK S	
					65-00-000-75310	
					20-R0005.014 TP FY'20 PMP RESUF	
					06-00-000-72840	
					Total :	
190367	1/8/2021	007629 SAM'S CLUB DIRECT	122320		LYSOL WIPES	8.98
			122320.		01-26-025-73580	30.77
					LYSOL,NAPKINS,WATER	13.18
					60-00-000-73115	21.98
					64-00-000-73115	43.95
					01-26-024-73115	8.98
					01-26-023-73115	
					01-26-025-73580	
			122720		PAPER	9.33
					01-19-000-73110	9.32
					01-21-210-73110	11.57
					01-21-000-73110	
			122920		BANKERS BOX,CUSHION WRAP,B/	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190367	1/8/2021	007629 SAM'S CLUB DIRECT	(Continued)		01-26-024-73110	23.36
					01-26-023-73110	46.70
					60-00-000-73110	29.42
					63-00-000-73110	3.27
					64-00-000-73110	14.01
					Total :	274.82
190368	1/8/2021	019706 SPIRITUS SYSTEMS COMPANY INC	C682		FANNY SACK POUCH MK3-RANGE	
					01-17-220-73610	149.90
					Total :	149.90
190369	1/8/2021	002592 SPOK, INC.	E6092566M		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	69.77
					Total :	69.77
190370	1/8/2021	012238 STAPLES BUSINESS ADVANTAGE	3464944455		CORRECTION TAPE, ENVELOPE, ST.	
					01-17-220-73600	109.95
					01-17-205-73110	178.70
			3464944456		GLOVES	
					01-17-220-73600	99.95
			3464944457		GLOVES	
					01-17-220-73600	21.78
			3464944458		HP 2020A INK	
					01-17-205-73110	58.49
			3464944459		WHITE OUT AND SORTWICK	
					01-17-205-73110	13.08
			3464944460		CALENDAR REFILL, CALENDARS, P	
					01-42-000-73870	19.99
					01-14-000-73110	11.29
					01-15-000-73110	19.99
					01-13-000-73110	39.14
					01-12-000-73110	101.61
			3464944462		FOLDER, PAPER, INK, HANGING FOL	
					01-12-000-73110	359.65
			3465375448		COLORED LABELS	
					01-12-000-73110	27.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190370	1/8/2021	012238	012238 STAPLES BUSINESS ADVANTAGE (Continued)		Total :	1,061.58
190371	1/8/2021	015452	STEINER ELECTRIC COMPANY	S006767146.003	MINATURE CIRC BRKR 01-26-024-73570	353.50
					Total :	353.50
190372	1/8/2021	005521	STEPHEN A. LASER ASSOCIATES	2007156	PUBLIC SAFETY OFFICER ASSESS 01-41-040-72846 01-26-025-72446 01-12-000-72446	2,750.00 1,100.00 1,200.00
					Total :	5,050.00
190373	1/8/2021	007297	SUTTON FORD INC./FLEET SALES	517949	SEAT BELTS 01-17-205-72540	62.54
				518076	PUMP ASY WATER, GASKET,BOLT, 01-17-205-72540	374.94
				518191	ROD 01-17-205-72540	27.27
				518271	BULB 01-17-205-72540	123.12
				518339	FILTER 01-17-205-72540	18.45
					Total :	606.32
190374	1/8/2021	019684	TACTICALGEAR COM	SD004664619	TRS-2028004 MEN'S TRU-SPEC H2O 01-17-220-73610	284.00
				VTP-018160	Total :	284.00
190375	1/8/2021	018607	TELCOM INNOVATIONS GROUP, LLC	A56345	SO 173738 SET UP 50 MITEAM USE 01-26-025-72777	2,340.00
				A56385	LABOR CHARGE FOR BILLABLE RE 01-26-025-72777	390.00
					Total :	2,730.00
190376	1/8/2021	007777	THOMPSON ELEVATOR INSPECTION	20-3207	7 SEMI-ANNUAL ELEVATOR INSPEC 01-33-300-72853	266.00
				20-3213	1 ELEVATOR PLAN REVIEW 01-33-300-72853	75.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190376	1/8/2021	007777	007777 THOMPSON ELEVATOR INSPECTIOI (Continued)		Total :	341.00
190377	1/8/2021	014854	THOMSON REUTERS-WEST PYMNT CTF 843625704		WEST INFORMATION CHARGES 12 01-17-225-72852	199.94
					Total :	199.94
190378	1/8/2021	019700	T-MOBILE USA INC	9424949222	TOWER DUMP-7330 W 191ST ST 01-17-225-73600	50.00
					Total :	50.00
190379	1/8/2021	012187	TOTAL AUTOMATION CONCEPTS, INC	C009015	BUILDING AUTOMATION SERVICE / 01-26-025-72790	9,933.00
				VTP-018182		
			C009016		BUILDING AUTOMATION SERVICE / 01-26-025-72790	9,933.00
				VTP-018182		
					Total :	19,866.00
190380	1/8/2021	012259	TPC TRAINING	217370	ELECTRICAL TRAINING CLASS W.M 01-26-024-72140	2,390.00
				VTP-018183		
					Total :	2,390.00
190381	1/8/2021	002165	ULINE, INC	127951945	CONTRACTOR BAG,CABLE TIES,BC 01-17-220-73600	446.78
					Total :	446.78
190382	1/8/2021	019710	WALUS, BRIAN	010721	OVERPAYMENT OF PLANNING GEN 01-14-000-79015	75.00
					Total :	75.00
190383	1/8/2021	010165	WAREHOUSE DIRECT WORKPL SOLTNS 4848907-0		DISINFECTANT SOAP 01-26-025-73580	124.57
			4849794-0		CALENDAR DESK REFILL 01-21-000-73110	3.67
			4850339-0		PAPER TOWEL AND TOILET BOWL 01-26-025-73580	84.15
					Total :	212.39
79 Vouchers for bank code : apbank						Bank total : 244,790.47

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2877	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-ADVANCED MIDWEST RADI 01-14-000-72542	369.90
Total :						369.90
2878	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-ADVANCED MIDWEST RADI 01-14-000-72542	31.93
Total :						31.93
2879	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	255.06
Total :						255.06
2880	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	182.98
Total :						182.98
2881	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	182.98
Total :						182.98
2882	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-4	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	226.03
Total :						226.03
2883	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-5	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	273.33
Total :						273.33
2884	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-6	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	225.77
Total :						225.77
2885	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-7	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	230.28
Total :						230.28
2886	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-8	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	226.03

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2886	1/5/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)		Total :	226.03
2887	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-ELECTROSTIM MEDCL SVC 01-14-000-72542	963.66
					Total :	963.66
2888	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041		PAYEE-EM STRATEGIES 01-14-000-72542	184.64
					Total :	184.64
2889	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-9		PAYEE-LOYOLA UNIVERSITY MED (C 01-14-000-72542	71.64
					Total :	71.64
2890	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-10		PAYEE-LOYOLA UNIVERSITY MED (C 01-14-000-72542	62.78
					Total :	62.78
2891	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041-2		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	3,006.98
					Total :	3,006.98
2892	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 201130W025		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	333.90
					Total :	333.90
2893	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 201119W024		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542 70-00-000-72542	1,048.33 1,048.33
					Total :	2,096.66
2894	1/4/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-11		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,113.02
					Total :	1,113.02
2895	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 2010* 2008* 2009*		PAYEE-ALPHA REVIEW CORPORAT 01-14-000-72542 70-00-000-72542	628.99 2.92

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2895	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GRI (Continued)		01-14-000-72542	322.37
Total :						954.28

19 Vouchers for bank code : ipmq

Bank total : 10,991.85

102 Vouchers in this report

Total vouchers : 283,541.41

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

vchlist
01/14/2021 3:26:33PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120820	12/8/2020	019711 BED BATH & BEYOND	BBS3732610249		THERAPEDIC COOLING MEMORY F	4,671.27
Total :						4,671.27
1 Vouchers for bank code : ap_ff						Bank total : 4,671.27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190384	1/15/2021	015868 ACROSS THE STREET PRODUCTIONS	INV06649		RECORD MANAGEMENT / TRAINING	626.40
					Total :	626.40
190385	1/15/2021	019563 AEP ENERGY INC	3013134259		ACCT#3013134259 #4623055116 11/	14,149.12
			3013134260		ACCT#3013134260 #6771163043 11/	4,267.84
					Total :	18,416.96
190386	1/15/2021	002734 AIR ONE EQUIPMENT, INC	164291		REPAIR TO THE HURST JL-5E POW	152.50
					Total :	152.50
190387	1/15/2021	018781 ALTORFER INDUSTRIES INC	P50C1146571		FILTER,KNOB,LATCH	155.10
					Total :	155.10
190388	1/15/2021	003166 B & J TOWING AND AUTO REPAIR	18004		SAFETY INSPECTION	142.00
					Total :	142.00
190389	1/15/2021	003359 BACKFLOW SOLUTIONS INC	5085		VTP CROSS CONNECTION CONTRI	2,969.91
					Total :	2,969.91
190390	1/15/2021	010953 BATTERIES PLUS - 277	P35431256		SLA12-8F BATTERY	140.00
					Total :	140.00
190391	1/15/2021	012966 BOLING, THOMAS	12-20		SHAREPOINT MONTHLY MAINT 12/	1,837.50
					Total :	1,837.50
190392	1/15/2021	014148 CALL ONE	363053		VILLAGE LANDLINE PHONE SERV (	11,390.66
					Total :	11,390.66
190393	1/15/2021	003396 CASE LOTS INC	2256		STYROCUPS,PAPERTOWELS,TOILI	432.90
					Total :	432.90
190394	1/15/2021	003243 CDW GOVERNMENT INC	5433192	VTP-018063	UPS TOWER & COMM CARD	760.93
					Total :	760.93
190395	1/15/2021	018060 CELTIC COMMERCIAL PAINTING,LLC	8584	VTP-018055	EXTERIOR DOOR PAINTING	2,850.00
					Total :	2,850.00
190396	1/15/2021	015199 CHICAGO PARTS & SOUND LLC	3-0044103		MTR BRF1383 AND MR BRRF92	186.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190396	1/15/2021	015199 CHICAGO PARTS & SOUND LLC	162187 (Continued)			Total : 186.77
190397	1/15/2021	017349 CHICAGO STREET CCDD, LLC	20085		DUMP FEE 12/23/20	350.00
					Total :	350.00
190398	1/15/2021	003137 CHRISTOPHER B.BURKE ENGINEERNG	162187		01.R160373.00002 PROFESSIONAL	67.50
			163340		01.R160373.0003C LIGHTING PHAS	1,184.00
			163341		01.R160373.00002 INTERIM VILLAG	1,287.00
			163342		01.R160373.00012 UTILITY ENGINE	67.00
			163343		01.R160373.00022 DRY UTILITY REI	6,001.00
			163344		01.R160373.C0020 POST 7 FORCE I	67.00
					Total :	8,673.50
190399	1/15/2021	012057 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 1/8/21-2/	233.35
					Total :	233.35
190400	1/15/2021	013878 COMED - COMMONWEALTH EDISON	0369095018		ACCT#0369095018 6761 NORTH ST	534.74
			2761036017		ACCT#2761036017 8317 AMBERLY	51.44
			2777112019		ACCT#2777112019 175TH AND SAN	143.81
			3214011009		ACCT#3214011009 16853 LAKEWO	240.47
			7063131025		ACCT#7063131025 7813 174TH ST	33.14
			8363023007		ACCT#8363023007 0 179TH ST & 82	232.34
					Total :	1,235.94
190401	1/15/2021	018311 CONNECTION	70803840		BRIGHT WHITE INKJET PAPER	70.52
					Total :	70.52
190402	1/15/2021	012826 CONSTELLATION NEWENERGY, INC.	18870964101		ACCT#875225 UTIL#4373166015 CL	4,377.80
			18871872301		ACCT#875224 UTIL#3784068018 CL	6,491.78
			19095105701		ACCT#875225 UTIL#4373166015 CL	5,509.11
			19095111701		ACCT#875227 UTIL#5095140029 CL	1,789.29
			19095111701		ACCT#875227 UTIL#5095140029 CL	2,922.16
			19095197101		ACCT#875222 UTIL#3613125002 CL	888.85
			19095198001		ACCT#875223 UTIL#3670129006 CL	350.52
			19095199101		ACCT#875224 UTIL#3784068018 CL	8,164.99
					Total :	30,494.50
190403	1/15/2021	018234 CORE & MAIN LP	N531880		CURB BOX PLUG,BRS BUSHNG NC	1,019.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190403	1/15/2021	018234 CORE & MAIN LP	(Continued) N531895 N570597		BBAA-76-NL 2X1-1/2 CC BRS BUSH HYMAX CPLG	127.28 1,178.84
					Total :	2,325.70
190404	1/15/2021	003635 CROSSMARK PRINTING, INC	81238		BUSINESS CARDS: W.SMART,J.LP	124.60
					Total :	124.60
190405	1/15/2021	014690 DARLING INGREDIENTS INC	11344747		SANITATION FEE TRAP/SERV FEE	137.00
					Total :	137.00
190406	1/15/2021	019276 DAVEY RESOURCE GROUP INC	108473-R	VTP-017817	APPLE LANE POND RESTORATION	13,050.00
					Total :	13,050.00
190407	1/15/2021	004152 ECOLAB PEST ELIMINATION INC.	2201425 3789080 3789081		RODENT CEILING SERVICE INSTAL COCKROACH/RODENT PROGRAM COCKROACH/RODENT PROGRAM	399.00 474.44 86.48
					Total :	959.92
190408	1/15/2021	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1128		PUSH TO TALK LTE DATA RADIO SV	30.55
					Total :	30.55
190409	1/15/2021	019713 ERGOMETRICS AND APPLIED	139481		TEST MATERIALS	27.43
					Total :	27.43
190410	1/15/2021	004119 ETP LABS INC.	20-134935		COLIFORM SAMPLES	652.00
					Total :	652.00
190411	1/15/2021	017887 FARO TECHNOLOGIES, INC	910118704 91018703		FARO ZONE 2 D MAINT RENEWAL FARO ZONE 2D MAINTENANCE RE	70.00 12.00
					Total :	82.00
190412	1/15/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00404115 IN00404449		FIRE ALARM SYSTEM SERVICE, BA FIRE ALARM SAME DAY SERVICE C	551.50 310.00
					Total :	861.50
190413	1/15/2021	002877 G. W. BERKHEIMER CO., INC.	79680 79688		AIR FILTERS AIRFILTERS	65.04 60.12

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190413	1/15/2021	002877 G. W. BERKHEIMER CO., INC.	(Continued) 796977		TRUEFLEX EXHAUST FAN BELTS	28.40
					Total :	153.56
190414	1/15/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2025498		DEODORIZER,LABELS,PEN,ENVEL	137.54
					Total :	137.54
190415	1/15/2021	018387 GBJ SALES, LLC	3521		WHITE RUBBERIZED COATING	96.45
					Total :	96.45
190416	1/15/2021	015397 GOVTEMPSUSA LLC	3639108		P.WALLRICH WEEKS OF 11/29 AND	3,642.03
					Total :	3,642.03
190417	1/15/2021	004438 GRAINGER	9765814745 9768607682		INSPECTION CAMERA	167.87
					BLUE SPRAY PAINT	435.60
					Total :	603.47
190418	1/15/2021	019555 GREEN KITCHEN CONCEPTS INC	300-2003423		FILTAFRY FRYER SERVICE	150.00
					Total :	150.00
190419	1/15/2021	018636 HARTIGAN & O'CONNOR P.C.	19189		CASE#2017 L 65067 EBERHARDT V	2,356.00
					Total :	2,356.00
190420	1/15/2021	004741 HEARTS & FLOWERS	009432 009437		GREEN PLANT:ALBIN SCISLOWWS	50.00
					PRETTY IN PINK AZALEA FOR HER.	83.00
					Total :	133.00
190421	1/15/2021	018696 HENRY'S HOUSE OF DECORATED	8094		PUBLIC WORKS UNIFORMS	132.50
					Total :	132.50
190422	1/15/2021	001487 HOMEWOOD DISPOSAL SERVICE	7245920		SWEEPINGS	1,135.00
					Total :	1,135.00
190423	1/15/2021	004978 ILLINOIS ASSOC.OF CHF POLICE	7601		MEMERSHIP- MEDIUM DEPARTMEN	95.00
					Total :	95.00
190424	1/15/2021	018836 ILLINOIS COUNTIES RISK	RCB000000026397 RCB000000026745		2020-2021 ICRMT-PROPERTY AND	87,345.00
					2020-2021 ICRMT-WORKERS'COMF	15,863.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190424	1/15/2021	018836 018836 ILLINOIS COUNTIES RISK	(Continued)		Total :	103,208.88
190425	1/15/2021	005044 ILLINOIS FIRE CHIEFS ASSOC	1112		MEMBERSHIP RENEWAL 7 RETIRE	40.00
			1530		MEMBERSHIP RENWAL TPDF K.DU	475.00
					Total :	515.00
190426	1/15/2021	017992 ILLINOIS SAR COUNCIL	21-52		ANNUAL MEMBERSHIP DUES	50.00
					Total :	50.00
190427	1/15/2021	005127 INGALLS OCCUPATIONAL MEDICINE	293268		DEC'20 EMPLOYEE SCREENINGS	1,162.00
					Total :	1,162.00
190428	1/15/2021	005025 INTERNATIONAL CODE COUNCIL INC	1001258511		SPRINKLER REVIEW - 19420 HARLI	600.00
			1001274083		SPRINKLER REVIEW-2012 6775 PR	700.00
			1001278716		PLAN REVIEW/INTERP FEE'S 7451	600.00
			1001278720		PLAN REVIEW/INTERP FEES 7305 I	550.00
					Total :	2,450.00
190429	1/15/2021	007233 JOLIET SUSPENSION, INC.	126164		REPLACE BOTH REAR SPRINGS/P/	1,623.78
					Total :	1,623.78
190430	1/15/2021	005278 JULIE INC	2021-1739		2021 -ASSESSMENT PRINT/EMAIL,F	8,319.54
					Total :	8,319.54
190431	1/15/2021	019248 K-TECH SPECIALTY COATINGS INC	202012-K0088	VTP-018180	PRE-WETTING AGENT- ANTI ICER &	5,980.62
					Total :	5,980.62
190432	1/15/2021	005617 LANDHEIM TRAINING CENTER	76528		BOARDING FOR YAMBO 11/18-12/4/	584.95
					Total :	584.95
190433	1/15/2021	013850 LANDSCAPE CONCEPTS MANAGEMENT	010721		REFUND OVERPAYMENT CONTR LI	50.00
					Total :	50.00
190434	1/15/2021	019716 LANE, RUTH A	Ref001400015		UB Refund Cst #00452692	39.99
					Total :	39.99
190435	1/15/2021	014190 LEHIGH HANSON	5868485		BED BACKFILL	1,063.60

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190435	1/15/2021	014190 014190 LEHIGH HANSON	(Continued)		Total :	1,063.60
190436	1/15/2021	003440 M. COOPER WINSUPPLY CO.	02348701		TOILET REPAIRS FOR VH	44.14
					Total :	44.14
190437	1/15/2021	007100 M. E.SIMPSON COMPANY, INC	36227	VTP-018089	WATER ASSESSMENT PROGRAM	6,142.00
					Total :	6,142.00
190438	1/15/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-97153		AIR FILTER	19.16
					Total :	19.16
190439	1/15/2021	006074 MENARDS	98752		CLX CLING BLEACH GEL TBC	15.76
			98786		BLADE,HACKSAW,SCREWDRIVER,	410.36
			98803		PAPER TOWELS, BRISTLE BRUSH,	52.07
			99035		154 OZ TIDE, GLASS BRISTLE BRU	25.88
			99043		VEHICLE BRUSH HEAD, ENERGIZE	32.25
			99074		96" 59W 4100K T8 (2PK)	14.98
			99125		1-1/2" X 10 YD WTERPROOF, MF-IV	82.38
			99136		120QT CLEAR W/BLK LID	25.94
					Total :	659.62
190440	1/15/2021	019715 MILLER, KAREN	Ref001400012		UB Refund Cst #00484193;rfnd dupl	1,228.00
					Total :	1,228.00
190441	1/15/2021	019316 MINUTEMAN SECURITY	40957	VTP-018178	DAMAGED EQUIPMENT REPLACEM	17,726.53
					Total :	17,726.53
190442	1/15/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4335086001		HOSE,PARKRIMP,COUPLERS	449.68
			4335206001		CIRCUIT BREAKER,LOCK NUTS,SA	548.37
					Total :	998.05
190443	1/15/2021	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-12-20		CONSULTING SVC CIMP FOR VTP [	14,784.00
					Total :	14,784.00
190444	1/15/2021	014443 MURPHY & MILLER, INC	SVC00030033		HOT WATER HEATER SERVICE FIR	572.00
					Total :	572.00
190445	1/15/2021	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	249.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190445	1/15/2021	015723 NICOR	(Continued) 06821610000 09977410001 12-21-36-1000 4 53463710003 54072310003 73675410002 74433410003 83523710008 96019958527		ACCT#06821610000 METER 276933 ACCT#09-97-74-1000 1 7801 W 1915 ACCT#12213610004 METER 503139 ACCT#53-46-37-1000 3 18241 S 80T ACCT#54072310003 METER 435331 ACCT#73-67-54-1000 2 7800 183RD ACCT#74433410003 3575402 7700 \	316.63 531.85 445.81 89.32 754.44 1,435.67 39.33 1,807.80 241.96
Total :						5,911.89
190446	1/15/2021	006221 NORTHERN SAFETY CO. INC.	102298483 102298512 904265230 904265231		GLOVES GLOVES GLOVES KNITWRIST GLOVES	472.32 473.40 477.60 479.52
Total :						1,902.84
190447	1/15/2021	010135 ONSITE COMMUNICATIONS USA, INC	50776	VTP-018191	MISC RADIO REPAIR LABOR	1,518.85
Total :						1,518.85
190448	1/15/2021	013096 PACE SYSTEMS INC	IN00034523	VTP-018145	BROOKSIDE CCTV CAMERAS	2,000.00
Total :						2,000.00
190449	1/15/2021	006475 PARK ACE HARDWARE	0604951/1 064935/1 064950/1 064964/1 64971/1		ACCT#891431 064951/1 ELECTRIC #891432 BATTERY PX 76 A (4PK) ACCT#891432 INV 064950/1 TIEDO ACCT#891431 064964/1 GASKET TC ACCT#891432 64971/1 KEY	87.99 4.79 12.79 0.79 2.07
Total :						108.43
190450	1/15/2021	010793 POLICE CHIEF'S ASSOC OF	010721		MEMBERSHIP DUES M.WALSH AND	100.00
Total :						100.00
190451	1/15/2021	006780 POMP'S TIRE SERVICE, INC	410833193 410833198	VTP-018189	(5) 255/60VR18 GOODYEAR TIRES CHAMP FUEL FIGHTER TIRES	749.10 371.12
Total :						1,120.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190452	1/15/2021	014412 RAINS, SCOTT	011321		POLICE DOG FOOD	56.99
Total :						56.99
190453	1/15/2021	017584 RELADYNE	1322261-IN	VTP-018207	(2) DRUMS OF VERSAHYDRAULIC I	778.01
Total :						778.01
190454	1/15/2021	006874 ROBINSON ENGINEERING CO. LTD.	20110384		20-R0055 TP 2020 MISC ENGINEER	1,928.50
Total :						1,928.50
190455	1/15/2021	007629 SAM'S CLUB DIRECT	010621		COFFEE FILTERS,PAPER TOWEL,V	120.44
			122320..		BANKERS BOX,WIPES,PLATES	53.38
Total :						173.82
190456	1/15/2021	007453 SERVICE SANITATION, INC.	8080622		FIREMAN TRAINING CENTER REST	176.53
Total :						176.53
190457	1/15/2021	017378 SIKICH LLP	481719		PROFESSIONAL AUDIT SERVICES	2,420.00
Total :						2,420.00
190458	1/15/2021	019714 SIMS, JAYONNA	011321		PERMIT REMIBURSMENT -INSPECT	50.00
Total :						50.00
190459	1/15/2021	013043 SITE DESIGN GROUP, LTD.	7482PH2-41	VTP-017897	LANDSCAPE PLANNING 11/29-12/26	2,198.75
			7698-62	VTP-017852	NATURALIZED STORMWATER MAIN	1,782.50
			7946-44	VTP-017834	FIELD INSPECTIONS 11/29-12/26/20	125.00
			7954PH2-06	VTP-017776	PHASE II LEGACY POND LANDSCA	1,000.00
			7955-25	VTP-017816	SPRINKLERS 11/29-12/26/20	518.75
			8322-28	VTP-017820	FAIRFIELD GLEN POND RESTORAT	814.40
			8322-28.	VTP-017820	FAIRFIELD GLEN POND RESTORAT	6.90
			8323-29	VTP-017819	APPLE LANE POND RESTORATION	387.50
			8498-24	VTP-017837	URBN FORESTRY PROGRAM 11/29	4,651.25
			8803-10	VTP-017847	MAINTENANCE OF LANDSCAPE BE	440.00
Total :						11,925.05
190460	1/15/2021	018291 SUPERIOR PUMPING SERV,LLC	2373		RUBBER WOODS COUPLER 13 N F	1,670.00
			2401		12/9/20 REPLACEMENT OF TRANSI	792.00
Total :						2,462.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190461	1/15/2021	004400 THE GORMAN GROUP, LTD.	123120		APPRAISAL SERVICES	2,750.00
					Total :	2,750.00
190462	1/15/2021	007777 THOMPSON ELEVATOR INSPECTION	21-0071		3 SEMI-ANNUAL ELEVATOR CODE I	114.00
					Total :	114.00
190463	1/15/2021	007800 THYSENKRUPP ELEVATOR CORP	6000487184		CONTRACT	421.00
					Total :	421.00
190464	1/15/2021	007955 TRAFFIC CONTROL & PROTECTION	106060	VTP-018172	SIGNS & SIGN MATERIALS	3,515.00
					Total :	3,515.00
190465	1/15/2021	007930 TRANS UNION	12000321		CREDIT SUMMARY,EMPLOYMENT (	121.32
					Total :	121.32
190466	1/15/2021	012566 TSI INCORPORATED	91288088		CL-8038 CLEAN AND CALIBRATE M	1,032.43
					Total :	1,032.43
190467	1/15/2021	004106 TYLER TECHNOLOGIES, INC	045-326412	VTP-016786	EXECUTIME LICENSE INCREASE	80.00
					Total :	80.00
190468	1/15/2021	008040 UNDERGROUND PIPE & VALVE CO	047086	VTP-018202	MAIN BREAK CLAMPS	1,767.00
					Total :	1,767.00
190469	1/15/2021	018250 VERIZON CONNECT NWF INC	OSV000002319865		CUST ID TINL001 12/1-12/31/20	226.66
					Total :	226.66
190470	1/15/2021	011416 VERIZON WIRELESS	9869700465		ACCT#442345192-00001 WATER RE	91.25
					Total :	91.25
190471	1/15/2021	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 12/1/20-1/1/21	1,133,501.40
					Total :	1,133,501.40
190472	1/15/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4855800-0 4855814-0		COVER SHEETS CHAIRMAT	83.80 47.28
					Total :	131.08
190473	1/15/2021	008342 WHOLESale DIRECT, INC.	000249158		PLUG,7 WAY,POLLA/GLASS	38.32

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190473	1/15/2021	008342	008342 WHOLESale DIRECT, INC.		(Continued)	
Total :						38.32

90 Vouchers for bank code : apbank

Bank total : 1,451,649.14

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2896	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-HEDGES CLINIC SERVICE C	448.70
Total :						448.70
2897	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025-2	PAYEE-ILLINOIS BONE AND JOINT	18.26
Total :						18.26
2898	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-INGALLS HEALTH SYSTEM	82.69
Total :						82.69
2899	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-2	PAYEE-INGALLS OCCUPATIONAL H	208.72
Total :						208.72
2900	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-3	PAYEE-INGALLS OCCUPATIONAL H	82.69
Total :						82.69
2901	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-LOYOLA UNIVERSITY MED (	117.85
Total :						117.85
2902	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-LOYOLA UNIVERSITY MED (	889.05
Total :						889.05
2903	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-LOYOLA UNIVERSITY MED (	80.60
Total :						80.60
2904	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	200505W003	PAYEE-PETERSON JOHNSON & ML	2,535.00
Total :						2,535.00
2905	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	190326W026	PAYEE-PETERSON JOHNSON & ML	2,710.50
Total :						2,710.50
2906	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	190514W019	PAYEE-PETERSON JOHNSON & ML	58.50
Total :						58.50
2907	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	191105W030	PAYEE-PETERSON JOHNSON & ML	2,207.00
Total :						2,207.00
2908	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	200211W025	PAYEE-PETERSON JOHNSON & ML	1,111.50
Total :						1,111.50

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2909	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	200219W023	PAYEE-PETERSON JOHNSON & ML	5,352.50
Total :						5,352.50
2910	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	200605W013	PAYEE-PETERSON JOHNSON & ML	5,018.50
Total :						5,018.50
15 Vouchers for bank code : ipmq						Bank total : 20,922.06
106 Vouchers in this report						Total vouchers : 1,477,242.47

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

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126295	1/22/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR020121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	964.50
			BCBS-NA-PR020121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,930.00
					Total :	2,894.50
126296	1/22/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR020121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	219.18
			BCBS-DA-PR020121		0000ILLB1212 HEALTH INS EXP-JAN 86-00-000-20430	206.08
					Total :	425.26
126297	1/22/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR020121		A/C#271855-HEALTH INS-JAN PMT/ 86-00-000-20430	17,776.45
			HCSVCS-PR020121		A/C#271855-HEALTH INS-JAN PMT/ 86-00-000-20430	13,894.49
					Total :	31,670.94
126298	1/22/2021	002613 UNITED HEALTHCARE AARP	AARP -PPPR020121		AARP POLICE PENSION JAN 21 PM 86-00-000-20430	3,255.69
					Total :	3,255.69
4 Vouchers for bank code : ap_py						Bank total : 38,246.39

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190474	1/22/2021	002734 AIR ONE EQUIPMENT, INC	164722		HIP BOOTS 01-26-024-73845 01-26-023-73845 60-00-000-73845 63-00-000-73845 64-00-000-73845	40.40 80.80 50.90 5.66 24.24
					Total :	202.00
190475	1/22/2021	019532 ALADTEC INC	2021-0220		SCHEDULE AND WORKFORCE MG 01-17-220-72655	222.00
					Total :	222.00
190476	1/22/2021	019717 ALL ABOUT CHALLENGE COINS	568358		CHALLENGE COINS 01-19-000-72974	354.50
					Total :	354.50
190477	1/22/2021	015759 ALLIED 100 LLC	1825034	VTP-018190	8900-0810-01 PEDIATRIC PADZ II FC 01-17-220-73600	1,167.36
					Total :	1,167.36
190478	1/22/2021	002570 AMERICAN SALES	012021		PLAZA DECORATIONS 01-35-000-73870	56.81
					Total :	56.81
190479	1/22/2021	018847 AVEPOINT, INC.	1901290120C	VTP-018126	<IT> - SHAREPOINT BACKUP & RE 01-16-000-72655	4,284.00
					Total :	4,284.00
190480	1/22/2021	010953 BATTERIES PLUS - 277	P34911148		DURACELL 12V LEAD BATTERY 01-26-025-72520	43.90
			P35648063		BATTERY SLA12-8F SLA12-12F2 14-00-000-72550	287.80
			P35674045		DURPL 3V LITHIUM BATTERIES 01-17-220-74142	359.60
			P35831013		BATTERY SLA12-8F 14-00-000-72550	140.00
					Total :	831.30

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190481	1/22/2021	019720 BEACON TRAINING GROUP LLC	1025		RAPID DEPLOYMENT TRAINING 1/2 01-17-220-72140	275.00
					Total :	275.00
190482	1/22/2021	003015 BEHRENS, JERRY	AP020121		JERRY BEHRENS HEALTH INSURAI 01-17-205-72435	157.50
					Total :	157.50
190483	1/22/2021	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-20114-5	VTP-017918	POLICE DEPARTMENT SHOOTING I 01-26-025-72779	1,090.00
					Total :	1,090.00
190484	1/22/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210001		HAULING STONE FROM HANSON T 01-26-023-73680	45.00
					70-00-000-73680	15.00
					60-00-000-73680	56.70
					63-00-000-73680	6.30
					64-00-000-73680	27.00
			210002		HAULING SPOILS TO CHICAGO ST 60-00-000-73681	242.55
					63-00-000-73681	26.95
					64-00-000-73681	115.50
					01-26-023-73681	165.00
			210003		HAULING STONE FROM HANSON T 01-26-023-73680	225.00
					70-00-000-73680	75.00
					60-00-000-73680	283.50
					63-00-000-73680	31.50
					64-00-000-73680	135.00
			210004		HAULING LOGS,BRUSH,WOODCHII 01-26-023-73681	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			210005		HAULING SPOILS AND BROKEN AS 01-26-023-73681	270.00
					60-00-000-73681	396.90

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190484	1/22/2021	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)		64-00-000-73681	189.00
					63-00-000-73681	44.10
					Total :	3,100.00
190485	1/22/2021	003127	BLUE CROSS BLUE SHIELD	BCBS-NA-AP020121	IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	156.00
					01-33-300-72435	111.50
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	65.56
					63-00-000-72435	12.49
					64-00-000-72435	33.45
					01-12-000-72435	117.50
					01-19-020-72435	248.00
					01-26-023-72435	335.00
					01-33-300-72435	87.50
					60-00-000-72435	54.68
					63-00-000-72435	10.42
					64-00-000-72435	27.90
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
			BCBS-NA-PPAP020121		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	964.50
					Total :	2,622.50
190486	1/22/2021	019214	BLUE CROSS BLUE SHIELD	BCBS-DA-AP020121	0000ILLB1212 HEALTH INS EXP-JAN	
					01-26-023-72435	69.51
					01-33-300-72435	60.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190486	1/22/2021	019214 BLUE CROSS BLUE SHIELD	(Continued)		01-26-024-72435	76.46
			BCBS-DA-PPAP020121		0000ILLB1212 HEALTH INS EXP-JAN	219.16
					01-17-205-72435	219.16
					Total :	425.22
190487	1/22/2021	003148 BREMEN ANIMAL HOSPITAL, LTD	82783		YAMBO- RIMADYL CHEWS, HEARTG	158.00
					01-17-220-72240	158.00
					Total :	158.00
190488	1/22/2021	003243 CDW GOVERNMENT INC	6484497		<IT> LAPTOP REPLACEMENT FOR	
				VTP-018196	30-00-000-74128	696.27
			6580556		<PD> - FLASH DRIVES FOR EVIDEN	
				VTP-018193	01-17-205-73110	576.00
			6586449		APC SUX1KVA RD LCD 120V TAA	
					60-00-000-72528	-322.08
					63-00-000-72528	-322.08
			6589048		<IT> SERVER 2019 OS FOR DVR RI	
				VTP-018194	30-00-000-74108	1,378.44
					Total :	2,006.55
190489	1/22/2021	003229 CED/EFENGEE	5025-535816		MH BAL 175W M57 QUAD KIT	
					01-26-024-73570	58.34
					Total :	58.34
190490	1/22/2021	013820 CINTAS CORPORATION	4073080383		MATS-VH	
					01-26-025-72790	61.29
					Total :	61.29
190491	1/22/2021	017298 COMCAST BUSINESS	114640646		ACCT#930890410 ETHERNET SERV	
					01-14-000-72125	982.95
			114640646		ACCT#930890410 1/1/21-1/31/21	
					01-14-000-72125	982.95
					Total :	1,965.90
190492	1/22/2021	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF	
					01-35-000-72517	10.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190492	1/22/2021	012057 COMCAST CABLE	(Continued) 8771401810028977		ACCT#8771401810028977 7980 183 01-26-025-72517	42.04
					Total :	52.55
190493	1/22/2021	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA RR 1800 01-26-025-72510	3,028.04
					Total :	3,028.04
190494	1/22/2021	018311 CONNECTION	70846648		TONER- HP26X 01-21-210-73110	697.12
			70846722		HP 25X BLACK LASERJET TONER 01-13-000-73110	555.82
					Total :	1,252.94
190495	1/22/2021	012826 CONSTELLATION NEWENERGY, INC.	19094890601		ACCT#8061886 UTIL#6771163043 C 01-26-024-72510	1,230.28
					Total :	1,230.28
190496	1/22/2021	018234 CORE & MAIN LP	N586684		261-069012-000 6X12-1/2 REP CLP (	
					60-00-000-73630	86.38
					63-00-000-73630	9.60
					64-00-000-73630	41.13
			N593954		860-54-0217-16 8 HYMAX 2 FLIP	
					60-00-000-73630	419.24
					63-00-000-73630	46.58
					64-00-000-73630	199.64
			N594135		SENSUS ANALYTIC ENHANCED YR	
					60-00-000-72655	16,583.00
					Total :	17,385.57
190497	1/22/2021	003635 CROSSMARK PRINTING, INC	81077	VTP-018158	FIELD DIRECTORY 2021 --	
					01-17-205-72310	764.60
					01-17-205-72310	144.00
			81245		BUSINESS CARDS-MATTHEW WAL	
					01-17-205-72310	36.65
					Total :	945.25

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190498	1/22/2021	004111 EJ USA. INC	110210001406		VALVE & MANHOLE RISERS, MANH	
				VTP-018162	60-00-000-73630	529.86
				VTP-018162	63-00-000-73630	58.87
				VTP-018162	64-00-000-73630	252.31
					Total :	841.04
190499	1/22/2021	016212 FH PASCHEN, SN NIELSEN & ASSOC	1550-370-4		1550-370 80TH AV METRA STATION	
					33-00-000-75126	279,925.93
					Total :	279,925.93
190500	1/22/2021	015058 FLEETPRIDE	63965223		RETURN PART#R803048 AND R803	
					60-00-000-72540	-89.25
					63-00-000-72540	-29.75
					64-00-000-72540	-51.00
			63965379		STREET LOADERS BULB#27569	
					01-26-023-72530	19.58
			64441758		RIGHT ANGLE STOP TAIL PIGTAIL, 4	
					01-26-023-72530	14.54
			66175716		LUBE SPIN	
					60-00-000-72540	5.99
					63-00-000-72540	2.00
					64-00-000-72540	3.41
			66185705		QRN QUICK RELEASE VALVE	
					01-26-023-72540	53.55
			66441337		PARTS FOR CHIPPER STREET EQL	
					01-26-023-72540	128.10
					Total :	57.17
190501	1/22/2021	012941 FMP	52-474791		SYN BLEND OIL 5W-30 QT	
					01-17-205-72540	30.72
					Total :	30.72
190502	1/22/2021	002877 G. W. BERKHEIMER CO., INC.	801432		ZOOM SPOUT OILER	
					01-26-025-72530	10.74
					Total :	10.74
190503	1/22/2021	018387 GBJ SALES, LLC	3539		NITRILE GLOVES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190503	1/22/2021	018387 GBJ SALES, LLC	(Continued)			
					01-26-024-73845	35.59
					01-26-023-73845	71.18
					60-00-000-73845	44.84
					63-00-000-73845	4.98
					64-00-000-73845	21.36
					Total :	177.95
190504	1/22/2021	012902 GO PARTS INC.	171347		JUMP N CARRY	
					01-17-205-72540	449.00
					Total :	449.00
190505	1/22/2021	015397 GOVTEMPSUSA LLC	3648012		P.WALLRICH WEEKS OF 12/13 ANC	
					01-33-310-72790	3,797.02
			3655684		P.WALLRICH WEEKS OF 12/27 ANC	
					01-33-310-72790	1,821.02
					Total :	5,618.04
190506	1/22/2021	004438 GRAINGER	9770187061		LIQUID HAND SOAP 4 PK	
					01-26-025-73580	289.04
					Total :	289.04
190507	1/22/2021	014491 HANSEN DOOR INC.	9634		LOCATION:W-E-2-F-N-D ADJUSTED	
					01-26-025-72520	137.50
					Total :	137.50
190508	1/22/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP020121		A/C#271855-HEALTH INS EXPENSE	
					01-16-000-72435	832.51
					01-21-210-72435	316.61
					01-26-025-72435	202.87
					60-00-000-72435	119.30
					63-00-000-72435	22.72
					64-00-000-72435	60.85
					01-26-025-72435	832.51
					01-26-023-72435	2,607.24
					01-26-024-72435	1,258.34
					01-17-205-72430	-0.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190508	1/22/2021	004640 HEALTHCARE SERVICE CORPORATION	(Continued) HCSVCS-PPAP020121		A/C#271855-HEALTH INS EXP-JAN 1 01-17-205-72435	22,746.66
					Total :	28,999.43
190509	1/22/2021	010238 HOME DEPOT CREDIT SERVICES	010521		****2304 MAILBOXES MATERIALS 60 01-26-023-73840	109.44
					Total :	109.44
190510	1/22/2021	012328 HOMER INDUSTRIES	S154806		DROP CHARGES FOR BRUSH,LOG 01-26-023-72890	100.00
					Total :	100.00
190511	1/22/2021	004978 ILLINOIS ASSOC OF CHIEFS OF	7627		NEW USE OF FORCE CERTIFICATI 01-17-205-72720	150.00
					Total :	150.00
190512	1/22/2021	004985 ILLINOIS STATE TOLL HWY AUTH	G125000005981		ACCT#8793 TOLL FEES 10/1-12/31/ 01-11-000-72130 01-33-000-72130 01-26-023-72170 01-26-024-72170 84-00-000-20199	8.00 8.00 25.65 70.77 19.00
					Total :	131.42
190513	1/22/2021	005025 INTERNATIONAL CODE COUNCIL INC	1001278717		PLAN REVIEW/INTERP FEE'S 7351 01-33-300-72844	450.00
					Total :	450.00
190514	1/22/2021	017578 IPELRA	011521		EMPLOYMENT LAW SEMINAR - J.U 01-26-023-72140 60-00-000-72140 63-00-000-72140 64-00-000-72140	64.50 22.58 22.57 19.35
					Total :	129.00
190515	1/22/2021	004875 IRMA	123120		DECEMBER'20 DEDUCTIBLE 70-00-000-72541	4,984.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190515	1/22/2021	004875 IRMA	(Continued)		01-14-000-72541	-81.00
					Total :	4,903.05
190516	1/22/2021	005251 J AND R SALES AND SERVICE INC.	0338517		CHAIN PICCO MICRO 3.049 FT	
			0338595		01-26-023-73410	96.60
					HEARING PROTECTOR	
					01-26-023-73845	31.30
					Total :	127.90
190517	1/22/2021	007233 JOLIET SUSPENSION, INC.	126204		REPLACE RIGHT REAR SPRING UN	
				VTP-018206	01-26-023-72540	220.00
					01-26-023-72540	579.52
					Total :	799.52
190518	1/22/2021	019248 K-TECH SPECIALTY COATINGS INC	202101-K0040		BEET HEET SUPER SEVERE-READ	
				VTP-018201	01-26-023-73812	5,968.47
					Total :	5,968.47
190519	1/22/2021	014190 LEHIGH HANSON	5869206		BED/BACKFILL	
					70-00-000-73860	27.00
					01-26-023-73860	81.00
					60-00-000-73860	102.07
					63-00-000-73860	11.34
					64-00-000-73860	48.60
			5869345		BED/BACKFILL AND GRADE8 STON	
					70-00-000-73860	126.03
					01-26-023-73860	378.07
					60-00-000-73860	476.37
					63-00-000-73860	52.93
					64-00-000-73860	226.84
					Total :	1,530.25
190520	1/22/2021	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20201231		DEC'20 - BILLING ID 1038013	
					01-17-225-72852	160.65
					Total :	160.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
190521	1/22/2021	014728 LINDCO EQUIPMENT SALES INC	200948P	VTP-018142	(10) CARBIDE SCRAPER BLADES 01-26-023-72540	3,311.39	
					Total :	3,311.39	
190522	1/22/2021	014846 LORENCE, BRUCE	020121		FEB'21 OPA TRAIN STATION MAINTI 01-26-025-72530	30.00	
					Total :	30.00	
190523	1/22/2021	013858 LOWE'S HOME CENTER, INC.	010521		****4879 MAILBOX AND POST 01-26-023-73840	178.45	
					Total :	178.45	
190524	1/22/2021	003440 M. COOPER WINSUPPLY CO.	02564001		PARTS FOR PD AND PS TOILET 01-26-025-73630	164.87	
					Total :	164.87	
190525	1/22/2021	007100 M. E.SIMPSON COMPANY, INC	36236	VTP-018089	WATER ASSESSMENT PROGRAM 60-00-000-72790	8,084.00	
					Total :	8,084.00	
190526	1/22/2021	018877 MAINTSTAR INC	2722		SOFTWARE AND IMPLEMENTATION 30-00-000-74160	29,000.00	
					Total :	29,000.00	
190527	1/22/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-97293		LOCK DE-ICER & RUBBERIZED UNI 01-26-023-72540	8.37	
					60-00-000-72540	21.40	
					63-00-000-72540	7.14	
					64-00-000-72540	12.23	
					01-26-024-72540	4.19	
			15030-97372		RED & BLUE THREAD LOCKS 60-00-000-72540	5.97	
					63-00-000-72540	1.99	
					64-00-000-72540	3.42	
					01-26-023-72540	11.37	
					01-26-024-72540	5.69	
					Total :	81.77	

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190528	1/22/2021	006074 MENARDS	98875		NAIL PULLER, 24" PRY BAR, GREAT	
					60-00-000-73410	11.24
					63-00-000-73410	1.25
					64-00-000-73410	5.35
					01-26-023-73410	17.84
					01-26-024-73410	8.92
			99382		65W BR30 FLOOD (6PK)	
					01-26-025-73570	6.79
			99393		DOUBLE DRAFT STOPPER	
					01-26-025-73870	17.94
			99422		DOUBLE DRAFT STOPPER RETURN	
					01-26-025-73870	-17.94
			99485		WHITE VINEGAR	
					01-26-025-73580	10.56
			99488		SWEEP ALM SLV & 8 X 3/4 SL HX W	
					60-00-000-72520	4.00
					63-00-000-72520	4.00
					64-00-000-72520	3.43
			99564		MF-SKT 1/2DR 12PT 15/16 & 7PC HI	
					60-00-000-73840	14.72
					63-00-000-73840	4.91
					64-00-000-73840	8.41
			99567		FLIPTOGGLE3 (10 PC) & 3/16 WALI	
					01-26-025-72520	13.06
					Total :	114.48
190529	1/22/2021	005856 MONROE TRUCK EQUIPMENT,INC.	331709		SWITCH PRESSURE	
					01-26-023-72540	63.47
					Total :	63.47
190530	1/22/2021	005664 MORTON SALT INC	5402221399		ROAD SALT FOR 2020/2021 WINTER	
				VTP-018170	01-26-023-73810	2,951.10
				VTP-018170	70-00-000-73810	2,000.00
			5402223314		ROAD SALT FOR 2020/2021 WINTER	
				VTP-018170	01-26-023-73810	13,595.01
				VTP-018170	70-00-000-73810	2,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190530	1/22/2021	005664 005664 MORTON SALT INC	(Continued)		Total :	20,546.11
190531	1/22/2021	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-11-20		CONSULTING SVC CIMP FOR VTP I 30-00-000-75812	38,291.33
			TPCS-11-20		CONTRACTED SVC FOR NOV'20 11-00-000-74150	8,725.50
					Total :	47,016.83
190532	1/22/2021	014443 MURPHY & MILLER, INC	SVC00030256		THERMO SOLUTIONS BOILER SER 01-26-025-72530	331.00
					Total :	331.00
190533	1/22/2021	010208 NATIONAL PUBLIC EMPLOYER LABOR	JU2DAED819		MEMBERSHIP FOR J.URBANSKI 01-26-023-72720	115.00
					60-00-000-72720	40.25
					63-00-000-72720	40.25
					64-00-000-72720	34.50
					Total :	230.00
190534	1/22/2021	015723 NICOR	33079168366		ACCT#33079168366 METER438535 64-00-000-72511	39.82
			49924710004		ACCT#49924710004 METER458175 01-26-025-72511	413.05
					Total :	452.87
190535	1/22/2021	006216 NORTH EAST MULTI-REG TRAINING	278995		IN-HOUSE PROGRAM:MENTAL HEA 01-17-220-72140	150.00
					Total :	150.00
190536	1/22/2021	006475 PARK ACE HARDWARE	037076/2		#89143 CM AIR IMP WRENCH, SPAF 01-26-023-73410	128.76
					Total :	128.76
190537	1/22/2021	015491 PIZZO & ASSOCIATES, LTD.	24379	VTP-017818	FAIRFIELD GLEN POND RESTORAT 30-00-000-73681	16,230.00
					Total :	16,230.00
190538	1/22/2021	006780 POMP'S TIRE SERVICE, INC	410834384		(8) 245/55VR18 GOODYEAR TIRES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190538	1/22/2021	006780 POMP'S TIRE SERVICE, INC	(Continued)	VTP-018209	01-17-205-73560	1,130.92
Total :						1,130.92
190539	1/22/2021	006850 QUILL CORPORATION	13375546		2021 MONTHLY WALL PLNR	
			13377197		01-33-310-73110	16.99
			13460597		STAMP PAD, 2021 WEEKLY PLNR, I	25.31
			13469295		01-33-300-73110	8.07
			13493990		2X8 PLASTIC SIGN	
					01-33-300-73110	6.79
					2021 3X6 DESK CALENDAR REFILL	9.34
					01-33-300-73110	66.50
Total :						
190540	1/22/2021	006974 RINGHOFER, WILLIAM	011921		JAN'21 CORRECTION OF HEALTH II	
					01-17-205-72435	120.00
Total :						120.00
190541	1/22/2021	016334 RUSH TRUCK CENTERS	3021782765		DUCT ASSY ALL EXCEPT FE	
			3021944770		01-26-023-72540	175.55
			3021946967		SENSOR ASSY CAM/CRANK	97.47
			3021964917		01-26-023-72540	37.14
			3021994268		FITTING 90 DEG NG8, TUBE NYLON	25.14
			3022003639		01-26-023-72540	245.12
			3022005533		FITTING 90 DEG NG8	34.35
			3022047286		SENSOR ASSEMBLY-SPEED, TUBE	97.47
			3022051392		01-26-023-72540	189.88
					VALVE AIR L-PRESS GRY	
					01-26-023-72540	
					SENSOR ASSY CAM/CRANK POSIT	
					01-26-023-72540	
					SENSOR ASSEMBLY ICP/BCP	
					01-26-023-72540	
					SENSOR ASSY CAM/CRANK POSIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190541	1/22/2021	016334 RUSH TRUCK CENTERS	(Continued)			
					01-26-023-72540	97.47
			3022064066		CLAMP HEAT EXCHANGER	
					01-26-023-72540	62.22
			3022068833		INJECTORS, SEAL KIT, TRANSMITT	
					01-26-023-72540	664.38
					Total :	1,726.19
190542	1/22/2021	007629 SAM'S CLUB DIRECT	011221		PAPER PLATE, ENVELOPES, COFFE	
					01-21-000-72220	6.72
					01-21-000-73110	8.48
					01-21-210-73110	174.52
			011421		SODA FOR VENDING, CANDY FOR \	
					01-26-024-73110	3.98
					01-26-023-73110	7.95
					60-00-000-73110	5.01
					63-00-000-73110	0.57
					64-00-000-73110	2.37
					01-14-000-73115	392.84
			011921		VENDING SODA AND COFFEE	
					01-14-000-73115	10.78
					01-26-023-73115	14.79
					01-26-024-73115	7.40
					60-00-000-73115	10.35
					64-00-000-73115	4.44
					Total :	650.20
190543	1/22/2021	019209 SEWER ASSESSMENT SERVICES, LLC	011521		SMOKE TESTING	
				VTP-017735	61-00-000-75305	9,098.82
					Total :	9,098.82
190544	1/22/2021	012238 STAPLES BUSINESS ADVANTAGE	3466175208		POST IT, TONERS, NOTEPAD, CLIPS,	
					01-17-205-73110	168.74
			9466175209		SORTER	
					01-12-000-73110	33.49
					Total :	202.23

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190545	1/22/2021	015452 STEINER ELECTRIC COMPANY	S006801085.001		RUBBER SPLICING TAPE, RED, GR 01-26-024-73570	109.90
			S006807238.001		WEATHER PROOF INSULATING ANI 01-26-024-73570	649.94
			S006807238.002		WEATHER PROOF INSULATING 01-26-024-73570	112.60
					Total :	872.44
190546	1/22/2021	014793 STS TOWING	8264		SQUAD 2B TOW 01-17-220-72753	50.00
					Total :	50.00
190547	1/22/2021	018878 SUPERION LLC	303615		NEVERFAIL ENTERPRISE BUNDLE 01-17-205-72655	1,416.95
					01-17-220-72655	1,416.95
					01-19-000-72655	1,416.95
					01-21-210-72655	1,416.97
					Total :	5,667.82
190548	1/22/2021	007297 SUTTON FORD INC./FLEET SALES	518710		WIRE ASY 01-17-205-72540	36.72
			519058		CONTROL 01-17-205-72540	66.96
					Total :	103.68
190549	1/22/2021	018607 TELCOM INNOVATIONS GROUP, LLC	A56403		BILLABLE REMOTE SERVICES 30-00-000-75812	1,397.50
			A56424		LABOR CHARGE FOR BILLABLE RE 30-00-000-75812	227.50
					Total :	1,625.00
190550	1/22/2021	007777 THOMPSON ELEVATOR INSPECTION	21-0088		ELEVATOR PLAN REVIEW 01-33-300-72853	75.00
					Total :	75.00
190551	1/22/2021	016896 TINLEY PARK KIRBY INC	148261		BRUSH ROLL,SANITIZE, AND BELT 01-26-025-73580	31.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190551	1/22/2021	016896 TINLEY PARK KIRBY INC	(Continued) 798236		2 BELTS, 1 FAN, 2 SAWITAIRES 01-26-025-73580	89.00
			802393		2 BELTS 9 PACK 01-26-025-73580	36.50
					Total :	157.49
190552	1/22/2021	007769 TOMAHAWK LIVE TRAP LLC	345126	VTP-018187	50 PACK OF FLAT POLY LEASHES V 01-17-220-72240	496.57
					Total :	496.57
190553	1/22/2021	013200 TRIBUNE PUBLISHING COMPANY	029901529000		CLASSIFIED LISTINGS 12/01/2020-1 01-33-310-72330	120.00
			029915746000		DEC'20 CLASSIFIED LISTINGS 01-33-310-72330	168.00
					Total :	288.00
190554	1/22/2021	008040 UNDERGROUND PIPE & VALVE CO	047086-02	VTP-018202	MAIN BREAK CLAMPS 60-00-000-73630	516.60
				VTP-018202	63-00-000-73630	57.40
				VTP-018202	64-00-000-73630	246.00
					60-00-000-73630	225.54
					63-00-000-73630	25.06
					64-00-000-73630	107.40
					60-00-000-73630	163.17
					63-00-000-73630	18.13
					64-00-000-73630	77.70
			047173		WATER MAIN SUPPLIES	
				VTP-018204	60-00-000-73630	187.74
				VTP-018204	63-00-000-73630	20.86
				VTP-018204	64-00-000-73630	89.40
				VTP-018204	60-00-000-73630	225.54
				VTP-018204	63-00-000-73630	25.06
				VTP-018204	64-00-000-73630	107.40
					Total :	2,093.00
190555	1/22/2021	002613 UNITED HEALTHCARE AARP	AARP-AP020121		JAN 21 PYMT FOR FEB 21 COVERA	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190555	1/22/2021	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-26-024-72435	225.93
					01-33-300-72435	135.85
					01-13-000-72435	222.89
					60-00-000-72435	126.11
					01-17-205-72435	135.85
					60-00-000-72435	317.08
					01-26-023-72435	114.16
					60-00-000-72435	204.58
					01-17-205-72435	86.29
					60-00-000-72435	41.16
					01-26-025-72435	41.14
					01-17-205-72435	172.57
			AARP-PPAP020121		AARP POLICE PENSION MONTH JA	
					01-17-205-72435	2,828.63
					Total :	4,652.24
190556	1/22/2021	007987 UNITED METHODIST CHURCH	020121		FEB'21 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	1,200.00
190557	1/22/2021	011416 VERIZON WIRELESS	9871197984		ACCT 280481333-00001 12/14/20-1/	
					11-00-000-72127	73.73
					01-11-000-72127	216.06
					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	1,840.83
					01-17-205-72127	396.15
					01-19-000-72127	540.30
					01-19-020-72127	108.03
					01-21-000-72127	288.08
					01-26-023-72127	540.15
					01-26-025-72127	252.07
					01-33-300-72127	144.04
					01-33-310-72127	144.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190557	1/22/2021	011416 VERIZON WIRELESS	(Continued)			
					01-33-320-72127	72.02
					01-35-000-72127	108.03
					60-00-000-72127	189.06
					64-00-000-72127	162.05
					63-00-000-72127	189.06
			9871197985		ACCT 2804813333-00003 12/14/20-1	
					64-00-000-72120	200.69
					01-11-000-72120	260.79
					01-12-000-72120	126.87
					01-13-000-72120	84.58
					01-14-000-72120	12.87
					01-15-000-72120	84.75
					01-16-000-72120	218.80
					01-17-205-72120	4,185.87
					01-19-000-72120	226.68
					01-19-020-72120	217.34
					01-21-000-72120	86.35
					01-21-210-72120	214.99
					01-26-023-72120	1,239.94
					01-26-024-72120	178.56
					01-26-025-72120	263.14
					01-33-300-72120	169.16
					01-33-310-72120	216.45
					01-33-320-72120	42.29
					01-35-000-72120	42.29
					60-00-000-72120	421.44
					63-00-000-72120	46.83
			9871199370		285837077-00001 12/14/20-1/13/21	
					01-17-205-72127	8.85
Total :						14,173.33
190558	1/22/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4724188-1		COOKIES FOR VENDING MACHINE	
					01-14-000-73115	57.00
			4772684-1		VENDING MACHINE COOKIES	
					01-14-000-73115	57.00
			4850339-1		TOILET BOWL CLEANER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190558	1/22/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
			4860907-0		01-26-025-73580 BINDERS	34.20
					01-26-023-73110	8.40
					01-26-024-73110	4.20
					60-00-000-73110	5.29
					63-00-000-73110	0.59
					64-00-000-73110	2.52
			4862761-0		CALENDAR	
					01-26-024-73110	2.81
					01-26-023-73110	5.61
					60-00-000-73110	3.53
					63-00-000-73110	0.39
					64-00-000-73110	1.69
					Total :	183.23
190559	1/22/2021	011055 WARREN OIL CO.	W1360813		N.L. GAS USED 12/11/20-12/24/20	
					01-17-205-73530	6,506.46
					01-19-000-73530	342.98
					01-19-020-73530	48.21
					01-21-000-73530	925.73
					60-00-000-73530	645.66
					63-00-000-73530	161.42
					64-00-000-73530	345.89
					01-26-023-73530	931.25
					01-26-024-73530	341.50
					01-33-300-73530	98.97
					01-12-000-73530	56.28
					01-14-000-73531	726.74
					01-42-000-73530	185.82
			W1360814		DIESEL FUEL USED 12/11-12/24/20	
					01-19-000-73545	1,110.32
					01-21-000-73530	213.25
					01-14-000-73531	2,739.96
					60-00-000-73545	408.43
					63-00-000-73545	102.11
					64-00-000-73545	218.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190559	1/22/2021	011055 WARREN OIL CO.	(Continued)		01-26-023-73545	951.91
Total :						17,061.69
190560	1/22/2021	015933 WHATEVER IT TAKES TRANS PARTS	1191354		BAND, SOLENOIDS, STRATOR, PIS	
			1196541		01-17-205-72540	389.02
					SPRING	
					01-17-205-72540	6.91
			1196595		STATOR	
					01-17-205-72540	51.18
Total :						447.11
87 Vouchers for bank code : apbank						Bank total : 562,284.62
91 Vouchers in this report						Total vouchers : 600,531.01

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

vchlist
01/28/2021 3:19:04PM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190561	1/29/2021	010955 A T & T LONG DISTANCE	827776689		LB TIP LINE	39.66
					Total :	39.66
190562	1/29/2021	013035 ADVANCE AUTO PARTS	6717102637334		BRAKE PADS,ROTOR	225.49
			6717102637335		AIR FILTER	9.44
					Total :	234.93
190563	1/29/2021	015867 ADVANCED COMMUNICATIONS, INC	16088		SERVICE CALL 12/22/20 VH-AUDIO	345.00
					Total :	345.00
190564	1/29/2021	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 4384028017 681	144.94
					Total :	144.94
190565	1/29/2021	011466 ALBERTSONS/SAFEWAY	012121		****0415 VENDING MACHINE SODA	23.94
					Total :	23.94
190566	1/29/2021	002665 APPLE CHEVROLET	344620		PIPE, SWITCH	145.10
					Total :	145.10
190567	1/29/2021	004223 ARC ILLINOIS	901719		INK	339.60
					Total :	339.60
190568	1/29/2021	010953 BATTERIES PLUS - 277	P35923319		SLA12-8F BATTERY	140.00
					Total :	140.00
190569	1/29/2021	002974 BETTENHAUSEN CONSTRUCTION SERV 210006			HAULING LOGS,WOODCHIPS,AND	750.00
					Total :	750.00
190570	1/29/2021	017500 CALOMINO, JAMES	012121		REIMBURSE J.CALOMINO FOR AAC	75.00
					Total :	75.00
190571	1/29/2021	018503 CARDNO INC	303141	VTP-017850	NATURALIZED STORMWATER MAIN	60,030.65
			305898	VTP-017850	NATURALIZED STORMWATER MAIN	11,469.50
					Total :	71,500.15
190572	1/29/2021	003396 CASE LOTS INC	2494		HAND SOAP	156.60
			2597		CAN LINERS	249.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190572	1/29/2021	003396 003396 CASE LOTS INC	(Continued)		Total :	406.10
190573	1/29/2021	003243 CDW GOVERNMENT INC	6665602		VNB BE NDMP 1SVR OP LIC GOV 1	354.00
					Total :	354.00
190574	1/29/2021	010637 CHASE CARD SERVICES	012821		****6102 BRAD BETTENHAUSEN MI	256.18
					Total :	256.18
190575	1/29/2021	017349 CHICAGO STREET CCDD, LLC	20117		DUMP FEE FOR 1/7, 1/11, 1/12, 1/13	840.00
					Total :	840.00
190576	1/29/2021	018198 CHICAGOLAND INVESTIGATIVE SERV	5508		PRE EMPLOYMENT INVESTIGATION	2,527.90
			5521		PRE EMPLOYMENT INVESTIGATION	350.00
					Total :	2,877.90
190577	1/29/2021	013820 CINTAS CORPORATION	4073917206		MATS- PW GARAGE	87.92
			5049407732		MEDICINE CABINET - SHOOTING R	104.09
			5049407737		MEDICINE CABINET - PUMP HOUSE	34.13
			5049407753		MEDICINE CABINET - PW GARAGE	195.83
			5049407757		MEDICINE CABINET - PUMP HOUSE	14.18
			5049407765		MEDICINE CABINET - VILLAGE HAL	154.91
			5049407774		MEDICINE CABINET - PUBLIC SAFE	167.86
			5049407792		MEDICINE CABINET - POLICE DEPT	75.20
					Total :	834.12
190578	1/29/2021	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173	100.74
			8771401810316240		ACCT#8771401810316240 7850 183	65.40
			8771401810784702		ACCT#8771401810784702 7825 167	94.42
					Total :	260.56
190579	1/29/2021	013892 COMED	6771163052		ACCT#6771163052 RT25 TRAFFIC S	2,098.29
					Total :	2,098.29
190580	1/29/2021	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	1,482.09
			0385440022		ACCT#0385440022 SS BROOKSIDE	358.43
			0421064066		ACCT#0421064066 LAPORTE RD &	267.69
			0471006425		ACCT#0471006425 19948 SILVERSI	69.45
			0637059039		ACCT#0637059039 7950 W TIMBER	117.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190580	1/29/2021	013878 COMED - COMMONWEALTH EDISON	(Continued) 2922039023 4803158058 4943163008 5437131000 5983017013		ACCT#29220399023 9342 PARKWO ACCT#4803158058 0 RIDGEFIELD L ACCT#4943163008 7650 TIMBER DF ACCT#5437131000 7980 W 183RD S ACC#5983017013 19112 S 80TH AV	22.29 170.38 20.98 371.42 138.82
					Total :	3,019.10
190581	1/29/2021	003248 COOK COUNTY RECORDER OF DEEDS	22611302020		RECORDED DEEDS	487.00
					Total :	487.00
190582	1/29/2021	018234 CORE & MAIN LP	N566069 N622291		OMNI 1-1/2" R2 MTR 1 GAL 8WHL TIP:510M S/POINT M2 TC SP HR & L	505.00 907.18
					Total :	1,412.18
190583	1/29/2021	019728 CREATIVE CAKES	Ref001400512		UB Refund Cst #00493040	77.64
					Total :	77.64
190584	1/29/2021	003635 CROSSMARK PRINTING, INC	81380		BUSINESS CARDS D.DORIAN,L.SAI	110.85
					Total :	110.85
190585	1/29/2021	003477 CUZIN'S	012521		CUZINS 17708 S. OPA, CODE COMP	15,000.00
					Total :	15,000.00
190586	1/29/2021	018480 FARNSWORTH GROUP	222265		PROJ#0170121.22 PROF SRV FOR I	660.00
					Total :	660.00
190587	1/29/2021	015058 FLEETPRIDE	66989956		WASHER PUMP	52.70
					Total :	52.70
190588	1/29/2021	012941 FMP	52-47691		BRAKE KIT LINING	50.31
					Total :	50.31
190589	1/29/2021	019349 GARVEY'S OFFICE PRODUCTS	PINN2031768		PAPER,MAKERS,APE,POST IT,BINC	94.67
					Total :	94.67
190590	1/29/2021	012902 GO PARTS INC.	171346		OIL	57.98

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190590	1/29/2021	012902 GO PARTS INC.	(Continued)		Total :	57.98
190591	1/29/2021	004438 GRAINGER	9777728784		GLUE	38.60
					Total :	38.60
190592	1/29/2021	012328 HOMER INDUSTRIES	S154843		DROP CHARGE - LOGS/CHIPS	100.00
					Total :	100.00
190593	1/29/2021	011032 HUB INTERNATIONAL MIDWEST LTD.	2144453		4 YEAR NOTARY BOND FOR A.BRE	20.00
					Total :	20.00
190594	1/29/2021	019637 IHC CONSTRUCTION COMPANIES LLC	41835		20803.FIBER OPTIC EXT PROJ 80TI	13,516.30
					Total :	13,516.30
190595	1/29/2021	015497 ILLINOIS SECRETARY OF STATE	012121		FILING FEE FOR NOTARY PUBLIC C	10.00
					Total :	10.00
190596	1/29/2021	015545 IMAGING SYSTEMS, INC.	34621-02	VTP-018151	<IT> HYLAND ONBASE SYSTEM UP	2,312.50
					Total :	2,312.50
190597	1/29/2021	005127 INGALLS OCCUPATIONAL MEDICINE	293022 293273		DEC'20 EMPLOYEE SCREENINGS DEC'20 EMPLOYEE SCREENINGS	125.00 197.00
					Total :	322.00
190598	1/29/2021	004997 INTERNAT'L ASSOC.EMERGENCY	179715		MEMBERSHIP PAT CARR	195.00
					Total :	195.00
190599	1/29/2021	012989 J.J. KELLER & ASSOCIATES INC	9105596992 9105612287		HR LABOR POSTERS 5 YEAR SUB : HR LABOR POSTER	2,021.95 157.05
					Total :	2,179.00
190600	1/29/2021	019729 KERRIGAN, JOYCE	Ref001400513		UB Refund Cst #00497667	14.52
					Total :	14.52
190601	1/29/2021	005413 KNOX COMPANY	INV02340552		1 YER KNOXCONNECT CLOUD LIC	425.00
					Total :	425.00
190602	1/29/2021	016801 LIBERTY FLAG & BANNER	17802	VTP-018218	REMOVAL OF HOLIDAY STREET BA	3,933.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190602	1/29/2021	016801 016801 LIBERTY FLAG & BANNER	(Continued)		Total :	3,933.00
190603	1/29/2021	001439 M & M AUTO GLASS & UPHOL.SERV.	513359		TINTED WINDSHIELD DW/1685 GT4	495.00
					Total :	495.00
190604	1/29/2021	019379 MACQUEEN EMERGENCY GROUP	W00494		TRUCK 46 REPAIRS 8/24/20 TO 10/5	33,758.39
					Total :	33,758.39
190605	1/29/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-97987		CLAY OIL ABSORBANT	54.95
			15030-98143		VULCANIZING CEMENT	19.58
			15030-98145		BRAKE PADS & PAINTED ROTOR	112.76
			15030-98218		CLAY OIL ABSORBANT	131.88
			15030-98285		WIPER BLADES	17.98
					Total :	337.15
190606	1/29/2021	006074 MENARDS	99767		YLW RING TRM STUD	1.49
			99855		PAINT EQUIPMENT FOR CHIPPER 1	316.56
					Total :	318.05
190607	1/29/2021	019623 MISFITS CONSTRUCTION COMPANY	2021004-04		STREAMBANK STABILIZATION IMPF	202,500.00
					Total :	202,500.00
190608	1/29/2021	016756 MORRISON ASSOCIATES, LTD.	2021:0440		PROF DEV ANNUAL FEE - WEST SU	1,500.00
					Total :	1,500.00
190609	1/29/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4370849001		HYDRAULIC COUPLERS	394.35
					Total :	394.35
190610	1/29/2021	014443 MURPHY & MILLER, INC	MC00009364	VTP-017907	ANNUAL HVAC MAINTENANCE & IN	592.83
			SVC00030448		REPAIR DEFECTIVE VALVE	286.00
					Total :	878.83
190611	1/29/2021	006197 NAT'L EMERGENCY NUMBER ASSOC.	200020151		QUALITY ASSURANCE:ACHIEVING	139.00
					Total :	139.00
190612	1/29/2021	006226 NFPA	7874010Y		72 NTL FIRE ALARM/SIG,NFPA 72 N	217.85
					Total :	217.85

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190613	1/29/2021	015723 NICOR	6442371009 81423710003 90223493009		ACCT#6442371009 METER 3358398 ACCT#81423710003 METER 283161 ACCT#90223493009 METER 508073 Total :	1,241.74 117.14 331.68 1,690.56
190614	1/29/2021	019724 NORIEGA, JOSE	012021		REIMB RESIDENT FOR FIRE ALARM Total :	25.00 25.00
190615	1/29/2021	006216 NORTH EAST MULTI-REG TRAINING	279391		TRAINING FOR OFFICERS Total :	1,506.00 1,506.00
190616	1/29/2021	006640 P.A.W.S.	012021 012221		REIMB ALARM PERMIT FEE PAID TO CONTRIBUTION Total :	25.00 10,225.00 10,250.00
190617	1/29/2021	013096 PACE SYSTEMS INC	IN00032441 IN00033485	VTP-017947 VTP-018078	FIRE STATION 47 EAST PARKING LOT <IT> - EXACQVISION LICENSE REN Total :	1,010.00 1,280.00 2,290.00
190618	1/29/2021	006714 PAPER DIRECT INC.	1774091		STOCK BUSINESS LICENSES/ELEV Total :	576.32 576.32
190619	1/29/2021	006475 PARK ACE HARDWARE	037072/2 064986 064998/1 065003/1 065028/1		ACCT#9404 037072/2 PIC HANG ST ACCT#009404 064986 COFFEE CUP ACCT#9404 064998/1 BATTERY #891432 :MAILBOX ROUGHNCK LG ACCT#89143 065028/1 FASTENERS Total :	11.98 1,214.76 53.97 27.19 0.60 1,308.50
190620	1/29/2021	006559 PRAXAIR DISTRIBUTION, INC	61402463		ACETYLENE 12/20/20-1/20/21 Total :	220.70 220.70
190621	1/29/2021	013587 PROSHRED SECURITY	990076012		SHREDDING SERVICE - PD Total :	160.00 160.00
190622	1/29/2021	006644 PUBLIC SAFETY GROUP, THE	5813	VTP-018213	WHEN SECONDS COUNT DISPATCH Total :	499.00 499.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190623	1/29/2021	006361 RAY O' HERRON CO INC	2082159-IN 2082165-IN		RIOT HELMET RIOT HELMET	144.16 144.16
					Total :	288.32
190624	1/29/2021	016334 RUSH TRUCK CENTERS	3022130762 3022164415 3022165855		LIGHT SIGNAL HOOD MOUNT, HAR RETAINER AIR SPRING SEAT KIT-95	93.96 7.06 53.12
					Total :	154.14
190625	1/29/2021	007629 SAM'S CLUB DIRECT	011421. 011421.. 012121		PENS BATTERIES,HAND SOAP,KLEENEX, HEATERS	12.28 299.67 79.96
					Total :	391.91
190626	1/29/2021	007350 SOUTH SUB. MAYORS & MANAGERS	2021-046		2021 MEMBERSHIP DUES	30,176.00
					Total :	30,176.00
190627	1/29/2021	012238 STAPLES BUSINESS ADVANTAGE	3466660128 3466660129 3466660130 3467233103		CD PAPER SLEEVES,STAPLES, TOI EZLOAD LAM FILM TABLE TENT CARDS CLEAR TABS,FOLDERS,ENVELOPE	128.67 199.38 220.56 76.86
					Total :	625.47
190628	1/29/2021	015452 STEINER ELECTRIC COMPANY	S006812826.001		LEV GFNT2-W 20A WHT GFCI SLF-	48.57
					Total :	48.57
190629	1/29/2021	018291 SUPERIOR PUMPING SERV,LLC	2423	VTP-018163	POST 3 PUMP CABLE REPLACEME	2,670.00
					Total :	2,670.00
190630	1/29/2021	007297 SUTTON FORD INC./FLEET SALES	519725 519883 520195		ENGINE BRACKET SENSOR EXHAUST WIPER BLADES	75.07 50.44 25.44
					Total :	150.95
190631	1/29/2021	019726 SVALINA, STEVEN	Ref001400509		UB Refund Cst #00464289	16.61
					Total :	16.61
190632	1/29/2021	018607 TELCOM INNOVATIONS GROUP, LLC	A56434		BILLABLE REMOTE SERVICES	260.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190632	1/29/2021	018607	018607 TELCOM INNOVATIONS GROUP, LLC (Continued)		Total :	260.00
190633	1/29/2021	018724	THE LOCKER SHOP			
			80639		CARGO PANTS	224.00
			80753		PANTS AND SHIRT	172.00
			81087		QUILT JACKET	63.00
			81116		JOB SHIRT	74.00
			81121		PANTS	98.00
			81122		JOB SHIRT	69.00
			82627		JOB SHIRT,TSHIRTS,LONG SLEEVE	406.00
			82894		CARGO PANT	56.00
			82895		TSHIRTS	28.00
			82896		MESH CAP AND CARGO PANT	158.00
			82897		JOB SHIRT,TSHIRT,LONG SLEEVE	237.00
			82898		TSHIRTS,LONG SLEEVE SHIRTS, C	180.00
			OES78507		INSOLES	25.00
			OES78509		CARGO PANT	44.00
					Total :	1,834.00
190634	1/29/2021	007777	THOMPSON ELEVATOR INSPECTION	21-0218	5 SEMI-ANNUAL ELEVATOR INSPEC	266.00
					Total :	266.00
190635	1/29/2021	019712	TM TIRE CO INC	128956	PARTS - SERVICE CALL 7980 W 180	552.50
					Total :	552.50
190636	1/29/2021	002165	ULINE, INC	129064088	POLYTUBING AND FIBERGLASS TA	139.63
					Total :	139.63
190637	1/29/2021	008085	VERMEER MIDWEST/VERMEER IL	PF9124	BELT,VALVE COVER GAS	238.66
					Total :	238.66
190638	1/29/2021	006362	VILLAGE OF OAK LAWN	7337	WINTRUST UNUSED COMMIT FEE	41.68
				7348	REGIONAL WATER LOAN INTERES	8,008.75
					Total :	8,050.43
190639	1/29/2021	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4848907-1	HANDSOAP	158.78
				4860604-0	PLANNER REFILL 2021	28.90
				4870728-0	PAPER,GARBAGE BINS	168.21

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01/28/2021 3:19:04PM

Voucher List
Village of Tinley Park

Page: 9

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190639	1/29/2021	010165	010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		Total : 355.89
190640	1/29/2021	011055	WARREN OIL CO.	W1364661	N.L. GAS USED 12/25/20-1/14/21	10,012.16
				W1364662	DIESEL FUEL USED 12/25/20-1/14/2	8,247.24
					Total :	18,259.40
190641	1/29/2021	019727	ZAPPAS SALON	Ref001400510	UB Refund Cst #00479701	502.79
					Total :	502.79
81 Vouchers for bank code : apbank						Bank total : 449,799.79

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2911	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ALIGN NETWORKS INC	268.82
					Total :	268.82
2912	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-ALIGN NETWORKS INC	268.82
					Total :	268.82
2913	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-ALIGN NETWORKS INC	268.82
					Total :	268.82
2914	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-4	PAYEE-ALIGN NETWORKS INC	268.82
					Total :	268.82
2915	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ALIGN NETWORKS INC	230.28
					Total :	230.28
2916	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-ALIGN NETWORKS INC	182.98
					Total :	182.98
2917	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-ILLINOIS BONE AND JOINT	199.36
					Total :	199.36
2918	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025-2	PAYEE-ILLINOIS BONE AND JOINT	1,100.10
					Total :	1,100.10
2919	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-5	PAYEE-LOYOLA UNIVERSITY MED (	585.49
					Total :	585.49
2920	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-LOYOLA UNIVERSITY MED (	1,703.23
					Total :	1,703.23
2921	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	200909W024	PAYEE-SPECIALISTS IN MEDICAL II	91.80
					Total :	91.80
2922	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-VILLAGE OF TINLEY PARK	3,006.98
					Total :	3,006.98
2923	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-VILLAGE OF TINLEY PARK	333.90
					Total :	333.90

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2924	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-VILLAGE OF TINLEY PARK	2,096.66
Total :						2,096.66
2925	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-4	PAYEE-VILLAGE OF TINLEY PARK	1,113.02
Total :						1,113.02
2926	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ALIGN NETWORKS INC	268.82
Total :						268.82
2927	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-ALIGN NETWORKS INC	230.28
Total :						230.28
2928	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ATHLETICO	240.46
Total :						240.46
2929	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	210119W013	PAYEE-COLGAN GILL	31.32
Total :						31.32
2930	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-ILLINOIS BONE AND JOINT	185.21
Total :						185.21
2931	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-2	PAYEE-ILLINOIS BONE AND JOINT	139.31
Total :						139.31
2932	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-3	PAYEE-ILLINOIS BONE AND JOINT	418.76
Total :						418.76
2933	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-4	PAYEE-ILLINOIS BONE AND JOINT	164.77
Total :						164.77
2934	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-5	PAYEE-ILLINOIS BONE AND JOINT	326.15
Total :						326.15
2935	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-6	PAYEE-ILLINOIS BONE AND JOINT	186.02
Total :						186.02
2936	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-7	PAYEE-ILLINOIS BONE AND JOINT	231.92
Total :						231.92

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2937	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-ILLINOIS BONE AND JOINT	80.61
Total :						80.61
2938	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-LOYOLA UNIVERSITY MED (	62.89
Total :						62.89
2939	1/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	210119W013-2	PAYEE-PROGRESSIVE	5,589.64
Total :						5,589.64
29 Vouchers for bank code : ipmq						Bank total : 19,875.24
110 Vouchers in this report						Total vouchers : 469,675.03

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190646	2/5/2021	014739 3M	9410207722	VTP-018214	SIGNS AND SIGN MATERIALS 01-26-023-73830	1,404.17
					Total :	1,404.17
190647	2/5/2021	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 4384028017 681 01-26-024-72510	100.31
					Total :	100.31
190648	2/5/2021	002734 AIR ONE EQUIPMENT, INC	164900		COMPUTER AIR MASK FLOWTEST 01-19-000-72578	5,091.00
					Total :	5,091.00
190649	2/5/2021	018781 ALTORFER INDUSTRIES INC	P50C1148546		ELEMENT AS & FREIGHT 01-26-023-72530	62.69
					Total :	62.69
190650	2/5/2021	011227 AMERICAN SOLUTIONS FOR	INV05151001	VTP-018184	4UPPERFI05 BLANK W2 4UP VER 1 01-14-000-73110	211.28
					01-14-000-73110	34.17
					Total :	245.45
190651	2/5/2021	002628 AMERICAN WATER	020121		JAN'21 SEWER TREATMENT BROO 64-00-000-73225	93,459.91
					Total :	93,459.91
190652	2/5/2021	002628 AMERICAN WATER	4000206255		JAN'21 FLAT MONTHLY FEE 64-00-000-73225	455.67
					Total :	455.67
190653	2/5/2021	004223 ARC ILLINOIS	902403		ID8G GLOSS DRY PHOTO 01-35-000-73110	145.67
					Total :	145.67
190654	2/5/2021	019737 BADER, LINDA	CPLD019737		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190655	2/5/2021	010146 BAKER, IVAN	CPLD010146		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
Total :						285.00
190656	2/5/2021	010953 BATTERIES PLUS - 277	P36099144		12V LEAD DURA 12-8F, SLA12-8F 14-00-000-72550	140.00
			P36165741		SLA 12-8F 14-00-000-72550	140.00
Total :						280.00
190657	2/5/2021	018807 BAXTER & WOODMAN INC	0219961		180829.20 PHASE 1- GIS UPDATE 60-00-000-75813	4,491.38
					63-00-000-75813	4,491.38
					64-00-000-75813	3,849.74
			0219962		190816.60 LAGRANGE ROAD UTILIT 62-00-000-72840	5,100.00
Total :						17,932.50
190658	2/5/2021	016817 BEVERLY SNOW AND ICE INC	46661		HELIPORT & EMA 01-26-023-72785	580.00
			46667		80TH AVENUE NORTH TRAIN LOT 70-00-000-72740	1,800.00
			46668		OAK PARK AVE TRAIN STATION 70-00-000-72740	300.00
					01-26-023-72785	300.00
			46672		80TH AVENUE SOUTH TRAIN LOT 70-00-000-72740	1,900.00
			46674		VILLAGE HALL 01-26-023-72785	490.00
			46678		PUBLIC SAFETY BUILDING LOT 01-26-023-72785	850.00
			46680		FIRESTATION 4 01-26-023-72785	720.00
			46681		HELIPORT & EMA 01-26-023-72785	2,440.00
			46682		HICKORY ST PARKING STALLS 01-26-023-72785	1,390.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190658	2/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			46684		MUNICIPAL LOTS SUBWAY 01-26-023-72785	650.00
			46687		80TH AVENUE NORTH TRAIN LOT 70-00-000-72740	7,500.00
			46688		OAK PARK AVE TRAIN STATION 70-00-000-72740	1,375.00
					01-26-023-72785	1,375.00
			46690		POLICE DEPARTMENT 01-26-023-72785	1,095.00
			46692		80TH AVENUE SOUTH TRAIN LOT 70-00-000-72740	8,000.00
			46692		80TH AVENUE SOUTH TRAIN LOT 70-00-000-72740	8,000.00
			46693		MUNICIPAL LOT-UNITED METHODIST 01-26-023-72785	570.00
			46694		VILLAGE HALL 01-26-023-72785	2,150.00
			46696		ZABROCKI PLAZA 01-26-023-72785	710.00
			46698		PUBLIC SAFETY BUILDING LOT 01-26-023-72785	1,310.00
			46699		FIRE STATION 3 01-26-023-72785	630.00
			46700		FIRESTATION 4 01-26-023-72785	960.00
			46701		HELIPORT & EMA 01-26-023-72785	3,140.00
			46702		HICKORY ST PARKING STALLS 01-26-023-72785	1,880.00
			46703		MUNICIPAL LOTS (ED & JOES) 01-26-023-72785	510.00
			46704		MUNICIPAL LOTS SUBWAY 01-26-023-72785	880.00
			46707		80TH AVENUE NORTH TRAIN LOT 70-00-000-72740	9,600.00
			46708		OAK PARK AVE TRAIN STATION	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190658	2/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					70-00-000-72740	1,850.00
					01-26-023-72785	1,850.00
		46709			PAWS	
					01-26-023-72785	520.00
		46710			POLICE DEPARTMENT	
					01-26-023-72785	1,455.00
		46712			80TH AVENUE SOUTH TRAIN LOT	
					70-00-000-72740	10,300.00
		46713			MUNICIPAL LOT-UNITED METHODIST	
					01-26-023-72785	750.00
		46714			VILLAGE HALL	
					01-26-023-72785	2,830.00
		46715			VOGT PLAZA	
					01-26-023-72785	570.00
		46716			ZABROCKI PLAZA	
					01-26-023-72785	970.00
		47163			TP CONVENTION CENTER PLOW, S	
					01-26-023-72785	4,400.00
		47164			TP CONVENTION CENTER PLOW, S	
					01-26-023-72785	1,800.00
					Total :	88,400.00
190659	2/5/2021	016817 BEVERLY SNOW AND ICE INC	46657		TINLEY CREEK BRIDGE	
					01-26-023-72785	50.00
		46658			PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	130.00
		46659			FIRE STATION 3	
					01-26-023-72785	110.00
		46660			FIRESTATION 4	
					01-26-023-72785	160.00
		46662			HICKORY ST PARKING STALLS	
					01-26-023-72785	300.00
		46663			MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	90.00
		46664			MUNICIPAL LOTS SUBWAY	
					01-26-023-72785	140.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190659	2/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			46665		MUNICIPAL LOTS-BATH & KITCHEN 01-26-023-72785	65.00
			46666		MUNICIPAL LOTS CARDINAL 01-26-023-72785	65.00
			46669		PAWS 01-26-023-72785	90.00
			46670		POLICE DEPARTMENT 01-26-023-72785	245.00
			46671		POST 11 01-26-023-72785	60.00
			46673		MUNICIPAL LOT-UNITED METHODIST 01-26-023-72785	130.00
			46675		VOGT PLAZA 01-26-023-72785	90.00
			46676		ZABROCKI PLAZA 01-26-023-72785	150.00
			46679		FIRE STATION 3 01-26-023-72785	480.00
			46683		MUNICIPAL LOTS (ED & JOES) 01-26-023-72785	390.00
			46685		MUNICIPAL LOTS-BATH & KITCHEN 01-26-023-72785	285.00
			46686		MUNICIPAL LOTS CARDINAL 01-26-023-72785	295.00
			46689		PAWS 01-26-023-72785	395.00
			46691		POST 11 01-26-023-72785	280.00
			46695		VOGT PLAZA 01-26-023-72785	420.00
			46697		TINLEY CREEK BRIDGE 01-26-023-72785	270.00
			46705		MUNICIPAL LOTS-BATH & KITCHEN 01-26-023-72785	375.00
			46706		MUNICIPAL LOTS CARDINAL 01-26-023-72785	395.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190659	2/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued) 46711		POST 11 01-26-023-72785	380.00
					Total :	5,840.00
190660	2/5/2021	003337 CALIBRE PRESS INC.	33042		TRAINING 4/22-4/23/21 V. VANSCHC 01-17-220-72140	289.00
					Total :	289.00
190661	2/5/2021	019738 CARPEN, CHRIS	CPLD019738		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
190662	2/5/2021	003326 CART BLUE TEAM	020321		BLUE TEAM TOOL ASSESSMENT 20 01-19-000-72720	150.00
			DUES2021-52		DUES FOR CALENDAR YR 2021 01-19-000-72644	1,250.00
					Total :	1,400.00
190663	2/5/2021	019739 CHAMBERS, MIKEAL	CPLD019739		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
190664	2/5/2021	003606 CHICAGO SOUTHLAND CONV. V B	0121		DEC LIAB JAN COLL HOTEL ACCOM 12-00-000-79107	7,113.14
					Total :	7,113.14
190665	2/5/2021	013820 CINTAS CORPORATION	4074334974		MATS- VILLAGE HALL 01-26-025-72790	61.29
			5050356525		MEDICINE CABINET- FD#46 01-19-000-73115	202.99
			5050356547		MEDICINE CABINET - FD#49 01-19-000-73115	165.76
			5050356572		MEDICINE CABINET - FD#48 01-19-000-73115	147.37
			5050356579		MEDICINE CABINET - FD#47 01-19-000-73115	230.83

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190665	2/5/2021	013820 CINTAS CORPORATION	(Continued) 5050356580		MEDICINE CABINET- FD TRAINING 01-19-000-73115	10.43
Total :						818.67
190666	2/5/2021	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 OF 01-14-000-72125	243.35
Total :						243.35
190667	2/5/2021	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 17529 66T 01-26-024-72510	43.43
			0363058226		ACCT#0363058226 9340 W 179TH S 01-26-024-72510	127.89
			0369095018		ACCT#0369095018 6761 NORTH ST 01-26-024-72510	697.75
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	5.38
			0522112018		ACCT#0522112018 17048 OPA 12/21 01-26-024-72510	38.84
			1222218001		ACCT#1222218001 1 E OPA NORTH 70-00-000-72510	93.86
			1224165129		ACCT#1224165129 7053 W 183RD S 01-26-024-72510	163.49
			2587063010		ACCT#2587063010 17311 OPA 12/21 12-00-000-72510	20.18
			2761036017		ACCT#2761036017 8317 AMBERLY 01-26-024-72510	51.96
			2777112019		ACCT#2777112019 175TH AND SAN 01-26-023-72510	114.05
			3214011009		ACCT#3214011009 16853 LAKEWOOD 64-00-000-72510	223.29
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	93.80
					63-00-000-72510	93.80
			4329016037		ACCT#4329016037 17238 OPA 12/21 12-00-000-72510	25.06
			6483053261		ACCT#6483053261 17495 S LAGRAI	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190667	2/5/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)		01-26-023-72510	2.63
			7063131025		ACCT#7063131025 7813 174TH ST	
			7090006006		64-00-000-72510	42.28
			7398024011		ACCT#7090006006 17231 OPA 12/2	
			8363023007		12-00-000-72510	20.18
					ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	55.21
					ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	121.75
					63-00-000-72510	121.74
					Total :	2,156.57
190668	2/5/2021	018311 CONNECTION	70891714		24" LED LDC MON 19X	
					01-16-000-74128	336.64
					Total :	336.64
190669	2/5/2021	012410 CONSERV FS, INC.	66040676		LAKE RAKE 36" W/FLOAT	
					01-26-023-73410	79.56
					Total :	79.56
190670	2/5/2021	003408 COOK COUNTY TREASURER	020321		28-30-101-024 PAYOFF CDBG95-02	
					15-00-000-79000	16,129.00
					Total :	16,129.00
190671	2/5/2021	003635 CROSSMARK PRINTING, INC	81447		BUSINESS CARDS H.LIPMAN	
					01-12-000-73110	36.65
					Total :	36.65
190672	2/5/2021	016959 DEKKER, JULIE	020321		MATERIALS AND CREATION FOR T	
					01-35-000-72923	495.00
					Total :	495.00
190673	2/5/2021	004009 EAGLE UNIFORM CO INC	INV-0086	VTP-018181	UNIFORMS	
					01-19-020-73610	127.50
					01-19-020-73610	21.75
			INV-0291		ROCKY 5050 SHOES - RIORDAN	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190673	2/5/2021	004009 EAGLE UNIFORM CO INC	(Continued)	VTP-018217	01-19-020-73610	149.75
					Total :	299.00
190674	2/5/2021	004111 EJ USA. INC	110210005705	VTP-018210	VOTP STAMPED SANITARY LIDS	11,681.00
					64-00-000-73805	11,681.00
					Total :	11,681.00
190675	2/5/2021	019740 ETHERIDGE, ANDREW	CPLD019740		CPL PLACARD COVID REFUND	285.00
					70-00-000-79000	285.00
					Total :	285.00
190676	2/5/2021	004119 ETP LABS INC.	21-134995		COLIFORM SAMPLES	400.40
					60-00-000-72865	171.60
					63-00-000-72865	572.00
					Total :	572.00
190677	2/5/2021	004019 EVON'S TROPHIES & AWARDS	011121		RETIREMENT PLAQUE J.BOLING	200.24
			012021		01-17-205-72974	23.20
					NAMEPLATE FOR H.LIPMAN	23.20
					01-12-000-73110	23.20
					Total :	223.44
190678	2/5/2021	016212 FH PASCHEN, SN NIELSEN & ASSOC	4603-024-6	VTP-017588	METRA STATION WARMING SHELTI	78,232.10
					27-00-000-75302	78,232.10
					Total :	78,232.10
190679	2/5/2021	015058 FLEETPRIDE	67382145		WS-24 SPEED SENSOR 90 DEGREI	125.65
					01-26-023-72540	125.65
					Total :	125.65
190680	2/5/2021	012941 FMP	52-476743		WHEEL BEARING AND HUB ASY	143.22
			52-476762		01-17-205-72540	143.22
					SCREEN ASY	21.59
			52-477377		14-00-000-72540	21.59
					FUEL FILTER ASY	41.88
					01-26-023-72540	41.88

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190680	2/5/2021	012941 012941 FMP	(Continued)		Total :	206.69
190681	2/5/2021	019079 FULWILER, SALLIE	CPLB019079		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
190682	2/5/2021	018387 GBJ SALES, LLC	3564		LIFT STATION DEGREASER 64-00-000-73550	345.00
					Total :	345.00
190683	2/5/2021	015397 GOVTEMPSUSA LLC	3663922		P.WALLRICH WEEKS OF 1/10 AND 01-33-310-72790	4,029.49
					Total :	4,029.49
190684	2/5/2021	004438 GRAINGER	9788906809		EAR MUFFS 01-26-024-73845 01-26-023-73845 60-00-000-73845 63-00-000-73845 64-00-000-73845	10.84 21.67 13.65 1.52 6.50
			9788995745		ABSORB SOCK OIL-BASED LIQUID 01-26-025-73870	53.36
					Total :	107.54
190685	2/5/2021	019423 GREATER ILLINOIS TITLE	10		11-320 THE BLVD AT CENTRAL STA 27-00-000-75300	183,887.55
					Total :	183,887.55
190686	2/5/2021	018636 HARTIGAN & O'CONNOR P.C.	19227		CASE 2017L65067 EBERHARDT V V 01-14-000-72850	1,100.50
					Total :	1,100.50
190687	2/5/2021	019741 HAYNIE, PETER	CPLD019741		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
190688	2/5/2021	019731 HEARNE, JEFF	CPLC019731		CPL PLACARD COVID REFUND 70-00-000-79000	285.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190688	2/5/2021	019731 019731 HEARNE, JEFF	(Continued)		Total :	285.00
190689	2/5/2021	012281 HINCKLEY SPRINGS	5977593 012321		WATER COOLER RENTAL 01-21-210-73110	120.19
					Total :	120.19
190690	2/5/2021	014898 IACP	0149884		M. WALSH MEMBERSHIP DUES 1/1. 01-17-205-72720	190.00
					Total :	190.00
190691	2/5/2021	017381 ILLINOIS DARE OFFICERS ASSOC	020121		MEMBERSHP M.BONAREK 01-17-205-72720	30.00
			020121.		MEMBERSHIP R.SHERVINO 01-17-205-72720	20.00
			020121..		MEMBERSHIP S. LONDON 01-17-205-72720	20.00
					Total :	70.00
190692	2/5/2021	005186 INTERSTATE BATTERY SYSTEM	293927		MTP-48/H6 14-00-000-72540	130.95
					Total :	130.95
190693	2/5/2021	005251 J AND R SALES AND SERVICE INC.	0338954		CHAIN SAW SCRENCH 01-26-024-73410	16.95
					Total :	16.95
190694	2/5/2021	006948 JOE RIZZA FORD OF ORLAND PARK	426761		WHEEL ASY 01-17-205-72540	97.00
					Total :	97.00
190695	2/5/2021	019732 JOHNSON, MICHAEL	CPLC019732		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
190696	2/5/2021	005413 KNOX COMPANY	IN02346588		DOOR HANGER FOR 1650 & SHIPP 01-19-020-73872	59.00
					Total :	59.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190697	2/5/2021	016616 KURTZ AMBULANCE SERVICE INC.	10694		EMS SERVICE AGREEMENT JAN'21 01-21-000-72856	39,690.33
					Total :	39,690.33
190698	2/5/2021	019750 KYBARTAS, TOM	Ref001400818		UB Refund Cst #00508572 60-00-000-20599	46.00
					Total :	46.00
190699	2/5/2021	007100 M. E.SIMPSON COMPANY, INC	36260	VTP-018089	WATER ASSESSMENT PROGRAM 60-00-000-72790	13,016.25
			36348	VTP-018089	WATER ASSESSMENT PROGRAM 60-00-000-72790	1,786.00
					Total :	14,802.25
190700	2/5/2021	019733 MANASEK, JACKIE & JOE	CPLC019733		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
190701	2/5/2021	019730 MANNS, WILLIAM	012921		REIMBURSEMENT FOR CDL PERMI 01-26-024-72860	51.13
					Total :	51.13
190702	2/5/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-596706		BXT65850 BATTERY & CORE CHAR 14-00-000-72540	115.08
			40-596707		FILTER, FILTER ASY, BATTERY 01-17-205-72540	406.50
					Total :	521.58
190703	2/5/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-98332		WALKER FRNT PIPE, EXHAUST GA 01-17-205-72540	139.76
					Total :	139.76
190704	2/5/2021	005844 MCDONALD'S	02032021		PRISONER MEALS JAN. '21 01-17-220-72230	167.18
					Total :	167.18
190705	2/5/2021	016325 MCPEEK, JIM & PATTI	CPLC016325		CPL PLACARD COVID REFUND 70-00-000-79000	285.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190705	2/5/2021	016325 016325 MCPEEK, JIM & PATTI	(Continued)		Total :	285.00
190706	2/5/2021	005645 MEADE ELECTRIC COMPANY INC.	695303		SPECIFICATION#2 TRAFFIC SIGNAL 01-26-024-72775	495.00
					Total :	495.00
190707	2/5/2021	006074 MENARDS	157		SPONGE SEAL WHT SML 01-26-025-72520	3.36
			195		WHITLEY MAILBOX POST KIT & ELI 01-26-023-73840	117.88
			197		GLACIERMIST WATER 60-00-000-72220	1.79
					63-00-000-72220	1.79
					64-00-000-72220	1.54
					01-26-023-72220	5.12
					01-26-024-72220	2.56
			249		FOLDED BOXES, WATER 01-26-024-73115	1.54
					01-26-024-73870	19.89
					01-26-023-73115	3.07
					60-00-000-73115	2.15
					64-00-000-73115	0.92
			262		FOLDED BOX 01-26-024-73870	4.96
			41		300W CONE COB DL LED & 12V EN 60-00-000-73110	15.10
					63-00-000-73110	1.68
					64-00-000-73110	7.19
			45		HEX BOLTS, FLAT WASHER, NYL L 01-26-023-73840	68.20
			47		CORNER BRACE & 8X2-1/2 GRK FI 01-26-025-73840	11.97
			54		BLUE BLEND MOP HEAD 01-26-025-73580	13.98
			99905		50:1 FUEL PREMIX GAS&OIL 01-19-000-73530	30.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190707	2/5/2021	006074 006074 MENARDS	(Continued)		Total :	315.11
190708	2/5/2021	019734 MENEGHETTI, MAUREEN	CPLC019734		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
190709	2/5/2021	012517 MERIDIAN IT INC	487787		AD HOC SERVICES FOR PROJECT 30-00-000-75812	185.00
			487912	VTP-018227	<IT> VMWARE EXPANSION FOR PC 01-16-000-72655	22,549.63
					Total :	22,734.63
190710	2/5/2021	019749 MEZA, ROBERT	Ref001400808		UB Refund Cst #00465611-Rfnd Dupl 60-00-000-20599	147.05
					Total :	147.05
190711	2/5/2021	019742 MILHUFF, PAUL	CPLD019742		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
190712	2/5/2021	015761 MOKENA FIRE PROTECTION DIST.	197		PREVENTIVE MAINTENANCE LABO 01-19-000-72540	589.63
			210		PREVENTIVE MAINTENANCE LABO 01-19-000-72540	157.50
					Total :	747.13
190713	2/5/2021	005856 MONROE TRUCK EQUIPMENT, INC.	330969		VALVE,.75" OUTLETX2" MANIFOLD 01-26-023-72530	437.68
			331895		10" LID/TANK 01-26-023-72530	50.46
					Total :	488.14
190714	2/5/2021	005664 MORTON SALT INC	5402234371	VTP-018170	ROAD SALT FOR 2020/2021 WINTER 01-26-023-73810	20,086.61
				VTP-018170	70-00-000-73810	2,000.00
			5402235283	VTP-018170	ROAD SALT FOR 2020/2021 WINTER 01-26-023-73810	2,736.33
			5402236616		ROAD SALT 2020/2021 WINTER SE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190714	2/5/2021	005664 MORTON SALT INC	(Continued)			
				VTP-018170	01-26-023-73810	3,164.15
				VTP-018170	70-00-000-73810	2,000.00
		5402240739			ROAD SALT FOR 2020/2021 WINTER	
				VTP-018170	01-26-023-73810	11,306.42
		5402240740			ROAD SALT FOR 2020/2021 WINTER	
				VTP-018170	01-26-023-73810	9,544.00
				VTP-018170	70-00-000-73810	2,000.00
		5402241822			ROAD SALT FOR 2020/2021 WINTER	
				VTP-018170	01-26-023-73810	11,764.74
					Total :	64,602.25
190715	2/5/2021	015386 MUNICIPAL GIS PARTNERS, INC	5862		GIS STAFFING JAN'21	
					01-16-000-72652	5,640.59
					60-00-000-72652	3,553.57
					63-00-000-72652	394.84
					64-00-000-72652	1,692.17
					Total :	11,281.17
190716	2/5/2021	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-1-21		CONSULTING SVC CIMP FOR VTP	
					30-00-000-75812	37,150.90
					Total :	37,150.90
190717	2/5/2021	011827 NAT'L ASSOC. OF TOWN WATCH	14241		NATW MEMBERSHIP IL432 D.NAVA	
					01-17-215-72720	35.00
					Total :	35.00
190718	2/5/2021	006302 NEW PIG CORPORATION	23240835-00		50 GALLON WHEELED SPILL KIT	
				VTP-018224	01-26-025-72520	940.00
					Total :	940.00
190719	2/5/2021	015723 NICOR	06821610000		ACCT#06821610000 METER 276933	
					60-00-000-72511	147.08
					63-00-000-72511	147.08
					64-00-000-72511	126.06
			74433410003		ACCT#74433410003 3575402 7700 \	
					01-26-025-72511	38.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190719	2/5/2021	015723 015723 NICOR	(Continued)		Total :	459.00
190720	2/5/2021	016641 NIEMEYER, DAVID	013121		MILEAGE REIMBURSEMENT JAN'21 01-12-000-72130	36.96
					Total :	36.96
190721	2/5/2021	019743 OGUNSANYA, ADEBAYO	CPLD019743		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
190722	2/5/2021	006475 PARK ACE HARDWARE	065046/1	VTP-018231	GAS SNOW BLOWERS 01-26-023-73410	1,228.00
			065063/1		#891432- SWING CHECK VLVS & 48 60-00-000-72520	10.22
					63-00-000-72520	10.22
					64-00-000-72520	8.77
					Total :	1,257.21
190723	2/5/2021	006498 POLICE CHIEFS ASSC OF WILL CO	020221		MEMBERSHIP - TIM POULOS 01-17-205-72720	50.00
					Total :	50.00
190724	2/5/2021	006507 POSTMASTER, U. S. POST OFFICE	012921		FEB'21 WATER BILLS 60-00-000-72110	1,850.39
					64-00-000-72110	793.03
					Total :	2,643.42
190725	2/5/2021	006507 POSTMASTER, U. S. POST OFFICE	020321.		FIRST CLASS STAMPS FOR FIRE P 01-19-020-72110	110.00
					Total :	110.00
190726	2/5/2021	006507 POSTMASTER, U. S. POST OFFICE	020321		FIRST CLASS STAMPS FOR FIRE S 01-19-000-72110	55.00
					Total :	55.00
190727	2/5/2021	006850 QUILL CORPORATION	14010037		CART FILE,DESK CALENDAR,ENVE 01-33-300-73110	275.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190727	2/5/2021	006850 006850 QUILL CORPORATION	(Continued)		Total :	275.34
190728	2/5/2021	014412 RAINS, SCOTT	020221		POLICE DOG FOOD 01-17-220-72240	56.99
					Total :	56.99
190729	2/5/2021	019736 RENAUD-LOZICH, ROXANE	CPLCHURCH019736		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
190730	2/5/2021	006874 ROBINSON ENGINEERING CO. LTD.	21010108		12-238 TP 80TH AV PROJECT COOF 30-00-000-75810	1,153.50
			21010267		11-320 TP THE BLVD AT CENTRAL S 27-00-000-72840	2,011.00
			21010268		20-R0005.014 TPFY20 PMP RESURI 06-00-000-72840	2,007.90
			21010269		20-R0382 TP MIDLOTHIAN CREEK S 65-00-000-75310	3,175.00
					Total :	8,347.40
190731	2/5/2021	016172 S.S.E.R.T.	20-034		SSERT MEMBERSHIP DUES 2020-2 01-17-205-72720	1,500.00
					Total :	1,500.00
190732	2/5/2021	019744 SAHAGUN, JAIME	CPLD019744		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
190733	2/5/2021	007629 SAM'S CLUB DIRECT	012921		MARKER 01-21-000-72220	3.36
			020221		WATER,CREAMER,TEA,PAPER TOV 60-00-000-73115	35.05
					64-00-000-73115	15.02
					01-26-023-73115	50.07
					01-26-024-73115	25.03
					Total :	128.53
190734	2/5/2021	018104 SBA STEEL,LLC	IN14056428		TOWER SITE RENT #IL46494-A-03	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190734	2/5/2021	018104 SBA STEEL,LLC	(Continued)		60-00-000-72631	191.44
					63-00-000-72631	191.44
					64-00-000-72631	191.44
					01-17-205-72631	382.89
					01-19-000-72631	319.08
					Total :	1,276.29
190735	2/5/2021	007453 SERVICE SANITATION, INC.	8093889		FIREMAN TRAINING CENTER REST	
					01-19-000-72750	177.37
					Total :	177.37
190736	2/5/2021	008710 SHERVINO, ROBERT	020221		REIMB FOR ALICE INSTRUCTOR CI	
					01-17-220-72140	10.00
					Total :	10.00
190737	2/5/2021	019745 SIEGMAN, ALEX	CPLD019745		CPL PLACARD COVID REFUND	
					70-00-000-79000	285.00
					Total :	285.00
190738	2/5/2021	019746 SLANGER, MARY	CPLD019746		CPL PLACARD COVID REFUND	
					70-00-000-79000	285.00
					Total :	285.00
190739	2/5/2021	011105 SOUTHWEST MAJOR CASE UNIT	012821		YEARLY MEMBERSHIP 2021	
					01-17-225-72720	750.00
					Total :	750.00
190740	2/5/2021	002592 SPOK, INC.	E6092566N		ACCT#6092566-6 PAGER SERVICE-	
					01-17-205-72125	120.00
					Total :	120.00
190741	2/5/2021	012238 STAPLES BUSINESS ADVANTAGE	3467682325		PAPER,THERMAL ROLLS,POST IT, :	
					01-15-000-73110	41.05
					01-14-000-73110	34.91
			3467682327		STAPLES,DUSTER,CONTAINERS,S/	
					01-17-205-73600	178.38
					01-17-205-73110	40.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190741	2/5/2021	012238 012238 STAPLES BUSINESS ADVANTAGE	(Continued)		Total :	294.89
190742	2/5/2021	015452 STEINER ELECTRIC COMPANY	S00682273.001		LEV OSSMT-GAW M/T ELECTRICAL 01-26-024-73570	321.96
					Total :	321.96
190743	2/5/2021	007297 SUTTON FORD INC./FLEET SALES	520387		GASKET AND NUT 01-17-205-72540	11.89
			520419		KIT JET,HOSE WINSHIELD 01-17-205-72540	30.09
					Total :	41.98
190744	2/5/2021	019735 SWANSON, ZOE	CPLC019735		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
190745	2/5/2021	018724 THE LOCKER SHOP	83228		TINLEY FIRE DEPT. PATCH 01-19-000-73610	550.00
					Total :	550.00
190746	2/5/2021	007886 THEODORE POLYGRAPH SERVICE	7227		POLYGRAPH EXAM-JOHN LUNDBE 01-41-040-72846	200.00
					Total :	200.00
190747	2/5/2021	019747 THOMPSON, JR., ROBERT	CPLD019747		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
190748	2/5/2021	011865 TINLEY PARK KITCHEN & BATH	20385	VTP-018203	80TH AVE TRAIN STATION DISPLAY 01-26-025-72520	860.00
					Total :	860.00
190749	2/5/2021	012566 TSI INCORPORATED	91290488		ISOPROPYL ALCHOL - 16 BOTTLES 01-19-000-73845	148.61
					Total :	148.61
190750	2/5/2021	011416 VERIZON WIRELESS	9871812721		ACCT#442345192-00001 WATER RE 60-00-000-72127	31.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190750	2/5/2021	011416 VERIZON WIRELESS	(Continued)		63-00-000-72127	31.94
					64-00-000-72127	27.37
					Total :	91.25
190751	2/5/2021	008085 VERMEER MIDWEST/VERMEER IL	PF9430		TENSIONER, BELT IDLER & SHIPPII	
					01-26-023-72530	563.43
					Total :	563.43
190752	2/5/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4869619-0		WALL CALENDAR	
					01-26-023-73110	14.03
			4870108-0		LABELS, ENVELOPE, CD'S	
					01-21-210-73110	80.95
			4872190-0		PADHOLDER, PENS, 2PC FASTNER	
					60-00-000-73110	69.85
					63-00-000-73110	7.76
					64-00-000-73110	33.27
					01-26-023-73110	55.98
					01-26-024-73110	28.00
			4874908-0		CLR MAGNET FILE HOLDER	
					01-26-023-73110	6.38
					01-26-024-73110	3.19
					60-00-000-73110	4.02
					63-00-000-73110	0.45
					64-00-000-73110	1.91
			4876635-0		CLR MAGNET FILE HOLDER	
					60-00-000-73110	4.02
					63-00-000-73110	0.45
					01-26-023-73110	6.38
					01-26-024-73110	3.19
					64-00-000-73110	1.91
					Total :	321.74
190753	2/5/2021	019748 WECKLER, ERIKA	CPLD019748		CPL PLACARD COVID REFUND	
					70-00-000-79000	285.00
					Total :	285.00

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190754	2/5/2021	010690 WHITE, PATRICIA	CPLD010690		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
Total :						285.00

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Bank total : 745,280.98

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2940	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ELECTROSTIM MEDCL SVC 01-14-000-72542	228.93
Total :						228.93
2941	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	45.89
Total :						45.89
2942	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-2	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	80.61
Total :						80.61
2943	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-3	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	186.02
Total :						186.02
2944	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-4	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	334.63
Total :						334.63
2945	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-5	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	232.74
Total :						232.74
2946	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-LOYOLA UNIVERSITY MED (C 01-14-000-72542	825.67
Total :						825.67
2947	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-LOYOLA UNIVERSITY MED (C 01-14-000-72542	62.24
Total :						62.24
2948	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	190326W026	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,716.00
Total :						1,716.00
2949	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	190514W019	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,969.50

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2949	2/2/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)		Total :	1,969.50
2950	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR 191105W030		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	2,540.00
					Total :	2,540.00
2951	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR 200211W025		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,638.00
					Total :	1,638.00
2952	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR 200219W023		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	4,803.50
					Total :	4,803.50
2953	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041-6		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	3,006.98
					Total :	3,006.98
2954	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR 201130W025		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	333.90
					Total :	333.90
2955	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR 201119W024		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542 70-00-000-72542	1,048.33 1,048.33
					Total :	2,096.66
2956	2/2/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-6		CLAIM #200803W006 CLAIM DATE 7 01-14-000-72542	1,113.02
					Total :	1,113.02
2957	2/3/2021	018837	INSURANCE PROGRAM MANAGERS GR 1903* 2008* 2010*		PAYEE-ALPHA REVIEW CORPORAT 01-14-000-72542	463.63
					Total :	463.63
18 Vouchers for bank code : ipmq						Bank total : 21,677.92
127 Vouchers in this report						Total vouchers : 766,958.90

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

vchlist
02/11/2021 3:42:07PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11921	1/19/2021	017964 ROGUE FITNESS	USC05228450		MEDICINE BALLS, EXERCISE BANC	1,163.23
					Total :	1,163.23
12521	1/25/2021	005821 MICROSOFT CORP	012521		MICROSOFT 365 FAMILY SUBSCRIF	106.24
					Total :	106.24
2 Vouchers for bank code : ap_ff						Bank total : 1,269.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190756	2/12/2021	019563 AEP ENERGY INC	3013134259		ACCT#3013134259 #4623055116 19	14,176.30
			3013134260		ACCT#3013134260 6771163043 12/2	3,849.85
					Total :	18,026.15
190757	2/12/2021	002734 AIR ONE EQUIPMENT, INC	165135		WALL MOUNT,HANGING POLE,WAL	95.40
					Total :	95.40
190758	2/12/2021	002570 AMERICAN SALES	4-324034		RED LIGHTS	56.81
					Total :	56.81
190759	2/12/2021	002424 AMERICAN WATER WORKS ASSOC	7001855359		MEMBERSHIP FOR A.LORENZEN	83.00
					Total :	83.00
190760	2/12/2021	000118 AMS MECHANICAL SYSTEMS	47589-1		SERVICE WORK ON PUMPS	598.00
					Total :	598.00
190761	2/12/2021	010026 ANDERSON PUMP SERVICE	RH-14696		FUEL PUMPS	130.00
					Total :	130.00
190762	2/12/2021	003166 B & J TOWING AND AUTO REPAIR	18160		SAFETY INSPECTION	183.00
					Total :	183.00
190763	2/12/2021	010953 BATTERIES PLUS - 277	P36497528		SLA 12-8F	140.00
					Total :	140.00
190764	2/12/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210007		TRUCK TIME FOR LIMESTONE DEL	300.00
			210008		REMOVAL OF SPOILS ETC FROM R	500.00
					Total :	800.00
190765	2/12/2021	016817 BEVERLY SNOW AND ICE INC	46661		HELIPORT & EMA	580.00
			46674		VILLAGE HALL	490.00
			46678		PUBLIC SAFETY BUILDING LOT	850.00
			46680		FIRESTATION 4	720.00
			46681		HELIPORT & EMA	2,440.00
			46684		MUNICIPAL LOTS SUBWAY	650.00
			46690		POLICE DEPARTMENT	1,095.00
			46693		MUNICIPAL LOT-UNITED METHODIS	570.00
			46694		VILLAGE HALL	2,150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190765	2/12/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			46696		ZABROCKI PLAZA	710.00
			46698		PUBLIC SAFETY BUILDING LOT	1,310.00
			46699		FIRE STATION 3	630.00
			46700		FIRESTATION 4	960.00
			46701		HELIPORT & EMA	3,140.00
			46703		MUNICIPAL LOTS (ED & JOES)	510.00
			46704		MUNICIPAL LOTS SUBWAY	880.00
			46709		PAWS	520.00
			46710		POLICE DEPARTMENT	1,455.00
			46713		MUNICIPAL LOT-UNITED METHODIST	750.00
			46714		VILLAGE HALL	2,830.00
			46715		VOGT PLAZA	570.00
			46716		ZABROCKI PLAZA	970.00
			47163		TP CONVENTION CENTER PLOW, S	4,400.00
			47164		TP CONVENTION CENTER PLOW, S	1,800.00
			47607		PUBLIC SAFETY BUILDING LOT	390.00
			47613		FIRESTATION 4	480.00
			47615		HELIPORT & EMA	580.00
			47616		HELIPORT & EMA	1,740.00
			47617		HELIPORT & EMA	580.00
			47625		MUNICIPAL LOTS SUBWAY	420.00
			47643		POLICE DEPARTMENT 1/16/21	735.00
			47652		MUNICIPAL LOT-UNITED METHODIST	390.00
			47654		VILLAGE HALL	490.00
			47655		VILLAGE HALL 1/16/21	1,470.00
			47656		VILLAGE HALL	490.00
			47661		ZABROCKI PLAZA 1/16/21	450.00
Total :						39,195.00
190766	2/12/2021	016817 BEVERLY SNOW AND ICE INC	47603		TINLEY CREEK BRIDGE	50.00
			47604		TINLEY CREEK BRIDGE	150.00
			47605		TINLEY CREEK BRIDGE	50.00
			47606		PUBLIC SAFETY BUILDING LOT	130.00
			47608		PUBLIC SAFETY BUILDING LOT	130.00
			47609		FIRE STATION 3	110.00
			47610		FIRE STATION 3	330.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190766	2/12/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			47611		FIRE STATION 3	110.00
			47612		FIRESTATION 4	160.00
			47614		FIRESTATION 4	160.00
			47621		MUNICIPAL LOTS (ED & JOES)	90.00
			47622		MUNICIPAL LOTS (ED & JOES)	270.00
			47623		MUNICIPAL LOTS (ED & JOES)	90.00
			47624		MUNICIPAL LOTS SUBWAY	140.00
			47626		MUNICIPAL LOTS SUBWAY	140.00
			47627		MUNICIPAL LOTS-BATH & KITCHEN	65.00
			47628		MUNICIPAL LOTS-BATH & KITCHEN	195.00
			47629		MUNICIPAL LOTS-BATH & KITCHEN	65.00
			47630		MUNICIPAL LOTS CARDINAL	65.00
			47631		MUNICIPAL LOTS CARDINAL 1/16/2	195.00
			47632		MUNICIPAL LOTS CARDINAL	65.00
			47639		PAWS	90.00
			47640		PAWS 1/16/21	270.00
			47641		PAWS	90.00
			47642		POLICE DEPARTMENT	245.00
			47644		POLICE DEPARTMENT	245.00
			47645		POST 11	60.00
			47646		POST 11 1/16/21	180.00
			47647		POST 11	60.00
			47651		MUNICIPAL LOT-UNITED METHODIST	130.00
			47653		MUNICIPAL LOT-UNITED METHODIST	130.00
			47657		VOGT PLAZA	90.00
			47658		VOGT PLAZA 1/16/21	270.00
			47659		VOGT PLAZA	90.00
			47660		ZABROCKI PLAZA	150.00
			47662		ZABROCKI PLAZA	150.00
Total :						5,010.00
190767	2/12/2021	003148 BREMEN ANIMAL HOSPITAL, LTD	83637		DASUQUIN ADVANCED CHEWS FO	57.00
Total :						57.00
190768	2/12/2021	003337 CALIBRE PRESS INC.	33368		OFFICER TRAINING J.RZESZUTKO	289.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190768	2/12/2021	003337 003337 CALIBRE PRESS INC.	(Continued)		Total :	289.00
190769	2/12/2021	014148 CALL ONE	373717		VILLAGE LANDLINE PHONE SERV	11,122.48
					Total :	11,122.48
190770	2/12/2021	003328 CATCHING FLUIDPOWER INC	G73390-001		PH HOSE FITTING	64.17
					Total :	64.17
190771	2/12/2021	003243 CDW GOVERNMENT INC	7257605 7261769		AXIOM GB SFP 1000B-T LOGITECH USB UNIFYING RECEIVI	47.13 26.37
					Total :	73.50
190772	2/12/2021	013820 CINTAS CORPORATION	4071409302 4072595847 4075224614 9111498636		MATS - PUBLIC WORKS GARAGE MATS- PUBLIC WORKS GARAGE MATS - PUBLIC WORKS GARAGE MATS - PW GARAGE	87.92 87.92 87.92 87.92
					Total :	351.68
190773	2/12/2021	012057 COMCAST CABLE	87714018102696319		ACCT#8771401810296319 17355 68	233.35
					Total :	233.35
190774	2/12/2021	012826 CONSTELLATION NEWENERGY, INC.	19320103501		ACCT#875225 UTIL#4373166015 CL	5,218.64
					Total :	5,218.64
190775	2/12/2021	018234 CORE & MAIN LP	N638771 N669646 N670721 N674916 N678012	VTP-018226 VTP-018233	VALVE BOX ASSY AND SCREW VB BRASS SERVICE FITTINGS COPPER TUBE METERS SEWER PIPE AND PVC	521.40 494.40 598.20 1,010.00 131.12
					Total :	2,755.12
190776	2/12/2021	019658 DISCOVERY BENEFITS LLC	0001298703-IN		FSA-MONTHLY	92.00
					Total :	92.00
190777	2/12/2021	003834 DRIVERS LICENSE GUIDE COMPANY	779180		2021 I.D. CHECKING GUIDE	129.00
					Total :	129.00
190778	2/12/2021	004152 ECOLAB PEST ELIMINATION INC.	3975607		COCKROACH/RODENT PROGRAM	573.44

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190778	2/12/2021	004152 ECOLAB PEST ELIMINATION INC.	(Continued) 3975608		COCKROACH/RODENT PROGRAM	86.48
					Total :	659.92
190779	2/12/2021	004094 EJ EQUIPMENT INC.	P27655 W10780 W10815		SWITCH SHUT DOW VAC	89.48
					TRANSPORTER REPAIR - THIS INV	2,367.66
					CREDIT INV W10780 FOR TRANSP	-2,367.66
					Total :	89.48
190780	2/12/2021	017807 EMERGENCY VEHICLE SERVICE INC.	10597		REPAIRS FOR BATTERY SWITCH - I	455.44
					Total :	455.44
190781	2/12/2021	019766 FAMOUS EXPRESS	Ref001401198		UB Refund Cst #00505796	43.84
					Total :	43.84
190782	2/12/2021	015058 FLEETPRIDE	67872166		ALUMNZD CURVED STACK PIPEE A	70.82
					Total :	70.82
190783	2/12/2021	012941 FMP	52-477362 52-477562 52-477840		SPARK PLUGS & UPPER INTAKE M	32.85
					ELEMENT ASSY-AIR AND FILTER	32.34
					COIL ASY IGNITION	350.56
					Total :	415.75
190784	2/12/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00412493 IN00412494		RADIO INSTALLATION	210.00
					TRANSCIEVER	799.00
					Total :	1,009.00
190785	2/12/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2037449		LABELS	66.11
					Total :	66.11
190786	2/12/2021	004538 GOLDY LOCKS INC	690705		SINGLE CUT DUPLICATE KEY	8.85
					Total :	8.85
190787	2/12/2021	015397 GOVTEMPSUSA LLC	3671921		P.WALLRICH WEEKS OF 1/24 AND	3,951.99
					Total :	3,951.99
190788	2/12/2021	004438 GRAINGER	9799702825	VTP-018243	2" PUMP	781.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190788	2/12/2021	004438 004438 GRAINGER	(Continued)		Total :	781.90
190789	2/12/2021	018717 GRZESKOWIAK, MARIE	021021		PER DIEM AND MILEAGE FOR 2/1-	79.52
					Total :	79.52
190790	2/12/2021	001487 HOMEWOOD DISPOSAL SERVICE	7278780		30YD EXCHANGE HAUL AND DUMP	315.85
					Total :	315.85
190791	2/12/2021	014528 ILL. ASSOC. OF PROPERTY AND	57876		2021 INDIVIDUAL ACTIVE MEMBER	35.00
					Total :	35.00
190792	2/12/2021	018836 ILLINOIS COUNTIES RISK	RCB000000026434 RCB000000026777		2020-2021 ICRM-PROPERTY AND LI 2020-2021 ICRMT-WORKERS' COMI	87,345.00 15,863.88
					Total :	103,208.88
190793	2/12/2021	005123 ILLINOIS FIRE INSPECTORS ASSOC	21957		5 DAY VIRTUAL CONF MARCH 22-2	225.00
					Total :	225.00
190794	2/12/2021	018745 ILLINOIS FIREFIGHTER PEER	S2421		PEER SUPPORT TRAINING AUROR	250.00
					Total :	250.00
190795	2/12/2021	015545 IMAGING SYSTEMS, INC.	33221-01	VTP-018151	<IT> HYLAND ONBASE SYSTEM UP	1,757.50
					Total :	1,757.50
190796	2/12/2021	005186 INTERSTATE BATTERY SYSTEM	294397		BATTERIES	95.80
					Total :	95.80
190797	2/12/2021	014190 LEHIGH HANSON	5871482		BED/BACKFILL	506.22
					Total :	506.22
190798	2/12/2021	001439 M & MAUTO GLASS & UPHOL.SERV.	513517		REPLACE DEFROSTER LEAD ON H	65.00
					Total :	65.00
190799	2/12/2021	007100 M. E.SIMPSON COMPANY, INC	36341		LINE LOCATION SVC FOR 5980 LAK	250.00
					Total :	250.00
190800	2/12/2021	011800 MAC TOOLS DISTRIBUTOR	159697		UNIVERSAL HUB SHOCKER	219.99
					Total :	219.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190801	2/12/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-592212		DELCO BATTERY	-33.00
			40-598191		FILTER	69.48
			40-598305		TUBE ASSEMBLY	17.89
			40-598683		FILTER	69.48
			40-598684		BLD ASY	117.00
					Total :	240.85
190802	2/12/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-95825		LUBE	13.31
					Total :	13.31
190803	2/12/2021	006074 MENARDS	149		NOZZLE, MOUSE TRAPS, DRAINER,`	184.85
			393		FAST SET CONCRETE MIX & 12 QT	67.35
			430		TYPE C & USB CAR CHARGER	6.99
			431		ELITE POST MOUNT & LANDOVER	159.82
			433		WASHER KIT, 60W A19 27K LED, FE	17.16
			434		INSULATED SCREWDRIVER SET	19.98
			446		DON 1+12 MOUSE BAIT GEN3	10.47
			493		154 OZ TIDE ULTRA OXI	39.88
			496		POST 6 SUPPLIES	189.98
			512		16X25X1 FIBERGLASS FLTR M2	4.76
			537		8" ADJ WRENCH, MF-COMB WRN, I	34.69
			549		CORN BORRM, ANGLE BROOM, DL	30.15
			555		UTILITY MILKHOUSE HEATER AND	75.92
			614		POWER CORDS AND DE-ICER	117.92
			99768		RECH FOLDING, FLOOR SCRUB	89.28
					Total :	1,049.20
190804	2/12/2021	012602 MIDWEST FENCE CORP.	S36073	VTP-018116	FIRE TRAINING TOWER RAILING R	2,961.00
					Total :	2,961.00
190805	2/12/2021	016256 MITTELMAN, JONATHAN	30047-389-1-8840		REIMB TRAINING J.MITTELMAN THI	747.00
					Total :	747.00
190806	2/12/2021	017764 MONTANA & WELCH, LLC.	13319		LICENSE HEARINGS 12/3/20 RED L	292.50
					Total :	292.50
190807	2/12/2021	005664 MORTON SALT INC	5402218763	VTP-018170	ROAD SALT FOR 2020/2021 WINTEI	8,084.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190807	2/12/2021	005664 MORTON SALT INC	(Continued) 5402220355	VTP-018170	ROAD SALT FOR 2020/2021 WINTER Total :	15,240.41 23,324.70
190808	2/12/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4400362001 4400425001 4402801001		FLAT WASHER,SHAKER SCREEN B TUBE HOSE,HOSE FITTING,HYDRA CAPSCREW AND HEX NUT Total :	475.82 228.32 260.41 964.55
190809	2/12/2021	014443 MURPHY & MILLER, INC	MC00009513 MC00009522 SVC00030576	VTP-017907 VTP-017907	ANNUAL HVAC MAINTENANCE & IN 4TH QTRLY BILLING OF 4 PREVENT REPLACED CIRCULATING PUM WI Total :	855.06 4,196.61 980.36 6,032.03
190810	2/12/2021	018604 NAPA MONEE	171213		HI PWR II IND V-BELT Total :	62.85 62.85
190811	2/12/2021	015723 NICOR	01981510009 09-97-74-1000 1 12-21-36-1000 4 53463710003 54072310003 73675410002 83523710008 96019958527		ACCT#01-98-15-1000 9 7780 W 183I ACCT#09977410001 METER 514688 ACCT#12213610004 METER 503139 ACCT#53-46-37-1000 3 18241 S 80T ACCT#54072310003 METER 435331 ACCT#73-67-54-1000 2 7800 183RD ACCT#83523710008 3026205 7980 ACCT#96019958527 4582666 7999 Total :	241.06 502.00 457.87 89.92 802.98 1,551.54 1,783.32 248.65 5,677.34
190812	2/12/2021	019754 NORTHERN, CASSANDRA	020421		REIMBURSEMENT FOR COMMUTE Total :	15.00 15.00
190813	2/12/2021	018686 NUNEZ, CHRISTINA	021021		PER DIEM FOR TRAINING AND MILI Total :	79.52 79.52
190814	2/12/2021	010135 ONSITE COMMUNICATIONS USA, INC	50823		REMOTE SPEAKER MICROPHONE Total :	944.00 944.00
190815	2/12/2021	013096 PACE SYSTEMS INC	IN00034957 IN00034958	VTP-018145 VTP-018145	BROOKSIDE CCTV CAMERAS BROOKSIDE CCTV CAMERAS	4,730.00 260.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190815	2/12/2021	013096 013096 PACE SYSTEMS INC	(Continued)		Total :	4,990.00
190816	2/12/2021	006475 PARK ACE HARDWARE	037143/2		#891432 CEDAR MAILBOXES & BR	180.17
			065065/1		#891431 PIPE INSULATNG 3/4C GR	11.46
			065074/1		#891433 GRND CONNECTR 3WIRE	11.99
			065078/1		ACCT#891432 065078/1 LITHIUM B/	3.00
			065085/1		#89143 LINK CHAIN QUICK 1/4" 20	8.28
			065087/1		ACCT#9404 0605087/1 PUTTY KNIF	22.28
			065091/1		#891432: CM AIR IMP WRCH 750FT/	87.98
					Total :	325.16
190817	2/12/2021	019764 PEKOE & BEAN INC	020321		REIMB BUSINESS LICENSE PAID TH	80.00
					Total :	80.00
190818	2/12/2021	017268 PETERSON JOHNSON & MURRAY	132465		4103.0037 LEGAL SVC BRIXMOR RI	1,228.50
			132914		4130.0022 LEGAL SVC NEW BREME	916.50
			132919		4130.0022 LEGAL SVC NEW BREME	682.50
			132924		4130.0001 LEGAL SVC VTP GENER	34,323.00
			132925		4130.0035 LEGAL SVC PETE'S FRE	565.50
			132926		4130.0039 LEGAL SVC VOLLMER H	8,970.00
			132927		4130.0040 LEGAL SVC DENLER CO	195.00
			132928		4130.0041 LEGAL SVC MUNICIPAL F	1,872.00
			132929		4130.0042 LEGAL SVC 7050 171ST :	39.00
			132930		4130.0001 LEGAL SVC VTP - GENEI	29,719.50
			132931		4130.0039 LEGAL SVC VOLLMER H	1,404.00
			132932		4130.0040 LEGAL SVC DENLER CO	19.50
			132933		4130.0042 LEGAL SVC 7050 171ST :	738.50
			132934		4130.0001 LEGAL SVC VTP - GENEI	34,095.00
			132935		4130.0035 LEGAL SVC PETE'S FRE	351.00
			132936		4130.0039 LEGAL SVC VOLLMER H	175.50
			132938		4130.0042 LEGAL SVC 7050171ST S	351.00
					Total :	115,646.00
190819	2/12/2021	014682 PITNEY BOWES	3104531791		ACCT#0010611388 1/30/21-4/29/21	540.87
					Total :	540.87
190820	2/12/2021	006597 PITNEY BOWES PURCHASE POWER	8000-9000-0107-6300		ACCT#8000-9000-0107-6300 POSTA	3,544.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190820	2/12/2021	006597	006597 PITNEY BOWES PURCHASE POWEL (Continued)		Total :	3,544.48
190821	2/12/2021	006780	POMP'S TIRE SERVICE, INC	410839434	VTP-018241 (8) 245/55VR18 GOODYEAR RSA TII	1,130.92
					Total :	1,130.92
190822	2/12/2021	006850	QUILL CORPORATION	14128505	BADGE COVERS,CARD STOCK, FO	165.72
					Total :	165.72
190823	2/12/2021	014412	RAINS, SCOTT	020821	REIMB FOR K9 ASSOC DUES	50.00
					Total :	50.00
190824	2/12/2021	006974	RINGHOFER, WILLIAM	020521	FEB'21 HEALTH INSURANCE REIME	642.50
					Total :	642.50
190825	2/12/2021	019092	RORY GROUP, LLC	3534	BUSINESS CONSULTING FEE - JAN	3,000.00
			3553		BUSINESS CONSULTING FEE FEB'2	3,000.00
					Total :	6,000.00
190826	2/12/2021	015423	ROY ZENERE TRUCKING &	10113	VTP-018234 SNOW REMOVAL IN CUL-DE-SACS	14,025.00
			10170	VTP-018234	SNOW REMOVAL IN CUL-DE-SACS	14,025.00
			10373	VTP-018234	SNOW REMOVAL IN CUL-DE-SACS	14,025.00
					Total :	42,075.00
190827	2/12/2021	006922	RUBINO'S ITALIAN IMPORTS	137	B-DIVISION CHRISTMAS LUNCH	150.00
			138		A-DIVISION CHRISTMAS LUNCH	150.00
					Total :	300.00
190828	2/12/2021	016334	RUSH TRUCK CENTERS	3022214719	SENSOR ASSY CAM/CRANK CREDI	-97.47
				3022228726	SENSOR INTAKE MAIN AIR	80.21
				3022278783	TUBE FORMED FUEL LINE, FITTING	107.62
				3022299533	PIPE TAIL STGHT SECT , HARNESS	115.07
				3022299600	CLAMP MUFFLER PIPE OR TAIL PIF	37.63
				3022311773	BREAKER CIRCUIT 10 AMP	12.13
				3022312914	PIPE TAIL STRGHT SECT 4	140.39
				3022347701	VOSS QUICK AND TUBE NYLON BU	57.21
					Total :	452.79
190829	2/12/2021	007092	SAUNORIS	645384	TOP SOIL	35.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190829	2/12/2021	007092 007092 SAUNORIS	(Continued)		Total :	35.00
190830	2/12/2021	017378 SIKICH LLP	486416		PROFESSIONAL SVC THRU 12/31/2	3,650.00
					Total :	3,650.00
190831	2/12/2021	012238 STAPLES BUSINESS ADVANTAGE	3460815295		COPY PAPER	227.56
			3461536063		TAPE	63.56
			34676925256		HANGING FOLDER,PUSH PIN, TAPE	40.16
			3467695255		PINS, WHITE CUBE HOOK,WALL W	188.32
			3468426568		LETTER TRAY,PAPER	476.86
			3468426571		PAPER	467.87
			3469245215		INK, STACK LETTER TRAY,CUBE H	149.12
			3469245216		TAPE	42.47
					Total :	1,655.92
190832	2/12/2021	007297 SUTTON FORD INC./FLEET SALES	520724		PUMP ASY, GASKETS, SEAL ASY, E	286.77
			520750		WHEEL ASY	131.90
			521206		SOCKET AND WIRE ASY	496.45
					Total :	915.12
190833	2/12/2021	014854 THOMSON REUTERS-WEST PYMNT CTF 843791978			WEST INFORMATION CHARGES 1/	199.94
					Total :	199.94
190834	2/12/2021	007800 THYSSENKRUPP ELEVATOR CORP	3005733460		ELEVATOR MAINTENANCE - PUBLIC	1,254.28
					Total :	1,254.28
190835	2/12/2021	016896 TINLEY PARK KIRBY INC	455587		VACUUM BAGS	24.00
					Total :	24.00
190836	2/12/2021	007930 TRANS UNION	01100328		CREDIT SUMMARY,EMPLOYMENT (	121.32
					Total :	121.32
190837	2/12/2021	004106 TYLER TECHNOLOGIES, INC	045-329492	VTP-016786	EXECUTIME LICENSE INCREASE	80.00
					Total :	80.00
190838	2/12/2021	008040 UNDERGROUND PIPE & VALVE CO	047181	VTP-018204	WATER MAIN SUPPLIES	355.88
			047181.	VTP-018205	WATER MAIN SUPPLIES	667.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190838	2/12/2021	008040 008040 UNDERGROUND PIPE & VALVE CO	(Continued)			Total : 1,022.88
190839	2/12/2021	008085 VERMEER MIDWEST/VERMEER IL	PF9478		SCREWS, NUTS,WASHER	101.57
					Total :	101.57
190840	2/12/2021	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 1/1/21-2/1/21	1,225,986.64
					Total :	1,225,986.64
190841	2/12/2021	012368 VISION INTEGRATED GRAPHICS,LLC	542894		JAN 1ST '21 WATER BILLS	1,847.36
					Total :	1,847.36
190842	2/12/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4879020-0		FOLDER HANG,FOLDERS	487.52
			C4874908-0		FILE HOLDER - DEFECTED	-15.95
					Total :	471.57
190843	2/12/2021	011055 WARREN OIL CO.	W1368078		N.L. GAS USED 1/15/21-2/1/21	4,780.39
			W1368079		DIESEL FUEL USED 1/15/21-2/1/21	11,604.18
					Total :	16,384.57
190844	2/12/2021	008342 WHOLESale DIRECT, INC.	000249719		PLOW GUIDE 48" PAIR	261.15
					Total :	261.15
190845	2/12/2021	019753 ZIMBAUER, MATTHEW	020321		REIMBURSE M.ZIMBAUER FOR CDI	61.35
					Total :	61.35
90 Vouchers for bank code : apbank						Bank total : 1,671,685.12

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2958	2/9/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ALIGN NETWORKS INC	212.70
Total :						212.70
2959	2/9/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-ALIGN NETWORKS INC	268.82
Total :						268.82
2960	2/9/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-ALIGN NETWORKS INC	268.82
Total :						268.82
2961	2/9/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-4	PAYEE-ALIGN NETWORKS INC	263.53
Total :						263.53
2962	2/9/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-5	PAYEE-ALIGN NETWORKS INC	263.53
Total :						263.53
2963	2/9/2021	018837	INSURANCE PROGRAM MANAGERS GR	200505W003	PAYEE-PETERSON JOHNSON & ML	1,171.50
Total :						1,171.50
6 Vouchers for bank code : ipmq						Bank total : 2,448.90
98 Vouchers in this report						Total vouchers : 1,675,403.49

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

vchlist
02/18/2021 3:01:00PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126299	2/19/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR030121		IL065LB000001212-0 HEALTH INS E	964.50
			BCBS-NA-PR030121		IL065LB000001212-0 HEALTH INS E	1,930.00
					Total :	2,894.50
126300	2/19/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR030121		IL065LB000001212-0 HEALTH INS E	219.18
			BCBS-DA-PR030121		0000ILLB1212 HEALTH INS EXP-FEI	206.08
					Total :	425.26
126301	2/19/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR030121		A/C#271855-HEALTH INS-FEB PMT/	18,548.97
			HCSVCS-PR030121		A/C#271855-HEALTH INS-FEB PMT/	14,667.01
					Total :	33,215.98
126302	2/19/2021	002613 UNITED HEALTHCARE AARP	AARP -PPPR030121		AARP POLICE PENSION FEB PMT/M	3,255.69
					Total :	3,255.69
4 Vouchers for bank code : ap_py						Bank total : 39,791.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190846	2/19/2021	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE	37.10
					Total :	37.10
190847	2/19/2021	014472 AERO RUBBER COMPANY, INC.	020921		STORAGE RENTAL 12/01/2020-12/0	2,484.00
					Total :	2,484.00
190848	2/19/2021	019755 AMERICAN MARKING CORPORATION	80014	VTP-018255	LOCATE MARKERS	2,793.18
					Total :	2,793.18
190849	2/19/2021	003015 BEHRENS, JERRY	AP030121		JERRY BEHRENS HEALTH INSURAI	157.50
					Total :	157.50
190850	2/19/2021	019767 BERETTA USA CORP	021021		G.SCHMECKPEPER TRAINING IN-F	300.00
					Total :	300.00
190851	2/19/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210009		HAULING SPOILS TO CHICAGO ST	850.00
			210010		TRUCK TIME FOR LIMESTONE DEL	600.00
					Total :	1,450.00
190852	2/19/2021	016817 BEVERLY SNOW AND ICE INC	46667		80TH AVENUE NORTH TRAIN LOT	1,800.00
			46668		OAK PARK AVE TRAIN STATION	600.00
			46672		80TH AVENUE SOUTH TRAIN LOT	1,900.00
			46682		HICKORY ST PARKING STALLS	1,390.00
			46687		80TH AVENUE NORTH TRAIN LOT	7,500.00
			46688		OAK PARK AVE TRAIN STATION	2,750.00
			46692		80TH AVENUE SOUTH TRAIN LOT	8,000.00
			46702		HICKORY ST PARKING STALLS	1,880.00
			46707		80TH AVENUE NORTH TRAIN LOT	9,600.00
			46708		OAK PARK AVE TRAIN STATION	3,700.00
			46712		80TH AVENUE SOUTH TRAIN LOT	10,300.00
			47618		HICKORY ST PARKING STALLS	300.00
			47619		HICKORY ST PARKING STALLS	900.00
			47620		HICKORY ST PARKING STALLS	300.00
					Total :	50,920.00
190853	2/19/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP030121		IL065LB000001212-0 HEALTH INS E	1,658.00
			BCBS-NA-PPAP030121		IL065LB000001212-0 HEALTH INS E	964.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190853	2/19/2021	003127 003127 BLUE CROSS BLUE SHIELD	(Continued)		Total :	2,622.50
190854	2/19/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP030121		0000ILLB1212 HEALTH INS EXP-FEI	206.06
			BCBS-DA-PPAP030121		0000ILLB1212 HEALTH INS EXP-FEI	219.16
					Total :	425.22
190855	2/19/2021	017500 CALOMINO, JAMES	021021		REIMBURSE J.CALOMINO FOR BO	113.08
					Total :	113.08
190856	2/19/2021	003396 CASE LOTS INC	2944		PAPER TOWELS	334.20
					Total :	334.20
190857	2/19/2021	003229 CED/EFENGEE	5025-1000254		RED CODING TAPE AND TORK 523	203.24
					Total :	203.24
190858	2/19/2021	015199 CHICAGO PARTS & SOUND LLC	2J0002838		DEVMT DOCKST PAN 30	579.00
					Total :	579.00
190859	2/19/2021	013820 CINTAS CORPORATION	4075637283		MATS - VILLAGE HALL	61.29
					Total :	61.29
190860	2/19/2021	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF	10.51
			8771401810028977		ACCT#8771401810028977 7980 183	42.04
					Total :	52.55
190861	2/19/2021	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA STA 180	2,909.94
					Total :	2,909.94
190862	2/19/2021	018311 CONNECTION	70961109		HP78A BLACK TONER	151.54
					Total :	151.54
190863	2/19/2021	012826 CONSTELLATION NEWENERGY, INC.	18210995401		ACCT#875222 UTIL#3613125002CU	745.00
			18210999601		ACCT#875223 UTIL#36701296006 C	318.42
			18211007601		ACCT#875224 UTIL#3784068018CU	7,557.04
			18211056301		ACCT#875227 UTIL#5095140029 CL	2,283.86
					Total :	10,904.32
190864	2/19/2021	019531 COOK COUNTY TREASURER	2020-4		MAINTENANCE OF TRAFFIC SIGNA	6,298.25

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190864	2/19/2021	019531 019531 COOK COUNTY TREASURER	(Continued)		Total :	6,298.25
190865	2/19/2021	018234 CORE & MAIN LP	N672636	VTP-018233	METERS	1,285.00
			N678469		STRT BALL CURBS, CPLG, BALL CC	2,526.39
			N684147		CONCXCI/PVC CPLG	14.14
			N691167		100' SOFT K COPPER TUBE	639.00
			N714840	VTP-018259	BRASS SERVICE FITTINGS	2,214.93
					Total :	6,679.46
190866	2/19/2021	003635 CROSSMARK PRINTING, INC	81535		FIELD INSPECTION SUMMARY FOR	194.90
			81536		BUSINESS CARDS R.PORCARO	36.65
					Total :	231.55
190867	2/19/2021	017958 CUES	580311	VTP-018247	GRANITENET SOFTWARE LICENSE	1,250.00
					Total :	1,250.00
190868	2/19/2021	003477 CUZIN'S	021520		17704 S OPA - CUZIN'S WINTER DIN	5,000.00
					Total :	5,000.00
190869	2/19/2021	004009 EAGLE UNIFORM CO INC	INV-0326		W.WALLACE NAVY TRENCH COAT,	236.25
			INV-0328		COLLAR BUGLES,BADGE,NAME EM	93.75
			INV-0382		UNIFORM DRESS SHOE,BLOUSE,S	365.00
			INV-0383		FIRE BUGLES 3 BUGLES 3/4" GOL	13.00
					Total :	708.00
190870	2/19/2021	018441 ESO SOLUTIONS, INC	ESO-48998		ANNUAL FIREHOUSE WEB EDITION	8,595.35
					Total :	8,595.35
190871	2/19/2021	015058 FLEETPRIDE	68386243		TYPE 30 BRAKE DIAPHRAGM 8"	21.00
			68425832		OTR BRAKE CHMBR	144.12
			68517418		TYPE 30 BRAKE DIAPHRAGM 8"	-21.00
					Total :	144.12
190872	2/19/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2039583		ENVELOPES	38.62
					Total :	38.62
190873	2/19/2021	018113 GLOBAL KNOWLEDGE TRAINING LLC	22155360	VTP-018220	TRAINING - POLARIS DISCOVERY S	2,999.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190873	2/19/2021	018113 018113 GLOBAL KNOWLEDGE TRAINING LL (Continued)			Total :	2,999.00
190874	2/19/2021	004438 GRAINGER	9798478740		FIRE HOSE NOZZLE	126.84
					Total :	126.84
190875	2/19/2021	019423 GREATER ILLINOIS TITLE	11		11-320 THE BLVD AT CENTRAL STA	29,442.03
					Total :	29,442.03
190876	2/19/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP030121		A/C#271855-HEALTH INS EXPENSE	7,258.20
			HCSVCS-PPAP030121		A/C#271855-HEALTH INS EXP-FEB '	23,639.17
					Total :	30,897.37
190877	2/19/2021	005123 ILLINOIS FIRE INSPECTORS ASSOC	21952		PFLSE2021 CLASS MAY3-5,10-11 -	350.00
					Total :	350.00
190878	2/19/2021	005127 INGALLS OCCUPATIONAL MEDICINE	293268		CREDIT MEMO FOR TEST NOT COM	-75.00
			293689		JANUARY 2021 EMPLOYEE SCREE	673.00
					Total :	598.00
190879	2/19/2021	005186 INTERSTATE BATTERY SYSTEM	293865		BATTERY M-65HC	94.95
			294078		RETURN OF M-65HC ELECTRICAL	-94.95
			294901		BATTERY M-65HC	94.95
					Total :	94.95
190880	2/19/2021	004875 IRMA	SALES0018940		JANUARY'21 DEDUCTIBLE	4,247.77
					Total :	4,247.77
190881	2/19/2021	005413 KNOX COMPANY	INV02353417	VTP-018238	KNOX BOXES KEYS MOUNTING BR	8,311.00
					Total :	8,311.00
190882	2/19/2021	019248 K-TECH SPECIALTY COATINGS INC	202102-K0113	VTP-018239	BEET HEET	5,871.22
					Total :	5,871.22
190883	2/19/2021	014190 LEHIGH HANSON	5871695		BED/BACKFILL	1,014.78
					Total :	1,014.78
190884	2/19/2021	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20210131		1038013-20210131 JANUARY 2021	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190884	2/19/2021	014402 014402 LEXISNEXIS RISK DATA MNGMNT	(Continued)		Total :	150.00
190885	2/19/2021	014846 LORENCE, BRUCE	030121		MAR'21 OPA TRAIN STATION MAINT	30.00
					Total :	30.00
190886	2/19/2021	001439 M & MAUTO GLASS & UPHOL.SERV.	513514		TINTED WINDSHIELD (LABOR-KIT)	295.00
					Total :	295.00
190887	2/19/2021	007100 M. E.SIMPSON COMPANY, INC	36376 36377	VTP-018089	WATER ASSESSMENT PROGRAM ANNUAL ONLINE SUBSCRIPTIONS	11,505.00 3,000.00
					Total :	14,505.00
190888	2/19/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-599029		BATTERIES & CORE CHARGE	345.24
					Total :	345.24
190889	2/19/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-98990		AIR TOOL OIL & HUB ASSEMBLY	133.70
					Total :	133.70
190890	2/19/2021	006074 MENARDS	547 744 757 760 857 984 987		GOOF OFF, DRYWALL KNIFE, PIN QI 16X25X1 FBERGLASS FLTR M2 ADJ WRENCH, MF-SKT SET 1/4DR : 2' FG STEP LADDER, 10-7 8X11X5 S CURVED SNOW BRUSH AND BENC MAILBOXES ELITE POST MOUNT S DRIVEWAY MARKER, PLATES, CAMC	20.90 5.95 60.91 57.97 32.12 79.63 59.78
					Total :	317.26
190891	2/19/2021	012517 MERIDIAN IT INC	488588	VTP-018246	<IT> NETAPP MAINTENANCE RENE	3,097.04
					Total :	3,097.04
190892	2/19/2021	005790 METROPOLITAN WATER RECLAMATION	020221		2021 SERVICE FEE FIRST INSTALLI	398,785.19
					Total :	398,785.19
190893	2/19/2021	012395 MICROSYSTEMS, INC.	083818 083872 083962 20210128	VTP-018223 VTP-018249	ANNUAL STORAGE JAN-DEC 2021 DELIVERY/STORAGE PLANS & REC <IT> - PAPERVISION ENTERPRISE I CREDIT TO INV 083818 ANNUAL ST	1,923.93 1,067.94 798.00 -1,923.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190893	2/19/2021	012395 012395 MICROSYSTEMS, INC.	(Continued)		Total :	1,865.94
190894	2/19/2021	005856 MONROE TRUCK EQUIPMENT, INC.	332274		BOLT, NUT, JACK ASSY, TOP WIND,	71.61
					Total :	71.61
190895	2/19/2021	005664 MORTON SALT INC	5402219559	VTP-018170	ROAD SALT FOR 2020/2021 WINTER	15,569.01
			5402249409	VTP-018170	ROAD SALT FOR 2020/2021 WINTER	11,567.35
			5402254491	VTP-018170	ROAD SALT FOR 2020/2021 WINTER	23,710.92
			5402254492	VTP-018170	ROAD SALT FOR 2020/2021 WINTER	11,887.97
			5402259282	VTP-018170	ROAD SALT FOR 2020/2021 WINTER	29,491.49
			5402261848	VTP-018170	ROAD SALT FOR 2020/2021 WINTER	5,134.91
			5402264003	VTP-018170	ROAD SALT FOR 2020/2021 WINTER	6,496.28
					Total :	103,857.93
190896	2/19/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4370827001		NUTS, BOLTS, WASHERS, TUBING,	420.87
			4410077001		PARKRIMP: FEMALE SWIVEL 1/2X1	129.29
			4416934001		LOCK NUT, SHAKER SCREED BOLT	527.53
			4416994001		PARKRIMP PIPE SWVL, HOSE WITH	177.70
					Total :	1,255.39
190897	2/19/2021	018026 MUNICIPAL FLEET MANAGERS ASSOC	021621		MUNICIPAL FLEET MANAGERS ASS	30.00
					Total :	30.00
190898	2/19/2021	014443 MURPHY & MILLER, INC	SVC00030704		CHECKED BOILER#2 OPERATIONS	1,761.00
					Total :	1,761.00
190899	2/19/2021	018604 NAPA MONEE	171787		FORD DIESEL IPR SOCKET	23.99
					Total :	23.99
190900	2/19/2021	015723 NICOR	33079168366		ACCT#33079168366 METER 438535	39.77
			49924710004		ACCT#49924710004 METER 458175	453.18
					Total :	492.95
190901	2/19/2021	006216 NORTH EAST MULTI-REG TRAINING	279463		CHILD ABUSE AWARENESS PROGR	1,506.00
					Total :	1,506.00
190902	2/19/2021	006221 NORTHERN SAFETY CO. INC.	904302939		HAND /SURFACE SANITIZER SPRAY	95.88
			904304419		CLOROX CLEANUP WITH BLEACH	88.38

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190902	2/19/2021	006221	006221 NORTHERN SAFETY CO. INC.	(Continued)	Total :	184.26
190903	2/19/2021	013224	NORTHWESTERN UNIVERSITY	17071	VTP-018256 FEE(S)~T.POULOS TRAINING M-SP	1,000.00
					Total :	1,000.00
190904	2/19/2021	013096	PACE SYSTEMS INC	210738	VTP-018171 <PW> RPLCMNT CAMERA - OAK PA	2,375.00
			210739	VTP-018222	OAK PARK TRAIN STATION - CAMEI	1,575.00
			210740		VIL013-CCTV TROUBLESHOOTING	986.05
			IN00034997	VTP-018197	<IT> HP SERVER MILESTONE DVR	5,680.00
			IN00034998	VTP-018198	<IT> HP SERVER MILESTONE DVR	5,680.00
			IN00035041		HPE MIDLINE HARD DRIVE 1TB HO	220.00
			IN00035048	VTP-018237	LPR - ADD STORAGE TO SERVER	2,400.00
					Total :	18,916.05
190905	2/19/2021	006475	PARK ACE HARDWARE	037181/2	MAILBOX RURAL T1 ELITE, MAILBC	187.95
			037210/2		ACCT#891432 037210/2 MAILBOXES	44.36
			065113/1		#891431 MAP PRO GAS 14.1 OZ AC	10.39
			65107/1		#891432 ANT COMBAT QUICK (6PK	12.14
			65108/1		#891431 TOGGLE SWITCH & 3-WIF	7.98
					Total :	262.82
190906	2/19/2021	019765	RAYMOND, ELLEN K.	TP-MOEB-01	NO.TP-MOEB-01 LEGAL SVC FOR M	3,850.00
					Total :	3,850.00
190907	2/19/2021	017584	RELADYNE	1327035-IN	DRUMS - AFL API CERTIFIED DEF C	310.00
				1327045-IN	VTP-018258 1 DRUM OF VERSAHYDRAULIC FLI	442.95
					Total :	752.95
190908	2/19/2021	016334	RUSH TRUCK CENTERS	3022209529	INJECTOR CREDIT	-199.50
			3022388585		FITTING *90 DEG NG8	12.57
			3022397973		PUMP ASSY,REMAN FUEL ELEC/BF	615.78
			3022417146		PIPE TURBO 16 ENGINE	870.34
			3022429667		VALVE KIT, IPR VALVE	256.10
			3022449653		FUEL PRESSURE KIT,INJECTOR KI	35.95
					Total :	1,591.24
190909	2/19/2021	007629	SAM'S CLUB DIRECT	021021	PAPER TOWEL,TIDE,VENDING GOO	269.60
				021121	JUICE FOR CONVENTION CENTER	16.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190909	2/19/2021	007629 007629 SAM'S CLUB DIRECT	(Continued)		Total :	286.34
190910	2/19/2021	019770 SCOTTRADE	Ref001401465		UB Refund Cst #00475977	48.79
					Total :	48.79
190911	2/19/2021	007109 SIRCHIE FINGER PRINT LABS	0478862-IN	VTP-018215	SECURSWAB 2 100 EACH	295.51
			0480324-IN	VTP-018215	SECURSWAB 2 100 EACH	152.50
					Total :	448.01
190912	2/19/2021	013043 SITE DESIGN GROUP, LTD.	7947-21	VTP-017842	LAWN TREATMENT AREAS 9/20/20-	280.00
			8322-29	VTP-017820	FAIRFIELD GLEN POND RESTORAT	398.10
			8323-30	VTP-017819	APPLE LANE POND RESTORATION	313.75
			8498-25	VTP-017837	URBN FORESTRY PROGRAM 12/27	4,658.75
			8803-11	VTP-017847	MAINTENANCE OF LANDSCAPE BE	1,065.00
					Total :	6,715.60
190913	2/19/2021	015405 SSACOP	021721		DUES STANLEY TENCZA	50.00
					Total :	50.00
190914	2/19/2021	012238 STAPLES BUSINESS ADVANTAGE	3468408357		STAPLER,PAPER SLEEVE,HOLE PL	162.47
			3469701058		MONTHLY WALL PLANNER	35.98
					Total :	198.45
190915	2/19/2021	007658 STATE TREASURER	60463		TRAFFIC SIGNAL MAINTENANCE H	2,163.63
					Total :	2,163.63
190916	2/19/2021	015452 STEINER ELECTRIC COMPANY	S006829005.001		FLUKE CLAMP METER AND INSULA	245.46
			S006830175.001		GRD PLUG-NEMA6-15P	11.81
					Total :	257.27
190917	2/19/2021	007205 SUBURBAN LABORATORIES INC.	184761		DISINFECTANT BY PRODUCTS	725.00
					Total :	725.00
190918	2/19/2021	007297 SUTTON FORD INC./FLEET SALES	521226		COIL ASY- IGNITIONS	234.48
			521229		PEPS FOB	145.54
			521283		HOSE WINDSHIELD	28.34
			652022		ELEC SVC CAR -MULTIPOINT INSE	1,139.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190918	2/19/2021	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)		Total :	1,547.92
190919	2/19/2021	007886	THEODORE POLYGRAPH SERVICE 7253		POLYGRAPH EXAM-J.WATTS,D.GAI	400.00
					Total :	400.00
190920	2/19/2021	002613	UNITED HEALTHCARE AARP	AARP-AP030121	FEB 21 PYMT FOR MAR 21 COVER/	1,831.57
				AARP-PPAP030121	AARP POLICE PENSION FEB PMT/M	2,828.63
					Total :	4,660.20
190921	2/19/2021	007987	UNITED METHODIST CHURCH	030121	MAR'21 PARKING RENTAL	1,200.00
					Total :	1,200.00
190922	2/19/2021	018250	VERIZON CONNECT NWF INC	OSV000002347180	CUST ID TINL001 1/1-12/31/21	226.66
					Total :	226.66
190923	2/19/2021	011416	VERIZON WIRELESS	9873310928	ACCT 280481333-00001 DATA 1/14-2	5,624.39
				9873310929	ACCT 280481333-00003 MOBILE 1,	8,593.79
				9873312314	285837077-00001 TELLULAR 1/14-2	8.85
					Total :	14,227.03
190924	2/19/2021	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4849612-0	ITEM H105885R - 10500 SERIES	632.65
				4885883-0	LABEL,CLIPS,BULLETIN BOARD,ST.	155.46
				4886429-0	VACUUM	340.77
					Total :	1,128.88
190925	2/19/2021	011055	WARREN OIL CO.	W1370050	N.L. GAS USED 2/2-2/9/21	11,791.04
				W1370051	DIESEL FUEL USED 2/2/21-2/9/21	7,524.92
					Total :	19,315.96
190926	2/19/2021	016927	WILL COUNTY DIVISION OF	021021	SIGNAL MAINT/C.H. 84-191ST ST AT	890.40
					Total :	890.40
81 Vouchers for bank code : apbank						Bank total : 798,967.67

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2964	2/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-ILLINOIS BONE AND JOINT	186.02
Total :						186.02
2965	2/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-ILLINOIS BONE AND JOINT	80.61
Total :						80.61
2966	2/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	190326W026	PAYEE-PETERSON JOHNSON & ML	831.00
Total :						831.00
2967	2/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	200505W003	PAYEE-PETERSON JOHNSON & ML	831.00
Total :						831.00
2968	2/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	190514W019	PAYEE-PETERSON JOHNSON & ML	877.50
Total :						877.50
2969	2/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	201221W032	PAYEE-SOUTH SUBURBAN HOSPIT	511.97
Total :						511.97
2970	2/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-VILLAGE OF TINLEY PARK	3,006.98
Total :						3,006.98
2971	2/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-VILLAGE OF TINLEY PARK	333.90
Total :						333.90
2972	2/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-VILLAGE OF TINLEY PARK	2,096.66
Total :						2,096.66
2973	2/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-VILLAGE OF TINLEY PARK	1,113.02
Total :						1,113.02
10 Vouchers for bank code : ipmq						Bank total : 9,868.66
95 Vouchers in this report						Total vouchers : 848,627.76

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02/18/2021 3:01:00PM

Voucher List
Village of Tinley Park

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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

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vchlist
02/25/2021 4:36:38PM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190927	2/26/2021	013035 ADVANCE AUTO PARTS	6717104948762		SPARK PLUG	4.94
Total :						4.94
190928	2/26/2021	010318 ADVOCATE CHRIST MEDICAL CNTR	020821		10 BLS ECARDS	30.00
Total :						30.00
190929	2/26/2021	002734 AIR ONE EQUIPMENT, INC	165609		PREVENTATIVE SERVICE AND AIR	747.82
Total :						747.82
190930	2/26/2021	011466 ALBERTSONS/SAFEWAY	022021		****0415 TERICA FAREWELL BREAK	26.16
Total :						26.16
190931	2/26/2021	002423 AMERICAN PUBLIC WORKS ASSOC	760581		2021 NATIONAL PUBLIC WORKS W	38.10
Total :						38.10
190932	2/26/2021	002756 APCO INTERNATIONAL INC.	00054194	VTP-018268	APCO EMD ILLUMINATIONS	1,744.00
Total :						1,744.00
190933	2/26/2021	002665 APPLE CHEVROLET	345361		JACK AND TOOL KIT	107.29
Total :						107.29
190934	2/26/2021	019388 ARREOLA, MELISSA	021921		2021 BENCHES ON THE AVENUE AI	400.00
Total :						400.00
190935	2/26/2021	010953 BATTERIES PLUS - 277	P36632149 P36777105		SLA12-12F2 BATTERY SLA12-8F BATTERY	147.80 140.00
Total :						287.80
190936	2/26/2021	018807 BAXTER & WOODMAN INC	0220783		180829.20 PHASE2 WATER MODEL	3,540.00
Total :						3,540.00
190937	2/26/2021	016817 BEVERLY SNOW AND ICE INC	46688 46692 46707 46708 46712 47637	VTP-018265 VTP-018265 VTP-018265 VTP-018265 VTP-018265 VTP-018265	OAK PARK AVE TRAIN STATION 80TH AVENUE SOUTH TRAIN LOT 80TH AVENUE NORTH TRAIN LOT OAK PARK AVE TRAIN STATION 80TH AVENUE SOUTH TRAIN LOT OAK PARK AVE TRAIN STATION	1,450.00 3,600.00 750.00 1,925.00 5,400.00 975.00

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190937	2/26/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			47649	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	1,800.00
			47678	VTP-018265	PUBLIC SAFETY BUILDING LOT	1,970.00
			47680	VTP-018265	FIRE STATION 3	710.00
			47683	VTP-018265	FIRESTATION 4	1,120.00
			47685	VTP-018265	HELIPORT & EMA	1,280.00
			47686	VTP-018265	HELIPORT & EMA	3,380.00
			47695	VTP-018265	MUNICIPAL LOTS SUBWAY	1,060.00
			47704	VTP-018265	80TH AVENUE NORTH TRAIN LOT	950.00
			47706	VTP-018265	OAK PARK AVE TRAIN STATION	800.00
			47707	VTP-018265	OAK PARK AVE TRAIN STATION	2,225.00
			47713	VTP-018265	POLICE DEPARTMENT	1,685.00
			47718	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	2,400.00
			47719	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	7,800.00
			47722	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	850.00
			47724	VTP-018265	VILLAGE HALL	1,170.00
			47725	VTP-018265	VILLAGE HALL	3,210.00
			47731	VTP-018265	ZABROCKI PLAZA	1,190.00
			47777	VTP-018265	PUBLIC SAFETY BUILDING LOT	1,180.00
			47781	VTP-018265	FIRESTATION 4	800.00
			47783	VTP-018265	HELIPORT & EMA	2,560.00
			47784	VTP-018265	HELIPORT & EMA	700.00
			47787	VTP-018265	MUNICIPAL LOTS SUBWAY	740.00
			47795	VTP-018265	OAK PARK AVE TRAIN STATION	1,600.00
			47799	VTP-018265	POLICE DEPARTMENT	1,210.00
			47803	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	4,800.00
			47804	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	1,800.00
			47807	VTP-018265	VILLAGE HALL	2,340.00
			47811	VTP-018265	ZABROCKI PLAZA	820.00
			47813	VTP-018265	TP CONVENTION CENTER	2,200.00
			47814	VTP-018265	TINLEY PARK CONVENTION CENTE	7,600.00
Total :						76,050.00
190938	2/26/2021	016817 BEVERLY SNOW AND ICE INC	46668	VTP-018265	OAK PARK AVE TRAIN STATION	325.00
			46672	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	600.00
			46687	VTP-018265	80TH AVENUE NORTH TRAIN LOT	540.00
			47634	VTP-018265	80TH AVENUE NORTH TRAIN LOT	330.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190938	2/26/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			47636	VTP-018265	OAK PARK AVE TRAIN STATION	325.00
			47638	VTP-018265	OAK PARK AVE TRAIN STATION	325.00
			47648	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	600.00
			47650	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	600.00
			47677	VTP-018265	PUBLIC SAFETY BUILDING LOT	590.00
			47682	VTP-018265	FIRESTATION 4	400.00
			47687	VTP-018265	HELIPORT & EMA	580.00
			47692	VTP-018265	MUNICIPAL LOTS (ED & JOES)	570.00
			47694	VTP-018265	MUNICIPAL LOTS SUBWAY	370.00
			47698	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	425.00
			47701	VTP-018265	MUNICIPAL LOTS CARDINAL	465.00
			47708	VTP-018265	OAK PARK AVE TRAIN STATION	325.00
			47710	VTP-018265	PAWS	590.00
			47712	VTP-018265	POLICE DEPARTMENT	605.00
			47716	VTP-018265	POST 11	460.00
			47720	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	600.00
			47726	VTP-018265	VILLAGE HALL	490.00
			47728	VTP-018265	VOGT PLAZA	690.00
			47730	VTP-018265	ZABROCKI PLAZA	410.00
			47778	VTP-018265	PUBLIC SAFETY BUILDING LOT	460.00
			47779	VTP-018265	FIRE STATION 3	520.00
			47785	VTP-018265	MUNICIPAL LOTS (ED & JOES)	420.00
			47791	VTP-018265	MUNICIPAL LOTS CARDINAL	330.00
			47793	VTP-018265	80TH AVENUE NORTH TRAIN LOT	640.00
			47796	VTP-018265	OAK PARK AVE TRAIN STATION	475.00
			47797	VTP-018265	PAWS	430.00
			47800	VTP-018265	POLICE DEPARTMENT	360.00
			47801	VTP-018265	POST 11	320.00
			47805	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	620.00
			47808	VTP-018265	VILLAGE HALL	680.00
			47809	VTP-018265	VOGT PLAZA	480.00
			47815	VTP-018265	TP CONVENTION CENTER	400.00
Total :						17,350.00
190939	2/26/2021	016817 BEVERLY SNOW AND ICE INC	46667	VTP-018265	80TH AVENUE NORTH TRAIN LOT	110.00
			47633	VTP-018265	80TH AVENUE NORTH TRAIN LOT	110.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190939	2/26/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			47635	VTP-018265	80TH AVENUE NORTH TRAIN LOT	110.00
			47674	VTP-018265	TINLEY CREEK BRIDGE	110.00
			47675	VTP-018265	TINLEY CREEK BRIDGE	290.00
			47676	VTP-018265	PUBLIC SAFETY BUILDING LOT	130.00
			47679	VTP-018265	FIRE STATION 3	260.00
			47681	VTP-018265	FIRE STATION 3	110.00
			47684	VTP-018265	FIRESTATION 4	160.00
			47691	VTP-018265	MUNICIPAL LOTS (ED & JOES)	210.00
			47696	VTP-018265	MUNICIPAL LOTS SUBWAY	140.00
			47697	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	155.00
			47700	VTP-018265	MUNICIPAL LOTS CARDINAL	165.00
			47703	VTP-018265	80TH AVENUE NORTH TRAIN LOT	320.00
			47705	VTP-018265	80TH AVENUE NORTH TRAIN LOT	110.00
			47709	VTP-018265	PAWS	215.00
			47714	VTP-018265	POLICE DEPARTMENT	245.00
			47715	VTP-018265	POST 11	160.00
			47721	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	310.00
			47723	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	130.00
			47727	VTP-018265	VOGT PLAZA	240.00
			47732	VTP-018265	ZABROCKI PLAZA	150.00
			47775	VTP-018265	TINLEY CREEK BRIDGE	220.00
			47780	VTP-018265	FIRE STATION 3	150.00
			47782	VTP-018265	FIRESTATION 4	240.00
			47786	VTP-018265	MUNICIPAL LOTS (ED & JOES)	120.00
			47788	VTP-018265	MUNICIPAL LOTS SUBWAY	230.00
			47789	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	310.00
			47790	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	90.00
			47792	VTP-018265	MUNICIPAL LOTS CARDINAL	100.00
			47794	VTP-018265	80TH AVENUE NORTH TRAIN LOT	210.00
			47798	VTP-018265	PAWS	125.00
			47802	VTP-018265	POST 11	100.00
			47806	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	180.00
			47810	VTP-018265	VOGT PLAZA	150.00
			47812	VTP-018265	ZABROCKI PLAZA	260.00
Total :						6,425.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190940	2/26/2021	016817 BEVERLY SNOW AND ICE INC	47673	VTP-018265	TINLEY CREEK BRIDGE	50.00
			47693	VTP-018265	MUNICIPAL LOTS (ED & JOES)	90.00
			47699	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	65.00
			47702	VTP-018265	MUNICIPAL LOTS CARDINAL	65.00
			47711	VTP-018265	PAWS	90.00
			47717	VTP-018265	POST 11	60.00
			47729	VTP-018265	VOGT PLAZA	90.00
			47776	VTP-018265	TINLEY CREEK BRIDGE	60.00
Total :						570.00
190941	2/26/2021	002960 BRANIFF COMMUNICATIONS, INC	0033225		WARNING SIREN REPAIR	231.95
Total :						231.95
190942	2/26/2021	018971 CANNATA, LEONARD B	021821		PROF SVC RENDERED TO INTIMO	3,840.00
Total :						3,840.00
190943	2/26/2021	011929 CAPITAL ONE BANK (USA), N.A.	010621		****6452 ELF IN WINDOWS WINNEF	50.00
			010621		****6452 ELF IN THE WINDOW WINI	50.00
			010621		****6452 ELF IN THE WINDOW WINI	25.00
			010621		****6452 ELF ON THE WINDOW WIN	25.00
			011221		****6452 GASB SUBSCRIPTION B.BI	307.00
			011221		****6452 JOB POSTING	74.99
			011421		****6452 2021 EMPLOYMENT LAW S	129.00
			011521		****6452 SOCIAL MEDIA POST 12/15	80.00
			011521		****6452 EMBERSHIP RENEWAL PA	219.00
			012021		****6452 MONTHLY SUBSCRIPTION	27.72
			012021		****6452 ECONOMIC DEV MARKETI	505.00
			012021		****6452 ADOBE STOCK	29.99
			012121		****6452 GOTOMEETING MONTHLY	25.16
			012121		****6452 EMPLOYEE APPRECIATION	75.00
			012221		****6452 VISITTINLEYPARK.ORG	15.99
			012621		****6452 CLICK N'SHIP	119.25
			020421		****6452 LUCKY LEPRECHAUN SUP	39.90
			020921		****6452 ANIMAKER DASHBOARD	35.00
			022421		****6452 CAPITAL ONE CREDIT	-6.19
			10322		****6452 JOB POSTING	100.00
			112-0445227-8058637		****6452 POSTER FRAME	66.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190943	2/26/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			112-0475253-6599424		****6452 FRAME	28.14
			112-0864956-6518654		****6452 SOUND MODULE	11.59
			112-3944227-2739415		****6452 FILING FOLDERS	92.64
			113-0990412-5234613		****6452 FRAME	27.99
			121020		****6452 COMMISSION CHRISTMAS	200.00
			121020		****6452 COMMISSION CHRISTMAS	200.00
			121020		****6452 COMMISSION CHRISTMAS	200.00
			121020		****6452 COMMISSION GIFT CARDS	200.00
			121020		****6452 COMMISSION CHRISTMAS	200.00
			121120		****6452 COMMISSION CHRISTMAS	50.00
			121120		****6452 COMMISSION CHRISTMAS	50.00
			121220		****6452 COMMISSION CHRISTMAS	50.00
			121220		****6452 COMMISSIONS CHRISTMAS	40.00
			121220		****6452 COMMISSION CHRISTMAS	50.00
			121420		****6452 CLICK'N SHIP	38.75
			121420		****6452 ILCMA COMMUNICATIONS	15.00
			121520		****6452 SPONSOR POST ON SOCI	42.53
			121520		****6452 COMMISSION CHRISTMAS	150.00
			121520		****6452 CLICK'N SHIP	38.75
			121520		****6452 COMMISSIONS GIFT CARDS	200.00
			121520		****6452 COMMISSION CHRISTMAS	200.00
			12152020		****6452 REINDEER ANTLERS RETL	-10.63
			121620		****6452 COMMISSION CHRISTMAS	150.00
			121620		****6452 COMMISSION CHRISTMAS	150.00
			121620		****6452 COMMISSION CHRISTMAS	150.00
			121620		****6452 HOLIDAY HOUSE DECORA	100.00
			121620		****6452 HOLIDAY HOUSE DECORA	100.00
			121620		****6452 HOLIDAY HOUSE CONTESS	100.00
			121620		****6452 COMMISSION CHRISTMAS	150.00
			121820		****6452 CLICK'N SHIP	7.75
			122020		****6452 ADOBE STOCK	29.99
			122120		****6452 EMPLOYEE APPRECIATION	20.00
			122120		****6452 GOTOMEETING MONTHLY	25.16
			122120		****6452 EMPLOYEE APPRECIATION	20.00
			122120		****6452 EMPLOYEE APPRECIATION	20.00
			122120		****6452 EMPLOYEE APPRECIATION	20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190943	2/26/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			122120		****6452 EMPLOYEE APPRECIATION	20.00
			122120		****6452 EMPLOYEE APPRECIATION	40.00
			122220		****6452 REFUND OF DUPLICATE P	-3,500.00
			122220		****6452 EMPLOYEE APPRECIATION	20.00
			122220		****6452 EMPLOYEE APPRECIATION	15.00
			122320		****6452 MONTHLY SUBSCRIPTION	27.72
			1244		****6452 JOB POSTING	100.00
			17978		****6452 RENEWAL MEMBERSHIP F	125.00
			19484		****6452 NOTARY STAMP	21.85
			21063860		****6452 ATTACHMENTS PROCESSI	39.00
			2395260		****6452 SIMPLIFILE SYSTEM	1,000.00
			245238		****6452 WEBINAR 2/17-2/18/21 C.Z	55.00
			661616		****6452 REGISTRATION IL FINANCI	150.00
			INV65110906		****6452 WEBINAR - 1 MONTH	40.00
					Total :	3,264.82
190944	2/26/2021	018503 CARDNO INC	307022	VTP-017850	NATURALIZED STORMWATER MAIN	5,500.00
					Total :	5,500.00
190945	2/26/2021	003328 CATCHING FLUIDPOWER INC	G80586-001		SUTTNER 47" LANCE, MOLDED GF	24.41
					Total :	24.41
190946	2/26/2021	003229 CED/EFENGEE	5025-1000266		PD REPLACEMENT BULBS	98.00
					Total :	98.00
190947	2/26/2021	003373 CENTRAL PARTS WAREHOUSE	633804A		REPLACEMENT WESTERN STAND	21.90
					Total :	21.90
190948	2/26/2021	013820 CINTAS CORPORATION	4070426924		MATS- VILLAGE HALL	61.29
			4076523216		MATS- PW GARAGE	87.92
			5052558503		MEDICINE CABINET - POLICE DEPT	126.82
			5052558507		MEDICINE CABINET - VILLAGE HAL	78.66
			5052558516		MEDICINE CABINET - PW GARAGE	143.86
			5052558520		MEDICINE CABINET - PUMP HOUSE	26.59
			5052558533		MEDICINE CABINET - PUBLIC SAFE	77.51
			5052558568		MEDICINE CABINET - PUMP HOUSE	16.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190948	2/26/2021	013820 CINTAS CORPORATION	(Continued) 5052558587		MEDICINE CABINET - SHOOTING R	43.66
					Total :	662.47
190949	2/26/2021	019062 CIUTEIKIS, GABRIELLE	021721		2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00
190950	2/26/2021	017298 COMCAST BUSINESS	116475205		ACCT#930890410 2/01/21-2/28/21	982.95
					Total :	982.95
190951	2/26/2021	013878 COMED - COMMONWEALTH EDISON	0385440022 0421064066 0471006425 0637059039 2922039023 4803158058 4943163008 5437131000 5983017013		ACCT#0385440022 SS BROOKSIDE ACCT#0421064066 LAPORTE RD & ACCT#0471006425 19948 SILVERSI ACCT#0637059039 7950 W TIMBER ACCT#29220399023 9342 PARKWO ACCT#4803158058 0 RIDGEFIELD L ACCT#4943163008 7650 TIMBER DF ACCT#5437131000 7980 W 183RD S ACC#5983017013 19112 S 80TH AV	371.39 280.97 65.03 108.81 21.38 250.38 20.87 386.39 248.25
					Total :	1,753.47
190952	2/26/2021	010846 COOK COUNTY CLERK	022321		NOTARY PUBLIC COMMISSION FOF	10.00
					Total :	10.00
190953	2/26/2021	018234 CORE & MAIN LP	N678544 N721634 N738901	VTP-018226	BRASS SERVICE FITTINGS BRS BUSHG NO LEAD CLAYXCI/PVC CPLG	127.28 337.53 63.90
					Total :	528.71
190954	2/26/2021	003635 CROSSMARK PRINTING, INC	81604		WINDOW ENVELOPES	275.22
					Total :	275.22
190955	2/26/2021	017603 DANDAN, RICK TARIQ	013121		JAN'21 SERVICES INVOICE	19,912.50
					Total :	19,912.50
190956	2/26/2021	018898 DIBARTOLO, DANTE R	021721		2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190957	2/26/2021	018895 DILLON, DANIEL J	021721		2021 BENCHES ON THE AVENUE AI	800.00
					Total :	800.00
190958	2/26/2021	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1116		PUSH TO TALK LTE DATA RADIO SV	30.55
					Total :	30.55
190959	2/26/2021	004176 FEDEX (FEDERAL EXPRESS)	7-280-91971		ACCT#6287-8595-3 SHIPPING COS	22.19
					Total :	22.19
190960	2/26/2021	015702 FIRST AMERICAN TITLE INSURANCE	021921		18TH SEMI ANNUAL INCENTIVE	49,937.62
					Total :	49,937.62
190961	2/26/2021	004185 FOREST LUMBER COMPANY	62191		2X12X10 WHT.FIR#2	62.78
					Total :	62.78
190962	2/26/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00416580 IN00416760	VTP-018200	ANNUAL FIRE INSPECTION MONTHLY RADIO MAINTENANCE -	355.00 8,496.00
					Total :	8,851.00
190963	2/26/2021	019391 FRALE, AMY	021721		2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00
190964	2/26/2021	002877 G. W. BERKHEIMER CO., INC.	825124		AIR FILTERS	353.52
					Total :	353.52
190965	2/26/2021	015945 GARRITY, LAURA	021721		2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00
190966	2/26/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2043260 PINV2044142 PINV2044168		LABELS OFFICE SUPPLIES:RUBBERBAND,S GUIDE, PLAIN TAB 1-31, LTR	46.55 105.98 56.44
					Total :	208.97
190967	2/26/2021	010415 GERARD & ROBERTS CONSTR. INC.	20257	VTP-018267	CONSTRUCTION OF BENCHES FOI	11,220.00
					Total :	11,220.00
190968	2/26/2021	012902 GO PARTS INC.	171459		JUMP PACK	161.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190968	2/26/2021	012902 GO PARTS INC.	(Continued)		Total :	161.99
190969	2/26/2021	019773 GREEN, JAMES	021921		2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00
190970	2/26/2021	014491 HANSEN DOOR INC.	9758		REPAIRED BLDG MAINT DOOR	375.67
					Total :	375.67
190971	2/26/2021	005025 INTERNATIONAL CODE COUNCIL INC	1001302142 1001304405		2021 DUES IBC AND IFC SOFT PLL 2021 IFC SIG CHANGES TRAINING	304.00 90.00
					Total :	394.00
190972	2/26/2021	005186 INTERSTATE BATTERY SYSTEM	295524		BATTTERY FOR PD AND WATER	471.80
					Total :	471.80
190973	2/26/2021	007233 JOLIET SUSPENSION, INC.	126576		REPLACE LEFT REAR SPRING & P/	770.52
					Total :	770.52
190974	2/26/2021	019772 KEVIN SZABO JR PLUMBING, INC	Ref001401467		Refund receipt #: 1520	10,000.00
					Total :	10,000.00
190975	2/26/2021	019064 KRESAL, EMMA K	021721		2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00
190976	2/26/2021	011243 LANDMARKS ILLINOIS	021721		LANDMARKS ILLINOIS MEMBERSH	35.00
					Total :	35.00
190977	2/26/2021	001232 LILLY, JENNIFER	021721		2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00
190978	2/26/2021	013858 LOWE'S HOME CENTER, INC.	012021		****4879 DIAGONAL PLIER -6IN	8.54
					Total :	8.54
190979	2/26/2021	019776 MADARAS, MARGARET	Ref001401849		UB Refund Cst #00466864	165.00
					Total :	165.00
190980	2/26/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-599600 40-600354		CONTOUR BLADES SWITCH ASY	266.76 65.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190980	2/26/2021	013969	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)		
					Total :	332.70
190981	2/26/2021	012631	MASTER AUTO SUPPLY, LTD.	15030-99340	WHEEL BOLT AND NUT	164.60
				15030-99377	HEADLIGHT HALOGEN	13.96
					Total :	178.56
190982	2/26/2021	006074	MENARDS	021921	7TH ANNUAL INCENTIVE	95,347.00
					Total :	95,347.00
190983	2/26/2021	006074	MENARDS	1154	120' ROOF & GUTTER CABLE	93.89
				1230	MAP/ PRO GAS 14, 1/2" CABLE CUT	48.95
				1279	MEAN GREEN CLEANER AND DEGI	4.97
				798	3 WIRE LIGHTPLUG,HEAVY DUTY C	77.66
					Total :	225.47
190984	2/26/2021	005856	MONROE TRUCK EQUIPMENT,INC.	332276	JACK ASSY, TOP WIND, TUBE MOU	123.40
				332511	MISCL,WORK LIGHT,HALOGEN,RUI	106.36
				332577	PUMP BRASS DIRECT COUPLE	485.58
					Total :	715.34
190985	2/26/2021	005664	MORTON SALT INC	5402267172	VTP-018170 ROAD SALT FOR 2020/2021 WINTEI	1,388.26
				5402267173	VTP-018170 ROAD SALT FOR 2020/2021 WINTEI	16,689.25
				5402268901	VTP-018170 ROAD SALT FOR 2020/2021 WINTEI	13,324.10
				5402270605	VTP-018170 ROAD SALT FOR 2020/2021 WINTEI	1,394.17
				5402270606	VTP-018170 ROAD SALT FOR 2020/2021 WINTEI	11,625.85
				5402274509	VTP-018170 ROAD SALT FOR 2020/2021 WINTEI	3,944.04
					Total :	48,365.67
190986	2/26/2021	017651	MSC INDUSTRIAL SUPPLY CO.	4416994002	DIELECTRIC GREASE TUBES	362.05
				4436894001	LOCK NUT,BOLT,BRAKE CLNR,DRIL	181.39
					Total :	543.44
190987	2/26/2021	018897	NATURE IN THINGS	021921	2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00
190988	2/26/2021	015723	NICOR	64423710009	ACCT#64423710009 METER 335839	1,395.99
				81423710003	ACCT#81423710003 METER 283161	137.53
				90223493009	ACCT#90223493009 METER 508073	393.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190988	2/26/2021	015723 015723 NICOR	(Continued)		Total :	1,927.20
190989	2/26/2021	011478 O'BRIEN, TIM	022221		2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00
190990	2/26/2021	017434 ORDAZ, SHERRIE	021921		2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00
190991	2/26/2021	006475 PARK ACE HARDWARE	022421		LEADER HOSE	6.87
			037221/2		#891432 NUMBER HOUSE AND MAI	49.82
			065147/1		#891432 MR. CLEAN ERSRS, EXTR	37.81
			065165/1		#891432 LITHIUM 3V BATTERIES (9	6.00
					Total :	100.50
190992	2/26/2021	017268 PETERSON JOHNSON & MURRAY	132937		4130.0040 LEGAL SVC:DENLER CO	19.50
			133106		4130.0001 LEGAL SVC VOTP GENR	23,361.00
			133107		4130.0003 LEGAL SVC FOIA THRU	8,658.00
			133108		4130.0022 LEGAL SVC NEW BREME	1,677.00
			133109		4130.0029 LEGAL SVC RACINO DE\	35.00
			133110		4130.0031 LEGAL SVC FOR TP EMII	643.50
			133111		4130.0035 LEGAL SVC PETE'S FRE	741.00
			133112		4131.0001 LEGAL SVC VOTP GENE	6,142.50
			133114		4160.0001 LEGAL SVC VTP PROSEI	4,340.00
			133130		4130.0043 LEGAL SVC ELECTORAL	2,535.00
			133332		4130.0003 LEGAL SVC FOIA THRU	8,716.50
			133333		4130.0022 LEGAL SVC NEW BREME	955.50
			133334		4130.0029 LEGAL SVC RACINO DE\	420.00
			133335		4130.0031 LEGAL SVC TP EMINENT	546.00
			133336		4130.0035 LEGAL SVC PETE'S FRE	585.00
			133337		4130.0043 LEGAL SVC ELECTORAL	33,223.50
			133338		4131.0001 LEGAL SVC VTP GENER	1,365.00
			133341		4160.0001 LEGAL SVC FOR VTP PR	4,600.00
			133363		4130.0001 LEGAL SVC VTP - GENEI	23,380.50
					Total :	121,944.50
190993	2/26/2021	013587 PROSHRED SECURITY	990078235		SHREDDING SERVICE @ PD AND V	181.70
					Total :	181.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190994	2/26/2021	014412 RAINS, SCOTT	022421		POLICE DOG FOOD	56.99
					Total :	56.99
190995	2/26/2021	018305 RBT INDUSTRIES LLC	021921		4TH ANNUAL INCENTIVE	41,597.57
					Total :	41,597.57
190996	2/26/2021	019390 REIDY, JACLYN	021721		2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00
190997	2/26/2021	017584 RELADYNE	1328279-IN 1328901-IN	VTP-018264	AFL UNV TRACTOR HYD J20C DR 8 5W-20 BULK OIL	885.90 724.33
					Total :	1,610.23
190998	2/26/2021	011070 RIZZA BUICK GMC CADILLAC, INC	021921		6TH ANNUAL INCENTIVE	85,212.01
					Total :	85,212.01
190999	2/26/2021	006909 ROMANOW, JACLYN	022321		REIMB J.ROMANOW FOR SHIPPING	25.70
					Total :	25.70
191000	2/26/2021	006982 ROSE, MARTY	021721		2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00
191001	2/26/2021	016334 RUSH TRUCK CENTERS	3022412225 3022443377 3022476117 3022477031	VTP-018257	REPLACE TRANSMISION LINES, FL INJECTOR KIT W/GA & SHIPPING HARNESS CLEARANCE VALVE KIT AND GASKET	1,625.07 300.03 51.47 285.90
					Total :	2,262.47
191002	2/26/2021	019771 SALINA'S PASTA AND PIZZA	121820		7551 175TH ST-JDM3LLC,DBA SALII	5,000.00
					Total :	5,000.00
191003	2/26/2021	007629 SAM'S CLUB DIRECT	022221 022221. 022421		COFFEE,WATER,PLATES,FABULOS PAPER TOWEL,PENS,GARBAGE B/ WATER,VENDING MACHINE CHIPS,	192.50 197.94 267.70
					Total :	658.14
191004	2/26/2021	018104 SBA STEEL,LLC	IN14056862		TOWER SITE RENT #IL46494-A-03 I	1,276.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191004	2/26/2021	018104 018104 SBA STEEL,LLC	(Continued)		Total :	1,276.29
191005	2/26/2021	011477 SCHULIEN, NICK	021721		2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00
191006	2/26/2021	019052 SIMPSON, ANGELA V	021721		2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00
191007	2/26/2021	013043 SITE DESIGN GROUP, LTD.	7482PH2-42 7698-63 7946-45	VTP-017897 VTP-017852 VTP-017834	LANDSCAPE PLANNING 12/27/20-1/ NATURALIZED STORMWATER MAIN FIELD INSPECTIONS 12/27/20-1/23/	1,800.00 2,777.50 1,230.00
					Total :	5,807.50
191008	2/26/2021	012238 STAPLES BUSINESS ADVANTAGE	3469230183 3469230184 3469230185		LEXMARK TONER,JACKET FILES,B FOLDER,ULTRA OXY,ENVELOPE,PO ENVELOPE SEAL,ADDING MACHIN	551.86 256.55 86.00
					Total :	894.41
191009	2/26/2021	011189 STAPLES CREDIT PLAN	3032		WHITE BOARD WITH ERASER	33.03
					Total :	33.03
191010	2/26/2021	015452 STEINER ELECTRIC COMPANY	S006830870.001		VNL BUTT SPLICE AND VOLT TESTI	52.82
					Total :	52.82
191011	2/26/2021	019227 STREET COP TRAINING LLC	33237-408-1-017B		IVORY TOWER - J.MITTELMAN	199.00
					Total :	199.00
191012	2/26/2021	018878 SUPERION LLC	308329		ONESOLUTION FREEDOM PREMIU	500.00
					Total :	500.00
191013	2/26/2021	007297 SUTTON FORD INC./FLEET SALES	522029 522350		WHEEL ASY AND KIT -SENSOR KIT-JET	55.75 8.82
					Total :	64.57
191014	2/26/2021	018607 TELCOM INNOVATIONS GROUP, LLC	A56556		BILLABLE REMOTE SERVICE	130.00
					Total :	130.00
191015	2/26/2021	018724 THE LOCKER SHOP	81970		JOB SHIRT,SHORT SLEEVE PERFC	121.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191015	2/26/2021	018724 THE LOCKER SHOP	(Continued)			
			82304		CARGO SHORTS,SHORT SLEEVE F	180.00
			82628		BOOT,JOB SHIRT	238.00
			82630		BOOT	159.00
			82632		KNIT CAP,T SHIRT,QUILT JACKET,F	317.00
			83089		QUILT JACKET,BOOT,SHIRT,INSOL	275.00
			83128		OXFORD,BOOT,PANT,NAMEPLATE,	349.00
			83455		SHORT,WINDSHIRT,KNIT CAP,MES	109.00
			83456		TSHIRTS	48.00
			83982		QUILT JACKET,BELT,CAP,SHORTS,	283.00
			83983		MESH CAP,TSHIRT,SHORT,SWEAT	198.00
			83984		MESH CAP,T-SHIRT,LONG SLEEVE	106.00
					Total :	2,383.00
191016	2/26/2021	002064 TINLEY PARK HISTORICAL SOCIETY	022221		ANNUAL HS SUPPORT	5,000.00
					Total :	5,000.00
191017	2/26/2021	002064 TINLEY PARK HISTORICAL SOCIETY	022221.		ORNAMENT SALES COLLECTION	3.00
					Total :	3.00
191018	2/26/2021	019777 TRAYES, JEFFREY	Ref001401850		UB Refund Cst #00486316	187.60
					Total :	187.60
191019	2/26/2021	013200 TRIBUNE PUBLISHING COMPANY	CU00027575		CLASSIFIED LISTINGS OF PUBLIC I	445.50
					Total :	445.50
191020	2/26/2021	019387 UCHA, JULIE	021721		2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00
191021	2/26/2021	008011 URBANSKI, JOHN	021821		REIMBURSEMENT FOR CDL DRIVE	61.35
					Total :	61.35
191022	2/26/2021	006429 VILLAGE OF ORLAND HILLS	021921		16TH IGA PAYMENT JUL-NOV'20	26,476.21
					Total :	26,476.21
191023	2/26/2021	018902 VILLARREAL, RICK	021721		2021 BENCHES ON THE AVENUE AI	400.00
					Total :	400.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191024	2/26/2021	012368 VISION INTEGRATED GRAPHICS,LLC	542998		LATE NOTICES FOR JAN 1ST '21 B	909.89
			542999		FEB 1ST '21 WATER BILLS	1,696.60
					Total :	2,606.49
191025	2/26/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4882856-0		PAPER (LETTER, 11X17, LGL)	307.10
			4886017-0		DRY ERASE BOARDS AND MARKEF	315.33
			4887887-0		DISPOSABLE FACE MASKS	359.99
			4891202-0		PAPER	753.04
					Total :	1,735.46
191026	2/26/2021	011055 WARREN OIL CO.	W137115		DIESEL FUEL USED 2/10-2/16/21	10,198.71
			W1371154		N.L. GAS USED 2/10-2/16/21	10,044.47
					Total :	20,243.18
191027	2/26/2021	008342 WHOLESALE DIRECT, INC.	000249938		POLOW GUIDE 48" PAIR	261.15
					Total :	261.15
101 Vouchers for bank code : apbank						Bank total : 709,342.41

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2974	2/24/2021	018837	INSURANCE PROGRAM MANAGERS GR	191105W030	PAYEE-PETERSON JOHNSON & ML	312.00
Total :						312.00
2975	2/24/2021	018837	INSURANCE PROGRAM MANAGERS GR	200211W025	PAYEE-PETERSON JOHNSON & ML	117.00
Total :						117.00
2976	2/24/2021	018837	INSURANCE PROGRAM MANAGERS GR	200219W023	PAYEE-PETERSON JOHNSON & ML	3,611.00
Total :						3,611.00
2977	2/24/2021	018837	INSURANCE PROGRAM MANAGERS GR	210209W016	PAYEE-RAC ADJUSTMENT INC	126.00
Total :						126.00
2978	2/24/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-2	PAYEE-ISO SERVICES INC	21.50
Total :						21.50
2979	2/25/2021	018837	INSURANCE PROGRAM MANAGERS GR	200407W009	PAYEE-TROY WHITE-MEYER	22.83
Total :						22.83
6 Vouchers for bank code : ipmq						Bank total : 4,210.33
107 Vouchers in this report						Total vouchers : 713,552.74

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191028	3/5/2021	019563 AEP ENERGY INC	3013134259		ACCT#3013134259 #4623055116 19	12,986.20
					Total :	12,986.20
191029	3/5/2021	011466 ALBERTSONS/SAFEWAY	022321		****0415 A. ARDOLINO WELCOME F	38.83
			022621		****0415 SODA FOR VENDING MACI	11.97
					Total :	50.80
191030	3/5/2021	014852 ALLDATA LLC	551246		SUBSCRIPTION RENEWAL 4/8/21-4	1,500.00
					Total :	1,500.00
191031	3/5/2021	002682 AMERICAN LEGAL PUBLICATION	6817		FEB'2021 S-35 FOLIO INTERNET EC	3.90
			6900		FEBRUARY 2021 S-35 EDITING	56.00
					Total :	59.90
191032	3/5/2021	002628 AMERICAN WATER	030121		FEB'21 SEWER TREATMENT BROO	46,506.24
					Total :	46,506.24
191033	3/5/2021	002628 AMERICAN WATER	4000208025		FEB'21 FLAT MONTHLY FEE	455.67
					Total :	455.67
191034	3/5/2021	019779 ARRIGO, ANGELA	022621		OVERNIGHT MAILING REIMBURSEI	26.35
					Total :	26.35
191035	3/5/2021	010953 BATTERIES PLUS - 277	P37011292		SLA12-8F	140.00
			P37052543		SLA12-8F	140.00
					Total :	280.00
191036	3/5/2021	018807 BAXTER & WOODMAN INC	0221017		190816.60 LAGRANGE RD UTILITY	1,725.00
					Total :	1,725.00
191037	3/5/2021	016817 BEVERLY SNOW AND ICE INC	47862	VTP-018265	HELIPORT & EMA	2,560.00
			47863	VTP-018265	HELIPORT & EMA	1,280.00
			47864	VTP-018265	HELIPORT & EMA	1,280.00
			47865	VTP-018265	HELIPORT & EMA	1,400.00
			47898	VTP-018265	OAK PARK AVE TRAIN STATION	1,600.00
			47922	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	4,800.00
			47923	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	2,400.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191037	3/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			47924	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	2,400.00
			47925	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	3,600.00
			47934	VTP-018265	VILLAGE HALL	2,340.00
			47937	VTP-018265	VILLAGE HALL	1,360.00
			47952	VTP-018265	TINLEY PARK CONVENTION CENTE	4,000.00
			47953	VTP-018265	TINLEY PARK CONVENTION CENTE	2,200.00
			47954	VTP-018265	TINLEY PARK CONVENTION CENTE	2,200.00
			47955	VTP-018265	TINLEY PARK CONVENTION CENTE	3,600.00
			48038	VTP-018265	PUBLIC SAFETY BUILDING LOT	1,640.00
			48054	VTP-018265	HELIPORT & EMA	1,980.00
			48055	VTP-018265	HELIPORT & EMA	1,280.00
			48056	VTP-018265	HELIPORT & EMA	3,260.00
			48057		HELIPORT & EMA	1,980.00
			48058		HELIPORT & EMA	1,280.00
			48092	VTP-018265	OAK PARK AVE TRAIN STATION	2,075.00
			48104	VTP-018265	POLICE DEPARTMENT	1,570.00
			48114	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	4,200.00
			48115	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	2,400.00
			48116	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	6,600.00
			48117		80TH AVENUE SOUTH TRAIN LOT	4,200.00
			48118		80TH AVENUE SOUTH TRAIN LOT	2,400.00
			48126	VTP-018265	VILLAGE HALL	1,850.00
			48128	VTP-018265	VILLAGE HALL	3,020.00
			48129		VILLAGE HALL	1,850.00
			48144		TINLEY PARK CONVENTION CENTE	4,000.00
			48145		TINLEY PARK CONVENTION CENTE	2,200.00
			48146		TINLEY PARK CONVENTION CENTE	6,200.00
			48147		TINLEY PARK CONVENTION CENTE	4,000.00
			48148		TINLEY PARK CONVENTION CENTE	2,200.00
Total :						97,205.00
191038	3/5/2021	016817 BEVERLY SNOW AND ICE INC	47844	VTP-018265	PUBLIC SAFETY BUILDING LOT	1,180.00
			47847	VTP-018265	PUBLIC SAFETY BUILDING LOT	920.00
			47856	VTP-018265	FIRESTATION 4	800.00
			47874	VTP-018265	MUNICIPAL LOTS SUBWAY	740.00
			47892	VTP-018265	80TH AVENUE NORTH TRAIN LOT	640.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191038	3/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			47899	VTP-018265	OAK PARK AVE TRAIN STATION	800.00
			47900	VTP-018265	OAK PARK AVE TRAIN STATION	800.00
			47901	VTP-018265	OAK PARK AVE TRAIN STATION	950.00
			47910	VTP-018265	POLICE DEPARTMENT	1,210.00
			47911	VTP-018265	POLICE DEPARTMENT	605.00
			47913	VTP-018265	POLICE DEPARTMENT	720.00
			47928	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	620.00
			47935	VTP-018265	VILLAGE HALL	1,170.00
			47936	VTP-018265	VILLAGE HALL	1,170.00
			47946	VTP-018265	ZABROCKI PLAZA	820.00
			48036	VTP-018265	PUBLIC SAFETY BUILDING LOT	1,050.00
			48039		PUBLIC SAFETY BUILDING LOT	1,050.00
			48044	VTP-018265	FIRE STATION 3	670.00
			48048	VTP-018265	FIRESTATION 4	640.00
			48050	VTP-018265	FIRESTATION 4	1,040.00
			48051		FIRESTATION 4	640.00
			48068	VTP-018265	MUNICIPAL LOTS SUBWAY	970.00
			48086	VTP-018265	80TH AVENUE NORTH TRAIN LOT	850.00
			48090	VTP-018265	OAK PARK AVE TRAIN STATION	1,275.00
			48091	VTP-018265	OAK PARK AVE TRAIN STATION	800.00
			48093		OAK PARK AVE TRAIN STATION	1,275.00
			48094		OAK PARK AVE TRAIN STATION	800.00
			48102	VTP-018265	POLICE DEPARTMENT	965.00
			48105		POLICE DEPARTMENT	965.00
			48122	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	800.00
			48127	VTP-018265	VILLAGE HALL	1,170.00
			48130		VILLAGE HALL	1,170.00
			48134	VTP-018265	VOGT PLAZA	630.00
			48138	VTP-018265	ZABROCKI PLAZA	670.00
			48140	VTP-018265	ZABROCKI PLAZA	1,080.00
			48141		ZABROCKI PLAZA	670.00
Total :						32,325.00
191039	3/5/2021	016817 BEVERLY SNOW AND ICE INC	47845	VTP-018265	PUBLIC SAFETY BUILDING LOT	590.00
			47846	VTP-018265	PUBLIC SAFETY BUILDING LOT	590.00
			47850	VTP-018265	FIRE STATION 3	520.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191039	3/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			47859	VTP-018265	FIRESTATION 4	480.00
			47866	VTP-018265	HELIPORT & EMA	580.00
			47867	VTP-018265	HELIPORT & EMA	580.00
			47868	VTP-018265	MUNICIPAL LOTS (ED & JOES)	420.00
			47877	VTP-018265	MUNICIPAL LOTS SUBWAY	460.00
			47895	VTP-018265	80TH AVENUE NORTH TRAIN LOT	420.00
			47904	VTP-018265	PAWS	430.00
			47912	VTP-018265	POLICE DEPARTMENT	605.00
			47926	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	600.00
			47927	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	600.00
			47938	VTP-018265	VILLAGE HALL	490.00
			47939	VTP-018265	VILLAGE HALL	490.00
			47940	VTP-018265	VOGT PLAZA	480.00
			47947	VTP-018265	ZABROCKI PLAZA	410.00
			47948	VTP-018265	ZABROCKI PLAZA	410.00
			47949	VTP-018265	ZABROCKI PLAZA	520.00
			48037	VTP-018265	PUBLIC SAFETY BUILDING LOT	590.00
			48040		PUBLIC SAFETY BUILDING LOT	590.00
			48059	VTP-018265	HELIPORT & EMA	580.00
			48062	VTP-018265	MUNICIPAL LOTS (ED & JOES)	540.00
			48066	VTP-018265	MUNICIPAL LOTS SUBWAY	600.00
			48069		MUNICIPAL LOTS SUBWAY	600.00
			48080	VTP-018265	MUNICIPAL LOTS CARDINAL	430.00
			48084	VTP-018265	80TH AVENUE NORTH TRAIN LOT	530.00
			48087		80TH AVENUE NORTH TRAIN LOT	530.00
			48098	VTP-018265	PAWS	555.00
			48103	VTP-018265	POLICE DEPARTMENT	605.00
			48106		POLICE DEPARTMENT	605.00
			48110	VTP-018265	POST 11	420.00
			48119	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	600.00
			48120	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	490.00
			48123		MUNICIPAL LOT-UNITED METHODIST	490.00
			48131	VTP-018265	VILLAGE HALL	490.00
Total :						18,920.00
191040	3/5/2021	016817 BEVERLY SNOW AND ICE INC	47857	VTP-018265	FIRESTATION 4	400.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191040	3/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			47858	VTP-018265	FIRESTATION 4	400.00
			47875	VTP-018265	MUNICIPAL LOTS SUBWAY	370.00
			47876	VTP-018265	MUNICIPAL LOTS SUBWAY	370.00
			47880	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	310.00
			47886	VTP-018265	MUNICIPAL LOTS CARDINAL	330.00
			47893	VTP-018265	80TH AVENUE NORTH TRAIN LOT	320.00
			47894	VTP-018265	80TH AVENUE NORTH TRAIN LOT	320.00
			47902	VTP-018265	OAK PARK AVE TRAIN STATION	325.00
			47903	VTP-018265	OAK PARK AVE TRAIN STATION	325.00
			47916	VTP-018265	POST 11	320.00
			47929	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	310.00
			47930	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	310.00
			47931	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	360.00
			47956	VTP-018265	TINLEY PARK CONVENTION CENTER	400.00
			47957	VTP-018265	TINLEY PARK CONVENTION CENTER	400.00
			48042	VTP-018265	FIRE STATION 3	410.00
			48045		FIRE STATION 3	410.00
			48049	VTP-018265	FIRESTATION 4	400.00
			48052		FIRESTATION 4	400.00
			48060	VTP-018265	MUNICIPAL LOTS (ED & JOES)	330.00
			48063		MUNICIPAL LOTS (ED & JOES)	330.00
			48067	VTP-018265	MUNICIPAL LOTS SUBWAY	370.00
			48070		MUNICIPAL LOTS SUBWAY	370.00
			48074	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	400.00
			48085	VTP-018265	80TH AVENUE NORTH TRAIN LOT	320.00
			48088		80TH AVENUE NORTH TRAIN LOT	320.00
			48095	VTP-018265	OAK PARK AVE TRAIN STATION	325.00
			48096	VTP-018265	PAWS	340.00
			48099		PAWS	340.00
			48121	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	310.00
			48132	VTP-018265	VOGT PLAZA	390.00
			48135		VOGT PLAZA	390.00
			48139	VTP-018265	ZABROCKI PLAZA	410.00
			48142		ZABROCKI PLAZA	410.00
			48149	VTP-018265	TINLEY PARK CONVENTION CENTER	400.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191040	3/5/2021	016817	016817 BEVERLY SNOW AND ICE INC	(Continued)	Total :	12,945.00
191041	3/5/2021	016817	BEVERLY SNOW AND ICE INC	47838	VTP-018265	TINLEY CREEK BRIDGE 220.00
				47851	VTP-018265	FIRE STATION 3 260.00
				47852	VTP-018265	FIRE STATION 3 260.00
				47853	VTP-018265	FIRE STATION 3 300.00
				47869	VTP-018265	MUNICIPAL LOTS (ED & JOES) 210.00
				47870	VTP-018265	MUNICIPAL LOTS (ED & JOES) 210.00
				47871	VTP-018265	MUNICIPAL LOTS (ED & JOES) 240.00
				47883	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN 180.00
				47889	VTP-018265	MUNICIPAL LOTS CARDINAL 200.00
				47905	VTP-018265	PAWS 215.00
				47906	VTP-018265	PAWS 215.00
				47907	VTP-018265	PAWS 250.00
				47914	VTP-018265	POLICE DEPARTMENT 245.00
				47915	VTP-018265	POLICE DEPARTMENT 245.00
				47919	VTP-018265	POST 11 200.00
				47941	VTP-018265	VOGT PLAZA 240.00
				47942	VTP-018265	VOGT PLAZA 240.00
				47943	VTP-018265	VOGT PLAZA 300.00
				48030	VTP-018265	TINLEY CREEK BRIDGE 170.00
				48032	VTP-018265	TINLEY CREEK BRIDGE 280.00
				48043	VTP-018265	FIRE STATION 3 260.00
				48046	VTP-018265	FIRE STATION 3 260.00
				48061	VTP-018265	MUNICIPAL LOTS (ED & JOES) 210.00
				48064	VTP-018265	MUNICIPAL LOTS (ED & JOES) 210.00
				48072	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN 245.00
				48075	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN 245.00
				48078	VTP-018265	MUNICIPAL LOTS CARDINAL 265.00
				48081	VTP-018265	MUNICIPAL LOTS CARDINAL 265.00
				48097	VTP-018265	PAWS 215.00
				48100	VTP-018265	PAWS 215.00
				48107	VTP-018265	POLICE DEPARTMENT 245.00
				48108	VTP-018265	POST 11 260.00
				48111	VTP-018265	POST 11 260.00
				48124	VTP-018265	MUNICIPAL LOT-UNITED METHODIST 310.00
				48133	VTP-018265	VOGT PLAZA 240.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191041	3/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued) 48136		VOGT PLAZA	240.00
Total :						8,625.00
191042	3/5/2021	016817 BEVERLY SNOW AND ICE INC	47839	VTP-018265	TINLEY CREEK BRIDGE	110.00
			47840	VTP-018265	TINLEY CREEK BRIDGE	110.00
			47841	VTP-018265	TINLEY CREEK BRIDGE	120.00
			47848	VTP-018265	PUBLIC SAFETY BUILDING LOT	130.00
			47849	VTP-018265	PUBLIC SAFETY BUILDING LOT	130.00
			47854	VTP-018265	FIRE STATION 3	110.00
			47855	VTP-018265	FIRE STATION 3	110.00
			47860	VTP-018265	FIRESTATION 4	160.00
			47861	VTP-018265	FIRESTATION 4	160.00
			47878	VTP-018265	MUNICIPAL LOTS SUBWAY	140.00
			47879	VTP-018265	MUNICIPAL LOTS SUBWAY	140.00
			47881	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	155.00
			47882	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	155.00
			47887	VTP-018265	MUNICIPAL LOTS CARDINAL	165.00
			47888	VTP-018265	MUNICIPAL LOTS CARDINAL	165.00
			47896	VTP-018265	80TH AVENUE NORTH TRAIN LOT	110.00
			47897	VTP-018265	80TH AVENUE NORTH TRAIN LOT	110.00
			47917	VTP-018265	POST 11	160.00
			47918	VTP-018265	POST 11	160.00
			47932	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	130.00
			47933	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	130.00
			47950	VTP-018265	ZABROCKI PLAZA	150.00
			47951	VTP-018265	ZABROCKI PLAZA	150.00
			48033		TINLEY CREEK BRIDGE	170.00
			48041	VTP-018265	PUBLIC SAFETY BUILDING LOT	130.00
			48053	VTP-018265	FIRESTATION 4	160.00
			48071	VTP-018265	MUNICIPAL LOTS SUBWAY	140.00
			48073	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	155.00
			48076		MUNICIPAL LOTS-BATH & KITCHEN	155.00
			48079	VTP-018265	MUNICIPAL LOTS CARDINAL	165.00
			48082		MUNICIPAL LOTS CARDINAL	165.00
			48089	VTP-018265	80TH AVENUE NORTH TRAIN LOT	110.00
			48109	VTP-018265	POST 11	160.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191042	3/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			48112		POST 11	160.00
			48125	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	130.00
			48143	VTP-018265	ZABROCKI PLAZA	150.00
Total :						5,110.00
191043	3/5/2021	016817 BEVERLY SNOW AND ICE INC	47842	VTP-018265	TINLEY CREEK BRIDGE	50.00
			47843	VTP-018265	TINLEY CREEK BRIDGE	50.00
			47872	VTP-018265	MUNICIPAL LOTS (ED & JOES)	90.00
			47873	VTP-018265	MUNICIPAL LOTS (ED & JOES)	90.00
			47884	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	65.00
			47885	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	65.00
			47890	VTP-018265	MUNICIPAL LOTS CARDINAL	65.00
			47891	VTP-018265	MUNICIPAL LOTS CARDINAL	65.00
			47908	VTP-018265	PAWS	90.00
			47909	VTP-018265	PAWS	90.00
			47920	VTP-018265	POST 11	60.00
			47921	VTP-018265	POST 11	60.00
			47944	VTP-018265	VOGT PLAZA	90.00
			47945	VTP-018265	VOGT PLAZA	90.00
			48031	VTP-018265	TINLEY CREEK BRIDGE	110.00
			48034		TINLEY CREEK BRIDGE	110.00
			48035	VTP-018265	TINLEY CREEK BRIDGE	50.00
			48047	VTP-018265	FIRE STATION 3	110.00
			48065	VTP-018265	MUNICIPAL LOTS (ED & JOES)	90.00
			48077	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	65.00
			48083	VTP-018265	MUNICIPAL LOTS CARDINAL	65.00
			48101	VTP-018265	PAWS	90.00
			48113	VTP-018265	POST 11	60.00
			48137	VTP-018265	VOGT PLAZA	90.00
Total :						1,860.00
191044	3/5/2021	012966 BOLING, THOMAS	02-21		SHAREPOINT MONTHLY MAINT 2/1-	1,856.25
Total :						1,856.25
191045	3/5/2021	011692 BYTE SIZED SOLUTIONS LLC	33569		ESCHEDULE - CASE 3692 CREATE	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191045	3/5/2021	011692 011692 BYTE SIZED SOLUTIONS LLC	(Continued)		Total :	100.00
191046	3/5/2021	003406 CDS OFFICE TECHNOLOGIES	INV1362939	VTP-018188	ARBITRATOR MIC RECEIVER~	546.00
					Total :	546.00
191047	3/5/2021	015199 CHICAGO PARTS & SOUND LLC	2J0002857		REPLACE ETHERNET CABLE FROM	75.00
					Total :	75.00
191048	3/5/2021	003606 CHICAGO SOUTHLAND CONV. V B	0221		JAN LIAB FEB COLL HOTEL ACCOM	9,881.04
					Total :	9,881.04
191049	3/5/2021	013820 CINTAS CORPORATION	4076828510 4076920147		MATS - POLICE DEPT. MATS- VILLAGE HALL	89.31 61.29
					Total :	150.60
191050	3/5/2021	012057 COMCAST CABLE	8771401810316240 8771401810784702		ACCT#8771401810316240 7850 183 ACCT#8771401810784702 7825 167	-57.84 90.76
					Total :	32.92
191051	3/5/2021	013892 COMED	6771163052		ACCT#6771163052 LITE RT25 TRAF	2,253.48
					Total :	2,253.48
191052	3/5/2021	013878 COMED - COMMONWEALTH EDISON	0021100130 0052035006 0363058226 0369095018 0519019106 0522112018 1222218001 1224165129 2587063010 2761036017 3784064010 4329016037 7063131025 7090006006 7398024011		ACCT#0021100130 RT/23 17529 66T ACCT#0052035006 6720 SOUTH ST ACCT#0363058226 9340 W 179TH S ACCT#0369095018 6761 NORTH ST ACCT#0519019106 6750 SOUTH ST ACCT#0522112018 17048 OPA 1/22/ ACCT#1222218001 1 E OPA NORTH ACCT#1224165129 7053 W 183RD S ACCT#2587063010 17311 OPA 1/22/ ACCT#2761036017 8317 AMBERLY ACCT#3784064010 16301 CENTRAL ACCT#4329016037 17238 OPA 1/22/ ACCT#7063131025 7813 174TH ST ACCT#7090006006 17231 OPA 1/22/ ACCT#7398024011 7000 W 183RD S	41.87 1,453.47 118.70 755.64 5.38 37.84 90.93 202.42 20.19 47.47 229.36 25.05 74.81 20.19 65.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191052	3/5/2021	013878 013878 COMED - COMMONWEALTH EDISON (Continued)			Total :	3,188.78
191053	3/5/2021	012410 CONSERV FS, INC.	105009796		DIESELEX GOLD ULTRA LS DYED	398.58
					Total :	398.58
191054	3/5/2021	018234 CORE & MAIN LP	N753020		CONCXCI/PVC CPLG	56.56
					Total :	56.56
191055	3/5/2021	017603 DANDAN, RICK TARIQ	022821		FEB'21 SERVICES INVOICE	15,825.95
					Total :	15,825.95
191056	3/5/2021	014690 DARLING INGREDIENTS INC	11446526 11448769		PANDEMIC SANITATION FEE TRAP	137.00
					PANDEMIC SANITATION FEE TRAP	760.00
					Total :	897.00
191057	3/5/2021	003792 DARVIN FURNITURE	112608876 112608876A	VTP-018216 VTP-018216	7789003 - 1148 L/M LOVESEAT(WAL 7789003 - 1148 L/M LOVESEAT(WAL	2,097.03 241.97
					Total :	2,339.00
191058	3/5/2021	018379 DM INDUSTRIAL JANITORIAL SERV	6358	VTP-018230	POLICE STATION JANITORIAL SERV	3,300.00
					Total :	3,300.00
191059	3/5/2021	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1166		PUSH TO TALK LTE DATA RADIO SV	30.55
					Total :	30.55
191060	3/5/2021	004119 ETP LABS INC.	21-135051		COLIFORM SAMPLES	862.00
					Total :	862.00
191061	3/5/2021	004019 EVON'S TROPHIES & AWARDS	022421		NAME BADGE PLATE	31.50
					Total :	31.50
191062	3/5/2021	004176 FEDEX (FEDERAL EXPRESS)	7-286-81191		ACCT#6287-8595-3 SHIPPIN COSTS	88.96
					Total :	88.96
191063	3/5/2021	012484 FERGUSON FACILITIES #3400	0104268-1 0105980 0107308-2 0112014-1		24OZ PLAS GRADUATED SPRY BTL CLOREX DISF WIPES 700ML ADX-7 DISP N CP/BLK 1/8 OZ PLAS PUMP HD	31.63 900.01 10.00 16.27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191063	3/5/2021	012484 012484 FERGUSON FACILITIES #3400	(Continued)		Total :	957.91
191064	3/5/2021	015058 FLEETPRIDE	68844809		LEVER BARREL PUMP	45.99
			68879965		CREDIT FOR LEBER BARREL PUMF	-45.99
			69428035		LUBE FILTER, FUEL FILTER, FILTER	96.98
			69459931		NYLON PUSH-ON MALE CONN 1/2)	18.24
					Total :	115.22
191065	3/5/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00418247		ANNUAL FIRE ALARM INSPECTION	193.00
					Total :	193.00
191066	3/5/2021	018387 GBJ SALES, LLC	3363		DISINFECTANT WIPES AND HAND (	259.80
					Total :	259.80
191067	3/5/2021	015397 GOVTEMPSUSA LLC	3679964		P.WALLRICH WEEKS OF 2/7/21 AN	3,990.74
					Total :	3,990.74
191068	3/5/2021	018636 HARTIGAN & O'CONNOR P.C.	19259		CASE 2017L65067 EBERHARDT V V	2,371.32
					Total :	2,371.32
191069	3/5/2021	018816 HEARTLAND CUSTOMER SOLUTIONS	INV1132726	VTP-018263	<PD> - REPAIRS TO TOUGHBOOK	327.01
					Total :	327.01
191070	3/5/2021	004746 HEATHER'S HAUS FLORIST	182324		GREEN BOWS FOR ST. PATRICK'S	100.00
					Total :	100.00
191071	3/5/2021	010238 HOME DEPOT CREDIT SERVICES	022621		****2304 MAILBOX	150.63
					Total :	150.63
191072	3/5/2021	018881 IFSAP MEMBERSHIP	030321		MEMBERSHIP D.BERAN	55.00
			030321.		MEMBERSHIP E.DONLAN, FORMER	55.00
			030321..		MEMERSHIP - C. BOBBITT	55.00
					Total :	165.00
191073	3/5/2021	015545 IMAGING SYSTEMS, INC.	30421-03	VTP-018151	<IT> HYLAND ONBASE SYSTEM UP	1,942.50
					Total :	1,942.50
191074	3/5/2021	005127 INGALLS OCCUPATIONAL MEDICINE	293517		JANUARY 2021 EMPLOYEE SCREE	249.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191074	3/5/2021	005127 005127 INGALLS OCCUPATIONAL MEDICINE (Continued)			Total :	249.00
191075	3/5/2021	011762 JOHN BURNS CONSTRUCTION CO.	2024	VTP-018271	LED STREET LIGHTING REPLACEM	4,496.96
			2024	VTP-018273	LED STREET LIGHTING REPLACEM	43,065.59
			2024.1	VTP-018273		
				VTP-018279	LED STREET LIGHTING REPLACEM	263,531.14
					Total :	311,093.69
191076	3/5/2021	005379 KLEIN, THORPE & JENKINS, LTD	215881		LEGAL SERVICES - GENERAL / ADM	66.00
					Total :	66.00
191077	3/5/2021	019248 K-TECH SPECIALTY COATINGS INC	202102-k0223	VTP-018260	BEET HEET	5,951.45
					Total :	5,951.45
191078	3/5/2021	013858 LOWE'S HOME CENTER, INC.	022521		****4879 MAILBOXES	230.58
					Total :	230.58
191079	3/5/2021	017296 LYONS VIEW MANUFACTURING	10580	VTP-018060	QUOTE LV20-10357-6 PHASE 4 LI	67,210.00
					Total :	67,210.00
191080	3/5/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-600464		SPARK PLUG, PLENUM GSK FILTER	326.17
			40-601734		ELMNT ASY AND FILTER ASY	139.80
					Total :	465.97
191081	3/5/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-98267		CREDIT FOR DISC BRAKE CALIPEF	-120.00
			15030-98617		HD RBR MAT BLK 4 PC	29.94
			15030-99407		FRNT PIPE, EXH PIPE GASKET, EXI	238.75
					Total :	148.69
191082	3/5/2021	005645 MEADE ELECTRIC COMPANY INC.	695528		#2 TRAFFIC SIGNAL MAINT - ACTU/	495.00
					Total :	495.00
191083	3/5/2021	006074 MENARDS	1412		MICRO USB CABLE, 3.1A-2 PORT U	18.97
			1416		3 LB. CROSS PEEN HAMMER	13.99
			1417		RND HEATING THERMOSTATS & BA	53.47
			1419		TYPE C & USB CAR CHARGER, MIC	13.98
			1472		RND HEATING THERMOSTATS, COI	62.61
			1484		LATCH TOTE,BUNGEE,BOUNCE SH	82.54

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191083	3/5/2021	006074 MENARDS	(Continued) 1505 1561 1562 1563		MAILBOXES MAILBOX OIL AND FOAM BRUSH MR. CLEAN MAGIC ERASER, MOP I	111.45 177.96 4.17 19.86 Total : 559.00
191084	3/5/2021	012517 MERIDIAN IT INC	489284		T&M NETWORKING LABOR DETAIL	185.00 Total : 185.00
191085	3/5/2021	013148 MID-STATES ORGANIZED CRIME	13026-2084		MOCIC 2021 ANNUAL MEMBERSHIP	250.00 Total : 250.00
191086	3/5/2021	005664 MORTON SALT INC	5402246772 5402272557 5402275994 5402277384	VTP-018170 VTP-018170 VTP-018170 VTP-018170	ROAD SALT FOR 2020/2021 WINTER ROAD SALT FOR 2020/2021 WINTER ROAD SALT FOR 2020/2021 WINTER ROAD SALT FOR 2020/2021 WINTER	17,437.75 16,420.34 19,664.05 3,950.24 Total : 57,472.38
191087	3/5/2021	015386 MUNICIPAL GIS PARTNERS, INC	5863		GIS STAFFING FEB'21	11,281.17 Total : 11,281.17
191088	3/5/2021	014443 MURPHY & MILLER, INC	SVC00030932	VTP-018212	HEATER REPLACEMENT AT POST 2	2,765.00 Total : 2,765.00
191089	3/5/2021	018604 NAPA MONEE	172404		NAPAGOLD AIR FILTER	34.67 Total : 34.67
191090	3/5/2021	019756 NEWCOM WIRELESS SERVICES LLC	5585	VTP-018250	<911> - SUPPORT/MAINT RENEWAL	10,068.00 Total : 10,068.00
191091	3/5/2021	006226 NFPA	7895830X		NFPA MEMBERSHIP F.REEDER	175.00 Total : 175.00
191092	3/5/2021	015723 NICOR	01981510009 53463710003 54072310003 73675410002		ACCT#01-98-15-1000 9 7780 W 183I ACCT#53-46-37-1000 3 18241 S 80T ACCT#54072310003 METER 435331 ACCT#73-67-54-1000 2 7800 183RD	281.75 99.94 975.93 1,980.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191092	3/5/2021	015723 NICOR	(Continued) 74433410003 83523710008 96019958527		ACCT#74433410003 3575402 7700 \	38.93
					ACCT#83523710008 3026205 7980 '	2,490.61
					ACCT#96019958527 4582666 7999 \	320.08
					Total :	6,187.30
191093	3/5/2021	006216 NORTH EAST MULTI-REG TRAINING	280429		IN-HOUSE PROGRAM:MENTAL HEA	150.00
					Total :	150.00
191094	3/5/2021	006475 PARK ACE HARDWARE	037251/2 065206/1		#891432: TR WASH LATH, FLAT WA	66.07
					#891432: 6" DIAGONAL CUTNG PLI	14.39
					Total :	80.46
191095	3/5/2021	006507 POSTMASTER, U. S. POST OFFICE	030121		MAR'21 WATER BILLS	2,532.73
					Total :	2,532.73
191096	3/5/2021	006559 PRAXAIR DISTRIBUTION, INC	61983652		ACETYLENE	220.70
					Total :	220.70
191097	3/5/2021	006855 QUANTUM ENGINEERING	10583		SUR LOC BRACKETS	215.00
					Total :	215.00
191098	3/5/2021	006850 QUILL CORPORATION	14782732		OFFICE SUPPLIES-MESSAGE PAD,	175.30
					Total :	175.30
191099	3/5/2021	006874 ROBINSON ENGINEERING CO. LTD.	21020238 21020289 21020290 21020291 21020292		20-R0005.014 TP FY2021 PMP RESI	4,425.04
					11-320 TP THE BLVD AT CENTRAL S	589.50
					20-R0382 TP MIDLOTHIAN CREEK S	2,698.00
					20-R0591 TP FOX COLLEGE PARKII	1,374.00
					21-R0306 TP CRANA HOMES DEV-8	919.50
					Total :	10,006.04
191100	3/5/2021	019092 RORY GROUP, LLC	3571		BUSINESS CONSULTING FEE MAR'	3,000.00
					Total :	3,000.00
191101	3/5/2021	016334 RUSH TRUCK CENTERS	3022568186 3022601543 3022606641		FILTERS	145.08
					SHOE BRAKE, BRAKE DRUM,SHIEL	593.82
					BRAKE DRUM,SHIELD DUST BRK,T	75.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191101	3/5/2021	016334 RUSH TRUCK CENTERS	(Continued) 3022612229 3022618430		FILTERS BRAKE DRUM AND SHIELD DUST B	88.83 174.36
					Total :	1,077.24
191102	3/5/2021	007049 RYDIN DECAL	377345		2021-2022 MOTORCYCLE & DEALE	362.45
					Total :	362.45
191103	3/5/2021	007629 SAM'S CLUB DIRECT	022621 030121		VENDING MACHINE SODA WATER AND BATTERY	23.20 153.66
					Total :	176.86
191104	3/5/2021	012238 STAPLES BUSINESS ADVANTAGE	3470851297 3470851299		CLIPBOARDS AND CHART ENVELOPES AND PENCIL REFILLS	47.96 25.25
					Total :	73.21
191105	3/5/2021	015452 STEINER ELECTRIC COMPANY	S006831900.001 S006839254.001 S006841352.001		BULBS FOR ODYSSEY GARAGE RELAY FOR HEATERS POLICE DEPARTMENT CAMERA SY	337.92 25.78 448.88
					Total :	812.58
191106	3/5/2021	005521 STEPHEN A. LASER ASSOCIATES	2007193		PUBLIC SAFETY OFFICER ASSESS	2,750.00
					Total :	2,750.00
191107	3/5/2021	018291 SUPERIOR PUMPING SERV,LLC	2432 2443		1/20/21 LIFT STATION SERVICE:PU 2/3/2021 LIFT SERVICE STATION: PI	1,085.00 1,339.90
					Total :	2,424.90
191108	3/5/2021	007297 SUTTON FORD INC./FLEET SALES	522308 522611		GASKET & NUTS LINK ASY - FRONT AX	9.09 139.19
					Total :	148.28
191109	3/5/2021	007886 THEODORE POLYGRAPH SERVICE	7270		POLYGRAPH EXAM- D.SANTOS,J.G	600.00
					Total :	600.00
191110	3/5/2021	007777 THOMPSON ELEVATOR INSPECTION	21-0548 21-0611 21-0613		7 SEMI-ANNUAL ELEVATOR RE-INSE 1 NEW CONSTRUCTION PERMIT IN 7 SEMI-ANNUAL ELEVATOR REINSE	266.00 75.00 266.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191110	3/5/2021	007777	007777 THOMPSON ELEVATOR INSPECTIOI (Continued)		Total :	607.00
191111	3/5/2021	008040 UNDERGROUND PIPE & VALVE CO	047212	VTP-018208	WATER MAIN BELL CLAMPS	2,325.00
			047467	VTP-018270	MAIN BREAK CLAMPS	1,160.00
					Total :	3,485.00
191112	3/5/2021	012838 VAN BRUGGEN SIGNS, INC.	DP13285UPDT2		74.9% DEPOSIT TP CONV CTR MES	91,963.72
					Total :	91,963.72
191113	3/5/2021	011416 VERIZON WIRELESS	9873925978		ACCT#442345192-00001 WATER RE	91.25
					Total :	91.25
191114	3/5/2021	008342 WHOLESALE DIRECT, INC.	000249937		1/2"X10' BINDER CHAIN	286.47
					Total :	286.47
87 Vouchers for bank code : apbank						Bank total : 889,194.55

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2980	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	210209W016	PAYEE-ALICIA MATHEWS	4,414.61
Total :						4,414.61
2981	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ALIGN NETWORKS INC	272.35
Total :						272.35
2982	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-ALIGN NETWORKS INC	272.35
Total :						272.35
2983	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-ALIGN NETWORKS INC	272.35
Total :						272.35
2984	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-4	PAYEE-ALIGN NETWORKS INC	219.06
Total :						219.06
2985	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-5	PAYEE-ALIGN NETWORKS INC	189.68
Total :						189.68
2986	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-6	PAYEE-ALIGN NETWORKS INC	230.28
Total :						230.28
2987	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-7	PAYEE-ALIGN NETWORKS INC	216.23
Total :						216.23
2988	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-8	PAYEE-ALIGN NETWORKS INC	226.43
Total :						226.43
2989	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-9	PAYEE-ALIGN NETWORKS INC	293.79
Total :						293.79
2990	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-10	PAYEE-ELECTROSTIM MEDCL SVC	281.60
Total :						281.60
2991	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-11	PAYEE-LOYOLA UNIVERSITY MED (	34.28
Total :						34.28
2992	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-12	PAYEE-LOYOLA UNIVERSITY MED (	237.76
Total :						237.76

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2993	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-13	PAYEE-LOYOLA UNIVERSITY MED (	115.96
Total :						115.96
2994	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-14	PAYEE-LOYOLA UNIVERSITY MED (	83.82
Total :						83.82
2995	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-15	PAYEE-LOYOLA UNIVERSITY MED (	76.37
Total :						76.37
2996	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-16	PAYEE-LOYOLA UNIVERSITY MED (	77.53
Total :						77.53
2997	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-17	PAYEE-LOYOLA UNIVERSITY MED (	77.53
Total :						77.53
2998	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-18	PAYEE-LOYOLA UNIVERSITY MED (	191.98
Total :						191.98
2999	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-19	PAYEE-LOYOLA UNIVERSITY MED (	77.53
Total :						77.53
3000	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-20	PAYEE-LOYOLA UNIVERSITY MED (	76.37
Total :						76.37
3001	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-21	PAYEE-LOYOLA UNIVERSITY MED (	155.44
Total :						155.44
3002	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-22	PAYEE-LOYOLA UNIVERSITY MED (	76.37
Total :						76.37
3003	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-VILLAGE OF TINLEY PARK	3,006.98
Total :						3,006.98
3004	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-VILLAGE OF TINLEY PARK	333.90
Total :						333.90
3005	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-VILLAGE OF TINLEY PARK	2,096.66
Total :						2,096.66

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3006	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028	PAYEE-VILLAGE OF TINLEY PARK	2,615.64
Total :						2,615.64
3007	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-23	PAYEE-VILLAGE OF TINLEY PARK	1,113.02
Total :						1,113.02
3008	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	2008* 2009* 2011*	PAYEE-ALPHA REVIEW CORPORAT	356.54
Total :						356.54
29 Vouchers for bank code : ipmq						Bank total : 17,692.41
116 Vouchers in this report						Total vouchers : 906,886.96

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

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03/11/2021 3:26:45PM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126303	3/12/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR040121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,056.50
			BCBS-NA-PR040121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	2,081.00
Total :						3,137.50
1 Vouchers for bank code : ap_py						Bank total : 3,137.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191122	3/12/2021	002856 AIRY'S, INC	24543		WATER MAIN BREAK 16901 FORES	
					60-00-000-72745	994.35
					63-00-000-72745	994.35
					64-00-000-72745	852.29
					60-00-000-72745	444.97
					63-00-000-72745	444.97
					64-00-000-72745	381.39
					60-00-000-72745	24.99
					63-00-000-72745	24.99
					64-00-000-72745	21.42
			24548		WATER MAIN BREAK - 8317 W 1651	
					60-00-000-72745	1,149.35
					63-00-000-72745	1,149.35
					64-00-000-72745	985.17
					60-00-000-72745	551.54
					63-00-000-72745	551.54
					64-00-000-72745	472.76
					Total :	9,043.43
191123	3/12/2021	000118 AMS MECHANICAL SYSTEMS	47720-1		SERVICE OF LIFT STATION TRANSF	
					64-00-000-72525	1,808.85
					Total :	1,808.85
191124	3/12/2021	014929 ASCAP	500693116		ACCT#500693116 LICENSE FEES	
					01-35-000-72720	735.50
					Total :	735.50
191125	3/12/2021	002537 AURELIO'S PIZZA	030421		NATIONAL EMPLOYEE APPRECIATI	
					01-14-000-72974	376.85
					01-12-000-72220	231.15
					Total :	608.00
191126	3/12/2021	010953 BATTERIES PLUS - 277	P37291999		SLA 12-8F BATTERY	
					14-00-000-72550	140.00
					Total :	140.00
191127	3/12/2021	003015 BEHRENS, JERRY	AP040121		JERRY BEHRENS HEALTH INSURAI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191127	3/12/2021	003015 BEHRENS, JERRY	(Continued)		01-17-205-72435	162.50
Total :						162.50
191128	3/12/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP040121		IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	156.00
					01-33-300-72435	121.00
					60-00-000-72435	63.80
					63-00-000-72435	12.15
					64-00-000-72435	32.55
					60-00-000-72435	63.80
					63-00-000-72435	12.15
					64-00-000-72435	32.55
					60-00-000-72435	63.80
					63-00-000-72435	12.15
					64-00-000-72435	32.55
					60-00-000-72435	71.15
					63-00-000-72435	13.55
					64-00-000-72435	36.30
					01-12-000-72435	128.00
					01-19-020-72435	140.50
					01-26-023-72435	364.00
					01-33-300-72435	96.00
					60-00-000-72435	60.27
					63-00-000-72435	11.48
					64-00-000-72435	30.75
					60-00-000-72435	63.80
					63-00-000-72435	12.15
					64-00-000-72435	32.55
					01-19-020-72435	128.00
			BCBS-NA-PPAP040121		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	1,056.50
Total :						2,847.50
191129	3/12/2021	015129 BMI BROADCAST MUSIC INC.	39497489		ACCT#2166348 MUSIC-SPECIAL EV	
					01-35-000-72720	733.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191129	3/12/2021	015129 015129 BMI BROADCAST MUSIC INC.	(Continued)		Total :	733.00
191130	3/12/2021	003396 CASE LOTS INC	3366		TOILET PAPER AND PAPER TOWEL 01-26-025-73580	480.70
			3367		2MIL BLACK LINERS 01-26-025-73580	59.80
					Total :	540.50
191131	3/12/2021	003243 CDW GOVERNMENT INC	8172708		TRIPP 10 FT NULL MODEM CABLE 01-16-000-72565	17.33
			8388511		4XEM IPHONE CHARGER KIT 01-16-000-72120	81.84
					Total :	99.17
191132	3/12/2021	003229 CED/EFENGEE	5025-1000452		8X8X4 JCT BOX W/CVR 01-26-025-73570	29.57
			5025-1000494		ELECTRICAL F32T8 120-277V IS 01-26-025-73570	39.81
					Total :	69.38
191133	3/12/2021	015199 CHICAGO PARTS & SOUND LLC	2J0002780		3/4 BRASS MNT 26'COAX AND FLE> 01-17-205-72540	124.50
					Total :	124.50
191134	3/12/2021	017349 CHICAGO STREET CCDD, LLC	20160		DUMP FEE 2/2/21 AND 2/3/21 01-26-023-72890	560.00
					Total :	560.00
191135	3/12/2021	003137 CHRISTOPHER B.BURKE ENGINEERNG	164021		01.R160373.00002 INTERIM VILLAG 64-00-000-72840	2,032.00
			164022		01.R160373.00022 DRY UTILITY REI 27-00-000-72840	1,972.00
			164023		01.R160373.C0020 POST7 FORCE M 61-00-000-75305	2,494.00
			164708		01.R160373.00007 POST4 LIFT STA 61-00-000-75320	224.00
			164709		01.R160373.00008 POST 5 LIFT STN 61-00-000-72840	3,080.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191135	3/12/2021	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued) 164710		01.R160373.00002 INTERIM VILLAG 64-00-000-72840	1,490.00
			164711		01.R160373.00022 DRY UTILITY REI 27-00-000-72840	2,105.70
			164712		01.R160373.C0020 POST 7 MAIN LI 61-00-000-75305	446.50
					Total :	13,844.20
191136	3/12/2021	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 OF 01-14-000-72125	243.35
			8771401810265348		ACCT#8771401810265348 6829 173 01-19-000-72517	100.74
			8771401810296319		ACCT#8771401810296319 3/8/2021- 01-14-000-72125	243.35
					Total :	587.44
191137	3/12/2021	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH AND SAN 01-26-023-72510	242.17
			3214011009		ACCT#3214011009 16853 LAKEWO 64-00-000-72510	279.37
			6483053261		ACCT#6483053261 17495 S LAGRA 01-26-023-72510	24.71
			8363023007		ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	141.40
					63-00-000-72510	141.40
					Total :	829.05
191138	3/12/2021	012826 CONSTELLATION NEWENERGY, INC.	19553676001		ACCT#875225 UTIL#4373166015 CL 60-00-000-72510	2,545.78
					63-00-000-72510	2,545.77
			19554197601		ACCT#875224 UTIL#3784068018 CL 60-00-000-72510	3,985.48
					63-00-000-72510	3,985.48
					Total :	13,062.51
191139	3/12/2021	018234 CORE & MAIN LP	N784086		COIL SEAL, LEAAD METER SEAL, B	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191139	3/12/2021	018234 CORE & MAIN LP	(Continued)			
					60-00-000-73630	155.17
					63-00-000-73630	17.24
					64-00-000-73630	73.89
			N785977		H15403N 2 CPLG 110 CTSXCTS NO	
					60-00-000-73630	73.12
					63-00-000-73630	8.13
					64-00-000-73630	34.82
			N801387		664S VALVE BOX ASSY W/LID, 5-1/4	
					60-00-000-73630	429.31
					63-00-000-73630	47.70
					64-00-000-73630	204.44
					Total :	1,043.82
191140	3/12/2021	003635 CROSSMARK PRINTING, INC	81791		BUSINESS CARDS A.ARDOLINO	
					01-16-000-73110	36.65
					Total :	36.65
191141	3/12/2021	018456 DEL GALDO LAW GROUP, LLC	25901		INTIMO HEARING FOR PERIOD 2/1-	
					01-14-000-72850	1,695.00
					Total :	1,695.00
191142	3/12/2021	004152 ECOLAB PEST ELIMINATION INC.	4163793		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	573.44
			4163794		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	86.48
					Total :	659.92
191143	3/12/2021	004010 ED & JOE'S PIZZA	030421		NATIONAL EMPLOYEE APPRECIATI	
					01-14-000-72974	508.15
					Total :	508.15
191144	3/12/2021	017807 EMERGENCY VEHICLE SERVICE INC.	10717		PUMP TESTS FOR FIRE DEPARTME	
					01-19-000-72540	2,625.00
			112317C		E-149 GENERATOR SERVICE	
					01-19-000-72540	2,622.60
			12317A		ENGINE SCAN AND REPAIRS UNIT#	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191144	3/12/2021	017807 EMERGENCY VEHICLE SERVICE INC.	(Continued)			
			12317B		01-19-000-72540 SERVICE REPAIRS FOR UNIT 149 01-19-000-72540	2,735.37 701.00
					Total :	8,683.97
191145	3/12/2021	019769 ENDRUN TECHNOLOGIES LLC	9550	VTP-018261	<IT> REPLACEMENT OF TIME SER\	
					30-00-000-74126	5,395.00
					Total :	5,395.00
191146	3/12/2021	012484 FERGUSON FACILITIES #3400	0216309-2		HAND SANITIZERS AND DISINFECT	
			0216309-4		01-26-025-73580 PURELL ADX-7 HAND SANITIZER	168.36
			216309-3		01-26-025-73580 PURELL HAND SANITIZERS	5,801.25
					01-26-025-73580	510.00
					Total :	6,479.61
191147	3/12/2021	012941 FMP	52-479151		MTC TPMS35	
					01-17-205-72540	54.48
					Total :	54.48
191148	3/12/2021	011132 FORCE ENTERPRISES	052023		#10 VILLAGE ENVELOPES	
					01-14-000-72310	130.71
					Total :	130.71
191149	3/12/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00419131		ANNUAL INSP FIRE ALARM SYSTEM	
			IN00419169		01-26-025-72854 ANNUAL INSP FIRE ALARM SYSTEM	168.00
			IN00419171		01-26-025-72854 ANNUAL INSP FIRE ALARM SYSTEM	168.00
			IN00419172		01-26-025-72854 ANNUAL INSP FIRE ALARM SYSTEM	168.00
			IN00419173		01-26-025-72854 ANNUAL INSP FIRE ALARM SYSTEM	310.00
			IN00419174		01-26-025-72854 ANNUAL INSP FIRE ALARM SYSTEM	168.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191149	3/12/2021	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
			IN00421527	VTP-018200	01-26-025-72854 MONTHLY RADIO MAINTENANCE F 14-00-000-72750	168.00 8,481.25
					Total :	9,631.25
191150	3/12/2021	019778 FULL CIRCLE TRAINING SOLUTIONS	020921	VTP-018278 VTP-018278	2 DAY STANDARD NIBRS TRAINING 01-17-220-72140 01-17-205-72140	1,596.00 798.00
					Total :	2,394.00
191151	3/12/2021	002877 G. W. BERKHEIMER CO., INC.	832392 832393		80TH AV MENS BATHROOM REPAIR 01-26-025-73580 AIR FILTERS FOR BUILDINGS 01-26-025-72530	91.73 409.20
					Total :	500.93
191152	3/12/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2047100 PINV2050653		FILE JACKET 01-19-000-73110 STAPLER 01-19-020-73110	61.28 17.96
					Total :	79.24
191153	3/12/2021	004438 GRAINGER	9819646317 9825368807		BARRICADE TAPE 01-19-020-73615 LIQUID DRAIN CLEANER (1 GAL) 01-26-025-73580	87.24 228.78
					Total :	316.02
191154	3/12/2021	014491 HANSEN DOOR INC.	9817		PW BUILDING WEST GATE HINGES 01-26-025-72520	276.75
					Total :	276.75
191155	3/12/2021	005127 INGALLS OCCUPATIONAL MEDICINE	294386		FEB'21 EMPLOYEE SCREENINGS 01-41-040-72846	1,906.00
					Total :	1,906.00
191156	3/12/2021	005025 INTERNATIONAL CODE COUNCIL INC	1001308436		'21 IRC SOFT PLUS PDF & REDLINE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191156	3/12/2021	005025 INTERNATIONAL CODE COUNCIL INC	(Continued)		01-19-020-72720	152.00
					Total :	152.00
191157	3/12/2021	004875 IRMA	SALES0018985		FEBRUARY '21 DEDUCTIBLE	
					01-14-000-72541	38.00
					70-00-000-72541	40.00
					Total :	78.00
191158	3/12/2021	019786 JULIE PARKER COMMUNICATIONS	031021		COMMUNICATIONS TRAINING FOR	
					01-17-220-72140	345.00
					Total :	345.00
191159	3/12/2021	018292 KNICKERBOCKER ROOFING & PAVING	20115258		POLICE DEPARTMENT ROOF REPA	
					01-26-025-72520	1,022.96
			20115259		FIRE STATION#4 ROOF REPAIR	
					01-26-025-72520	666.30
					Total :	1,689.26
191160	3/12/2021	016616 KURTZ AMBULANCE SERVICE INC.	10708		EMS SERVICE AGREEMENT 2/1 - 2/	
					01-21-000-72856	39,690.33
					Total :	39,690.33
191161	3/12/2021	005222 LEE JENSEN SALES CO., INC.	0009285-00		SWITCH REPAIR	
					60-00-000-73845	70.88
					63-00-000-73845	7.88
					64-00-000-73845	33.74
					60-00-000-73845	2.85
					63-00-000-73845	0.32
					64-00-000-73845	1.35
			0009332-00		SENSORS GAS ALERT, FILTERS	
					60-00-000-73845	165.69
					63-00-000-73845	18.41
					64-00-000-73845	78.90
					Total :	380.02
191162	3/12/2021	019217 LEGAL AND LIABILITY RISK	214481		M. WALSH TRAINING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191162	3/12/2021	019217 LEGAL AND LIABILITY RISK	(Continued)		01-17-205-72140	125.00
					Total :	125.00
191163	3/12/2021	013858 LOWE'S HOME CENTER, INC.	23436		****4879 MAILBOXES	
					01-26-023-73840	440.24
					Total :	440.24
191164	3/12/2021	003440 M. COOPER WINSUPPLY CO.	03055301		PLUMBING STOCK - REPAIR KITS	
					01-26-025-73630	93.13
					Total :	93.13
191165	3/12/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-99395		TPMS SENSOR	
			15030-99775		01-19-000-72540	48.92
					ABS COMPUTER MODULE	
					01-17-205-72540	582.34
					Total :	631.26
191166	3/12/2021	019787 MASTERS, JAMES & NANCY	Ref001402585		UB Refund Cst #00497995;dupl pmt r	
					60-00-000-20599	158.47
					Total :	158.47
191167	3/12/2021	005844 MCDONALD'S	03/08/2021		PRISONER MEALS FEB '21	
					01-17-220-72230	107.78
					Total :	107.78
191168	3/12/2021	006074 MENARDS	1277		13W CW 4-PIN QUAD CFL	
			1824		01-19-000-73870	13.94
			1878		FAST SET CONCRETE MIX,DUC GE	
					01-26-023-73770	36.66
					COLOR DUCK, 5 GAL PAIL, COIL, P	
					60-00-000-73410	59.81
					63-00-000-73410	6.64
					64-00-000-73410	28.48
			1880		TEC UNIV PRSR SENS ,YLW RING	
			1924		01-26-025-73840	15.31
					MAILBOX	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191168	3/12/2021	006074 MENARDS	(Continued)			
			1946		01-26-025-73840 POST AND HARDWARE	173.76
			1955		01-26-025-73840 GALV NIPPLES, COUPLINGS, TAPE	68.94
					60-00-000-73630	59.49
					63-00-000-73630	6.61
					64-00-000-73630	28.33
					Total :	497.97
191169	3/12/2021	017900 MIDWEST PAVING EQUIPMENT, INC	1996		TUNE UP KIT	
					01-26-023-72530	209.83
					Total :	209.83
191170	3/12/2021	017764 MONTANA & WELCH, LLC.	13397		LICENSE HEARINGS 1/6/21 AND 1/1	
					01-14-000-72876	1,316.25
					Total :	1,316.25
191171	3/12/2021	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-2-21		CONSULTING SVC CIMP FOR VTP F	
					11-00-000-72750	14,521.50
					30-00-000-75812	7,003.50
			TPCN-2-21-FEMA		CONSULTING SVC CIMP FOR CON	
					30-00-000-75812	11,319.00
					Total :	32,844.00
191172	3/12/2021	014443 MURPHY & MILLER, INC	MC00009625	VTP-017907	ANNUAL HVAC MAINTENANCE & IN	
			SVC00031052		01-26-025-72790	592.85
					BOILER SERVICE FOR METRA STA	
					01-26-025-72530	286.00
					Total :	878.85
191173	3/12/2021	018604 NAPA MONEE	172351		FILTERS	
					01-17-205-72540	50.13
					Total :	50.13
191174	3/12/2021	015723 NICOR	06821610000		ACCT#06821610000 METER 276933	
					60-00-000-72511	163.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191174	3/12/2021	015723 NICOR	(Continued)		63-00-000-72511	163.26
					64-00-000-72511	139.93
			09977410001		ACCT#09977410001 METER 514688	
					01-26-025-72511	663.16
			12213610004		ACCT#12213610004 METER503139	
					01-26-025-72511	503.66
					Total :	1,633.27
191175	3/12/2021	006216 NORTH EAST MULTI-REG TRAINING	280601		40HR JUVENILE SPECIALIST SKILL	
					01-17-220-72140	150.00
			280808		40 HR FIELD TRAINING OFFICER 2/	
					01-17-220-72140	510.00
					Total :	660.00
191176	3/12/2021	006475 PARK ACE HARDWARE	037265/2		ACCT#891432 INV 037265/2 MAGNE	
					60-00-000-73110	10.05
					63-00-000-73110	1.18
					64-00-000-73110	4.73
			65115/1		ACCT#9404 INV 65115/1 DISHWASH	
					01-19-000-73580	728.28
					01-19-000-73585	276.13
					01-19-000-73870	25.28
					Total :	1,045.65
191177	3/12/2021	017847 POLLARDWATER	0186364		53 FLEXI FLAG HYD MRKR	
					60-00-000-73632	30.34
					Total :	30.34
191178	3/12/2021	006780 POMP'S TIRE SERVICE, INC	410842035		TIRES AND TUBES	
					01-19-000-72570	513.32
					Total :	513.32
191179	3/12/2021	006850 QUILL CORPORATION	14967916		CARD STOCK PAPER	
					01-35-000-73110	42.30
					Total :	42.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191180	3/12/2021	019246 REACH MEDIA NETWORK	70437		MEDIA PLAYER FOR VH AND CD L 01-26-025-72655	700.00
					Total :	700.00
191181	3/12/2021	016334 RUSH TRUCK CENTERS	3022609477		FILTERS AND FILTER KIT 01-26-023-72540	122.29
			3022623643		BRAKE DRUM 60-00-000-72540	94.49
					63-00-000-72540	31.50
					64-00-000-72540	53.99
					Total :	302.27
191182	3/12/2021	007049 RYDIN DECAL	377577		VEHICLE LICENSE DECALS, MUN C 06-00-000-73210	5,005.70
					Total :	5,005.70
191183	3/12/2021	011514 SAFE KIDS WORLDWIDE	030821		TECH RE-CERT FEE D. DWYER 01-17-215-72140	55.00
					Total :	55.00
191184	3/12/2021	007091 SAFETY KLEEN SYSTEMS, INC.	85359333		PARTS WASHER SOLVENT 01-33-300-72750	32.37
					01-17-205-72750	97.10
					01-26-023-72750	64.73
					01-26-024-72750	64.73
					60-00-000-72750	22.66
					63-00-000-72750	22.66
					64-00-000-72750	19.40
					Total :	323.65
191185	3/12/2021	007629 SAM'S CLUB DIRECT	030421		COFFEE 60-00-000-73115	17.35
					64-00-000-73115	7.43
					01-26-023-73115	24.78
					01-26-024-73115	12.40
			030521		PAPER TOWELS,VENDING MACHIN 60-00-000-73115	19.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191185	3/12/2021	007629 SAM'S CLUB DIRECT	(Continued)		64-00-000-73115	8.52
					01-26-023-73115	28.39
					01-26-024-73115	14.20
					01-14-000-73115	44.56
					Total :	177.50
191186	3/12/2021	007453 SERVICE SANITATION, INC.	8106608		FIREMAN TRAINING CENTER REST	
					01-19-000-72750	178.42
					Total :	178.42
191187	3/12/2021	013043 SITE DESIGN GROUP, LTD.	7482ph2-43		LANDSCAPE PLANNING	
				VTP-017897	01-26-023-72847	6,310.00
			7698-64		NATURALIZED STORMWATER MAIN	
				VTP-017852	01-26-023-72847	3,562.50
			7946-46		FIELD INSPECTIONS	
				VTP-017834	01-26-023-72847	845.00
			7947-22		LAWN TREATMENT AREAS	
				VTP-017842	01-26-023-72847	101.25
			7954PH2-07		PHASE II LEGACY POND LANDSCA	
				VTP-017776	16-00-000-75315	570.00
			8498-26		URBN FORESTRY PROGRAM	
				VTP-017837	01-26-023-72847	6,160.00
			8803-12		MAINTENANCE OF LANDSCAPE BE	
				VTP-017847	01-26-023-72847	680.00
					Total :	18,228.75
191188	3/12/2021	012238 STAPLES BUSINESS ADVANTAGE	3470117745		HP INK	
					01-17-205-73110	103.09
			3470117747		GREEN HANGING FOLDERS,MOIST	
					01-17-205-73110	58.09
			3470117748		HANGING FOLDERS,STAPLES,THE	
					01-12-000-73110	18.61
					01-14-000-73110	16.72
					01-17-205-73110	41.05
					Total :	237.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191189	3/12/2021	018291 SUPERIOR PUMPING SERV,LLC	2466		TECHNICIAN HOURS FOR PUMP#2 64-00-000-72525	1,024.50
					Total :	1,024.50
191190	3/12/2021	007297 SUTTON FORD INC./FLEET SALES	522498		GASKET, STUD, NUT 01-17-205-72540	26.80
			522790		PUMPY ASY, GASKET,BOLT, BELT (	331.82
					Total :	358.62
191191	3/12/2021	017944 TARGETSOLUTIONS LEARNING, LLC	INV21588		TS MAINT FEES, TSPREMIER 3/31/2	15,193.13
					01-19-000-72750	15,193.13
					Total :	15,193.13
191192	3/12/2021	007886 THEODORE POLYGRAPH SERVICE	7276		POLYGRAPH EXAM - M. LOVE	200.00
					01-41-040-72846	200.00
					Total :	200.00
191193	3/12/2021	014854 THOMSON REUTERS-WEST PYMNT CTF 843954550			WEST INFORMATION CHARGES 2/	199.94
					01-17-225-72852	199.94
					Total :	199.94
191194	3/12/2021	016896 TINLEY PARK KIRBY INC	570389		ORECK VACUUM PARTS - BRUSH/E	80.00
					01-26-025-72530	80.00
					Total :	80.00
191195	3/12/2021	012187 TOTAL AUTOMATION CONCEPTS, INC	W23783		SERVICE FOR BOILER @ PD	712.00
					01-26-025-72530	712.00
					Total :	712.00
191196	3/12/2021	007955 TRAFFIC CONTROL & PROTECTION	106330	VTP-018219	SIGNS AND SIGN MATERIALS	2,128.40
					01-26-023-73830	2,128.40
					Total :	2,128.40
191197	3/12/2021	007930 TRANS UNION	02100327		CREDIT SUMMARY,EMPLOYMENT (	215.28
					01-17-225-72852	215.28
					Total :	215.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191198	3/12/2021	004106 TYLER TECHNOLOGIES, INC	045-321514a		MAINTENANCE/SUPPORT 1/1/21 - 1	
					01-11-000-72655	2,320.19
					01-12-000-72655	6,960.56
					01-13-000-72655	8,120.65
					01-15-000-72655	11,600.93
					01-16-000-72655	1,160.07
					01-17-205-72655	34,802.78
					01-19-000-72655	6,960.56
					01-19-020-72655	5,800.46
					01-21-000-72655	3,480.28
					01-21-210-72655	4,640.37
					01-26-023-72655	4,640.37
					01-26-024-72655	1,160.09
					01-26-025-72655	2,320.19
					01-33-300-72655	9,280.74
					01-33-310-72655	3,480.28
					01-33-320-72655	2,320.19
					01-35-000-72655	2,320.19
					14-00-000-72655	2,320.19
					60-00-000-72655	9,501.16
					63-00-000-72655	1,055.68
					64-00-000-72655	4,524.36
					Total :	128,770.29
191199	3/12/2021	008040 UNDERGROUND PIPE & VALVE CO	047640		6"X12" ALL SS REPAIR CLAMP	
					60-00-000-73630	657.09
					63-00-000-73630	73.01
					64-00-000-73630	312.90
					Total :	1,043.00
191200	3/12/2021	008057 USA BLUE BOOK	464732		FIRE HOSE 1-1/2" NST X50 '	
					01-26-024-73870	45.50
					01-26-023-73870	91.02
					60-00-000-73870	31.86
					63-00-000-73870	31.86
					64-00-000-73870	27.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191200	3/12/2021	008057 008057 USA BLUE BOOK	(Continued)		Total :	227.54
191201	3/12/2021	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE 64-00-000-73227	133,946.23
					Total :	133,946.23
191202	3/12/2021	006362 VILLAGE OF OAK LAWN	1-999-0015-00		ACCT#1-9990015-00 2/1/21-3/1/21 60-00-000-73220 63-00-000-73220	579,469.78 534,895.18
					Total :	1,114,364.96
191203	3/12/2021	012368 VISION INTEGRATED GRAPHICS,LLC	543549		LATE NOTICE BLANK STOCK 60-00-000-72310 64-00-000-72310	135.82 58.21
			543639	VTP-018242	STAY INFORMED WATER BILL INSE 01-35-000-72310	1,204.00
					Total :	1,398.03
191204	3/12/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4899467-0			THUMBTACKS, FILE JACKET 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	11.36 22.73 14.32 1.59 6.82
			4901576-0		SIGNS,FOLDER,NOTE PADS 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	14.09 28.18 17.75 1.97 8.46
			4901665-0		MECHANICAL PENCILS 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	7.46 14.93 9.40 1.05 4.48
					Total :	164.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191205	3/12/2021	011055 WARREN OIL CO.	W1374243		N.L. GAS USED 02/17/21-03/01/21	
					01-17-205-73530	7,878.55
					01-19-000-73530	256.61
					01-19-020-73530	96.26
					01-21-000-73530	653.82
					60-00-000-73530	629.46
					63-00-000-73530	157.37
					64-00-000-73530	337.21
					01-26-023-73530	916.10
					01-26-024-73530	320.42
					01-33-300-73530	90.58
					01-12-000-73530	143.04
					01-14-000-73531	866.89
					14-00-000-73530	53.27
					01-42-000-73530	226.60
			W1374244		DIESEL FUEL USED 2/17/21-03/01/2	
					01-19-000-73545	1,358.43
					60-00-000-73545	640.34
					63-00-000-73545	160.09
					64-00-000-73545	343.04
					01-26-023-73545	3,556.75
					01-26-024-73545	131.43
					01-14-000-73531	2,427.28
					Total :	21,243.54

84 Vouchers for bank code : apbank

Bank total : 1,615,678.33

85 Vouchers in this report

Total vouchers : 1,618,815.83

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

vchlist
03/18/2021 4:06:46PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126304	3/19/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR040121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	227.71
			BCBS-DA-PR040121		0000ILLB1212 HEALTH INS EXP-MA 86-00-000-20430	206.08
					Total :	433.79
126305	3/19/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR040121		A/C#271855-HEALTH INS-MAR PMT, 86-00-000-20430	18,548.97
			HCSVCS-PR040121		A/C#271855-HEALTH INS-MAR PMT, 86-00-000-20430	15,559.52
					Total :	34,108.49
126306	3/19/2021	002613 UNITED HEALTHCARE AARP	AARP -PPPR040121		AARP POLICE PENSION MAR PMT/ 86-00-000-20430	3,259.67
					Total :	3,259.67
3 Vouchers for bank code : ap_py						Bank total : 37,801.95

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191208	3/19/2021	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE 01-17-225-72120	38.30
					Total :	38.30
191209	3/19/2021	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 4384028017 681 01-26-024-72510	71.34
					Total :	71.34
191210	3/19/2021	002734 AIR ONE EQUIPMENT, INC	165984		METER CALIBRATION INC GAS,SEN 01-19-000-74604	498.41
					Total :	498.41
191211	3/19/2021	003166 B & J TOWING AND AUTO REPAIR	18195		SAFETY INSPECTION 01-26-023-72266 01-26-024-72266 60-00-000-72266 63-00-000-72266 64-00-000-72266	143.00 28.00 20.65 20.65 17.70
					Total :	230.00
191212	3/19/2021	010953 BATTERIES PLUS - 277	P37506246		SLA12-8F BATTERY 14-00-000-72550	140.00
					Total :	140.00
191213	3/19/2021	002974 BETTENHAUSEN CONSTRUCTION SERV 210020			TRUCK TIME FOR HAULING STONE 60-00-000-73860 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860	56.70 6.30 27.00 45.00 15.00
			210021		TRUCK TIME FOR HAULING SPOILS 01-26-023-72890 60-00-000-73681 63-00-000-73681 64-00-000-73681	195.00 286.65 31.85 136.50
			210022		TRUCK TIME FOR HAULING STONE 60-00-000-73860	226.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191213	3/19/2021	002974 BETTENHAUSEN CONSTRUCTION SERV (Continued)				
					63-00-000-73860	25.20
					64-00-000-73860	108.00
					01-26-023-73860	180.00
					70-00-000-73860	60.00
		210023			TRUCK TIME HAULING SPOILS TO	
					01-26-023-72890	75.00
					60-00-000-73681	110.25
					63-00-000-73681	12.25
					64-00-000-73681	52.50
					Total :	1,650.00
191214	3/19/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP040121		0000ILLB1212 HEALTH INS EXP-MA	
					01-26-023-72435	69.51
					01-33-300-72435	60.09
					01-26-024-72435	76.46
			BCBS-DA-PPAP040121		0000ILLB1212 HEALTH INS EXP-MA	
					01-17-205-72435	227.70
					Total :	433.76
191215	3/19/2021	014148 CALL ONE	384361		VILLAGE LANDLINE PHONE SERV (	
					01-19-000-72120	836.91
					01-12-000-72120	51.81
					01-14-000-72120	173.17
					01-15-000-72120	31.36
					01-17-205-72120	103.63
					01-19-000-72120	2,433.20
					60-00-000-72120	4,435.86
					63-00-000-72120	492.87
					64-00-000-72120	2,112.32
					01-17-205-72120	2,546.49
					01-12-000-72120	58.65
					01-14-000-72120	620.00
					01-11-000-72120	5.31
					01-12-000-72120	12.22
					01-17-205-72120	12.22
					01-19-000-72120	2.66

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191215	3/19/2021	014148 CALL ONE	(Continued)			
					01-26-023-72120	3.19
					01-26-024-72120	3.19
					01-33-310-72120	3.19
					01-33-320-72120	3.19
					60-00-000-72120	7.97
					01-19-020-72120	15.67
					01-26-023-72120	20.45
					01-26-024-72120	20.45
					01-33-300-72120	31.36
					01-33-310-72120	31.36
					01-33-320-72120	20.45
					01-35-000-72120	20.45
					01-42-000-72120	10.91
					60-00-000-72120	65.72
					63-00-000-72120	7.29
					64-00-000-72120	31.31
					Total :	14,224.83
191216	3/19/2021	011929 CAPITAL ONE BANK (USA), N.A.	021321		****6452 ANNUAL SUBSCRIPTION IN	
					01-15-000-72720	190.00
			021721		****6452 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			021821		***6452 ST. PATRICK DECOR	
					01-35-000-72923	8.97
			022021		****6452 ADOBE STOCK	
					01-35-000-72985	29.99
			022121		****6452 GOTOMEETING MONTHLY	
					01-14-000-72720	25.16
			030121		****6452 FURNITURE	
					01-35-000-72923	89.59
			030221		****6452 ICMA EVAL YOUR COMMUI	
					01-35-000-72170	149.00
			030421		****6452 CLICK'N SHIP	
					01-14-000-72110	31.00
			030521		****6452 RENEWAL MEMBERSHIP A	
					01-15-000-72720	400.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191216	3/19/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 030921		****6452 ANIMAKER DASHBOARD 01-35-000-73870	35.00
			040495912360		****6452 ACCT#040495912360 SUBS 01-15-000-72720	539.88
			101047410		****6452 MEMBERSHIP RENEWAL K 01-33-300-72720	105.00
			2552727		****6452 SIMPLIFILE SYSTEM 01-14-000-72355	1,324.00
			300005215		****6452 MEMBERSHIP DUES K.KAF 01-33-300-72720	75.00
			34969		****6452 B.BETTENHAUSEN RENEV 01-15-000-72720	137.00
			8496		****6452 TRAINING 3/1-3/5/21 J.OST 01-33-300-72140	360.00
			85132		****6452 3/25/21 METRO LUNCHEOI 01-12-000-72170	15.00
					01-17-205-72170	15.00
			8617		****6452 TRAINING 3/1-3/5/21 K.KAF 01-33-300-72140	360.00
			INV01774277		**** 6452 ANNUAL SUBSCRIPTIONS 01-15-000-72720	228.00
			INV70795409		****6452 WEBINAR - 1 MONTH 01-33-320-72720	40.00
					Total :	4,185.31
191217	3/19/2021	003328 CATCHING FLUIDPOWER INC	G80586-002		200-G-BU DIXOM CAM/GROOV 2" B 01-26-023-72540	5.28
			G80586-003		DIXON CAM/GROOV GASKET 01-26-023-72530	5.28
			G80586-004		200-G-BU DIXOM CAM/GROOV D50 01-26-023-72530	-5.28
			G94398-001		PH BR PIPE FTGS AND PH AIR BRA 01-26-023-72540	19.21
					Total :	24.49
191218	3/19/2021	003243 CDW GOVERNMENT INC	9065834		<IT> - MICROSOFT LICENSING REN	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191218	3/19/2021	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-018245	01-26-023-72655	1,316.99
				VTP-018245	01-12-000-72655	421.60
				VTP-018245	01-13-000-72655	421.60
				VTP-018245	01-16-000-72655	47.18
				VTP-018245	01-17-205-72655	252.53
				VTP-018245	01-17-215-72655	7.82
				VTP-018245	01-17-217-72655	7.82
				VTP-018245	01-17-220-72655	497.28
				VTP-018245	01-17-225-72655	78.75
				VTP-018245	01-19-000-72655	883.95
				VTP-018245	01-19-020-72655	63.14
				VTP-018245	01-21-000-72655	55.32
				VTP-018245	01-21-210-72655	165.67
				VTP-018245	01-26-023-72655	197.24
				VTP-018245	01-26-025-72655	118.43
				VTP-018245	01-33-300-72655	63.14
				VTP-018245	01-33-310-72655	63.14
				VTP-018245	01-33-320-72655	15.64
				VTP-018245	01-35-000-72655	55.32
				VTP-018245	60-00-000-72655	94.68
				VTP-018245	63-00-000-72655	15.64
				VTP-018245	64-00-000-72655	48.07
				VTP-018245	01-15-000-72655	523.98
				VTP-018245	01-16-000-72655	313.19
				VTP-018245	01-17-205-72655	1,684.38
				VTP-018245	01-17-215-72655	52.20
				VTP-018245	01-17-217-72655	52.20
				VTP-018245	01-17-220-72655	3,318.56
				VTP-018245	01-17-225-72655	523.98
				VTP-018245	01-19-000-72655	5,900.34
				VTP-018245	01-19-020-72655	421.60
				VTP-018245	01-21-000-72655	369.40
				VTP-018245	01-21-210-72655	1,106.19
				VTP-018245	01-11-000-72655	471.79
				VTP-018245	01-26-025-72655	788.99
				VTP-018245	01-33-300-72655	421.60

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191218	3/19/2021	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-018245	01-33-310-72655	421.60
				VTP-018245	01-33-320-72655	104.40
				VTP-018245	01-35-000-72655	369.40
				VTP-018245	60-00-000-72655	630.39
				VTP-018245	63-00-000-72655	104.40
				VTP-018245	64-00-000-72655	337.22
				VTP-018245	01-11-000-72655	25.68
				VTP-018245	01-12-000-72655	22.85
				VTP-018245	01-13-000-72655	22.85
				VTP-018245	01-15-000-72655	28.49
				VTP-018245	01-16-000-72655	17.07
				VTP-018245	01-17-205-72655	91.38
				VTP-018245	01-17-215-72655	2.83
				VTP-018245	01-17-217-72655	2.83
				VTP-018245	01-17-220-72655	179.95
				VTP-018245	01-17-225-72655	28.49
				VTP-018245	01-19-000-72655	319.85
				VTP-018245	01-19-020-72655	22.85
				VTP-018245	01-21-000-72655	20.02
				VTP-018245	01-21-210-72655	59.95
				VTP-018245	01-26-023-72655	71.37
				VTP-018245	01-26-025-72655	42.85
				VTP-018245	01-33-300-72655	22.85
				VTP-018245	01-33-310-72655	22.85
				VTP-018245	01-33-320-72655	5.66
				VTP-018245	01-35-000-72655	20.02
				VTP-018245	60-00-000-72655	34.26
				VTP-018245	63-00-000-72655	5.66
				VTP-018245	64-00-000-72655	17.34
				VTP-018245	01-11-000-72655	1,147.86
				VTP-018245	01-12-000-72655	1,021.83
				VTP-018245	01-13-000-72655	1,021.83
				VTP-018245	01-15-000-72655	1,274.37
				VTP-018245	01-16-000-72655	763.46
				VTP-018245	01-17-205-72655	4,086.85
				VTP-018245	01-17-215-72655	126.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191218	3/19/2021	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-018245	01-17-217-72655	126.51
				VTP-018245	01-17-220-72655	8,047.68
				VTP-018245	01-17-225-72655	1,274.37
				VTP-018245	01-19-000-72655	14,305.20
				VTP-018245	01-19-020-72655	1,021.83
				VTP-018245	01-21-000-72655	895.32
				VTP-018245	01-21-210-72655	2,681.10
				VTP-018245	01-26-023-72655	3,192.02
				VTP-018245	01-26-025-72655	1,916.67
				VTP-018245	01-33-300-72655	1,021.83
				VTP-018245	01-33-310-72655	1,021.83
				VTP-018245	01-33-320-72655	253.03
				VTP-018245	01-33-300-72655	10.04
				VTP-018245	01-33-310-72655	10.04
				VTP-018245	01-35-000-72655	8.80
				VTP-018245	60-00-000-72655	15.05
				VTP-018245	63-00-000-72655	2.49
				VTP-018245	64-00-000-72655	7.60
				VTP-018245	01-11-000-72655	70.93
				VTP-018245	01-12-000-72655	63.14
				VTP-018245	01-13-000-72655	63.14
				VTP-018245	01-15-000-72655	78.75
				VTP-018245	01-35-000-72655	895.32
				VTP-018245	60-00-000-72655	1,532.27
				VTP-018245	63-00-000-72655	253.03
				VTP-018245	64-00-000-72655	778.08
				VTP-018245	01-11-000-72655	11.28
				VTP-018245	01-12-000-72655	10.04
				VTP-018245	01-13-000-72655	10.04
				VTP-018245	01-15-000-72655	12.52
				VTP-018245	01-16-000-72655	7.50
				VTP-018245	01-17-205-72655	40.15
				VTP-018245	01-17-215-72655	1.24
				VTP-018245	01-17-217-72655	1.24
				VTP-018245	01-17-220-72655	79.06
				VTP-018245	01-17-225-72655	12.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191218	3/19/2021	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-018245	01-19-000-72655	140.53
				VTP-018245	01-19-020-72655	10.04
				VTP-018245	01-21-000-72655	8.80
				VTP-018245	01-21-210-72655	26.34
				VTP-018245	01-26-023-72655	31.36
				VTP-018245	01-26-025-72655	18.83
				VTP-018245	01-33-320-72655	2.49
					Total :	73,307.47
191219	3/19/2021	015199 CHICAGO PARTS & SOUND LLC	2-0000756		HAV REPAIR UNIT 10	
			2J0002895		01-17-205-72540	75.00
					UTILITY TEXTURED PB	
			3-0044109		01-17-205-72540	499.00
					ROTOR-RR BRK & SET-RR BR PAD	
			3-0044346		01-17-205-72540	186.77
					MTR BRF1475 & MTR BRRF318	
			3-0044351		01-17-205-72540	469.03
					MTR BR1475 PAD SET-RR BR	
					01-17-205-72540	68.67
					Total :	1,298.47
191220	3/19/2021	012333 CHICAGO SOUTHLAND ECON DEVCORP	0000072		CSADC INVENTOR- ASSOCIATE LE	
					01-33-320-72720	500.00
					Total :	500.00
191221	3/19/2021	013820 CINTAS CORPORATION	5055544005		MEDICINE CABINET - PD	
			5055544007		01-26-025-73117	243.87
					MEDICINE CABINET - PUMP HOUSE	
			5055544023		01-26-025-73117	69.21
					MEDICINE CABINET - PUMP HOUSE	
			5055544055		01-26-025-73117	63.15
					MEDICINE CABINET - SHOOTING R	
			5055544067		01-26-025-73117	125.65
					MEDICINE CABINET - VILLAGE HAL	
			5055544078		01-26-025-73117	191.89
					MEDICINE CABINET - PW GARAGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191221	3/19/2021	013820 CINTAS CORPORATION	(Continued)			
			5055544096		01-26-025-73117 MEDICINE CABINET - PUBLIC SAFE 01-26-025-73117	365.70 376.66
					Total :	1,436.13
191222	3/19/2021	017298 COMCAST BUSINESS	118320313		ACCT#930890410 3/1-3/31/21 ETHE 01-14-000-72125	982.95
					Total :	982.95
191223	3/19/2021	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF 01-35-000-72517	10.51
			8771401810028977		ACCT#8771401810028977 7980 183 01-26-025-72517	73.57
					Total :	84.08
191224	3/19/2021	018311 CONNECTION	71060451		LOGITECH WRLS KEYBD/MOUSE 01-26-023-72565	26.93
			71071311		DISPLAY ADAPTER 01-26-023-72565	10.77
			71071313		<IT> WORKSTATION FOR IT MANA(	
			71075124	VTP-018283	30-00-000-74128 USB 3.0 SUPERSPEED MULTI-DRIV 01-17-225-72565	1,173.43 179.19
					Total :	1,390.32
191225	3/19/2021	012826 CONSTELLATION NEWENERGY, INC.	19553712601		ACCT#875227 UTIL#5095140029 1/2 64-00-000-72510	3,971.74
			19554182201		ACCT#87522 UTIL#3613125002 1/25 64-00-000-72510	1,027.51
			19554189701		ACCT#875223 UTIL#3670129006 1/2 64-00-000-72510	495.06
					Total :	5,494.31
191226	3/19/2021	018234 CORE & MAIN LP	N852752		5-1/4X9 SCREW VB RISER 60-00-000-73630 63-00-000-73630	45.80 5.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191226	3/19/2021	018234 CORE & MAIN LP	(Continued)		64-00-000-73630	21.81
					Total :	72.70
191227	3/19/2021	016070 CR SCHMIDT INC.	3347		INSTALLTN ENGRAVED PAVERS/80'	
					01-26-025-72523	600.00
					Total :	600.00
191228	3/19/2021	019658 DISCOVERY BENEFITS LLC	0001313052-IN		FSA-MONTHLY FEB'21	
					01-12-000-72449	92.00
					Total :	92.00
191229	3/19/2021	004019 EVON'S TROPHIES & AWARDS	030321		AIR P1644 BETTY CALOMINO RETIR	
					01-17-205-72974	224.22
					Total :	224.22
191230	3/19/2021	018480 FARNSWORTH GROUP	223398		0170121.22 VTP IL PETE'S MAKET T	
					01-33-310-72847	990.00
					Total :	990.00
191231	3/19/2021	004176 FEDEX (FEDERAL EXPRESS)	7-302-24636		ACCT#6287-8595-3 SHIPPING COS	
					01-16-000-73110	394.91
					Total :	394.91
191232	3/19/2021	015058 FLEETPRIDE	70078657		OTR BRAKE CHMBR, ASA CLEVIS H	
					60-00-000-72540	81.90
					63-00-000-72540	27.30
					64-00-000-72540	46.80
			70187589		FILTER,AIR PRIMARY AND SAFETY	
					60-00-000-72540	30.30
					63-00-000-72540	10.10
					64-00-000-72540	17.32
			7028629		FILTER,HYDRAULIC SPIN-ON	
					01-26-023-72540	16.17
					60-00-000-72540	8.49
					63-00-000-72540	2.83
					64-00-000-72540	4.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191232	3/19/2021	015058 FLEETPRIDE	(Continued) 70329321		TF HUBCAP 01-26-024-72540	26.50
			70343961		TRANS FILTER,LUBE FILTER,AIR FI 60-00-000-72540	62.33
					63-00-000-72540	20.78
					64-00-000-72540	35.61
					Total :	391.18
191233	3/19/2021	002877 G. W. BERKHEIMER CO., INC.	834605		5251186262 20X24X2 KP-STD2-040 01-26-025-73840	147.12
					Total :	147.12
191234	3/19/2021	016889 GALLAGHER MATERIALS INC.	18455	VTP-018274	COLD PATCH 01-26-023-73780	2,910.24
					Total :	2,910.24
191235	3/19/2021	019437 GFL ENVIRONMENTAL SERVICES USA	LQ00977647		RECYCLE USED OIL 01-26-024-73535	10.50
					01-17-205-73535	15.74
					01-26-023-73535	10.49
					60-00-000-73535	5.51
					63-00-000-73535	1.84
					64-00-000-73535	3.15
					01-33-300-72540	5.25
					Total :	52.48
191236	3/19/2021	015397 GOVTEMPSUSA LLC	3688142		P.WALLRICH WEEKS OF 2/21/21 A 01-33-310-72790	4,571.92
					Total :	4,571.92
191237	3/19/2021	004438 GRAINGER	9826214406		1 GAL WHT FLOOR MAINTAINER 01-26-025-73580	24.08
			9828862400		CLEANING VINEGAR LIQUID 01-26-025-73580	24.42
			9831578951	VTP-018284	PLUG-IN UTILITY PUMP 60-00-000-73410	370.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191237	3/19/2021	004438 GRAINGER	(Continued)			
				VTP-018284	63-00-000-73410	41.14
				VTP-018284	64-00-000-73410	176.31
				VTP-018284	60-00-000-73410	40.78
				VTP-018284	63-00-000-73410	4.53
				VTP-018284	64-00-000-73410	19.42
			9832874318		GASKET SEALANT	
					60-00-000-73630	92.76
					63-00-000-73630	10.31
					64-00-000-73630	44.17
					Total :	848.18
191238	3/19/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP040121		A/C#271855-HEALTH INS EXPENSE	
					01-16-000-72435	832.51
					01-21-210-72435	316.61
					01-26-025-72435	202.87
					60-00-000-72435	119.30
					63-00-000-72435	22.72
					64-00-000-72435	60.85
					01-26-025-72435	832.51
					01-26-023-72435	2,607.24
					01-26-024-72435	1,371.20
					01-17-205-72430	-0.16
			HCSVCS-PPAP040121		A/C#271855-HEALTH INS EXP-MAR	
					01-17-205-72435	23,639.17
					Total :	30,004.82
191239	3/19/2021	019790 HPA BORROWER 2016-1 LLC	Ref001402881		UB Refund Cst #00506063	
					60-00-000-20599	3.22
					Total :	3.22
191240	3/19/2021	018836 ILLINOIS COUNTIES RISK	RCB000000026471		2020-2021 ICRMT-PROPERTY AND	
					01-14-000-72421	61,141.50
					60-00-000-72421	9,817.58
					63-00-000-72421	9,817.58
					64-00-000-72421	3,816.98
					70-00-000-72421	2,751.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191240	3/19/2021	018836 ILLINOIS COUNTIES RISK	(Continued) RCB000000026809		2020-2021 ICRMT-WORKERS' COMI 01-14-000-72421 60-00-000-72421 63-00-000-72421 64-00-000-72421 70-00-000-72421	9,439.01 3,731.18 710.70 1,903.67 79.32
					Total :	103,208.88
191241	3/19/2021	005127 INGALLS OCCUPATIONAL MEDICINE	294365		FEB'21 EMPLOYEE SCREENINGS 01-41-040-72846 01-26-025-72446	438.00 104.00
					Total :	542.00
191242	3/19/2021	005251 J AND R SALES AND SERVICE INC.	0340425		CHAIN RAPID MICRO, GEAR ASSY 60-00-000-73410 63-00-000-73410 64-00-000-73410	37.17 4.13 17.70
					Total :	59.00
191243	3/19/2021	011762 JOHN BURNS CONSTRUCTION CO.	2024		LED STREET LIGHTING REPLACEN 30-00-000-75500	14,779.44
			2024..	VTP-018279	LED STREET LIGHTING REPLACEN 27-00-000-75500	160,055.71
			2024.1	VTP-018271	LED STREET LIGHTING REPLACEN 18-00-000-75500	98,628.89
					Total :	273,464.04
191244	3/19/2021	014190 LEHIGH HANSON	5873949		BED/BACKFILL 70-00-000-73860 01-26-023-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	27.26 81.78 103.05 11.45 49.07
					Total :	272.61
191245	3/19/2021	014846 LORENCE, BRUCE	040121		APR'21 OPA TRAIN STATION MAINT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191245	3/19/2021	014846 LORENCE, BRUCE	(Continued)		01-26-025-72530	30.00
					Total :	30.00
191246	3/19/2021	012396 LORENZEN, ALLEN	031621		REIM.EXP.RECERT CROSS CONNE	
					60-00-000-72720	11.20
					63-00-000-72720	11.20
					64-00-000-72720	9.60
					Total :	32.00
191247	3/19/2021	007100 M. E.SIMPSON COMPANY, INC	36544		WATER ASSESSMENT PROGRAM	
				VTP-018089	60-00-000-72790	13,299.00
			36548		WATER ASSESSMENT PROGRAM	
				VTP-018089	60-00-000-72790	6,678.75
					Total :	19,977.75
191248	3/19/2021	018877 MAINTSTAR INC	2753		ANNUAL SOFTWARE HOSTING FEE	
					01-33-300-72655	35,000.00
					Total :	35,000.00
191249	3/19/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-602695		BATTERY	
					01-17-205-72540	230.16
			40-602792		BRAKE PAD AND TRT ASY BR	
					01-17-205-72540	338.39
			40-603287		BRAKE PAD	
					01-17-205-72540	45.11
					Total :	613.66
191250	3/19/2021	005765 MARTIN WHALEN O.S. INC.	IN2650079		<IT> REPLACEMENT HIGH-VOLUME	
				VTP-018262	30-00-000-74133	8,345.00
			IN2650081		<IT> REPLACEMENT HIGH-VOLUME	
				VTP-018262	30-00-000-74133	8,690.00
			IN2650082		<IT> REPLACEMENT HIGH-VOLUME	
				VTP-018262	30-00-000-74133	1,132.00
					Total :	18,167.00
191251	3/19/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-99653		LUBE AND FUEL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191251	3/19/2021	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-99686		01-21-000-72540 OIL,AIR AND FUEL FILTERS	21.04
			15030-99898		01-19-000-72540 ABS MODULE	32.11
					01-17-205-72540	703.28
					Total :	756.43
191252	3/19/2021	006074 MENARDS	2124		FLEX WATER PIPE, HOSE CLAMP, I	
					60-00-000-73630	10.79
					63-00-000-73630	1.20
					64-00-000-73630	5.14
					Total :	17.13
191253	3/19/2021	012517 MERIDIAN IT INC	490347		<IT> ADD ACCESS POINT AT PD	
				VTP-018288	30-00-000-74128	775.01
					Total :	775.01
191254	3/19/2021	005746 MIDWEST TRANSIT EQUIPMENT INC.	V101011755		2021 FORD ELKHART COACH BUS	
				VTP-018012	30-00-000-74225	63,136.00
					Total :	63,136.00
191255	3/19/2021	005856 MONROE TRUCK EQUIPMENT,INC.	332757		FRONT PLOW PIN	
					01-26-023-72530	108.34
					Total :	108.34
191256	3/19/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4480845001		PLOW PARTS	
					01-26-024-72540	49.04
					01-26-023-72540	150.27
					60-00-000-72540	51.49
					63-00-000-72540	17.16
					64-00-000-72540	29.42
					Total :	297.38
191257	3/19/2021	015723 NICOR	33079168366		ACCT#33079168366 METER 438535	
			49424710004		64-00-000-72511	39.93
					ACCT#49424710004 METER458175	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191257	3/19/2021	015723 NICOR	(Continued)		01-26-025-72511	425.71
					Total :	465.64
191258	3/19/2021	006178 NORMAN'S	41734		SEWING PATCH	
					01-19-000-72974	8.00
					Total :	8.00
191259	3/19/2021	015811 NSN EMPLOYER SERVICES, INC.	5768		MANAGEMENT SVC JAN-MARCH 20	
					01-14-000-72445	515.00
					Total :	515.00
191260	3/19/2021	010135 ONSITE COMMUNICATIONS USA, INC	50758		INSTALL OF CABLE FOR 6 DISPATC	
			50920		11-00-000-72750	1,230.00
			50955		KENWOOD REMOTE SPEAKER MIC	
			50956		01-21-000-72550	325.00
			50957		CIMP TP CONV CTR FEMA/MIROW/	
			50958		30-00-000-75812	535.00
					TESUNHO 4G LTE MOBILE RADIO A	
					30-00-000-74225	365.00
					CIMP VHF ANT ON WATER TOWER	
					30-00-000-75812	2,031.50
					SVC FOR TRANSMITTORES,MOTORC	
					01-17-205-72550	953.70
					Total :	5,440.20
191261	3/19/2021	018370 ON-TARGET SOLUTIONS GRP,INC	2325	VTP-018291	EVIDENCE STORAGE AND MANAGI	
					01-17-220-72140	500.00
					Total :	500.00
191262	3/19/2021	006475 PARK ACE HARDWARE	037281/2		#891432 MAILBOX RURAL TIELITEE	
			037286/2		01-26-023-73840	15.99
			037293/2		#891432 CONCRETE MIX 10#	
			065271/1		01-26-023-73770	4.78
					ACCT#891432 INV037293/2 MAILBC	
					01-26-023-73840	11.19
					#891431 FASTENERS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191262	3/19/2021	006475 PARK ACE HARDWARE	(Continued)			
			065275/1		01-26-024-72540 #891432 MAILBOX, SAWZALL BLAD	2.20
					01-26-023-73410	42.37
					01-26-023-73840	15.99
			065310/1		ACCT#891432 INV#065310/1 HOOK	
					01-26-024-73110	1.53
					01-26-023-73110	3.06
					60-00-000-73110	1.93
					63-00-000-73110	0.21
					64-00-000-73110	0.93
					Total :	100.18
191263	3/19/2021	017268 PETERSON JOHNSON & MURRAY	133547		4130.0003 LEGAL SVC FOIA SVC TH	
					01-14-000-72850	10,179.00
			133548		4130.0031 LEGAL SVC TP EMINENT	
					27-00-000-72850	555.50
			133549		4130.0035 LEGAL SVC PETE'S FRE	
					01-14-000-72850	214.50
			133551		4131.0001 LEGAL SVC VTP GENER	
					01-14-000-72855	4,426.50
			133552		4160.001 LEGAL SVC VTOP PROSE	
					01-14-000-72850	7,628.00
			133566		4130.0001 LEGAL SVC VTP-GENER	
					01-14-000-72850	22,452.25
					Total :	45,455.75
191264	3/19/2021	006499 PITNEY BOWES INC	1017661379		ACCT#0012198182 10/1/20-3/31/21 I	
					01-14-000-72750	226.35
					60-00-000-72750	226.35
					Total :	452.70
191265	3/19/2021	015491 PIZZO & ASSOCIATES, LTD.	24286	VTP-017818	FAIRFILED GLEN POND RESTORAT	
					30-00-000-73681	2,339.02
					Total :	2,339.02
191266	3/19/2021	006780 POMP'S TIRE SERVICE, INC	410845626		(12) P245/55VR18 GOODYEAR TIRE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191266	3/19/2021	006780 POMP'S TIRE SERVICE, INC	(Continued)			
			410847022	VTP-018286	01-17-205-73560	1,693.88
			690093976	VTP-018289	(4) LT245/75R16 TRANSFORCE TIRI	
					01-17-205-73560	466.12
					TIRES -12R22.5/16 MICH - PARTS A	
					01-19-000-72570	930.50
					Total :	3,090.50
191267	3/19/2021	006635 POWER EQUIPMENT LEASING CO.	S1296		BAR FLAT,ANGLE,SCREW,WASHEP	
					01-26-024-72540	363.52
					Total :	363.52
191268	3/19/2021	019509 PRI MANAGEMENT GROUP	11809		WRITING REPORTS NIBRS STYLE (	
			11830	VTP-018292	01-17-220-72140	250.00
			11833	VTP-018292	WRITING REPORTS NIBRS STYLE (	
					01-17-220-72140	250.00
			11834	VTP-018292	WRITING REPORTS NIBRS STYLE (	
					01-17-220-72140	250.00
			11835	VTP-018292	WRITING REPORTS NIBRS STYLE (	
					01-17-220-72140	298.00
				VTP-018292	WRITING REPORTS NIBRS STYLE (	
					01-17-220-72140	596.00
					Total :	1,644.00
191269	3/19/2021	019791 PROPERTIES & MORE LLC	Ref001402882		UB Refund Cst #00499515	
					60-00-000-20599	78.59
					Total :	78.59
191270	3/19/2021	017584 RELADYNE	1332550-IN		OW-20 BULK OIL	
				VTP-018295	01-19-000-73535	489.00
					Total :	489.00
191271	3/19/2021	015423 ROY ZENERE TRUCKING &	10460		SNOW REMOVAL IN CUL-DE-SACS	
				VTP-018234	01-26-023-72785	39,971.25
				VTP-018234	08-00-000-72785	2,103.75
			10549		SNOW REMOVAL IN CUL-DE-SACS	
				VTP-018234	01-26-023-72785	13,323.75

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191271	3/19/2021	015423 ROY ZENERE TRUCKING &	(Continued)			
			10582	VTP-018234	08-00-000-72785 SNOW REMOVAL IN CUL-DE-SACS	701.25
				VTP-018234	01-26-023-72785	13,323.75
			10654	VTP-018234	08-00-000-72785 SNOW REMOVAL IN CUL-DE-SACS	701.25
				VTP-018234	01-26-023-72785	13,323.75
			10686	VTP-018234	08-00-000-72785 SNOW REMOVAL IN CUL-DE-SACS	701.25
				VTP-018234	01-26-023-72785	26,647.50
			10814	VTP-018234	08-00-000-72785 SNOW REMOVAL IN CUL-DE-SACS	1,402.50
				VTP-018234	01-26-023-72785	11,780.00
			10828	VTP-018234	08-00-000-72785 SNOW REMOVAL IN CUL-DE-SACS	620.00
				VTP-018234	01-26-023-72785	7,077.50
			10829	VTP-018234	08-00-000-72785 SNOW REMOVAL IN CUL-DE-SACS	372.50
				VTP-018234	01-26-023-72785	9,452.50
				VTP-018234	08-00-000-72785	497.50
					Total :	142,000.00
191272	3/19/2021	016334 RUSH TRUCK CENTERS	3022676638		INJECTOR KIT 01-26-023-72540	282.03
					Total :	282.03
191273	3/19/2021	007629 SAM'S CLUB DIRECT	030721		WATER 01-21-000-72220	3.36
			031121		VENDING SUPPLIES: SODA,COOKI 01-14-000-73115	114.24
					60-00-000-73115	11.16
					63-00-000-73115	4.78
					01-26-023-73115	15.94
					01-26-024-73115	7.96
			031521		COFFEE,SUGAR,CREAM 01-26-024-73115	29.43
					01-26-023-73115	58.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191273	3/19/2021	007629 SAM'S CLUB DIRECT	(Continued)		60-00-000-73115	41.20
					64-00-000-73115	17.65
					Total :	304.58
191274	3/19/2021	017378 SIKICH LLP	491313		FYE 4/30/20 AUDIT SERVICES THRI	
					01-14-000-72845	781.75
					12-00-000-72845	405.25
					60-00-000-72845	657.25
					63-00-000-72845	219.00
					64-00-000-72845	376.00
					70-00-000-72845	60.75
					16-00-000-72845	435.00
					18-00-000-72845	522.00
					20-00-000-72845	522.00
					27-00-000-72845	521.00
					Total :	4,500.00
191275	3/19/2021	012238 STAPLES BUSINESS ADVANTAGE	3470843508		GLOVES	
					01-17-220-73600	81.10
			3471624996		HP202A INK	
					01-17-205-73110	57.79
			3471624999		TAPE STAPLES, HP80A BLACK TON	
					01-17-205-73110	115.71
					Total :	254.60
191276	3/19/2021	015452 STEINER ELECTRIC COMPANY	S006844298.001		F32T8/TL941/ALTO 30 PK	
					01-26-025-73570	113.10
			S006844451.001		LEV GFNT2-W, RCPT W/PLATE, MU	
					01-26-024-73570	185.37
			S006849423.001		STEEL RACEWAY IVORYP/FT, SUPI	
					01-26-025-72552	79.21
					Total :	377.68
191277	3/19/2021	007297 SUTTON FORD INC./FLEET SALES	523769		SWITCH WINDOW	
					01-17-205-72540	71.44
			523781		COVER - WHEEL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191277	3/19/2021	007297 SUTTON FORD INC./FLEET SALES	(Continued)		01-26-024-72540	38.16
					Total :	109.60
191278	3/19/2021	011248 TEMPERATURE EQUIPMENT CORP.	6685848-00		PRESSURE SWITCH 01-26-025-72530	65.67
					Total :	65.67
191279	3/19/2021	018724 THE LOCKER SHOP	83090		1/4 ZIP JOB SHIRT, SHORT SLEEVE 01-19-000-73610	131.00
			83091		TACLITE PRO SHORTS 01-19-000-73610	51.00
			84213		GILDAN-DRY BLEND T-SHIRT 01-19-000-73610	28.00
			84897		TACTICAL POLO AND ADULT SHOR 01-19-000-73610	76.00
			84898		COTTON SHIRT AND CARGO PANT 01-19-000-73610	113.00
			84899		CARGO PANTS 01-19-000-73610	112.00
					Total :	511.00
191280	3/19/2021	007886 THEODORE POLYGRAPH SERVICE	7287		MARK KANE, FUAD ZAYYAD 01-41-040-72846	400.00
			7294		POLYGRAPH EXAM - J. LEONE 01-41-040-72846	200.00
			7298		POLYGRAPH EXAM - D.BENES JR 01-41-040-72846	200.00
					Total :	800.00
191281	3/19/2021	019192 TINLEY PARK CONVENTION CENTER	0217-DPF-BK047165000		BOOKING FEE 1/23-2/19/21 CONVE 01-21-000-72750	300,000.00
					Total :	300,000.00
191282	3/19/2021	012187 TOTAL AUTOMATION CONCEPTS, INC	C009576	VTP-018182	BUILDING AUTOMATION SERVICE / 01-26-025-72790	9,933.00
					Total :	9,933.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191283	3/19/2021	007955 TRAFFIC CONTROL & PROTECTION	106341		24"X6" 080 ALUM BLANK 3/4"RADIU 01-26-023-73840	375.00
Total :						375.00
191284	3/19/2021	013200 TRIBUNE PUBLISHING COMPANY	033028525000		CLASSIFIED LISTINGS FEB'21 01-26-025-72881 01-33-310-72330	238.09 225.00
Total :						463.09
191285	3/19/2021	008040 UNDERGROUND PIPE & VALVE CO	047654		MAIN BREAK CLAMPS	
				VTP-018285	60-00-000-73630	376.11
				VTP-018285	63-00-000-73630	41.79
				VTP-018285	64-00-000-73630	179.10
				VTP-018285	60-00-000-73630	226.17
				VTP-018285	63-00-000-73630	25.13
				VTP-018285	64-00-000-73630	107.70
			047718		UPPER STEM P3, UPPER STEM O-F	
					60-00-000-73632	141.40
					64-00-000-73632	60.60
Total :						1,158.00
191286	3/19/2021	002613 UNITED HEALTHCARE AARP	AARP-AP040121		MARCH 21 PYMT FOR APRIL 21 CO	
					01-13-000-72435	222.89
					60-00-000-72435	126.11
					01-17-205-72435	86.29
					60-00-000-72435	43.16
					01-26-025-72435	43.13
					01-17-205-72435	308.42
					60-00-000-72435	317.08
					01-26-024-72435	229.90
					01-26-023-72435	114.16
					60-00-000-72435	204.58
					01-33-300-72435	135.85
			AARP-PPAP040121		AARP POLICE PENSION MAR PMT/	
					01-17-205-72435	2,832.61
Total :						4,664.18

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191287	3/19/2021	007987 UNITED METHODIST CHURCH	040121		APRIL'21 PARKING RENTAL 70-00-000-72621	1,200.00
					Total :	1,200.00
191288	3/19/2021	015614 UNRUH FIRE, INC.	2296		PUMP KIT 01-19-000-72540	107.14
					Total :	107.14
191289	3/19/2021	008057 USA BLUE BOOK	520311		HYDRANT FLAG 4"W/RED+WHT RE 60-00-000-73632	46.34
					Total :	46.34
191290	3/19/2021	018809 VAN SCHOUWEN, VINCE	031121		PER DIEM: LODGING,MEALS,FUELI 01-17-220-72140	759.01
					Total :	759.01
191291	3/19/2021	018250 VERIZON CONNECT NWF INC	OSV000002374437		CUST ID TINL001 02/01/2021-02/28/ 01-26-023-72790	226.66
					Total :	226.66
191292	3/19/2021	011416 VERIZON WIRELESS	9875442638		ACCT 280481333-00001 DATA 2/14- 11-00-000-72127	73.73
					01-11-000-72127	216.06
					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	1,732.83
					01-17-225-72127	108.03
					01-17-205-72127	396.24
					01-19-000-72127	540.29
					01-19-020-72127	108.07
					01-21-210-72127	252.07
					01-21-000-72127	36.01
					01-26-023-72127	540.15
					01-26-025-72127	252.07
					01-33-300-72127	144.04

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191292	3/19/2021	011416 VERIZON WIRELESS	(Continued)			
					01-33-310-72127	144.04
					01-33-320-72127	72.02
					01-35-000-72127	108.03
					60-00-000-72127	189.06
					63-00-000-72127	189.06
					64-00-000-72127	162.05
			9875442639		ACCT 2804813333-00003 2/14-3/13/	
					01-11-000-72120	260.79
					01-12-000-72120	126.87
					01-13-000-72120	84.58
					01-14-000-72120	12.39
					01-15-000-72120	84.75
					01-16-000-72120	251.09
					01-17-205-72120	4,142.10
					01-19-000-72120	227.79
					01-19-020-72120	217.34
					01-21-000-72120	86.35
					01-21-210-72120	217.32
					01-26-023-72120	1,239.94
					01-26-024-72120	133.92
					01-26-025-72120	263.14
					01-33-300-72120	169.16
					01-33-310-72120	216.45
					01-33-320-72120	42.29
					01-35-000-72120	42.29
					60-00-000-72120	421.44
					63-00-000-72120	46.83
					64-00-000-72120	200.69
			9875444020		ACCT#285837077-00001 TELLULAR	
					01-17-205-72127	8.85
					Total :	14,120.32
191293	3/19/2021	006362 VILLAGE OF OAK LAWN	7401		IEPA HARKER BOND PAYMENT REI	
					60-00-000-73221	97,466.93
			7409		IEPA BOOSTER BOND PAYMENT RE	
					60-00-000-73221	23,878.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191293	3/19/2021	006362	006362 VILLAGE OF OAK LAWN	(Continued)		
					Total :	121,345.65
191294	3/19/2021	010165	WAREHOUSE DIRECT WORKPL SOLTNS 4902363-0		DRY ERASE BOARD	
			4909319-0		01-16-000-73110	87.36
					CORRECTION TAPE,FOLDER,TAPE	
					01-26-024-73110	74.37
					01-26-023-73110	148.72
					60-00-000-73110	93.69
					63-00-000-73110	10.41
					64-00-000-73110	44.62
			4909473-0		DIPLOMA FRAME	
					01-26-025-73110	5.90
					Total :	465.07
191295	3/19/2021	013263	WEST SIDE TRACTOR SALES	S93757	FANGG TOOTH AND PIN	
					60-00-000-72530	49.69
					63-00-000-72530	16.09
					64-00-000-72530	28.87
					Total :	94.65
191296	3/19/2021	008226	WYMAN & COMPANY	45948	FRAMING	
					01-14-000-73870	148.50
					Total :	148.50
89 Vouchers for bank code : apbank						Bank total : 1,329,004.26

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3009	3/9/2021	018837 INSURANCE PROGRAM MANAGERS GR	201221W032		PAYEE-ADVOCATE MEDICAL GROU 01-14-000-72542	87.62
					Total :	87.62
3010	3/9/2021	018837 INSURANCE PROGRAM MANAGERS GR	200115W005		PAYEE-KURTZ AMBULANCE 01-14-000-72542	533.14
					Total :	533.14
3011	3/9/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-LOYOLA UNIVERSITY MED (C 01-14-000-72542	62.78
					Total :	62.78
3012	3/9/2021	018837 INSURANCE PROGRAM MANAGERS GR	210216W028		PAYEE-ISO SERVICES INC 01-14-000-72542	11.10
					Total :	11.10
3013	3/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ADVANET 01-14-000-72542	1,780.64
					Total :	1,780.64
3014	3/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W00		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	341.71
					Total :	341.71
3015	3/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	341.71
					Total :	341.71
3016	3/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	341.71
					Total :	341.71
3017	3/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	81.66
					Total :	81.66
3018	3/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-2		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	198.31

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3018	3/16/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)		Total :	198.31
3019	3/16/2021	018837	INSURANCE PROGRAM MANAGERS GR 201130W025		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	368.30
					Total :	368.30
3020	3/16/2021	018837	INSURANCE PROGRAM MANAGERS GR 201130W025-2		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	184.15
					Total :	184.15
3021	3/16/2021	018837	INSURANCE PROGRAM MANAGERS GR 201130W025-3		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	227.16
					Total :	227.16
3022	3/16/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041-3		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	153.65
					Total :	153.65
3023	3/16/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041-4		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	188.45
					Total :	188.45
3024	3/16/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041-2		CLAIM #201019W041 CLAIM DATE 1 01-14-000-72542	5,216.55
					Total :	5,216.55
3025	3/16/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041-3		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	373.22
					Total :	373.22
3026	3/16/2021	018837	INSURANCE PROGRAM MANAGERS GR 201130W025-4		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	200.97
					Total :	200.97
3027	3/16/2021	018837	INSURANCE PROGRAM MANAGERS GR 201130W025-5		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	188.45
					Total :	188.45

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3028	3/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025-6	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	141.13
Total :						141.13
3029	3/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025-7	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	81.66
Total :						81.66
3030	3/23/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	3,006.98
Total :						3,006.98
3031	3/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	333.90
Total :						333.90
3032	3/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542 70-00-000-72542	1,048.33 1,048.33
Total :						2,096.66
3033	3/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,307.82
Total :						1,307.82
3034	3/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-8	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,113.02
Total :						1,113.02
26 Vouchers for bank code : ipmq						Bank total : 18,962.45
118 Vouchers in this report						Total vouchers : 1,385,768.66

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

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03/25/2021 3:17:18PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126307	3/26/2021	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000176101300		HEALTH INS-MAR PMT/APR - JUNE 86-00-000-20430	490.77
			PR000187302230		HEALTH INS-MAR PMT/APR - JUNE 86-00-000-20430	404.54
Total :						895.31
1 Vouchers for bank code : ap_py						Bank total : 895.31

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126307	3/26/2021	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000176101300		HEALTH INS-MAR PMT/APR - JUNE 86-00-000-20430	490.77
			PR000187302230		HEALTH INS-MAR PMT/APR - JUNE 86-00-000-20430	404.54
Total :						895.31
1 Vouchers for bank code : ap_py						Bank total : 895.31

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191298	3/26/2021	015868 ACROSS THE STREET PRODUCTIONS	INV07459		NEW BLUE CARD ONLINE TRAININ 01-19-000-72145	385.00
					Total :	385.00
191299	3/26/2021	002856 AIRY'S, INC	24615		WATER MAIN HIT/BREAK - 3/4/21 60-00-000-72745	806.41
					63-00-000-72745	806.41
					64-00-000-72745	691.21
					Total :	2,304.03
191300	3/26/2021	002628 AMERICAN WATER	4000209425		MARCH '21 FLAT MONTHLY FEE 64-00-000-73225	455.67
					Total :	455.67
191301	3/26/2021	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000176101300		HEALTH INS EXPENSE-MAR PMT/A 60-00-000-72435	288.57
					63-00-000-72435	54.96
					64-00-000-72435	147.24
			AP000187302230		HEALTH INS EXPENSE-MAR PMT/A 60-00-000-72435	237.86
					63-00-000-72435	45.30
					64-00-000-72435	121.37
					Total :	895.30
191302	3/26/2021	019782 ARCHITECTURAL WOODWORKING	032221	VTP-018299	80TH AVE TRAIN STATION-COUNTE 01-26-025-72520	550.00
					Total :	550.00
191303	3/26/2021	019318 ARDAGH, PAMELA	032221		REIMB FOR CAKES FOR BETTY CA 01-17-205-72974	69.51
					Total :	69.51
191304	3/26/2021	018764 B & B HOLIDAY DECORATING LLC	1183		BASE CONTRACT PAYMENT 2020 Y 01-35-000-73112	32,830.32
			1184		PMT FOR 2020 RENTAL OF C7 LIGH 01-35-000-73112	875.00
					Total :	33,705.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191298	3/26/2021	015868 ACROSS THE STREET PRODUCTIONS	INV07459		NEW BLUE CARD ONLINE TRAININ 01-19-000-72145	385.00
					Total :	385.00
191299	3/26/2021	002856 AIRY'S, INC	24615		WATER MAIN HIT/BREAK - 3/4/21 60-00-000-72745	806.41
					63-00-000-72745	806.41
					64-00-000-72745	691.21
					Total :	2,304.03
191300	3/26/2021	002628 AMERICAN WATER	4000209425		MARCH '21 FLAT MONTHLY FEE 64-00-000-73225	455.67
					Total :	455.67
191301	3/26/2021	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000176101300		HEALTH INS EXPENSE-MAR PMT/A 60-00-000-72435	288.57
					63-00-000-72435	54.96
					64-00-000-72435	147.24
			AP000187302230		HEALTH INS EXPENSE-MAR PMT/A 60-00-000-72435	237.86
					63-00-000-72435	45.30
					64-00-000-72435	121.37
					Total :	895.30
191302	3/26/2021	019782 ARCHITECTURAL WOODWORKING	032221	VTP-018299	80TH AVE TRAIN STATION-COUNTE 01-26-025-72520	550.00
					Total :	550.00
191303	3/26/2021	019318 ARDAGH, PAMELA	032221		REIMB FOR CAKES FOR BETTY CA 01-17-205-72974	69.51
					Total :	69.51
191304	3/26/2021	018764 B & B HOLIDAY DECORATING LLC	1183		BASE CONTRACT PAYMENT 2020 Y 01-35-000-73112	32,830.32
			1184		PMT FOR 2020 RENTAL OF C7 LIGH 01-35-000-73112	875.00
					Total :	33,705.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191305	3/26/2021	010953 BATTERIES PLUS - 277	P37743162		BATTERIES 14-00-000-72550	140.00
			P37743415		BATTERIES 01-19-000-73410	62.26
					Total :	202.26
191306	3/26/2021	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-20114-6	VTP-017918	POLICE DEPARTMENT SHOOTING I 01-26-025-72779	1,090.00
					Total :	1,090.00
191307	3/26/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210025		HAULING STONE FROM HANSON T 01-26-023-73860	45.00
					70-00-000-73860	15.00
					60-00-000-73860	56.70
					63-00-000-73860	6.30
					64-00-000-73860	27.00
			210026		HAULING SPOILS TO CHICAGO ST. 01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			210029		HAULING STONE FROM HANSON T 01-26-023-73860	45.00
					70-00-000-73860	15.00
					60-00-000-73860	56.70
					63-00-000-73860	6.30
					64-00-000-73860	27.00
			210030		HAULING WOOD CHIPS TO HOMEF 01-26-023-72890	350.00
					Total :	1,400.00
191308	3/26/2021	010207 BISHOP, BRYAN	031721		STAND NIBRS TRAINING PER DIEM 01-17-205-72140	30.00
					Total :	30.00
191309	3/26/2021	012966 BOLING, THOMAS	01-21		SHAREPOINT MONTHLY MAINT 1/1- 01-16-000-72650	2,700.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191305	3/26/2021	010953 BATTERIES PLUS - 277	P37743162		BATTERIES 14-00-000-72550	140.00
			P37743415		BATTERIES 01-19-000-73410	62.26
					Total :	202.26
191306	3/26/2021	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-20114-6	VTP-017918	POLICE DEPARTMENT SHOOTING I 01-26-025-72779	1,090.00
					Total :	1,090.00
191307	3/26/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210025		HAULING STONE FROM HANSON T 01-26-023-73860	45.00
					70-00-000-73860	15.00
					60-00-000-73860	56.70
					63-00-000-73860	6.30
					64-00-000-73860	27.00
			210026		HAULING SPOILS TO CHICAGO ST. 01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			210029		HAULING STONE FROM HANSON T 01-26-023-73860	45.00
					70-00-000-73860	15.00
					60-00-000-73860	56.70
					63-00-000-73860	6.30
					64-00-000-73860	27.00
			210030		HAULING WOOD CHIPS TO HOMEF 01-26-023-72890	350.00
					Total :	1,400.00
191308	3/26/2021	010207 BISHOP, BRYAN	031721		STAND NIBRS TRAINING PER DIEM 01-17-205-72140	30.00
					Total :	30.00
191309	3/26/2021	012966 BOLING, THOMAS	01-21		SHAREPOINT MONTHLY MAINT 1/1- 01-16-000-72650	2,700.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191309	3/26/2021	012966 012966 BOLING, THOMAS	(Continued)		Total :	2,700.00
191310	3/26/2021	015192 BONAREK, MELISSA	031721		STAND NIBRS TRAINING PER DIEM 01-17-205-72140	30.00
					Total :	30.00
191311	3/26/2021	019783 BONAREK, MICHAEL	100		MAILBOX MATERIALS 01-26-023-73840	187.00
					Total :	187.00
191312	3/26/2021	003148 BREMEN ANIMAL HOSPITAL, LTD	85311		YAMBO VET APPOINTMENT 01-17-220-72240	908.20
					Total :	908.20
191313	3/26/2021	011692 BYTE SIZED SOLUTIONS LLC	15006		CREATE SHIFTS, JOB TYPES, SHIF 01-19-000-72655	450.00
					Total :	450.00
191314	3/26/2021	003504 C & M PIPE & SUPPLY CO., INC	15664		BAG-TAR STRIP 1" 01-26-023-73790 64-00-000-73790	294.00 196.00
					Total :	490.00
191315	3/26/2021	003243 CDW GOVERNMENT INC	936835 9579569	VTP-018294	TRANSCEND 16GB JETFLASH (75) 01-17-225-73600 TRANSCEND 16GB JETFLASH (70) 01-17-205-73600	450.75 420.70
					Total :	871.45
191316	3/26/2021	017349 CHICAGO STREET CCDD, LLC	20180		DUMP FEES 3/8, 3/9, 3/12/21 01-26-023-72890	700.00
					Total :	700.00
191317	3/26/2021	013820 CINTAS CORPORATION	5056304702 5056304726 5056304755		FIRST AID SUPPLIES - CABINET - F 01-19-000-73115 FIRST AID SUPPLIES - CABINET - F 01-19-000-73115 FIRST AID SUPPLIES - CABINET - F	389.16 203.60

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191309	3/26/2021	012966 012966 BOLING, THOMAS	(Continued)		Total :	2,700.00
191310	3/26/2021	015192 BONAREK, MELISSA	031721		STAND NIBRS TRAINING PER DIEM 01-17-205-72140	30.00
					Total :	30.00
191311	3/26/2021	019783 BONAREK, MICHAEL	100		MAILBOX MATERIALS 01-26-023-73840	187.00
					Total :	187.00
191312	3/26/2021	003148 BREMEN ANIMAL HOSPITAL, LTD	85311		YAMBO VET APPOINTMENT 01-17-220-72240	908.20
					Total :	908.20
191313	3/26/2021	011692 BYTE SIZED SOLUTIONS LLC	15006		CREATE SHIFTS, JOB TYPES, SHIF 01-19-000-72655	450.00
					Total :	450.00
191314	3/26/2021	003504 C & M PIPE & SUPPLY CO., INC	15664		BAG-TAR STRIP 1" 01-26-023-73790 64-00-000-73790	294.00 196.00
					Total :	490.00
191315	3/26/2021	003243 CDW GOVERNMENT INC	936835 9579569	VTP-018294	TRANSCEND 16GB JETFLASH (75) 01-17-225-73600 TRANSCEND 16GB JETFLASH (70) 01-17-205-73600	450.75 420.70
					Total :	871.45
191316	3/26/2021	017349 CHICAGO STREET CCDD, LLC	20180		DUMP FEES 3/8, 3/9, 3/12/21 01-26-023-72890	700.00
					Total :	700.00
191317	3/26/2021	013820 CINTAS CORPORATION	5056304702 5056304726 5056304755		FIRST AID SUPPLIES - CABINET - F 01-19-000-73115 FIRST AID SUPPLIES - CABINET - F 01-19-000-73115 FIRST AID SUPPLIES - CABINET - F	389.16 203.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191317	3/26/2021	013820 CINTAS CORPORATION	(Continued)			
			5056304761		01-19-000-73115 FIRST AID SUPPLIES - CABINET - F	367.70
			5056304795		01-19-000-73115 FIRST AID SUPPLIES - CABINET - F	66.54
					01-19-000-73115	231.82
					Total :	1,258.82
191318	3/26/2021	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173	
					01-19-000-72517	90.74
			8771401810784702		ACCT#8771401810784702 7825 167	
					01-19-000-72517	84.08
					Total :	174.82
191319	3/26/2021	013878 COMED - COMMONWEALTH EDISON	0385181000		TRA STA 18001 80TH AV 2/11/2021-3	
			0385440022		01-26-023-72510 ACCT#0385440022 SS BROOKSIDE	2,965.18
			0471006425		64-00-000-72510 ACCT#0471006425 19948 SILVERSI	371.39
			0637059039		01-26-024-72510 ACCT#0637059039 7950 W TIMBER	60.84
			2922039023		64-00-000-72510 ACCT#29220399023 9342 PARKWO	164.12
			4803158058		01-26-024-72510 ACCT#4803158058 0 RIDGEFIELD L	22.03
			4943163008		64-00-000-72510 ACCT#4943163008 7650 TIMBER DF	228.68
			5437131000		70-00-000-72510 ACCT#5437131000 7980 W 183RD S	21.16
			5983017013		01-26-025-72510 ACC#5983017013 19112 S 80TH AV	324.19
			6771163043		63-00-000-72510 ACCT#6771163043 87TH AV 3PS 171	237.85
					01-26-024-72510	2,881.88
					Total :	7,277.32
191320	3/26/2021	003222 CONSOLIDATED HIGH SD 230	031021		IMPACT FEES THROUGH FEB 2021	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191317	3/26/2021	013820 CINTAS CORPORATION	(Continued)			
			5056304761		01-19-000-73115 FIRST AID SUPPLIES - CABINET - F	367.70
			5056304795		01-19-000-73115 FIRST AID SUPPLIES - CABINET - F	66.54
					01-19-000-73115	231.82
					Total :	1,258.82
191318	3/26/2021	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173	
					01-19-000-72517	90.74
			8771401810784702		ACCT#8771401810784702 7825 167	
					01-19-000-72517	84.08
					Total :	174.82
191319	3/26/2021	013878 COMED - COMMONWEALTH EDISON	0385181000		TRA STA 18001 80TH AV 2/11/2021-3	
			0385440022		01-26-023-72510 ACCT#0385440022 SS BROOKSIDE	2,965.18
			0471006425		64-00-000-72510 ACCT#0471006425 19948 SILVERSI	371.39
			0637059039		01-26-024-72510 ACCT#0637059039 7950 W TIMBER	60.84
			2922039023		64-00-000-72510 ACCT#29220399023 9342 PARKWO	164.12
			4803158058		01-26-024-72510 ACCT#4803158058 0 RIDGEFIELD L	22.03
			4943163008		64-00-000-72510 ACCT#4943163008 7650 TIMBER DF	228.68
			5437131000		70-00-000-72510 ACCT#5437131000 7980 W 183RD S	21.16
			5983017013		01-26-025-72510 ACC#5983017013 19112 S 80TH AV	324.19
			6771163043		63-00-000-72510 ACCT#6771163043 87TH AV 3PS 17	237.85
					01-26-024-72510	2,881.88
					Total :	7,277.32
191320	3/26/2021	003222 CONSOLIDATED HIGH SD 230	031021		IMPACT FEES THROUGH FEB 2021	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191320	3/26/2021	003222 CONSOLIDATED HIGH SD 230	(Continued)		84-00-000-23125	100.00
					Total :	100.00
191321	3/26/2021	018234 CORE & MAIN LP	N872446		PLUMBING SUPPLIES	
				VTP-018290	60-00-000-73630	47.88
				VTP-018290	63-00-000-73630	5.32
				VTP-018290	64-00-000-73630	22.80
				VTP-018290	60-00-000-73630	40.95
				VTP-018290	63-00-000-73630	4.55
				VTP-018290	64-00-000-73630	19.50
				VTP-018290	60-00-000-73630	64.26
				VTP-018290	63-00-000-73630	7.14
				VTP-018290	64-00-000-73630	30.60
				VTP-018290	60-00-000-73630	66.15
				VTP-018290	63-00-000-73630	7.35
				VTP-018290	64-00-000-73630	31.50
				VTP-018290	60-00-000-73630	60.48
				VTP-018290	63-00-000-73630	6.72
				VTP-018290	64-00-000-73630	28.80
			N878367		BULLDOG SEAL PRESS	
					60-00-000-73410	202.78
					63-00-000-73410	22.53
					64-00-000-73410	96.57
					Total :	765.88
191322	3/26/2021	018325 DAILY SOUTHTOWN	197792300		POLICE DEPARTMENT SUN-FRIDAY	
					01-17-205-72720	33.50
					Total :	33.50
191323	3/26/2021	018576 DANMAR	19027		TERRAZZO & TILE CLEANING - 80T	
				VTP-018232	01-26-025-72525	2,250.00
					Total :	2,250.00
191324	3/26/2021	004109 EASTERN ILLINOIS UNIVERSITY	031721		IMTA 2021-2022 MEMBERSHIP - ANI	
			031721.		01-15-000-72720	55.00
					IMTA 2021-2022 MEMBERSHIP - BR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191320	3/26/2021	003222 CONSOLIDATED HIGH SD 230	(Continued)		84-00-000-23125	100.00
					Total :	100.00
191321	3/26/2021	018234 CORE & MAIN LP	N872446		PLUMBING SUPPLIES	
				VTP-018290	60-00-000-73630	47.88
				VTP-018290	63-00-000-73630	5.32
				VTP-018290	64-00-000-73630	22.80
				VTP-018290	60-00-000-73630	40.95
				VTP-018290	63-00-000-73630	4.55
				VTP-018290	64-00-000-73630	19.50
				VTP-018290	60-00-000-73630	64.26
				VTP-018290	63-00-000-73630	7.14
				VTP-018290	64-00-000-73630	30.60
				VTP-018290	60-00-000-73630	66.15
				VTP-018290	63-00-000-73630	7.35
				VTP-018290	64-00-000-73630	31.50
				VTP-018290	60-00-000-73630	60.48
				VTP-018290	63-00-000-73630	6.72
				VTP-018290	64-00-000-73630	28.80
			N878367		BULLDOG SEAL PRESS	
					60-00-000-73410	202.78
					63-00-000-73410	22.53
					64-00-000-73410	96.57
					Total :	765.88
191322	3/26/2021	018325 DAILY SOUTHTOWN	197792300		POLICE DEPARTMENT SUN-FRIDAY	
					01-17-205-72720	33.50
					Total :	33.50
191323	3/26/2021	018576 DANMAR	19027		TERRAZZO & TILE CLEANING - 80T	
				VTP-018232	01-26-025-72525	2,250.00
					Total :	2,250.00
191324	3/26/2021	004109 EASTERN ILLINOIS UNIVERSITY	031721		IMTA 2021-2022 MEMBERSHIP - ANI	
					01-15-000-72720	55.00
			031721.		IMTA 2021-2022 MEMBERSHIP - BR	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191324	3/26/2021	004109 EASTERN ILLINOIS UNIVERSITY	(Continued)		01-15-000-72720	110.00
					Total :	165.00
191325	3/26/2021	017807 EMERGENCY VEHICLE SERVICE INC.	10571		SERVICE CALL 1/26 - HEADLIGHTS	
			12352		01-19-000-72540	285.00
					VEHICLE GENERATOR INSPECTION	
					01-19-000-72540	4,396.32
					Total :	4,681.32
191326	3/26/2021	004119 ETP LABS INC.	21-135110		COLIFORM SAMPLES	
					60-00-000-72865	400.40
					63-00-000-72865	171.60
					Total :	572.00
191327	3/26/2021	004756 FIRST MIDWEST BANK 312	031521		SAFE DEPOSIT RENTAL 132-1843	
					01-17-205-73600	137.00
					Total :	137.00
191328	3/26/2021	012291 FITZPATRICK, JOSEPH	031821		LUNCH REIMB FOR SSWWA TRAIN	
					60-00-000-72170	7.00
					63-00-000-72170	7.00
					64-00-000-72170	6.00
					Total :	20.00
191329	3/26/2021	015058 FLEETPRIDE	70426317		FILTER, SPIN ON FLOW, RADIALSE	
			70460414		01-26-023-72540	92.77
					OTR BRAKE CHAMBER	
					60-00-000-72540	39.90
					63-00-000-72540	13.30
					64-00-000-72540	22.80
			70531821		DELIVERY, AIR FILTER, FREIGHT	
					01-26-023-72540	28.14
			70533054		LAMP, DURAMOLD	
					01-26-023-72540	6.44
					Total :	203.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191324	3/26/2021	004109 EASTERN ILLINOIS UNIVERSITY	(Continued)		01-15-000-72720	110.00
					Total :	165.00
191325	3/26/2021	017807 EMERGENCY VEHICLE SERVICE INC.	10571		SERVICE CALL 1/26 - HEADLIGHTS	
			12352		01-19-000-72540	285.00
					VEHICLE GENERATOR INSPECTION	
					01-19-000-72540	4,396.32
					Total :	4,681.32
191326	3/26/2021	004119 ETP LABS INC.	21-135110		COLIFORM SAMPLES	
					60-00-000-72865	400.40
					63-00-000-72865	171.60
					Total :	572.00
191327	3/26/2021	004756 FIRST MIDWEST BANK 312	031521		SAFE DEPOSIT RENTAL 132-1843	
					01-17-205-73600	137.00
					Total :	137.00
191328	3/26/2021	012291 FITZPATRICK, JOSEPH	031821		LUNCH REIMB FOR SSWWA TRAIN	
					60-00-000-72170	7.00
					63-00-000-72170	7.00
					64-00-000-72170	6.00
					Total :	20.00
191329	3/26/2021	015058 FLEETPRIDE	70426317		FILTER, SPIN ON FLOW, RADIALSE	
			70460414		01-26-023-72540	92.77
					OTR BRAKE CHAMBER	
					60-00-000-72540	39.90
					63-00-000-72540	13.30
					64-00-000-72540	22.80
			70531821		DELIVERY, AIR FILTER, FREIGHT	
					01-26-023-72540	28.14
			70533054		LAMP, DURAMOLD	
					01-26-023-72540	6.44
					Total :	203.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191330	3/26/2021	019437 GFL ENVIRONMENTAL SERVICES USA	LQ00982106		DRUM ABSORBENTS, TRUCK CHAF	
					60-00-000-73535	35.82
					63-00-000-73535	11.94
					64-00-000-73535	20.46
					01-26-024-73535	68.21
					01-17-205-73535	102.33
					01-26-023-73535	68.22
					01-33-300-72540	34.11
					Total :	341.09
191331	3/26/2021	004538 GOLDY LOCKS INC	692125		DOUBLE CUT KEYS & SINGLE CUT	
					01-42-000-72540	34.20
					Total :	34.20
191332	3/26/2021	012463 HANSON AGGREGATES INC.	5874982		BED/BACKFILL 3/12/21	
					60-00-000-73860	102.75
					63-00-000-73860	11.42
					64-00-000-73860	48.93
					70-00-000-73860	27.18
					01-26-023-72860	81.55
					Total :	271.83
191333	3/26/2021	019784 HEARTLAND BUSINESS SYSTEMS LLC	432740-H	VTP-018301	ADVANCED THREAT HUNT PRODU	
					01-16-000-72650	7,440.63
					Total :	7,440.63
191334	3/26/2021	012328 HOMER INDUSTRIES	S155892		CHIPS DROP CHARGE	
					01-26-023-72890	100.00
			S155941		CHIPS DROP CHARGE	
					01-26-023-72890	100.00
					Total :	200.00
191335	3/26/2021	015600 HOWARD, KENNETH	031821		LUNCH REIMB FOR SSWWA TRAIN	
					63-00-000-72170	7.00
					64-00-000-72170	6.00
					60-00-000-72170	7.00
					Total :	20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191330	3/26/2021	019437 GFL ENVIRONMENTAL SERVICES USA	LQ00982106		DRUM ABSORBENTS, TRUCK CHAF	
					60-00-000-73535	35.82
					63-00-000-73535	11.94
					64-00-000-73535	20.46
					01-26-024-73535	68.21
					01-17-205-73535	102.33
					01-26-023-73535	68.22
					01-33-300-72540	34.11
					Total :	341.09
191331	3/26/2021	004538 GOLDY LOCKS INC	692125		DOUBLE CUT KEYS & SINGLE CUT	
					01-42-000-72540	34.20
					Total :	34.20
191332	3/26/2021	012463 HANSON AGGREGATES INC.	5874982		BED/BACKFILL 3/12/21	
					60-00-000-73860	102.75
					63-00-000-73860	11.42
					64-00-000-73860	48.93
					70-00-000-73860	27.18
					01-26-023-72860	81.55
					Total :	271.83
191333	3/26/2021	019784 HEARTLAND BUSINESS SYSTEMS LLC	432740-H	VTP-018301	ADVANCED THREAT HUNT PRODU	
					01-16-000-72650	7,440.63
					Total :	7,440.63
191334	3/26/2021	012328 HOMER INDUSTRIES	S155892		CHIPS DROP CHARGE	
			S155941		01-26-023-72890	100.00
					CHIPS DROP CHARGE	
					01-26-023-72890	100.00
					Total :	200.00
191335	3/26/2021	015600 HOWARD, KENNETH	031821		LUNCH REIMB FOR SSWWA TRAIN	
					63-00-000-72170	7.00
					64-00-000-72170	6.00
					60-00-000-72170	7.00
					Total :	20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191336	3/26/2021	015545 IMAGING SYSTEMS, INC.	28921-03	VTP-018151	<IT> HYLAND ONBASE SYSTEM UP 30-00-000-74124	5,642.50
					Total :	5,642.50
191337	3/26/2021	005186 INTERSTATE BATTERY SYSTEM	296737		M-65HC	
			296957		01-17-205-72540	94.95
					SLA 1005	
					01-17-205-72540	119.75
					Total :	214.70
191338	3/26/2021	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20210228		ACTIVITY 2/28, PHONE, PEOPLE & I 01-17-225-72852	152.00
					Total :	152.00
191339	3/26/2021	013858 LOWE'S HOME CENTER, INC.	031821		MAILBOXES	
					01-26-023-73840	334.95
					Total :	334.95
191340	3/26/2021	003440 M. COOPER WINSUPPLY CO.	03303601		5LB BAG LEAD WOOL	
					60-00-000-73630	25.59
					63-00-000-73630	2.84
					64-00-000-73630	12.19
					Total :	40.62
191341	3/26/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-100464		BWD R3177	
			15030-100511		01-26-023-72540	18.54
					AVM D4514 - LIFT SUPPORT (UNIT : 01-26-024-72540	37.78
					Total :	56.32
191342	3/26/2021	006074 MENARDS	1834		4 AMP 3 PORT DC ASST, 2 PORT U:	
			2465		01-19-000-73870	35.96
			2527		SCREWDRIVER, MOUNT	
					01-26-023-73840	78.83
					5' LEADER HOSE, SLOTTED SUMP	
					60-00-000-72520	13.00
					63-00-000-72520	13.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191336	3/26/2021	015545 IMAGING SYSTEMS, INC.	28921-03	VTP-018151	<IT> HYLAND ONBASE SYSTEM UP 30-00-000-74124	5,642.50
					Total :	5,642.50
191337	3/26/2021	005186 INTERSTATE BATTERY SYSTEM	296737		M-65HC	
			296957		01-17-205-72540	94.95
					SLA 1005	
					01-17-205-72540	119.75
					Total :	214.70
191338	3/26/2021	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20210228		ACTIVITY 2/28, PHONE, PEOPLE & I 01-17-225-72852	152.00
					Total :	152.00
191339	3/26/2021	013858 LOWE'S HOME CENTER, INC.	031821		MAILBOXES	
					01-26-023-73840	334.95
					Total :	334.95
191340	3/26/2021	003440 M. COOPER WINSUPPLY CO.	03303601		5LB BAG LEAD WOOL	
					60-00-000-73630	25.59
					63-00-000-73630	2.84
					64-00-000-73630	12.19
					Total :	40.62
191341	3/26/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-100464		BWD R3177	
			15030-100511		01-26-023-72540	18.54
					AVM D4514 - LIFT SUPPORT (UNIT : 01-26-024-72540	37.78
					Total :	56.32
191342	3/26/2021	006074 MENARDS	1834		4 AMP 3 PORT DC ASST, 2 PORT U:	
			2465		01-19-000-73870	35.96
			2527		SCREWDRIVER, MOUNT	
					01-26-023-73840	78.83
					5' LEADER HOSE, SLOTTED SUMP	
					60-00-000-72520	13.00
					63-00-000-72520	13.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191342	3/26/2021	006074 MENARDS	(Continued)		64-00-000-72520	11.13
					Total :	151.92
191343	3/26/2021	015723 NICOR	81423710003		ACCT#81423710003 METER 283161 01-26-025-72511	108.55
					Total :	108.55
191344	3/26/2021	006178 NORMAN'S	03122021		P.D. UNIFORM CLEANING 01-17-205-73610	118.50
					Total :	118.50
191345	3/26/2021	006221 NORTHERN SAFETY CO. INC.	904340959		EARPLUGS, GLOVES, SHERPA BLA 60-00-000-73845 63-00-000-73845 64-00-000-73845 01-26-023-73845 01-26-024-73845	69.96 7.77 33.32 111.06 55.53
			904344030		GLOVES, VEST 01-26-023-73845	241.30
					Total :	518.94
191346	3/26/2021	018686 NUNEZ, CHRISTINA	032021		STAND NIBRS TRAINING PER DIEM 01-17-205-72140	153.61
					Total :	153.61
191347	3/26/2021	013096 PACE SYSTEMS INC	IN00035523	VTP-018221	80TH TRAIN STATION - CAMERA RE 01-26-025-72552	1,385.00
					Total :	1,385.00
191348	3/26/2021	006475 PARK ACE HARDWARE	037325/2		#891432 XL-FH DECK 8X2 1/2 01-26-023-73840	7.98
			065328/1		MAILBOX 01-26-023-73840	43.99
			065335/1		FASTENERS, KEY SET 01-26-023-73410	5.39
			37300/2		BRASS HOSE, WASHR HOSE RUBE	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191342	3/26/2021	006074 MENARDS	(Continued)		64-00-000-72520	11.13
					Total :	151.92
191343	3/26/2021	015723 NICOR	81423710003		ACCT#81423710003 METER 283161 01-26-025-72511	108.55
					Total :	108.55
191344	3/26/2021	006178 NORMAN'S	03122021		P.D. UNIFORM CLEANING 01-17-205-73610	118.50
					Total :	118.50
191345	3/26/2021	006221 NORTHERN SAFETY CO. INC.	904340959		EARPLUGS, GLOVES, SHERPA BLA 60-00-000-73845 63-00-000-73845 64-00-000-73845 01-26-023-73845 01-26-024-73845	69.96 7.77 33.32 111.06 55.53
			904344030		GLOVES, VEST 01-26-023-73845	241.30
					Total :	518.94
191346	3/26/2021	018686 NUNEZ, CHRISTINA	032021		STAND NIBRS TRAINING PER DIEM 01-17-205-72140	153.61
					Total :	153.61
191347	3/26/2021	013096 PACE SYSTEMS INC	IN00035523	VTP-018221	80TH TRAIN STATION - CAMERA RE 01-26-025-72552	1,385.00
					Total :	1,385.00
191348	3/26/2021	006475 PARK ACE HARDWARE	037325/2		#891432 XL-FH DECK 8X2 1/2 01-26-023-73840	7.98
			065328/1		MAILBOX 01-26-023-73840	43.99
			065335/1		FASTENERS, KEY SET 01-26-023-73410	5.39
			37300/2		BRASS HOSE, WASHR HOSE RUBE	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191348	3/26/2021	006475 PARK ACE HARDWARE	(Continued)			
					01-19-000-72524	35.57
			65301/1		EXCHANGE LP TANK	
					01-19-000-73540	39.98
			65324/1		FILTER BAG SV10-14GAL	
					60-00-000-72520	5.60
					63-00-000-72520	5.60
					64-00-000-72520	4.79
			65327/1		BAGS, SPONGES, DISINFECTANT, C	
					01-19-000-73585	614.51
					01-19-000-73580	751.85
					Total :	1,515.26
191349	3/26/2021	017268 PETERSON JOHNSON & MURRAY	133567		4130.0043 - ELECTORAL BOARD TH	
					01-14-000-72850	13,833.35
					Total :	13,833.35
191350	3/26/2021	017367 POLICE CHIEFS OF WILL COUNTY	031621		2021 ANNUAL FEE - WILL/GRUNDY	
					01-17-205-72720	1,000.00
					Total :	1,000.00
191351	3/26/2021	006780 POMP'S TIRE SERVICE, INC	690094334		ROAD SERVICE	
					01-19-000-72570	317.50
					Total :	317.50
191352	3/26/2021	006509 POULOS, TIMOTHY	031221		PER DIEM: LUNCH 3/22-3/26/21 AUF	
					01-17-205-72140	75.00
			031921		STAND NIBRS TRAINING PER DIEM	
					01-17-205-72140	30.00
					Total :	105.00
191353	3/26/2021	013587 PROSHRED SECURITY	990080744		SHREDDING SERVICES - PD	
					01-17-205-72750	169.60
					Total :	169.60
191354	3/26/2021	016940 RADTKE, DANIELLE	031721		STAND NIBRS TRAINING LUNCH &	
					01-17-205-72140	147.70

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191348	3/26/2021	006475 PARK ACE HARDWARE	(Continued)			
			65301/1		01-19-000-72524 EXCHANGE LP TANK	35.57
			65324/1		01-19-000-73540 FILTER BAG SV10-14GAL	39.98
					60-00-000-72520	5.60
					63-00-000-72520	5.60
					64-00-000-72520	4.79
			65327/1		BAGS, SPONGES, DISINFECTANT, C	
					01-19-000-73585	614.51
					01-19-000-73580	751.85
					Total :	1,515.26
191349	3/26/2021	017268 PETERSON JOHNSON & MURRAY	133567		4130.0043 - ELECTORAL BOARD TH	
					01-14-000-72850	13,833.35
					Total :	13,833.35
191350	3/26/2021	017367 POLICE CHIEFS OF WILL COUNTY	031621		2021 ANNUAL FEE - WILL/GRUNDY	
					01-17-205-72720	1,000.00
					Total :	1,000.00
191351	3/26/2021	006780 POMP'S TIRE SERVICE, INC	690094334		ROAD SERVICE	
					01-19-000-72570	317.50
					Total :	317.50
191352	3/26/2021	006509 POULOS, TIMOTHY	031221		PER DIEM: LUNCH 3/22-3/26/21 AUF	
			031921		01-17-205-72140	75.00
					STAND NIBRS TRAINING PER DIEM	
					01-17-205-72140	30.00
					Total :	105.00
191353	3/26/2021	013587 PROSHRED SECURITY	990080744		SHREDDING SERVICES - PD	
					01-17-205-72750	169.60
					Total :	169.60
191354	3/26/2021	016940 RADTKE, DANIELLE	031721		STAND NIBRS TRAINING LUNCH &	
					01-17-205-72140	147.70

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191354	3/26/2021	016940 016940 RADTKE, DANIELLE	(Continued)		Total :	147.70
191355	3/26/2021	014412 RAINS, SCOTT	032221		POLICE CANINE - DOG FOOD REIM 01-17-220-72240	56.99
					Total :	56.99
191356	3/26/2021	006361 RAY O' HERRON CO INC	2096200-IN		UNIFORMS 01-17-220-73610	39.14
			2096996-IN		UNIFORMS 01-17-220-73610	1,835.88
			2096999-IN		UNIFORMS 01-17-220-73610	1,665.69
					Total :	3,540.71
191357	3/26/2021	017584 RELADYNE	1333385-IN		AFL API CERTIFIED DEF DR 01-19-000-73540	185.00
					Total :	185.00
191358	3/26/2021	006974 RINGHOFER, WILLIAM	031821		HEALTH INSURANCE REIMB - MAR 01-17-205-72435	642.50
					Total :	642.50
191359	3/26/2021	007629 SAM'S CLUB DIRECT	031821		POP, COOKIES 01-26-023-73115	57.52
			032321		BLEACH, COOKIES, DECAF COFF, 01-14-000-73115	9.38
					01-26-023-73115	19.92
					01-26-024-73115	9.96
					60-00-000-73115	13.94
					64-00-000-73115	5.98
					01-26-025-73580	98.86
					Total :	215.56
191360	3/26/2021	018104 SBA STEEL,LLC	IN14057287		TOWER SITE RENT #IL46494-A-03 / 60-00-000-72631	191.44
					63-00-000-72631	191.44
					64-00-000-72631	191.44
					01-17-205-72631	382.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191354	3/26/2021	016940 016940 RADTKE, DANIELLE	(Continued)		Total :	147.70
191355	3/26/2021	014412 RAINS, SCOTT	032221		POLICE CANINE - DOG FOOD REIM 01-17-220-72240	56.99
					Total :	56.99
191356	3/26/2021	006361 RAY O' HERRON CO INC	2096200-IN		UNIFORMS 01-17-220-73610	39.14
			2096996-IN		UNIFORMS 01-17-220-73610	1,835.88
			2096999-IN		UNIFORMS 01-17-220-73610	1,665.69
					Total :	3,540.71
191357	3/26/2021	017584 RELADYNE	1333385-IN		AFL API CERTIFIED DEF DR 01-19-000-73540	185.00
					Total :	185.00
191358	3/26/2021	006974 RINGHOFER, WILLIAM	031821		HEALTH INSURANCE REIMB - MAR 01-17-205-72435	642.50
					Total :	642.50
191359	3/26/2021	007629 SAM'S CLUB DIRECT	031821		POP, COOKIES 01-26-023-73115	57.52
			032321		BLEACH, COOKIES, DECAF COFF, 01-14-000-73115	9.38
					01-26-023-73115	19.92
					01-26-024-73115	9.96
					60-00-000-73115	13.94
					64-00-000-73115	5.98
					01-26-025-73580	98.86
					Total :	215.56
191360	3/26/2021	018104 SBA STEEL,LLC	IN14057287		TOWER SITE RENT #IL46494-A-03 / 60-00-000-72631	191.44
					63-00-000-72631	191.44
					64-00-000-72631	191.44
					01-17-205-72631	382.90

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191360	3/26/2021	018104 SBA STEEL,LLC	(Continued)		01-19-000-72631	319.07
					Total :	1,276.29
191361	3/26/2021	015405 SSACOP	032421		SSACOP 2021 DUES - MATT WALSH	
					01-17-205-72720	75.00
					Total :	75.00
191362	3/26/2021	012238 STAPLES BUSINESS ADVANTAGE	3472085347		BOXES, BINDERS, PENDAFLEX, LE	
					01-17-205-73110	367.78
			3472085349		SHARPIES, HIGHLIGHTERS, POUCH	
					01-17-205-73110	50.34
					Total :	418.12
191363	3/26/2021	015452 STEINER ELECTRIC COMPANY	S006854377.001		ARL LV1 LOW VOLTAGE MTG BRAC	
					01-26-025-72520	6.43
			S006854947.001		MIDGET FUSE, BCAP	
					01-26-024-73570	722.99
			S006855389.001		LAMP	
					01-26-024-73570	47.52
					Total :	776.94
191364	3/26/2021	007205 SUBURBAN LABORATORIES INC.	181765		DISINFECTANT BYPRODUCTS	
					60-00-000-72865	518.00
					63-00-000-72865	222.00
					Total :	740.00
191365	3/26/2021	018291 SUPERIOR PUMPING SERV,LLC	2476		TECHNICIAN HOURS FOR POST 6	
					64-00-000-72525	1,084.90
					Total :	1,084.90
191366	3/26/2021	007297 SUTTON FORD INC./FLEET SALES	523990		PATS KEYS (NEW BUS)	
					01-42-000-72540	134.22
					Total :	134.22
191367	3/26/2021	007783 TENCZA, STANLEY	031721		STAND NIBRS TRAINING PER DIEM	
					01-17-205-72140	30.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191360	3/26/2021	018104 SBA STEEL,LLC	(Continued)		01-19-000-72631	319.07
					Total :	1,276.29
191361	3/26/2021	015405 SSACOP	032421		SSACOP 2021 DUES - MATT WALSH	
					01-17-205-72720	75.00
					Total :	75.00
191362	3/26/2021	012238 STAPLES BUSINESS ADVANTAGE	3472085347		BOXES, BINDERS, PENDAFLEX, LE	
					01-17-205-73110	367.78
			3472085349		SHARPIES, HIGHLIGHTERS, POUCH	
					01-17-205-73110	50.34
					Total :	418.12
191363	3/26/2021	015452 STEINER ELECTRIC COMPANY	S006854377.001		ARL LV1 LOW VOLTAGE MTG BRAC	
					01-26-025-72520	6.43
			S006854947.001		MIDGET FUSE, BCAP	
					01-26-024-73570	722.99
			S006855389.001		LAMP	
					01-26-024-73570	47.52
					Total :	776.94
191364	3/26/2021	007205 SUBURBAN LABORATORIES INC.	181765		DISINFECTANT BYPRODUCTS	
					60-00-000-72865	518.00
					63-00-000-72865	222.00
					Total :	740.00
191365	3/26/2021	018291 SUPERIOR PUMPING SERV,LLC	2476		TECHNICIAN HOURS FOR POST 6	
					64-00-000-72525	1,084.90
					Total :	1,084.90
191366	3/26/2021	007297 SUTTON FORD INC./FLEET SALES	523990		PATS KEYS (NEW BUS)	
					01-42-000-72540	134.22
					Total :	134.22
191367	3/26/2021	007783 TENCZA, STANLEY	031721		STAND NIBRS TRAINING PER DIEM	
					01-17-205-72140	30.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191367	3/26/2021	007783 007783 TENCZA, STANLEY	(Continued)		Total :	30.00
191368	3/26/2021	004400 THE GORMAN GROUP, LTD.	031921		APPRAISAL SERVICES - 17368 68TI 27-00-000-72790	3,000.00
					Total :	3,000.00
191369	3/26/2021	018724 THE LOCKER SHOP	84900		T-SHIRTS, COTTON SHIRT, CARGO 01-19-000-73610	168.00
					Total :	168.00
191370	3/26/2021	007777 THOMPSON ELEVATOR INSPECTION	21-0729		1 SEMI- ANNUAL ELEV INSPECT & 01-33-300-72853	76.00
					Total :	76.00
191371	3/26/2021	007692 TINLEY PARK PARK DISTRICT	032421		IMPACT FEES THROUGH FEB 2021 84-00-000-23010	4,575.00
					Total :	4,575.00
191372	3/26/2021	004106 TYLER TECHNOLOGIES, INC	025-327150		INCODE COURT ANNUAL FEES 5/0 01-17-205-72655	1,934.78
					Total :	1,934.78
191373	3/26/2021	002165 ULINE, INC	131099741		DISINFECTING WIPES 01-17-205-73600	206.13
					Total :	206.13
191374	3/26/2021	008040 UNDERGROUND PIPE & VALVE CO	047640-01		6"X12" ALL SS REPAIR CLAMP 60-00-000-73630	93.87
					63-00-000-73630	10.43
					64-00-000-73630	44.70
			47467-01		MAIN BREAK CLAMPS 60-00-000-73630	264.60
				VTP-018270	63-00-000-73630	29.40
				VTP-018270	64-00-000-73630	126.00
			47654-01		MAIN BREAK CLAMPS 60-00-000-73630	150.57
				VTP-018285	63-00-000-73630	16.73
				VTP-018285	64-00-000-73630	71.70

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191367	3/26/2021	007783 007783 TENCZA, STANLEY	(Continued)		Total :	30.00
191368	3/26/2021	004400 THE GORMAN GROUP, LTD.	031921		APPRAISAL SERVICES - 17368 68TI 27-00-000-72790	3,000.00
					Total :	3,000.00
191369	3/26/2021	018724 THE LOCKER SHOP	84900		T-SHIRTS, COTTON SHIRT, CARGO 01-19-000-73610	168.00
					Total :	168.00
191370	3/26/2021	007777 THOMPSON ELEVATOR INSPECTION	21-0729		1 SEMI- ANNUAL ELEV INSPECT & 01-33-300-72853	76.00
					Total :	76.00
191371	3/26/2021	007692 TINLEY PARK PARK DISTRICT	032421		IMPACT FEES THROUGH FEB 2021 84-00-000-23010	4,575.00
					Total :	4,575.00
191372	3/26/2021	004106 TYLER TECHNOLOGIES, INC	025-327150		INCODE COURT ANNUAL FEES 5/0 01-17-205-72655	1,934.78
					Total :	1,934.78
191373	3/26/2021	002165 ULINE, INC	131099741		DISINFECTING WIPES 01-17-205-73600	206.13
					Total :	206.13
191374	3/26/2021	008040 UNDERGROUND PIPE & VALVE CO	047640-01		6"X12" ALL SS REPAIR CLAMP 60-00-000-73630	93.87
					63-00-000-73630	10.43
					64-00-000-73630	44.70
			47467-01		MAIN BREAK CLAMPS	
				VTP-018270	60-00-000-73630	264.60
				VTP-018270	63-00-000-73630	29.40
				VTP-018270	64-00-000-73630	126.00
			47654-01		MAIN BREAK CLAMPS	
				VTP-018285	60-00-000-73630	150.57
				VTP-018285	63-00-000-73630	16.73
				VTP-018285	64-00-000-73630	71.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191374	3/26/2021	008040 008040 UNDERGROUND PIPE & VALVE CO (Continued)				Total : 808.00
191375	3/26/2021	010579 UNIVERSITY OF ILLINOIS	UPI10287		POLICE FIREARMS INSTRUCT - RE 01-17-220-72140	573.00
					Total :	573.00
191376	3/26/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4912806-0			FOLDER, PEN 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110 01-26-024-73110	23.95 15.08 1.68 7.18 11.98
					Total :	59.87
191377	3/26/2021	011055 WARREN OIL CO.	W1377584		N.L. GAS USED 3/2/21-3/17/21 01-19-000-73530 01-19-020-73530 01-21-000-73530 60-00-000-73530 63-00-000-73530 64-00-000-73530 01-26-023-73530 01-26-024-73530 01-33-300-73530 01-12-000-73530 01-14-000-73531 01-42-000-73530 01-17-205-73530	614.08 136.84 1,312.41 1,126.70 281.68 603.59 1,918.49 503.07 213.71 167.28 1,846.53 399.75 11,272.29
					Total :	20,396.42
191378	3/26/2021	019793 WINDOW WORLD OF JOLIET	032321		REFUND FOR OVERPMT ON CONT 01-14-000-79010	50.00
					Total :	50.00
81 Vouchers for bank code : apbank						Bank total : 140,359.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191374	3/26/2021	008040 008040 UNDERGROUND PIPE & VALVE CO (Continued)				Total : 808.00
191375	3/26/2021	010579 UNIVERSITY OF ILLINOIS	UPI10287		POLICE FIREARMS INSTRUCT - RE 01-17-220-72140	573.00
					Total :	573.00
191376	3/26/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4912806-0			FOLDER, PEN 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110 01-26-024-73110	23.95 15.08 1.68 7.18 11.98
					Total :	59.87
191377	3/26/2021	011055 WARREN OIL CO.	W1377584		N.L. GAS USED 3/2/21-3/17/21 01-19-000-73530 01-19-020-73530 01-21-000-73530 60-00-000-73530 63-00-000-73530 64-00-000-73530 01-26-023-73530 01-26-024-73530 01-33-300-73530 01-12-000-73530 01-14-000-73531 01-42-000-73530 01-17-205-73530	614.08 136.84 1,312.41 1,126.70 281.68 603.59 1,918.49 503.07 213.71 167.28 1,846.53 399.75 11,272.29
					Total :	20,396.42
191378	3/26/2021	019793 WINDOW WORLD OF JOLIET	032321		REFUND FOR OVERPMT ON CONT 01-14-000-79010	50.00
					Total :	50.00
81 Vouchers for bank code : apbank						Bank total : 140,359.95

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3035	3/23/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ELECTROSTIM MEDCL SVC 01-14-000-72542	229.42
Total :						229.42
3036	3/23/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	892.19
Total :						892.19
3037	3/23/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-LOYOLA UNIVERSITY MED (C 01-14-000-72542	113.20
Total :						113.20
3038	3/23/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-LOYOLA UNIVERSITY MED (C 01-14-000-72542	239.66
Total :						239.66
3039	3/23/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-PRIMARY HEALTHCARE ASSESS 01-14-000-72542 70-00-000-72542	106.43 106.42
Total :						212.85
3040	3/23/2021	018837	INSURANCE PROGRAM MANAGERS GR	210107W018	PAYEE-ZOFIA AUGUSTYNEK 01-14-000-72542	4,734.00
Total :						4,734.00
6 Vouchers for bank code : ipmq						Bank total : 6,421.32
88 Vouchers in this report						Total vouchers : 147,676.58

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3035	3/23/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ELECTROSTIM MEDCL SVC 01-14-000-72542	229.42
Total :						229.42
3036	3/23/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	892.19
Total :						892.19
3037	3/23/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-LOYOLA UNIVERSITY MED (C 01-14-000-72542	113.20
Total :						113.20
3038	3/23/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-LOYOLA UNIVERSITY MED (C 01-14-000-72542	239.66
Total :						239.66
3039	3/23/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-PRIMARY HEALTHCARE ASSESS 01-14-000-72542 70-00-000-72542	106.43 106.42
Total :						212.85
3040	3/23/2021	018837	INSURANCE PROGRAM MANAGERS GR	210107W018	PAYEE-ZOFIA AUGUSTYNEK 01-14-000-72542	4,734.00
Total :						4,734.00
6 Vouchers for bank code : ipmq						Bank total : 6,421.32
88 Vouchers in this report						Total vouchers : 147,676.58

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191379	3/29/2021	006507 POSTMASTER, U. S. POST OFFICE	032921		PERMIT#6 VEHICLE STICKER 2021 06-00-000-72110	8,407.73
					Total :	8,407.73
191381	3/31/2021	019658 DISCOVERY BENEFITS LLC	033121		ADDL FLEXIBLE SPENDING RESER 84-00-000-20199	6,707.46
					Total :	6,707.46
191383	4/2/2021	019563 AEP ENERGY INC	3013134259		ACCT#3013134259 4623055116 196 01-26-024-72510 08-00-000-72510	10,355.04 151.98
					Total :	10,507.02
191384	4/2/2021	015759 ALLIED 100 LLC	1865133	VTP-018277	2010000010201 1010-T ~ 01-17-220-74142	2,419.50
					Total :	2,419.50
191385	4/2/2021	002628 AMERICAN WATER	040121		MAR'21 SEWER TREATMENT BROC 64-00-000-73225	46,526.40
					Total :	46,526.40
191386	4/2/2021	002665 APPLE CHEVROLET	346093		VENT 01-21-000-72540	52.62
			346099		HARNESS 01-21-000-72540	29.28
			346105		CAP, #675 EMA 01-21-000-72540	50.96
					Total :	132.86
191387	4/2/2021	018219 AXON ENTERPRISE, INC.	SI-1725385	VTP-018302	22010 PERFORMANCE POWER MA 01-17-220-73760	852.72
					Total :	852.72
191388	4/2/2021	018764 B & B HOLIDAY DECORATING LLC	1515		2020 CONTRACT PURCHASE OF LI 01-35-000-73112	2,249.74
					Total :	2,249.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191389	4/2/2021	010953 BATTERIES PLUS - 277	P37457859		DURACELL 6V LEAD BATTERY	
			P38168216		01-26-025-73570	31.98
					SLA12-7F BATTERY	
					14-00-000-72550	140.00
					Total :	171.98
191390	4/2/2021	018807 BAXTER & WOODMAN INC	0221689		190816.60 LAGRANGE RD UTILITY	
					62-00-000-72840	650.00
					Total :	650.00
191391	4/2/2021	015212 BETTENHAUSEN AUTOMOTIVE	126587		CLOCKSPRING 08015001	
					60-00-000-72540	187.81
					63-00-000-72540	62.61
					64-00-000-72540	107.33
			126701		AC AND AA FILTERS	
					01-17-205-72540	105.00
					Total :	462.75
191392	4/2/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210031		TRUCK TIME FOR HAULING SWEEF	
					01-26-023-73681	165.00
					60-00-000-73681	242.55
					63-00-000-73681	26.95
					64-00-000-73681	115.50
			210032		TRUCK TIME FOR LIMESTONE DEL	
					01-26-023-73860	90.00
					70-00-000-73860	30.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00
					Total :	850.00
191393	4/2/2021	018503 CARDNO INC	308581	VTP-017850	NATURALIZED STORMWATER MAIN	
					65-00-000-72591	2,932.41
					Total :	2,932.41
191394	4/2/2021	003396 CASE LOTS INC	3812		CAN LINERS	
					01-26-025-73580	496.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191394	4/2/2021	003396 CASE LOTS INC	(Continued) 3813		CANLINER AND TOILET PAPER 01-26-025-73580	349.30
			3815		PAPER TOWELS 01-26-025-73580	302.80
					Total :	1,148.30
191395	4/2/2021	003229 CED/EFENGEE	5025-1000256		3M TAPE & RED CODING TAPE 01-26-024-73570	125.89
			5025-1000554		2 LAMP ELEC BLST MV 01-26-025-73570	26.54
			5025-1000664		RED PLASTIC ANCHOR KIT 60-00-000-73840	19.30
					63-00-000-73840	6.43
					64-00-000-73840	11.03
					Total :	189.19
191396	4/2/2021	015199 CHICAGO PARTS & SOUND LLC	3-0044395		PAD SET -RR BR AND ROTOR FRT I 01-17-205-72540	537.70
					Total :	537.70
191397	4/2/2021	003606 CHICAGO SOUTHLAND CONV. V B	0321		FEB LIAB MAR COLL HOTEL ACCOM 12-00-000-79107	14,719.98
					Total :	14,719.98
191398	4/2/2021	013820 CINTAS CORPORATION	4078179037		MATS - POLICE DEPT 01-26-025-72790	89.31
			4079455031		MATS - PD 01-26-025-72790	89.31
			4079592096		MATS - VILLAGE HALL 01-26-025-72790	97.83
					Total :	276.45
191399	4/2/2021	013892 COMED	6771163052		ACCT#6771163052 RT25 TRAFFIC S 01-26-024-72510	1,694.60
					Total :	1,694.60

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191400	4/2/2021	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST 01-26-025-72510	1,335.52
			0363058226		ACCT#0363058226 9340 W 179TH S 01-26-024-72510	109.53
			0369095018		ACCT#0369095018 6761 N ST 2/22- 01-26-023-72510	624.83
			0421064066		ACCT#0421064066 LAPORTE RD & 64-00-000-72510	277.98
			0519019106		ACCT#0519019106 METER 2721503 12-00-000-72510	5.38
			0522112018		ACCT#0522112018 17048 OPA 2/22- 01-26-024-72510	35.54
			1222218001		ACCT#1222218001 1 E OAK PK NO 70-00-000-72510	76.59
			1224165129		ACCT#1224165129 7053 W 183RD S 01-26-024-72510	226.09
			2587063010		ACCT#2587063010 17311 OPA 2/22- 12-00-000-72510	20.19
			2761036017		ACCT#2671036017 8317 AMBERLY 01-26-024-72510	47.51
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	119.46
			4329016037		63-00-000-72510 ACCT#4329016037 17238 OPA 2/22- 12-00-000-72510	119.45
			7063131025		ACCT#7063131025 7813 174TH ST 64-00-000-72510	25.05
			7090006006		ACCT#7090006006 17231 OPA 2/22- 12-00-000-72510	50.98
			7398024011		ACCT#7398024011 7000 W 183RD S 01-26-024-72510	20.19
						50.39
					Total :	3,144.68
191401	4/2/2021	019795 CONNEY SAFETY PRODUCTS, LLC	05963745		GLV CRDV ST WT JERSEY KNIT 01-26-023-73845	27.59
					60-00-000-73845	17.38
					63-00-000-73845	1.93

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191401	4/2/2021	019795 CONNEY SAFETY PRODUCTS, LLC	(Continued)		64-00-000-73845	8.28
					01-26-024-73845	13.79
					Total :	68.97
191402	4/2/2021	012410 CONSERV FS, INC.	66042115		DRAIN SPADE DD30CB	
					01-26-023-73410	36.99
					Total :	36.99
191403	4/2/2021	018234 CORE & MAIN LP	N915311		NEW 2" & 3" METER FOR BRIXMOR	
				VTP-018305	60-00-000-74175	1,004.50
				VTP-018305	64-00-000-74175	430.50
				VTP-018305	60-00-000-74175	1,275.40
				VTP-018305	64-00-000-74175	546.60
				VTP-018305	60-00-000-74175	65.80
				VTP-018305	64-00-000-74175	28.20
				VTP-018305	60-00-000-74175	17.49
				VTP-018305	64-00-000-74175	7.50
			N926431		PENTAGON KEY	
					60-00-000-73410	243.94
					63-00-000-73410	27.10
					64-00-000-73410	116.17
					Total :	3,763.20
191404	4/2/2021	004109 EASTERN ILLINOIS UNIVERSITY	031721..		IMTA 2021-2022 MEMBERSHIP - EIL	
					01-15-000-72720	55.00
					Total :	55.00
191405	4/2/2021	004111 EJ USA. INC	110210015594		HYDRANT REPAIR PARTS	
				VTP-018296	60-00-000-75710	313.10
				VTP-018296	64-00-000-75710	134.18
				VTP-018296	60-00-000-75710	123.20
				VTP-018296	64-00-000-75710	52.80
				VTP-018296	60-00-000-75710	7.84
				VTP-018296	64-00-000-75710	3.36
				VTP-018296	60-00-000-75710	36.75
				VTP-018296	64-00-000-75710	15.75

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191405	4/2/2021	004111 EJ USA. INC	(Continued)			
				VTP-018296	60-00-000-75710	1,862.67
				VTP-018296	64-00-000-75710	798.25
			110210015594.		PLUMBING SUPPLIES	
				VTP-018293	60-00-000-73630	4.44
				VTP-018293	63-00-000-73630	0.49
				VTP-018293	64-00-000-73630	2.11
				VTP-018293	60-00-000-73630	24.41
				VTP-018293	63-00-000-73630	2.69
				VTP-018293	64-00-000-73630	11.60
				VTP-018293	60-00-000-73630	53.13
				VTP-018293	63-00-000-73630	5.86
				VTP-018293	64-00-000-73630	25.25
				VTP-018293	60-00-000-73630	50.82
				VTP-018293	63-00-000-73630	5.61
				VTP-018293	64-00-000-73630	24.15
				VTP-018293	60-00-000-73630	30.80
				VTP-018293	63-00-000-73630	3.40
				VTP-018293	64-00-000-73630	14.64
				VTP-018293	60-00-000-73630	202.58
				VTP-018293	63-00-000-73630	22.36
				VTP-018293	64-00-000-73630	96.26
				VTP-018293	60-00-000-73630	193.96
				VTP-018293	63-00-000-73630	21.41
				VTP-018293	64-00-000-73630	92.17
				VTP-018293	60-00-000-73630	210.19
				VTP-018293	63-00-000-73630	23.20
				VTP-018293	64-00-000-73630	99.89
				VTP-018293	60-00-000-73630	110.37
				VTP-018293	63-00-000-73630	12.18
				VTP-018293	64-00-000-73630	52.45
			110210015864		BRKFLG REP KIT-BLK	
					60-00-000-73632	234.82
					64-00-000-73632	100.64
					Total :	5,079.78
191406	4/2/2021	015058 FLEETPRIDE	70460385		LUBE SPIN	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191406	4/2/2021	015058 FLEETPRIDE	(Continued)		01-21-000-72540	13.60
			70807290		LUBE FILTER,AIR FILTER,HD AIR ,F 01-26-023-72540	137.98
					Total :	151.58
191407	4/2/2021	019329 FLOW-TECHNICS, INC	INV000008675		PUMP INSPECTIONS FOR POST 1 /	
				VTP-018186	60-00-000-72750	367.50
				VTP-018186	63-00-000-72750	367.50
				VTP-018186	64-00-000-72750	315.00
					Total :	1,050.00
191408	4/2/2021	002877 G. W. BERKHEIMER CO., INC.	785747		WARRANTY PUMP	
			791382		01-26-025-72520	676.82
			841542		WARRANTY FOR PUMP	
					01-26-025-72520	676.82
			864308		5251123101 20X20X2 KP-STD2-000	
					01-26-025-72530	55.32
			864426		CREDIT FOR PUMP WARRANTY	
					01-26-025-72520	-676.82
					PUMP WARRANTY CREDIT	
					01-26-025-72520	-676.82
					Total :	55.32
191409	4/2/2021	004369 GALLAGHER & HENRY BUILDERS	030221		REFUND FROM GRADE DEPOSIT 1	
			030221.		84-00-000-20552	500.00
					REFUND FROM GRADE DEPOSIT F	
					84-00-000-20552	500.00
					Total :	1,000.00
191410	4/2/2021	000841 GLOBAL EQUIPMENT CO INC	117429830		BANNER STAKES	
				VTP-018300	60-00-000-73845	122.44
				VTP-018300	63-00-000-73845	13.60
				VTP-018300	64-00-000-73845	58.32
			117442695		BANNER STAKES	
				VTP-018300	60-00-000-73845	15.85
				VTP-018300	63-00-000-73845	1.76

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191410	4/2/2021	000841 GLOBAL EQUIPMENT CO INC	(Continued)			
				VTP-018300	64-00-000-73845	7.55
				VTP-018300	60-00-000-73845	179.10
				VTP-018300	63-00-000-73845	19.89
				VTP-018300	64-00-000-73845	85.31
				VTP-018300	60-00-000-73845	49.30
				VTP-018300	63-00-000-73845	5.47
				VTP-018300	64-00-000-73845	23.49
					60-00-000-73845	62.37
					63-00-000-73845	6.93
					64-00-000-73845	29.70
					Total :	681.08
191411	4/2/2021	004538 GOLDY LOCKS INC	692362		SINGLE CUT DUPLICATE KEY	
					60-00-000-73840	4.65
					63-00-000-73840	1.55
					64-00-000-73840	2.65
					Total :	8.85
191412	4/2/2021	015397 GOVTEMPSUSA LLC	3696499		P.WALLRICH WEEKS OF 3/7/21 AN	
					01-33-310-72790	5,191.83
					Total :	5,191.83
191413	4/2/2021	004438 GRAINGER	9601113799		12FT STRAIGHT LADDER	
					60-00-000-73845	149.81
					63-00-000-73845	16.65
					64-00-000-73845	71.34
			9793423782		ABSORB SOCK, OIL-BASED LIQUID	
					01-26-025-73870	106.72
			9842805914		FULL BODY HARNESS, SHOCK ABS	
					01-26-023-73845	219.41
			9845682062		ALUMINUM TRASH GRABBER	
					01-26-023-73845	255.60
			9845932723		NONSPIKE FLARES	
					01-19-000-72140	175.87
					Total :	995.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191414	4/2/2021	012463 HANSON AGGREGATES INC.	5874183		BED/BACKFILL 3/09/21 60-00-000-73860 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860	410.66 45.63 195.56 325.92 108.64
			5875459		BED/BACKFILL 3/16/21 60-00-000-73860 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860	102.41 11.39 48.75 81.28 27.09
			5875717		GRADE8 STONE ,BED/BACKFILL 70-00-000-73860 01-26-023-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	72.00 215.99 272.14 30.24 129.58
					Total :	2,077.28
191415	4/2/2021	019784 HEARTLAND BUSINESS SYSTEMS LLC	433710-H	VTP-018298	PROFESSIONAL SERVICE T&M LAE 01-16-000-72650	1,903.13
					Total :	1,903.13
191416	4/2/2021	017373 HEARTLINE FITNESS SYSTEMS	127219		TESTING AND CLEAN CARDIOVASC 01-17-205-72530	195.00
					Total :	195.00
191417	4/2/2021	001487 HOMEWOOD DISPOSAL SERVICE	7333607		HWD TSF SWEEPINGS TKT#09147 01-26-023-72890	583.00
					Total :	583.00
191418	4/2/2021	018557 IES DRILLING SUPPLY	35861	VTP-018311	AQUA GEL GOLD SEAL 01-26-023-73770	1,234.00
					Total :	1,234.00
191419	4/2/2021	005160 ILLINOIS STATE POLICE	CC04004		CC4004 TINLEY FINGERPRINT VILL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191419	4/2/2021	005160 ILLINOIS STATE POLICE	(Continued)		01-14-000-72848	56.50
					Total :	56.50
191420	4/2/2021	019775 INTEGRAL CONSTRUCTION INC	001REV	VTP-018272	FREEDOM POND LANDSCAPE ENH- 16-00-000-75315	54,692.00
					Total :	54,692.00
191421	4/2/2021	005186 INTERSTATE BATTERY SYSTEM	297616		BLEM BATTERY 01-14-000-72540	45.95
					Total :	45.95
191422	4/2/2021	013858 LOWE'S HOME CENTER, INC.	032421		STNDRD BLKSTEEL MAILBOX, MAIL 01-26-023-73840	446.18
					Total :	446.18
191423	4/2/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-599858		CORE CHARGE CREDIT 01-17-205-72540	-33.00
			40-603930		ADJUSTMENT BUYOUT 01-17-205-72540	-15.00
			40-604207		CORE CHARGE CREDIT 01-17-205-72540	-22.00
			40-604695		BATTERY 01-17-205-72540	345.24
					Total :	275.24
191424	4/2/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-100254		AIR DOOR ACTUATOR 01-21-000-72540	36.90
			15030-100272		CONTROL ARM,SWAY BAR LINKS,E 01-21-000-72540	119.49
			15030-100297		SWAY BAR BUSHING KIT 01-21-000-72540	7.33
			15030-100362		SWAY BAR LINKS 01-21-000-72540	41.92
			15030-100468		OE TYPE 02 SENSOR 01-17-205-72540	62.37
			15030-100513		STAB BAR BUSHING KIT,ABS MODL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191424	4/2/2021	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-100547		01-17-205-72540 BRAKE PADS, PAINTED ROTAR--LG	-793.95
					60-00-000-72540	35.94
					63-00-000-72540	11.98
					64-00-000-72540	20.54
					01-26-023-72540	68.46
			15030-100573		OXYGEN SENSOR	
					01-17-205-72540	51.20
			15030-100639		BRAKE PADS---LGAA	
					01-26-023-72540	55.70
			15030-100700		PRESSURE HOSE	
					01-17-205-72540	70.93
			15030-100711		CVR GASKET	
					01-26-023-72530	187.16
			15030-100721		CRANKCASE BREATHER	
					01-26-023-72530	80.60
			15030-100834		BRK PAD AND PAINTED ROTOR	
					01-26-023-72540	263.68
					Total :	320.25
191425	4/2/2021	005645 MEADE ELECTRIC COMPANY INC.	695760		#2 TRAFFIC SIGNAL MONTHLY MA	
					01-26-024-72775	495.00
					Total :	495.00
191426	4/2/2021	006074 MENARDS	2524		FOLDING RESIN CHAIR	
					01-35-000-73870	368.80
			2525		ACLFRAME CANOPY	
					01-35-000-73870	199.99
			2569		CLOROX CLING BLEACH AND LIGH	
					01-26-025-73580	23.64
					01-35-000-72982	13.88
			2575		5 GAL FOOD SAFE PAIL, 2 GAL PAIL	
					01-26-025-73840	5.95
			2752		WASHER, DRYER, GAS RANGE	
					01-19-000-72524	3,126.00
			2768		FVP WHT LITH GR SPRAY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191426	4/2/2021	006074 MENARDS	(Continued)		01-26-023-73840	2.69
			2769		TAPCON BIT, TAPCON HEX, GRK C	
			2855		01-26-025-73840	168.15
			2902		WOOD SCREWS	
					01-26-025-73840	2.36
					SINGLE EDGE RAZOR AND BLADE	
					01-26-025-73410	4.18
					Total :	3,915.64
191427	4/2/2021	012517 MERIDIAN IT INC	490406		LEADS ROUTER REPLACEMNT CAI	
			490464		01-16-000-72650	370.00
				VTP-018248	<IT> FLEXPOD INFRASTRUCTURE	
					01-16-000-72650	1,100.00
					Total :	1,470.00
191428	4/2/2021	005856 MONROE TRUCK EQUIPMENT,INC.	332578		PUMP FOR SNOW PLOWS	
				VTP-018314	01-26-023-72530	2,294.95
					Total :	2,294.95
191429	4/2/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4514669001		LASTER PENETRANT ,DRILL BIT,K/	
					01-26-024-72540	43.08
					01-26-023-72540	86.16
					60-00-000-72540	54.28
					63-00-000-72540	6.03
					64-00-000-72540	25.86
					Total :	215.41
191430	4/2/2021	006226 NFPA	2029335		SUBSCRIPTION DANIEL RIORDAN	
					01-19-000-72720	1,345.50
					Total :	1,345.50
191431	4/2/2021	016503 NFPA	7925430Y		921 GUIDE FOR FIRE AND EXPLOS	
					01-19-020-73615	113.00
					Total :	113.00
191432	4/2/2021	015723 NICOR	01981510009		ACCT#01981510009 METER 396896	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191432	4/2/2021	015723 NICOR	(Continued)			
					01-26-025-72511	173.90
			53463710003		ACCT#53463710003 METER 291221	
					01-26-025-72511	72.42
			64423710009		ACCT#64423710009 METER 335839	
					01-26-025-72511	1,053.27
			73675410002		ACCT#73675410002 METER 356130	
					01-26-025-72511	1,216.23
			83523710008		ACCT#83523710008 METER 302620	
					01-26-025-72511	1,583.47
			90223493009		ACCT#90223493009 METER 508073	
					01-26-025-72511	257.28
			96019958527		ACCT#96019958527 METER 458266	
					01-26-025-72511	142.44
					Total :	4,499.01
191433	4/2/2021	006216 NORTH EAST MULTI-REG TRAINING	281807		STREET CRIMES PROGRAM PLAIN	
					01-17-220-72140	550.00
					Total :	550.00
191434	4/2/2021	006221 NORTHERN SAFETY CO. INC.	904350104		CLASSIC PLUS 49' COAT 240C AND	
					01-26-024-73845	47.50
					01-26-023-73845	95.00
					60-00-000-73845	59.85
					63-00-000-73845	6.65
					64-00-000-73845	28.51
					Total :	237.51
191435	4/2/2021	006475 PARK ACE HARDWARE	037326/2		#891432 CEDAR MAILBOX POST	
					01-26-023-73840	119.99
			037346/2		ACCT#891432 INV037346/2 POSTH	
					01-26-025-73840	43.89
			065347/1		#891432 FASTENERS, ACE RSTP S	
					60-00-000-73840	6.11
					63-00-000-73840	2.04
					64-00-000-73840	3.48
			065361/1		#891431 HOOK CUP MAGNET (4PK)	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191435	4/2/2021	006475 PARK ACE HARDWARE	(Continued)		60-00-000-73110	1.40
					63-00-000-73110	0.16
					64-00-000-73110	0.67
					Total :	177.74
191436	4/2/2021	006780 POMP'S TIRE SERVICE, INC	410850799	VTP-018326	(8) 245/55VR18 GOODYEAR TIRES	
					01-17-205-73560	1,130.92
					Total :	1,130.92
191437	4/2/2021	006559 PRAXAIR DISTRIBUTION, INC	62555338		INDUSTRIAL ACETYLENE HP, CO2	
					01-26-024-73730	43.89
					60-00-000-73730	30.73
					63-00-000-73730	30.72
					64-00-000-73730	26.33
					01-26-023-73730	87.78
					Total :	219.45
191438	4/2/2021	006850 QUILL CORPORATION	12262400.		ALCOHOL PREP PADS, RUBBER B/	
					01-33-300-73110	59.35
					Total :	59.35
191439	4/2/2021	006361 RAY O' HERRON CO INC	2099239-IN		UNIFORMS	
					01-17-220-73610	721.90
			2099261-IN		UNIFORMS AND HELMET	
					01-17-220-73610	310.95
					Total :	1,032.85
191440	4/2/2021	017975 REVIZE LLC	11344		WEBSITE AND CMS ANNUAL TECH	
					01-35-000-72653	5,900.00
					Total :	5,900.00
191441	4/2/2021	006874 ROBINSON ENGINEERING CO. LTD.	21030155		21-R0289 TP TINLEY CROSSINGS C	
					01-33-310-72847	4,680.50
			21030392		11-320 TP THE BLVD AT CENTRAL S	
					27-00-000-72840	401.50
			21030395		21-R0306 TP CRANA HOMES DEV 8	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191441	4/2/2021	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		01-14-000-72840	1,525.50
					Total :	6,607.50
191442	4/2/2021	007629 SAM'S CLUB DIRECT	031921		HAND SOAP,COFFEE,EN,POST ITS	
					01-17-205-73600	241.74
					01-17-205-73315	35.92
					01-17-205-73110	69.78
			032321.		COPY PAPER	
					01-19-000-73110	9.33
					01-21-210-73110	9.32
					01-21-000-73110	9.33
			032921		PAPER,COFFEE,NAPKINS,PAPER F	
					01-14-000-73110	139.90
					01-26-024-73110	16.79
					01-26-024-73115	12.46
					60-00-000-73110	21.16
					63-00-000-73110	2.35
					64-00-000-73110	10.07
					60-00-000-73115	17.46
					64-00-000-73115	7.48
					01-26-023-73110	33.58
					01-26-023-73115	24.93
					Total :	661.60
191443	4/2/2021	007224 STANDARD EQUIPMENT COMPANY	P27616		FILTERS	
					01-26-023-72530	634.08
			P27641		FILTERS AND SAFETY ELEMENT B	
					01-26-023-72540	452.94
			P27642		FILTER-HYDRAULT & FILTER ELEMI	
					01-26-023-72540	114.14
			P27739		SWITCH MOMENTAR RETURN	
					01-26-023-72540	-46.38
			P27791		SCREEN AND GASKET	
					01-26-023-72540	99.15
			P27817		WTR PUMP	
					01-26-023-72530	752.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191443	4/2/2021	007224	007224 STANDARD EQUIPMENT COMPANY (Continued)		Total :	2,006.40
191444	4/2/2021	012238	STAPLES BUSINESS ADVANTAGE	3472568252	MONITOR RISER, SHARPIE, INDEX C	
					01-15-000-73110	38.01
					01-14-000-73110	33.57
			3472568253		DVD SPINDLE AND CALCULATOR F	
					01-17-205-73110	48.65
			3473085977		DESKPAD	
					01-26-023-73110	3.12
					01-26-024-73110	1.56
					60-00-000-73110	1.97
					63-00-000-73110	0.22
					64-00-000-73110	0.92
			3473085978		CASIO DESKTOP CALCULATOR	
					01-26-024-73110	1.44
					01-26-023-73110	2.88
					60-00-000-73110	1.81
					63-00-000-73110	0.20
					64-00-000-73110	0.86
					Total :	135.21
191445	4/2/2021	015452	STEINER ELECTRIC COMPANY	S006854947.002	MIDGET TD FUSE	
					01-26-024-73570	24.88
				S006860617.001	WEATHER PROOFING INSULATING	
					01-26-024-73570	460.54
					Total :	485.42
191446	4/2/2021	005521	STEPHEN A. LASER ASSOCIATES	2007206	PUBLIC SAFETY OFFICER ASSESS	
					01-41-040-72846	4,950.00
					Total :	4,950.00
191447	4/2/2021	014793	STS TOWING	8235	FLATBED - CHEVY BLAZER	
					01-17-220-72753	175.00
					Total :	175.00
191448	4/2/2021	007297	SUTTON FORD INC./FLEET SALES	524549	SHAFT ASY	
					01-17-205-72540	215.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191448	4/2/2021	007297 SUTTON FORD INC./FLEET SALES	(Continued) 524629		ARM SY FRONT AND BUSH 01-17-205-72540	161.12
			524769		LOW PITCH HORN ASY, HIGH PITC 01-26-023-72540	73.68
					Total :	449.84
191449	4/2/2021	018607 TELCOM INNOVATIONS GROUP, LLC	A56700D	VTP-018320	REPLACEMENT STOCK EQUIPMEN 01-26-025-72777	3,960.90
			A56718		BILLABLE REMOTE SERVICES 01-26-025-72777	65.00
					Total :	4,025.90
191450	4/2/2021	002122 TERRY'S RV CENTER	9065	VTP-018240	REPLACEMENT GENERATOR FOR 60-00-000-72530	3,432.98
				VTP-018240	63-00-000-72530	1,101.14
				VTP-018240	64-00-000-72530	1,943.20
					Total :	6,477.32
191451	4/2/2021	019789 THE CONSERVATION FOUNDATION	12582	VTP-018303	CHICAGO AREA WATERWAYS CHL 65-00-000-72720	2,000.00
					Total :	2,000.00
191452	4/2/2021	018061 THE MAIL HOUSE	8008		BLK RND METAL POST & MAILBOX, 01-26-023-73840	350.00
					Total :	350.00
191453	4/2/2021	007886 THEODORE POLYGRAPH SERVICE	7317		POLYGRAPH EXAM - B.HOLLOWAY 01-41-040-72846	200.00
					Total :	200.00
191454	4/2/2021	004106 TYLER TECHNOLOGIES, INC	045-334118	VTP-018022	EDEN LICENSING WEB EXTENTION 30-00-000-74167	163.00
					Total :	163.00
191455	4/2/2021	008040 UNDERGROUND PIPE & VALVE CO	047946	VTP-018325	3" PIPE & CLAMPS 60-00-000-73630	606.49
				VTP-018325	63-00-000-73630	67.39

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191455	4/2/2021	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-018325	64-00-000-73630	288.81
				VTP-018325	60-00-000-73630	112.77
				VTP-018325	63-00-000-73630	12.53
				VTP-018325	64-00-000-73630	53.70
				VTP-018325	60-00-000-73630	56.70
				VTP-018325	63-00-000-73630	6.30
				VTP-018325	64-00-000-73630	27.00
					Total :	1,231.69
191456	4/2/2021	008057 USA BLUE BOOK	535053		USABUEBOOK INVERTED PAINT 01-26-024-73620	130.31
					Total :	130.31
191457	4/2/2021	011416 VERIZON WIRELESS	9876068261		ACCT#442345192-00001 WATER RE 60-00-000-72127 63-00-000-72127 64-00-000-72127	31.94 31.94 27.37
					Total :	91.25
191458	4/2/2021	012368 VISION INTEGRATED GRAPHICS,LLC	542893		LATE NOTICES FOR DEC'20 60-00-000-72310 64-00-000-72310 60-00-000-72110 64-00-000-72110	215.56 92.38 262.96 112.69
			544053		MARCH 1ST WATER BILLS 60-00-000-72310 64-00-000-72310	1,149.64 492.70
			544330		LATE NOTICES FEB 1ST 2021 60-00-000-72310 64-00-000-72310 60-00-000-72110 64-00-000-72110	234.96 100.70 322.25 138.10
					Total :	3,121.94
191459	4/2/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4887891-0			BOARD, DIAMND MSH 01-26-023-73110	271.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191459	4/2/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
			4887895-0		BOARD, DIAMND MSH	
					01-26-023-73110	271.98
			4903625-0		2 HOLE PUNCH	
					60-00-000-73110	1.55
					63-00-000-73110	0.17
					64-00-000-73110	0.74
					01-26-023-73110	2.46
					01-26-024-73110	1.24
			4906062-0		POCKET WALL TRPLE BK	
					60-00-000-73110	175.92
					63-00-000-73110	19.55
					64-00-000-73110	83.77
			4916507-0		3-HOLE PUNCH, CALCULATOR	
					60-00-000-73110	28.69
					63-00-000-73110	3.19
					64-00-000-73110	13.67
					01-26-023-73110	45.55
					01-26-024-73110	22.77
			4920044-0		STAPLES,FOLDER,RACK FILE,REPI	
					01-26-023-73110	29.43
					01-26-024-73110	14.71
					60-00-000-73110	18.54
					63-00-000-73110	2.06
					64-00-000-73110	8.83
			4921163-0		KEURIG BREWER	
					01-26-024-73110	54.00
					01-26-023-73110	108.00
					60-00-000-73110	68.03
					63-00-000-73110	7.56
					64-00-000-73110	32.40
			4921245-0		BOOKEND,FOLDER,SUREHOOK	
					01-26-024-73110	17.29
					01-26-023-73110	34.57
					60-00-000-73110	21.79
					63-00-000-73110	2.42
					64-00-000-73110	10.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191459	4/2/2021	010165	010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		
					Total :	1,373.23
191460	4/2/2021	008226	WYMAN & COMPANY	45937	FRAMING	
					01-26-024-73870	128.00
					01-26-023-73870	256.00
					60-00-000-73870	89.60
					63-00-000-73870	89.60
					64-00-000-73870	76.80
					Total :	640.00
191461	4/2/2021	019798	ZAMAN, DR ASAD	Ref001403364	UB Refund Cst #00451890	
					60-00-000-20599	30.03
					Total :	30.03
81 Vouchers for bank code : apbank						Bank total : 243,509.97

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3041	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-ADVANET 01-14-000-72542	186.40
Total :						186.40
3042	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025-2	PAYEE-ADVANET 01-14-000-72542	182.08
Total :						182.08
3043	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-ADVANET 01-14-000-72542	190.72
Total :						190.72
3044	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-2	PAYEE-ADVANET 01-14-000-72542	191.54
Total :						191.54
3045	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-3	PAYEE-ADVANET 01-14-000-72542	191.54
Total :						191.54
3046	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025-3	PAYEE-ADVANET 01-14-000-72542	182.92
Total :						182.92
3047	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-4	PAYEE-ADVANET 01-14-000-72542	191.54
Total :						191.54
3048	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-5	PAYEE-ADVANET 01-14-000-72542	379.65
Total :						379.65
3049	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025-4	PAYEE-ADVANET 01-14-000-72542	367.55
Total :						367.55
3050	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	293.79

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3050	3/30/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)		Total :	293.79
3051	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-2		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	267.48
					Total :	267.48
3052	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-3		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	341.71
					Total :	341.71
3053	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-4		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	341.71
					Total :	341.71
3054	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-5		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	221.86
					Total :	221.86
3055	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-6		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	230.73
					Total :	230.73
3056	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041		PAYEE-COMPALLIANCE 01-14-000-72542	190.00
					Total :	190.00
3057	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR 201130W025		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	81.66
					Total :	81.66
3058	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR 210216W028		PAYEE-INGALLS HEALTH SYSTEM 01-14-000-72542	660.61
					Total :	660.61
3059	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR 210226W030		PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	58.62
					Total :	58.62

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3060	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-LOYOLA UNIVERSITY MED (01-14-000-72542	659.62
					Total :	659.62
3061	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-LOYOLA UNIVERSITY MED (01-14-000-72542	62.78
					Total :	62.78
3062	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-4	PAYEE-LOYOLA UNIVERSITY MED (01-14-000-72542	64.37
					Total :	64.37
3063	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-PETERSON JOHNSON & ML (01-14-000-72542	387.50
					Total :	387.50
3064	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	190326W026	PAYEE-PETERSON JOHNSON & ML (01-14-000-72542	1,170.00
					Total :	1,170.00
3065	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	190514W019	PAYEE-PETERSON JOHNSON & ML (01-14-000-72542	624.00
					Total :	624.00
3066	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-SALT CREEK SURGERY CEI (01-14-000-72542	20,960.90
					Total :	20,960.90
3067	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-VILLAGE OF TINLEY PARK (01-14-000-72542	3,006.98
					Total :	3,006.98
3068	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-VILLAGE OF TINLEY PARK (01-14-000-72542	333.90
					Total :	333.90
3069	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-VILLAGE OF TINLEY PARK (01-14-000-72542	1,048.33

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3069	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	(Continued)	70-00-000-72542	1,048.33
Total :						2,096.66
3070	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028-2	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,307.82
Total :						1,307.82
3071	3/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,113.02
Total :						1,113.02
31 Vouchers for bank code : ipmq						Bank total : 36,539.66
112 Vouchers in this report						Total vouchers : 280,049.63

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191463	4/9/2021	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 4384028017 681 01-26-024-72510	60.89
					Total :	60.89
191464	4/9/2021	011466 ALBERTSONS/SAFEWAY	033121		****0415 SODA FOR VENDING 01-14-000-73115	19.98
					Total :	19.98
191465	4/9/2021	002665 APPLE CHEVROLET	346223		BELT KIT 01-19-000-72540	149.67
					Total :	149.67
191466	4/9/2021	003166 B & J TOWING AND AUTO REPAIR	18318		SAFETY INSPECTION 01-26-024-72266 01-26-023-72266 60-00-000-72266 63-00-000-72266 64-00-000-72266	71.00 140.00 19.60 19.60 16.80
					Total :	267.00
191467	4/9/2021	003359 BACKFLOW SOLUTIONS INC	6160		VTP CROSS CONNECTION CONTR 60-00-000-72790	2,969.91
					Total :	2,969.91
191468	4/9/2021	019801 BDI	033021		2021 BUSINESS LIC REIMB DUPLIC 01-14-000-79010	150.00
					Total :	150.00
191469	4/9/2021	012966 BOLING, THOMAS	03-21		SHAREPOINT MONTHLY MAINT 3/1- 01-16-000-72650	1,725.00
					Total :	1,725.00
191470	4/9/2021	003396 CASE LOTS INC	3846		TOILET PAPER 01-26-025-73580	77.80
					Total :	77.80
191471	4/9/2021	003229 CED/EFENGEE	4975-1001307		ELECTRICAL SUPPLIES - BULBS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191471	4/9/2021	003229 CED/EFENGEE	(Continued)	VTP-018280	01-26-024-73570	658.80
					Total :	658.80
191472	4/9/2021	019806 CHAN, ELTON	Ref001403580		UB Refund Cst #00511689 60-00-000-20599	64.57
					Total :	64.57
191473	4/9/2021	013820 CINTAS CORPORATION	4080513978		MATS- PW GARAGE 01-26-025-72790	185.64
					Total :	185.64
191474	4/9/2021	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 OF 01-14-000-72125	233.35
			8771401810316240		ACCT#8771401810316240 7850 183 01-17-205-72517	-10.00
					Total :	223.35
191475	4/9/2021	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH & SANDL 01-26-023-72510	173.28
			3214011009		ACCT#3214011009 16853 LAKEWO 64-00-000-72510	208.62
			6483053261		ACCT#6483053261 17495 S LAGRA 01-26-023-72510	25.04
			8363023007		ACCT#8363023007 179TH & 82ND A 60-00-000-72510	119.42
					63-00-000-72510	119.42
					Total :	645.78
191476	4/9/2021	018311 CONNECTION	71116360		HP25X BLACK LASERJET TONER 01-19-000-73110	277.91
			71158438		HP78 A BLACK TONER 01-12-000-73110	151.54
					Total :	429.45
191477	4/9/2021	012410 CONSERV FS, INC.	66042339		STEEL AND ALUM SCOOP 01-26-023-73410	83.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191477	4/9/2021	012410 012410 CONSERV FS, INC.	(Continued)		Total :	83.57
191478	4/9/2021	012826 CONSTELLATION NEWENERGY, INC.	19801339201		ACCT#875225 UTIL#4373166015 CL	
					60-00-000-72510	2,276.16
					63-00-000-72510	2,276.15
			19801362101		ACCT#875227 UTL#5095140029 CU	
					64-00-000-72510	4,269.62
			19801720501		ACCT#875222 UTIL#3613125002 CL	
					64-00-000-72510	867.85
			19801724801		ACCT#875223 UTIL#3670129006 16	
					64-00-000-72510	369.97
			19801731101		ACCT#875224 UTL#3784068018 CU	
					60-00-000-72510	3,480.01
					63-00-000-72510	3,480.01
					Total :	17,019.77
191479	4/9/2021	018325 DAILY SOUTHTOWN	74072186		DAILY SOUTHTOWN SUBSCRIPTIO	
					01-14-000-72720	77.50
					Total :	77.50
191480	4/9/2021	017603 DANDAN, RICK TARIQ	033121		MAR'21 SERVICES INVOICE - PLAN	
					01-33-300-72790	18,830.00
					Total :	18,830.00
191481	4/9/2021	014232 DIGI-KEY CORPORATION 1453109	79972045		2 - UPSS FOR POST 6	
				VTP-018332	64-00-000-72525	1,118.32
					Total :	1,118.32
191482	4/9/2021	018379 DM INDUSTRIAL JANITORIAL SERV	6393		CLEANING SERVICES FOR THE PC	
				VTP-018276	01-26-025-72790	3,300.00
					Total :	3,300.00
191483	4/9/2021	004094 EJ EQUIPMENT INC.	P28678		FUEL AND OIL FILTERS	
					60-00-000-72530	31.35
					63-00-000-72530	10.45
					64-00-000-72530	17.91
					Total :	59.71

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191484	4/9/2021	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1179		PUSH TO TALK LTE DATA RADIO SV 01-42-000-72540	45.83
					Total :	45.83
191485	4/9/2021	019804 ENGELS, DEAN	Ref001403578		UB Refund Cst #00507996 60-00-000-20599	11.99
					Total :	11.99
191486	4/9/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00424868		FIRE ALARM SYSTEM SERVICE FIR 01-26-025-72122	405.00
			IN00426970	VTP-018200	MONTHLY RADIO MAINTENANCE M 14-00-000-72750	8,481.25
					Total :	8,886.25
191487	4/9/2021	018931 GALATI, PIERO	040721		REIMB FOR CHEST WADERS FOR (	49.99
					01-26-023-73870	49.99
					Total :	49.99
191488	4/9/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2060640		BINDER CLIPS,PENS,MEMORY CAP	285.00
					01-19-020-73615	15.15
					01-19-020-73110	15.15
					Total :	300.15
191489	4/9/2021	018134 GOVERNMENT MANAGEMENT	300006453		GMIS ANNUAL MEMBERSHIP	475.00
				VTP-018333	01-16-000-72720	475.00
					Total :	475.00
191490	4/9/2021	015397 GOVTEMPSUSA LLC	3704752		P.WALLRICH WEEKS OF 3/21 AND	4,416.93
					01-33-310-72790	4,416.93
					Total :	4,416.93
191491	4/9/2021	018557 IES DRILLING SUPPLY	35878		PORTLAND CEMENT	718.00
				VTP-018328	01-26-023-73770	718.00
					Total :	718.00
191492	4/9/2021	015090 IJOA	040221		IJOA/IDOA CONF REG R.SHERVINC	450.00
					01-17-205-72170	450.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191492	4/9/2021	015090 015090 IJOA	(Continued)		Total :	450.00
191493	4/9/2021	005161 IL TACTICAL OFFICERS ASSN	00575		IMMEDIATE TRAUMA CARE TRAINING 01-17-220-72140	540.00
					Total :	540.00
191494	4/9/2021	005122 ILL.FIREFIGHTERS ASSOC., INC.	2962		ANNUAL DUES F.REEDER 01-19-000-72720	25.00
					Total :	25.00
191495	4/9/2021	015545 IMAGING SYSTEMS, INC.	28921-03	VTP-018151	<IT> HYLAND ONBASE SYSTEM UP 30-00-000-74124	370.00
					Total :	370.00
191496	4/9/2021	005025 INTERNATIONAL CODE COUNCIL INC	1001314534		PLAN REVIEW/INTERP FREES TP F 01-33-300-72844	550.00
			1001314535		PLAN REVIEW/INTERP FEE TP PLA 01-33-300-72844	550.00
			1001316635		SPRINKLER REVIEW/2012 16820 OF 01-33-300-72844	550.00
			1001316636		SPRINKLER REVIEW TP PLAZA BLI 01-33-300-72844	550.00
					Total :	2,200.00
191497	4/9/2021	005379 KLEIN, THORPE & JENKINS, LTD	216437		0114-001 GEN/ADMIN LEGAL SVC T 01-14-000-72850	110.00
					Total :	110.00
191498	4/9/2021	016616 KURTZ AMBULANCE SERVICE INC.	10723		EMS SERVICE AGREEMENT 3/1 - 3/ 01-21-000-72856	39,690.33
					Total :	39,690.33
191499	4/9/2021	013858 LOWE'S HOME CENTER, INC.	040721		****4879 MAILBOXES 01-26-023-73840	398.40
					Total :	398.40
191500	4/9/2021	003440 M. COOPER WINSUPPLY CO.	03583001		CLOSET MODULE,CLOSET SLOAN 01-26-025-73630	255.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191500	4/9/2021	003440 003440 M. COOPER WINSUPPLY CO.	(Continued)		Total :	255.57
191501	4/9/2021	019805 MAKHLOUS, EYAD	Ref001403579		UB Refund Cst #00509018 60-00-000-20599	27.48
					Total :	27.48
191502	4/9/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-606048		FILTERS 01-17-205-72540	291.42
					Total :	291.42
191503	4/9/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-100767		HORN REPAIR KIT AND DORMAN FI 01-26-023-72540	201.67
					Total :	201.67
191504	4/9/2021	005844 MCDONALD'S	040521		PRISONER MEALS MAR'21 01-17-220-72230	102.88
					Total :	102.88
191505	4/9/2021	006074 MENARDS	2888		HOOKS AND HOOK MAGNET 60-00-000-73110	13.70
					63-00-000-73110	1.52
					64-00-000-73110	6.52
			2971		50PINT E-STAR DEHUM W/PMP 60-00-000-72520	118.99
					63-00-000-72520	118.99
					64-00-000-72520	102.00
			3028		LIGHT BULBS 01-19-000-72524	104.47
			3064		FILTER 01-26-025-72530	41.88
			3079		PINESOL,BLEACH,CLEANER 01-26-025-73580	95.22
			3118		CUT-OFF WHEELS AND 2-SPEED R 01-26-025-73410	53.99
			3128		MAILBOX 01-26-023-73840	96.80
			3132		STORAGE HANGER,ANCHOR,HEAV	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191505	4/9/2021	006074 MENARDS	(Continued)			
					60-00-000-73110	37.68
					63-00-000-73110	4.19
					64-00-000-73110	17.94
			3160		MAILBOXES	
					01-26-023-73840	344.37
			3178		3 STEP LADDER	
					01-35-000-72954	43.97
			3212		CARPENTER PENCIL, RAFTER, PAIL	
					01-26-023-73840	53.31
			3213		TARP STRAPS	
					01-26-023-73410	2.79
			3214		ROOF PROP FOR FD TRAINING	
					01-19-000-72140	289.90
			3218		AIR COMPRESSOR AND WHEEL BA	
					01-19-000-72140	32.98
					Total :	1,581.21
191506	4/9/2021	012517 MERIDIAN IT INC	491143		T&M-ENTERPRISE NET SECURITY	
			491211		01-16-000-72650	200.00
				VTP-018248	<IT> FLEXPOD INFRASTRUCTURE	
					01-16-000-72650	1,800.00
					Total :	2,000.00
191507	4/9/2021	015386 MUNICIPAL GIS PARTNERS, INC	5864		GIS STAFFING MAR'21	
					01-16-000-72652	5,640.59
					60-00-000-72652	3,553.57
					63-00-000-72652	394.84
					64-00-000-72652	1,692.17
					Total :	11,281.17
191508	4/9/2021	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-3-21		CONSULTING SVC CIMP FOR VTP	
					30-00-000-75812	16,548.00
					11-00-000-74150	367.50
					11-00-000-72750	15,750.00
					Total :	32,665.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191509	4/9/2021	006302 NEW PIG CORPORATION	23240835-00.		50 GALLON WHEELED SPILL KIT - F 01-26-025-72520	92.84
					Total :	92.84
191510	4/9/2021	019803 NICHOLSON, BILL & JULIA	Ref001403571		UB Refund Cst #00465040 rfnd dupl 60-00-000-20599	164.41
					Total :	164.41
191511	4/9/2021	015723 NICOR	06821610000		ACCT#06821610000 METER#27693 60-00-000-72511	107.14
					63-00-000-72511	107.14
					64-00-000-72511	91.83
			12213610004		ACCT#12213610004 METER 503139 01-26-025-72511	318.91
			54072310003		ACCT#54072310003 METER#43533 01-26-025-72511	873.67
			74433410003		ACCT#74433410003 METER#35745 01-26-025-72511	38.79
					Total :	1,537.48
191512	4/9/2021	010135 ONSITE COMMUNICATIONS USA, INC	51000		MOTOROLA ION BATTERY 01-26-024-72530	55.20
					01-26-023-72530	110.40
					60-00-000-72530	57.96
					63-00-000-72530	19.32
					64-00-000-72530	33.12
					Total :	276.00
191513	4/9/2021	006475 PARK ACE HARDWARE	065387/1		ACCT#9404 INV065387/1 PARACOR 01-19-000-73410	122.28
			065413/1		ACCT#891431 INV 065413/1 BLANK 60-00-000-73410	10.36
					63-00-000-73410	1.15
					64-00-000-73410	4.93
			065420/1		ACCT#891432 INV 065420/1 KNOB 01-26-023-73840	3.19
			065427/1		ACCT#89143 INV065427/1 FLAT WA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191513	4/9/2021	006475 PARK ACE HARDWARE	(Continued)		60-00-000-73840	1.64
					63-00-000-73840	0.54
					64-00-000-73840	0.93
			065431/1		ACCT#891432 INV065431/1 TROWL	
					01-26-023-73770	17.26
					Total :	162.28
191514	4/9/2021	006598 PERSHA, DARREN	040521		PER DIEM: MEALS FOR 4/1-2/21 TR	
					01-17-220-72140	30.00
					Total :	30.00
191515	4/9/2021	006499 PITNEY BOWES INC	1017810955		ACCT#0012198182 4/16-7/15/21	
					01-14-000-72750	75.00
					60-00-000-72750	75.00
					Total :	150.00
191516	4/9/2021	006507 POSTMASTER, U. S. POST OFFICE	040121		MAR'21 WATER BILLS	
					60-00-000-72110	2,022.43
					64-00-000-72110	866.75
			040121.		APR'21 WATER BILLS .	
					60-00-000-72110	44.98
					64-00-000-72110	19.28
					Total :	2,953.44
191517	4/9/2021	006507 POSTMASTER, U. S. POST OFFICE	040721		FIRST CLASS STAMPS FOR FIRE P	
					01-19-020-72110	165.00
					Total :	165.00
191518	4/9/2021	006507 POSTMASTER, U. S. POST OFFICE	040721.		FIRST CLASS STAMPS FOR FIRE S	
					01-19-000-72110	165.00
					Total :	165.00
191519	4/9/2021	006509 POULOS, TIMOTHY	031921.		TRAINING PER DIEM TRAINING 5/3	
					01-17-205-72140	150.00
					Total :	150.00
191520	4/9/2021	019583 PRECISE MRM LLC	200-1030445		5MB FLAT DATA PLAN US WITH NAI	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191520	4/9/2021	019583 PRECISE MRM LLC	(Continued)		01-26-023-72655	189.00
					Total :	189.00
191521	4/9/2021	006850 QUILL CORPORATION	15586139		ENVELOPES AND ROUND LABELS	
					01-33-300-73110	211.61
					Total :	211.61
191522	4/9/2021	011523 QUINN, DANNY	032821		REIM. EXP. SAFETY SHOES	
					01-26-025-73610	98.75
					Total :	98.75
191523	4/9/2021	014412 RAINS, SCOTT	040521		REIMBURSEMENT FOR POLICE DC	
					01-17-220-72240	56.99
					Total :	56.99
191524	4/9/2021	006361 RAY O' HERRON CO INC	2102387-IN		LS DUTY SHIRTS NAVY	
					01-17-220-73610	122.99
			2102388-IN		SS DUTY SHIRTS - UNIFORM	
					01-17-220-73610	104.00
					Total :	226.99
191525	4/9/2021	006974 RINGHOFER, WILLIAM	040521		HEALTH INSURANCE REIMB - APRI	
					01-17-205-72435	642.50
					Total :	642.50
191526	4/9/2021	006874 ROBINSON ENGINEERING CO. LTD.	21020338		20-R0055 MSC SVC 11/1-12/31/20	
					01-26-023-72840	282.00
					65-00-000-72840	188.00
					01-26-023-72840	102.00
					01-33-310-72840	1,289.50
					01-26-023-72840	188.00
					01-33-310-72840	776.00
			21030393		20-R0382 TP MIDLOTHIAN CREEK S	
					65-00-000-72840	2,469.50
			21030396		21-R0320 TP TINLEY PARK CMAQ A	
					01-26-023-72840	9,300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191526	4/9/2021	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)		Total :	14,595.00
191527	4/9/2021	019092 RORY GROUP, LLC	3590		BUSINESS CONSULTING FEE APRIL 01-11-000-72790	3,000.00
					Total :	3,000.00
191528	4/9/2021	016334 RUSH TRUCK CENTERS	3022989565		SHIELD DUST BRK 01-26-023-72530	100.32
					Total :	100.32
191529	4/9/2021	007629 SAM'S CLUB DIRECT	040521		WATER AND BATTERIES 01-26-024-73115 01-26-024-73870 01-26-023-73115 01-26-023-73870 60-00-000-73115 64-00-000-73115 60-00-000-73870 63-00-000-73870 64-00-000-73870	9.96 6.39 19.92 12.78 13.94 5.98 8.05 0.89 3.85
					Total :	81.76
191530	4/9/2021	011479 SEDOROOK, VICTORIA	040521		PER DIEM: MEALS AND MILEAGE 4. 01-17-220-72140	44.56
					Total :	44.56
191531	4/9/2021	012238 STAPLES BUSINESS ADVANTAGE	3473074955		LABEL,BINDER CLIPS,PAPER CLIPS 01-17-205-73110	47.71
					Total :	47.71
191532	4/9/2021	015452 STEINER ELECTRIC COMPANY	S006864464.001		RATCHING,RUBBER SPLICING,HEA 01-26-024-73570	87.29
					Total :	87.29
191533	4/9/2021	018724 THE LOCKER SHOP	80075		1/4 ZIP JOB SHIRT 01-19-000-73610	79.00
			80449		1/4 ZIP JOB SHIRT 01-19-000-73610	46.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191533	4/9/2021	018724 THE LOCKER SHOP	(Continued) 83927		1/4 ZIP JOB SHIRT 01-19-000-73610	74.00
			84214		QUILT JACKET,BEANIE CAP,TSHIR 01-19-000-73610	349.00
			84215		KNIT CAP 01-19-000-73610	32.00
			84249		CARGO SHORTS,POCKET PANTS,S 01-19-000-73610	152.00
			84291		BEANIE CAP,SWEATPANTS,KNIT C. 01-19-000-73610	127.00
			84501		DRYBLEND TSHIRT 01-19-000-73610	42.00
			85055		MESH CAP 01-19-000-73610	22.00
			85056		LS TSHIRT AND TSHIRT 01-19-000-73610	60.00
			85653		1/4 ZIP JOB SHIRT 01-19-000-73610	69.00
Total :						1,052.00
191534	4/9/2021	007777 THOMPSON ELEVATOR INSPECTION	21-0873		5 SEMI-ANNUAL ELEVATOR CODE I 01-33-300-72853	190.00
Total :						190.00
191535	4/9/2021	014854 THOMSON REUTERS-WEST PYMNT CTF 844116954			WEST INFORMATION CHARGES 3/ 01-17-225-72852	199.94
Total :						199.94
191536	4/9/2021	013040 TINLEY PARK FIRE DEPT	040721		PETTY CASH REIMB/POSTAGE,REC 01-19-000-72110	20.25
					01-19-000-72565	8.77
					01-19-000-72220	133.96
					01-19-000-73580	8.99
					01-19-000-73870	11.14
Total :						183.11

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191537	4/9/2021	011865 TINLEY PARK KITCHEN & BATH	20478	VTP-018244	REPLACE COUNTERTOP AT VILLAC 01-26-025-72520	1,220.00
					Total :	1,220.00
191538	4/9/2021	007930 TRANS UNION	03100323		CREDIT SUMMARY,EMPLOYMENT (C 01-17-225-72852	183.96
					Total :	183.96
191539	4/9/2021	011799 TRANSchicago TRUCK GROUP	3312841		,SENSOR AB, UNIT 90 SWEEPER 01-26-023-72530	57.27
					Total :	57.27
191540	4/9/2021	008126 VAN METER & ASSOCIATES, INC	00-25291		TRAINING - B.BISHOP 5/20/21 01-17-220-72140	170.00
					Total :	170.00
191541	4/9/2021	016279 WALSTAD, BRUCE	040521		PUBLIC SPEAKING LAW ENFORCE 01-17-220-72140	150.00
					Total :	150.00
191542	4/9/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4925407-0			TAPE AND BINDER 01-26-023-73110	10.00
					01-26-024-73110	4.99
					60-00-000-73110	6.30
					63-00-000-73110	0.70
					64-00-000-73110	3.00
					01-35-000-73870	122.64
			C4920044-0		FOLDER,SUREHOOK 01-26-024-73110	-6.14
					01-26-023-73110	-12.26
					60-00-000-73110	-7.72
					63-00-000-73110	-0.86
					64-00-000-73110	-3.68
					Total :	116.97
191543	4/9/2021	011055 WARREN OIL CO.	W1381188		N.L. GAS USED 3/18/21-4/2/21 01-17-205-73530	7,528.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191543	4/9/2021	011055 WARREN OIL CO.	(Continued)			
					01-19-000-73530	330.01
					01-19-020-73530	59.19
					01-21-000-73530	430.62
					60-00-000-73530	696.37
					63-00-000-73530	174.09
					64-00-000-73530	373.06
					01-26-023-73530	846.50
					01-26-024-73530	428.02
					01-33-300-73530	66.78
					01-12-000-73530	93.24
					01-14-000-73532	24.50
					01-14-000-73531	653.31
					14-00-000-73530	40.55
					01-42-000-73530	253.49
			W1381189		DIESEL FUEL USED 3/2-4/2/21	
					01-19-000-73545	2,415.16
					60-00-000-73545	588.65
					63-00-000-73545	147.16
					64-00-000-73545	315.35
					01-26-023-73545	1,534.76
					01-26-024-73545	436.68
					01-14-000-73531	4,501.58
					Total :	21,937.39
81 Vouchers for bank code : apbank						Bank total : 205,901.05

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3072	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR 2010* 2011* 2008*		PAYEE-ALPHA REVIEW CORPORAT 01-14-000-72542 70-00-000-72542 01-14-000-72542	2,195.73 8.42 45.66 Total : 2,249.81
3073	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	247.87 Total : 247.87
3074	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-2		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	178.51 Total : 178.51
3075	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-3		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	247.87 Total : 247.87
3076	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-4		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	272.35 Total : 272.35
3077	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-5		PAYEE-ALIGN NETWORKS INC 01-14-000-72542	247.87 Total : 247.87
3078	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	1,459.90 Total : 1,459.90
3079	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041-2		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	188.45 Total : 188.45
3080	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041-3		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	235.77 Total : 235.77

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3081	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	179.84
Total :						179.84
3082	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025-2	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	184.15
Total :						184.15
3083	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025-3	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	180.67
Total :						180.67
3084	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025-4	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	187.35
Total :						187.35
3085	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-4	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	93.81
Total :						93.81
3086	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-5	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	189.28
Total :						189.28
3087	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR	210226W030	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	234.23
Total :						234.23
3088	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028-2	PAYEE-LOYOLA UNIVERSITY MED (C 01-14-000-72542	62.78
Total :						62.78
3089	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR	200505W003	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	782.00
Total :						782.00
3090	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR	191105W030	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	195.00

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3090	4/6/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)		Total :	195.00
3091	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR 200219W023		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	5,768.00
					Total :	5,768.00
3092	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR 200929W019		PAYEE-RADIOLOGY AND NUCLEAR 01-14-000-72542	9.86
					Total :	9.86
3093	4/6/2021	018837	INSURANCE PROGRAM MANAGERS GR 210323W028		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,745.66
					Total :	1,745.66
22 Vouchers for bank code : ipmq						Bank total : 15,141.03
103 Vouchers in this report						Total vouchers : 221,042.08

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
40921	4/9/2021	007431 STADT BUEDINGEN	040521		FLOOD RELIEF ASSISTANCE	
					84-00-000-20184	2,980.00
					01-98-000-99000	7,020.00
					Total :	10,000.00
1 Vouchers for bank code : apbank						Bank total : 10,000.00
1 Vouchers in this report						Total vouchers : 10,000.00

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

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191545	4/16/2021	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE 01-17-225-72120	36.82
					Total :	36.82
191546	4/16/2021	011466 ALBERTSONS/SAFEWAY	041321		****0415 P.WAGENER FAREWELL 01-12-000-72220	52.95
			041421		****0415 COLBY'S RECEIPTION JUIK 01-26-024-72220	18.77
					01-26-023-72220	37.54
					60-00-000-72220	13.14
					63-00-000-72220	13.14
					64-00-000-72220	11.26
					Total :	146.80
191547	4/16/2021	002628 AMERICAN WATER	4000211424		APRIL'21 FLAT MONTHLY FEE 64-00-000-73225	455.67
					Total :	455.67
191548	4/16/2021	019050 AN ENGLISH GARDEN LLC	25463		SYMPATHY FLOWERS 01-11-000-73110	50.00
					Total :	50.00
191549	4/16/2021	018964 ARCHIVESOCIAL	15890		SOCIAL MEDIA ARCHIVING 5/3/21-5 01-35-000-72653	2,988.00
					Total :	2,988.00
191550	4/16/2021	010953 BATTERIES PLUS - 277	P38492181		BATTERY SLA12-7F 14-00-000-72550	140.00
					Total :	140.00
191551	4/16/2021	016817 BEVERLY SNOW AND ICE INC	51902		SNOW EVENT 2/21/21-ALL LOCATIC 01-26-023-72785	1,800.00
					70-00-000-72740	2,247.50
				VTP-018265	01-26-023-72785	4,242.50
			51903		SNOW EVENT 2/24/21 MULTIPLE LC 01-26-023-72785	400.00

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191551	4/16/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
				VTP-018265	70-00-000-72740	872.50
					01-26-023-72785	2,807.50
		51904			SNOW EVENT 2/25/21-ALL LOCATIC	
					01-26-023-72785	400.00
					70-00-000-72740	872.50
					01-26-023-72785	2,807.50
		51905			SNOW EVENT 3/15/21	
					01-26-023-72785	400.00
					70-00-000-72740	872.50
					01-26-023-72785	1,695.00
				VTP-018265	01-26-023-72785	1,112.50
					Total :	20,530.00
191552	4/16/2021	014148 CALL ONE	395017		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	2,994.33
					60-00-000-72120	3,978.57
					63-00-000-72120	442.06
					64-00-000-72120	1,894.56
					01-17-205-72120	2,315.35
					01-12-000-72120	131.80
					01-14-000-72120	620.00
					01-11-000-72120	4.63
					01-12-000-72120	10.65
					01-17-205-72120	10.65
					01-19-000-72120	2.31
					01-26-023-72120	2.78
					01-26-024-72120	2.78
					01-33-320-72120	2.78
					60-00-000-72120	6.97
					01-12-000-72120	55.36
					01-14-000-72120	172.99
					01-15-000-72120	34.60
					01-17-205-72120	103.79
					01-19-000-72120	48.44
					01-19-020-72120	13.84
					01-26-023-72120	20.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191552	4/16/2021	014148 CALL ONE	(Continued)			
					01-26-024-72120	20.76
					01-33-300-72120	34.60
					01-33-310-72120	34.60
					01-33-320-72120	20.76
					01-35-000-72120	20.76
					01-42-000-72120	13.84
					60-00-000-72120	69.20
					63-00-000-72120	6.92
					01-33-310-72120	2.78
					64-00-000-72120	20.73
					Total :	13,114.95
191553	4/16/2021	011929 CAPITAL ONE BANK (USA), N.A.	00363192		****6452 JOB POSTING FOR SENIOR	
			031121		01-42-000-72446	200.00
					****6452 EMPLOYEE SPOTLIGHT FF	
					01-35-000-72923	64.22
					01-35-000-73870	67.35
			031121		****6452 MARKETING GC FOR CAM	
					01-35-000-72720	25.99
			031221		**** 6452 CREDIT REWARD TAKEN	
					01-00-000-54999	-310.38
			031521		****6452 TRAINING MILITARY LEAVE	
					01-15-000-72140	15.00
			031721		****6452 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			031821		****6452 IEHA 2021 SPRING VIRTUAL	
					01-33-300-72140	105.00
			032021		****6452 ADOBE STOCK	
					01-35-000-72985	29.99
			032121		****6452 GOTOMEETING MONTHLY	
					01-14-000-72720	25.16
			033121		****6452 GIFT CARD FOR STAY INFLUENCE	
					01-35-000-72720	25.00
			040121		****6452 PATCH CLASSIFIED	
					01-42-000-72446	70.00
			040521		****6452 JOB POSTING - PATROL OFFICER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191553	4/16/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)		01-41-040-72846	190.00
			040521.		****6452 JOB POSTING PATROL OFI	
			040621		01-41-040-72846	190.00
			101052569		****6452 CLICK'N SHIP	
			111-4026477-2884251		01-13-000-72110	7.95
			113-4170550-2859468		****6452 6-10 MEMBERSHIP RENEV	
			113-4565164-4677042		01-33-300-72720	126.00
			114-1018022-6044263		****6452 2 ROW HANGRAILS	
			1214971951		01-12-000-73110	45.50
			40329082		****6452 SPINNING WHEEL PRIZE S	
			85430		01-35-000-73870	75.08
			9332232		****6452 DESK RISER KEYBOARD	
					01-35-000-73870	99.99
					****6452 POP UP TENTS	
					01-35-000-73870	229.94
					****6452 DOMAIN NAME RENEWAL(	
					01-35-000-72653	419.88
					****6452 SUBSCRIPTION ANNUAL A	
					01-35-000-72790	900.00
					***6452 A GOVT IN GREEN 4/28/21 F	
					01-12-000-72170	45.00
					****6452 ONLINE POLICE ADVERTIS	
					01-41-040-72846	390.00
					Total :	3,064.39
191554	4/16/2021	019797 CARAHSOFT TECHNOLOGY CORP	27879969INV	VTP-018330	MULTI-FACTOR AUTHENTICATION F	
					01-16-000-72655	6,791.05
					Total :	6,791.05
191555	4/16/2021	014645 CHRISTY WEBBER LANDSCAPES	83541	VTP-018322	LANDSCAPE MAINTENANCE	
					01-26-023-72881	19,670.83
					Total :	19,670.83
191556	4/16/2021	013820 CINTAS CORPORATION	5058603607		MEDICINE CABINET - PD	
			5058603618		01-26-025-73117	128.76
					MEDICINE CABINET - PUMP HOUS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191556	4/16/2021	013820 CINTAS CORPORATION	(Continued)			
			5058603648		01-26-025-73117 MEDICINE CABINET - VILLAGE HAL	53.31
			5058603658		01-26-025-73117 MEDICINE CABINET - PUBLIC SAFE	130.23
			5058603660		01-26-025-73117 MEDICINE CABINET - PW GARAGE	129.87
			5058603677		01-26-025-73117 MEDICINE CABINET - POLICE DEP1	253.93
			5058603699		01-26-025-73117 MEDICINE CABINET - PUMP HOUSE	76.76
					01-26-025-73117	14.25
					Total :	787.11
191557	4/16/2021	013820 CINTAS CORPORATION	4077850621		MATS- PW GARAGE	
			4078277306		01-26-025-72790 MATS - VILLAGE HALL	87.92
			4079172802		01-26-025-72790 MATS - PW	61.29
			4080815930		01-26-025-72790 MATS - PD	185.64
			4080907333		01-26-025-72790 MATS- VH	89.31
					01-26-025-72790	97.83
					Total :	521.99
191558	4/16/2021	012315 CLASSY FLOWERS	100005342		SYMPATHY FLOWERS	
					01-17-205-73600	82.95
					Total :	82.95
191559	4/16/2021	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF	
			8771401810028977		01-35-000-72517 ACCT#8771401810028977 7980 183	10.51
			8771401810296319		01-26-025-72517 ACCT#8771401810296319 17355 68	10.51
					01-14-000-72125	233.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191559	4/16/2021	012057 012057 COMCAST CABLE	(Continued)		Total :	254.37
191560	4/16/2021	012410 CONSERV FS, INC.	66040221		NOZZLE/WATER 1" ADJUSTABLE	
			66042736		01-26-023-73840	29.75
					CONSERV SQUARE POINT LONG L	
					60-00-000-73410	58.39
					63-00-000-73410	6.49
					64-00-000-73410	27.80
					Total :	122.43
191561	4/16/2021	019809 COOK COUNTY TREASURER	2021-1		MAINTENANCE OF TRAFFIC SIGNA	
					01-26-024-72775	5,462.75
					70-00-000-72775	835.50
					Total :	6,298.25
191562	4/16/2021	011499 CORRPRO COMPANIES	6429977	VTP-017973	CATHODIC PROTECTION REPAIR P	
					60-00-000-72854	12,500.00
					Total :	12,500.00
191563	4/16/2021	016070 CR SCHMIDT INC.	3403		3-MAN MAINT. CREW PER OCCURF	
					01-26-025-72523	3,600.00
					Total :	3,600.00
191564	4/16/2021	016519 CRAWFORD, JOSEPH	040921		VEHICLE STICKER REIMB - PAID AS	
					06-00-000-79005	10.00
					Total :	10.00
191565	4/16/2021	015820 CREATIVE BRICK & CONCRETE	716370		VETERAN'S BRICK REPLACEMENT	
					33-00-000-75610	295.95
					Total :	295.95
191566	4/16/2021	017807 EMERGENCY VEHICLE SERVICE INC.	12353		IGNITION SWITCH REPLACED	
					01-19-000-72540	313.86
					Total :	313.86
191567	4/16/2021	018480 FARNSWORTH GROUP	223983		0170121.20 VTP IL TRAILS TOWNHC	
					01-33-310-72847	660.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191567	4/16/2021	018480 018480 FARNSWORTH GROUP	(Continued)		Total :	660.00
191568	4/16/2021	004362 FIVE ALARM FIRE & SAFETY EQUIP	205898-1		UNIFIRE 55LINK SABRE TOOTH CA 01-19-000-73410	633.45
					Total :	633.45
191569	4/16/2021	015058 FLEETPRIDE	71479252		LUBE FILTER,SPIN ON FULL FLOW 01-26-023-72540	70.76
			71813634		HD RUBBER MUD FLAP 01-26-023-72540	39.98
					Total :	110.74
191570	4/16/2021	004262 FRAZIER CONCRETE INC.	1360-21	VTP-018297	NE STAIRCASE REPAIR AT OPA ME 71-00-000-75125	11,000.00
					Total :	11,000.00
191571	4/16/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2064614		STAPLE REMOVER,FOLDER,HOOK 01-19-020-73110	349.14
					01-19-000-73110	366.26
					Total :	715.40
191572	4/16/2021	004438 GRAINGER	9861268721		WIRE CLOTH 60-00-000-72520	48.22
					63-00-000-72520	48.22
					64-00-000-72520	41.32
					Total :	137.76
191573	4/16/2021	012281 HINCKLEY SPRINGS	5977593032021		WATER COOLER RENTAL 01-21-210-73110	322.56
					Total :	322.56
191574	4/16/2021	001487 HOMEWOOD DISPOSAL SERVICE	7363947		HWD TSF SWEEPINGS#0198562 A 01-26-023-72890	1,765.50
					Total :	1,765.50
191575	4/16/2021	018836 ILLINOIS COUNTIES RISK	RCB000000026508		2020-2021 ICRMT-PROPERTY AND 01-14-000-72421	61,141.50
					60-00-000-72421	9,817.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191575	4/16/2021	018836 ILLINOIS COUNTIES RISK	(Continued)			
					63-00-000-72421	9,817.58
					64-00-000-72421	3,816.98
					70-00-000-72421	2,751.36
			RCB000000026841		2020-2021 ICRMT-WORKERS'COMF	
					01-14-000-72421	9,439.01
					60-00-000-72421	3,731.18
					63-00-000-72421	710.70
					64-00-000-72421	1,903.67
					70-00-000-72421	79.32
					Total :	103,208.88
191576	4/16/2021	004985 ILLINOIS STATE TOLL HWY AUTH	G129000003335		ACCT#8793 TOLL FEES 1/1/21-3/31/	
					01-26-023-72170	6.30
					60-00-000-72170	5.65
					63-00-000-72170	5.65
					64-00-000-72170	4.86
					84-00-000-20199	0.94
					Total :	23.40
191577	4/16/2021	005127 INGALLS OCCUPATIONAL MEDICINE	294677		MARCH'21 EMPLOYEE SCREENING	
					01-41-040-72846	2,994.00
					Total :	2,994.00
191578	4/16/2021	013235 INTEGRITY SIGN COMPANY	87597		FURNISH 150 1.5X1.5 DECALS AND	
					01-19-000-72310	125.00
					Total :	125.00
191579	4/16/2021	005186 INTERSTATE BATTERY SYSTEM	44447816		MTP-65HD	
					01-17-205-72540	135.95
					Total :	135.95
191580	4/16/2021	005251 J AND R SALES AND SERVICE INC.	0338290		ENGINE OIL AND DRIVER	
					01-26-023-73410	146.30
			0340360		GUIDE BAR,CHAIN RAPID MICRO,C	
					01-26-023-73410	494.99
					Total :	641.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191581	4/16/2021	016136 JIMMY JOHN'S	040921		C.ZEMAITIS PROMOTION	
					01-26-023-72220	95.98
					01-26-024-72220	47.99
					60-00-000-72220	33.60
					63-00-000-72220	33.60
					64-00-000-72220	28.79
					Total :	239.96
191582	4/16/2021	005349 KORTUM, LISA	041421		REIMB SUPPLIES FOR TELECOMM	
					01-21-210-72974	92.62
					Total :	92.62
191583	4/16/2021	005222 LEE JENSEN SALES CO., INC.	0009926-00		LABOR REPAIR ,MAGNATRAK,BATT	
					60-00-000-74017	39.38
					63-00-000-74017	39.38
					64-00-000-74017	33.74
					60-00-000-74017	6.74
					63-00-000-74017	6.74
					64-00-000-74017	5.78
					Total :	131.76
191584	4/16/2021	016687 LOCALGOVNEWS.ORG	06282021		1 YR MEMBERSHIP TO LOCALGOV	
					01-12-000-72720	1,260.00
					Total :	1,260.00
191585	4/16/2021	019023 M & F SERVICES ONE INC	2270		TESTING AND CERTIFICATION OF 3	
			2291		01-26-025-72854	340.00
					TESTING AND CERT OF DERINGER	
					01-26-025-72854	180.00
					Total :	520.00
191586	4/16/2021	007100 M. E.SIMPSON COMPANY, INC	36688	VTP-018089	WATER ASSESSMENT PROGRAM	
					60-00-000-72790	6,533.00
					Total :	6,533.00
191587	4/16/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-608100		BATTERY	
					01-26-023-72540	115.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191587	4/16/2021	013969	013969 MAP AUTOMOTIVE OF CHICAGO (Continued)		Total :	115.08
191588	4/16/2021	012631	MASTER AUTO SUPPLY, LTD.	15030-101115	BAND CLAMP	
					01-17-205-72540	9.89
			15030-101428		CQ CLAYOIL ABSORBNT	
					01-26-024-73870	14.39
					01-26-023-73870	28.78
					60-00-000-73870	10.07
					63-00-000-73870	10.07
					64-00-000-73870	8.63
					Total :	81.83
191589	4/16/2021	005742	METRO POWER INC.	13196	GENERATOR REPAIRS	
					01-26-025-72530	369.00
					Total :	369.00
191590	4/16/2021	017764	MONTANA & WELCH, LLC.	13473	LICENSE HEARINGS JPW 2/3/21 RE	
					01-14-000-72876	1,170.00
					Total :	1,170.00
191591	4/16/2021	015723	NICOR	09977410001	ACCT#09977410001 METER 514688	
					01-26-025-72511	358.52
					Total :	358.52
191592	4/16/2021	006178	NORMAN'S	42313	BUNNY SUIT CLEANING	
					01-35-000-72923	63.50
					Total :	63.50
191593	4/16/2021	006216	NORTH EAST MULTI-REG TRAINING	282784	OFFICER WELLNESS AND FITNESS	
					01-17-220-72140	990.00
					Total :	990.00
191594	4/16/2021	015811	NSN EMPLOYER SERVICES, INC.	6197	MANAGEMENT SERVICES APRIL - J	
					01-14-000-72445	515.00
					Total :	515.00
191595	4/16/2021	010135	ONSITE COMMUNICATIONS USA, INC	50991	MOTOROLA SPEAKER MIC CABLE	
					01-19-000-72550	175.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191595	4/16/2021	010135	010135 ONSITE COMMUNICATIONS USA, IN (Continued)		Total :	175.00
191596	4/16/2021	006475	PARK ACE HARDWARE		ACCT#9404 INV#065439/1 GORILLA	
					01-19-000-73870	7.99
					01-19-000-72220	11.97
			065441/1		ACCT#891432 INV#065441/1 VINYL	
					01-26-023-73870	0.54
			065452/1		ACCT#9404 INV065452/1 GRND CO	
					01-19-000-73410	16.99
			065456/1		ACCT#891431 INV065456/1 FLAT W.	
					60-00-000-73840	3.94
					63-00-000-73840	1.31
					64-00-000-73840	2.26
			065473/1		ACCT#891432 INV065473/1 SINGLE	
					01-26-023-73870	14.34
			065474/1		ACCT#891432 INV#065474/1 SOCKI	
					01-26-023-73410	20.58
			65476/1		ACCT#891432 INV#65476/1 SINGLE	
					01-26-023-73870	28.75
					Total :	108.67
191597	4/16/2021	015995	PORTER LEE CORPORATION		RESIN RIBBON	
					01-17-205-73110	61.20
					Total :	61.20
191598	4/16/2021	014087	PROMOS 911, INC		LORENDO - PUB ED - TOUCH FREI	
				VTP-018329	01-19-020-73605	2,728.00
					01-19-020-73605	207.34
					Total :	2,935.34
191599	4/16/2021	016334	RUSH TRUCK CENTERS		ENGINE CHECK	
					01-26-023-72540	93.10
					Total :	93.10
191600	4/16/2021	007091	SAFETY KLEEN SYSTEMS, INC.		WINDSHIELD WASHFLUID ICEBRKI	
					01-26-023-72750	51.12
					01-26-024-72750	51.12

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191600	4/16/2021	007091 SAFETY KLEEN SYSTEMS, INC.	(Continued)			
					01-17-205-72750	76.68
					01-33-300-72750	25.56
					60-00-000-72750	17.89
					63-00-000-72750	17.89
					64-00-000-72750	15.34
			85859563		55 GALLON DRUM-USED OIL FILTE	
					01-17-205-72750	39.00
					01-26-024-72750	26.00
					01-33-300-72540	13.00
					01-26-023-72750	26.00
					60-00-000-72750	9.10
					63-00-000-72750	9.10
					64-00-000-72750	7.80
					Total :	385.60
191601	4/16/2021	007629 SAM'S CLUB DIRECT	032321..		PAPER PLATES,CUTLERY,BATTERY	
					01-21-210-73110	130.87
			032321....		PAPER	
					01-21-210-73110	89.98
			040821		CHIPS, SODA AND PAPER PLATES	
					01-26-023-72220	30.37
					01-26-024-72220	15.18
					60-00-000-72220	10.63
					63-00-000-72220	10.63
					64-00-000-72220	9.11
			041221		MEMBERSHIP AND SUPPLIES FOR	
					01-21-210-72974	200.03
					Total :	496.80
191602	4/16/2021	019807 SBRAGIA, EUGENE	Ref001403614		UB Refund Cst #00495888	
					60-00-000-20599	40.45
					Total :	40.45
191603	4/16/2021	007453 SERVICE SANITATION, INC.	8124233		FIREMAN TRAINING CENTER REST	
					01-19-000-72750	165.23

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191603	4/16/2021	007453 007453 SERVICE SANITATION, INC.	(Continued)		Total :	165.23
191604	4/16/2021	018910 SHOREWOOD HOME & AUTO INC	03-235078		GENERATOR	
				VTP-018275	01-26-023-73780	1,099.00
			03-23689		STARTER ROPE 1FT	
					01-19-000-72530	23.70
					Total :	1,122.70
191605	4/16/2021	013043 SITE DESIGN GROUP, LTD.	7482PH2-44		LANDSCAPE PLANNING 2/21-3/20/2	
				VTP-017897	01-26-023-72847	4,420.00
			7698-65		NATURALIZED STORMWATER MAIN	
				VTP-017852	01-26-023-72847	3,165.00
			7947-23		LAWN TREATMENT AREAS 2/21-3/2	
				VTP-017842	01-26-023-72847	102.50
			7955-26		SPRINKLERS 12/27/20-3/20/21	
				VTP-017816	01-26-023-72847	47.50
			8322-30		FAIRFIELD GLEN POND RESTORAT	
				VTP-017820	30-00-000-73681	51.42
			8323-31		APPLE LANE POND RESTORATION	
				VTP-017819	30-00-000-73681	47.50
			8498-27		URBAN FORESTRY PROGRAM 2/21	
				VTP-017837	01-26-023-72847	9,293.30
			8803-13		MAINTENANCE OF LANDSCAPE BE	
				VTP-017847	01-26-023-72847	333.37
					Total :	17,460.59
191606	4/16/2021	019800 SPRAYER DEPOT	IN449332		HYPRO D30GRGI & HONDA GX160	
				VTP-018337	01-19-000-72530	1,179.00
					Total :	1,179.00
191607	4/16/2021	012238 STAPLES BUSINESS ADVANTAGE	3472085345		BOOK RINGS,THERMAL POS ROLL	
					01-15-000-73110	84.09
					01-14-000-73110	70.23
			3474009944		DRY ERASE PACK	
					01-26-024-73110	3.92
					01-26-023-73110	7.83
					60-00-000-73110	4.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191607	4/16/2021	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		63-00-000-73110 64-00-000-73110 Total :	0.55 2.35 173.90
191608	4/16/2021	018291 SUPERIOR PUMPING SERV,LLC	2492		TECHNICIAN HOURS 3/18/21 LIFT S 64-00-000-72525 Total :	 1,182.20 1,182.20
191609	4/16/2021	018607 TELCOM INNOVATIONS GROUP, LLC	A56765	VTP-018320	REPLACEMENT STOCK EQUIPMEN 01-26-025-72777 Total :	 3,960.90 3,960.90
191610	4/16/2021	014653 THE BLUE LINE	41430		FEATURED DPT,HOME PAGE GRAF 01-41-040-72846 Total :	 695.00 695.00
191611	4/16/2021	004490 TINLEY PARK POLICE DEPT	041321		PETTY CASH/CERT MAIL,CHIEIFS M 01-17-205-72110 01-17-205-72170 01-17-215-73110 Total :	 10.65 75.00 7.69 93.34
191612	4/16/2021	015532 TRI-ELECTRONICS, INC.	264581 265069 269393		RS2 ACCESS CONTROL ERROR - S 01-26-025-73870 CREDIT FOR INV 264581 SERVICE 01-26-025-73870 PROXIMITY READER 01-26-025-73870 Total :	 130.00 -130.00 414.00 414.00
191613	4/16/2021	004106 TYLER TECHNOLOGIES, INC	045-333511 045-334301	VTP-018022	ANNUAL MAINTENANCE EXECUTIM 01-15-000-72655 EDEN LICENSING WEB EXTENTION 30-00-000-74167 Total :	 4,534.58 14,400.00 18,934.58
191614	4/16/2021	012727 VERIPIC INC	34379		ACTIVE FIRECTORY INTEGRATION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191614	4/16/2021	012727 VERIPIC INC	(Continued)		01-17-220-72655	7,309.50
					Total :	7,309.50
191615	4/16/2021	018250 VERIZON CONNECT NWF INC	OSV000002401733		CUST ID TINL001 03/01/21-03/31/21 01-26-023-72790	226.66
					Total :	226.66
191616	4/16/2021	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 3/1/21-4/1/21 60-00-000-73220 63-00-000-73220	617,620.19 570,110.94
					Total :	1,187,731.13
191617	4/16/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4924247-0			TONER 60-00-000-73110 63-00-000-73110 64-00-000-73110	130.40 14.49 62.10
			4926697-0		MAPTACK,STNDRD AST100/BOX 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	4.43 8.86 5.58 0.62 2.66
					Total :	229.14
191618	4/16/2021	015154 WELLS FARGO BANK	1955224		PAYING AGENT FEE TIN309GOR4/1 31-00-000-96200 60-00-000-96200 63-00-000-96200 64-00-000-96200	125.00 43.75 43.75 37.50
					Total :	250.00
74 Vouchers for bank code : apbank						Bank total : 1,472,113.65

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3094	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	222.86
Total :						222.86
3095	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025-2	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	180.67
Total :						180.67
3096	4/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	83.78
Total :						83.78
3097	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028-2	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	83.78
Total :						83.78
3098	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028-3	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	290.25
Total :						290.25
3099	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	3,006.98
Total :						3,006.98
3100	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025-3	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	333.90
Total :						333.90
3101	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542 70-00-000-72542	1,048.33 1,048.33
Total :						2,096.66
3102	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028-4	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	467.08
Total :						467.08
3103	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-VILLAGE OF TINLEY PARK	

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3103	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GRI (Continued)		01-14-000-72542	1,113.02
						Total : 1,113.02
10 Vouchers for bank code : ipmq						Bank total : 7,878.98
84 Vouchers in this report						Total vouchers : 1,479,992.63

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

vchlist
04/22/2021 3:53:27PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
31721	3/17/2021	004019 EVON'S TROPHIES & AWARDS	022621		FIREFIGHTER FLASHLIGHT ENGRA 36-00-000-73845	357.00
Total :						357.00
1 Vouchers for bank code : ap_ff						Bank total : 357.00

Voucher List
Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126308	4/23/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR050121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,056.50
			BCBS-NA-PR050121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	2,081.00
					Total :	3,137.50
126309	4/23/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR050121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	227.71
			BCBS-DA-PR050121		0000ILLB1212 HEALTH INS EXP-API 86-00-000-20430	206.08
					Total :	433.79
126310	4/23/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR050121		A/C#271855-HEALTH INS-APR PMT/ 86-00-000-20430	18,548.97
			HCSVCS-PR050121		A/C#271855-HEALTH INS-APR PMT/ 86-00-000-20430	13,894.49
					Total :	32,443.46
126311	4/23/2021	002613 UNITED HEALTHCARE AARP	AARP -PPPR050121		AARP POLICE PENSION APRIL PMT 86-00-000-20430	3,267.65
					Total :	3,267.65
4 Vouchers for bank code : ap_py						Bank total : 39,282.40

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191621	4/23/2021	002517 ALLIED ELECTRONICS INC.	9014208638	VTP-017911	TRANSDUCERS AT THE LIFTSTATIC 64-00-000-72525	2,483.24
					Total :	2,483.24
191622	4/23/2021	002452 AMERIGAS	3120769522		PROPANE 01-26-024-73520 01-26-023-73520 60-00-000-73520 63-00-000-73520 64-00-000-73520	22.18 44.36 15.53 15.53 13.29
					Total :	110.89
191623	4/23/2021	000118 AMS MECHANICAL SYSTEMS	72527-1	VTP-018338	REPLACEMENT OF EMERGENCY G 64-00-000-72525	805.00
					Total :	805.00
191624	4/23/2021	002756 APCO INTERNATIONAL INC.	00055065	VTP-018341	APCO FIRE SERVICE COMMUNICA 01-21-210-72140	250.00
					Total :	250.00
191625	4/23/2021	010953 BATTERIES PLUS - 277	P38776539 P38789374		SLA12-12F2 BATTERY 14-00-000-72550 SLA12-7F AND SLA12-3F BATTERY 14-00-000-72550	147.80 307.60
					Total :	455.40
191626	4/23/2021	003015 BEHRENS, JERRY	AP050121		JERRY BEHRENS HEALTH INSURAI 01-17-205-72435	162.50
					Total :	162.50
191627	4/23/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210038		SEMI TRUCK TIME FOR HAULING S 01-26-023-72890 60-00-000-73681 63-00-000-73681 64-00-000-73681	165.00 242.55 26.95 115.50
			210039		SEMI TRUCK TIME FOR HAULING S 01-26-023-73860	30.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191627	4/23/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					70-00-000-73860	10.00
					60-00-000-73860	37.80
					63-00-000-73860	4.20
					64-00-000-73860	18.00
			210040		SEMI TRUCK TIME FOR HAULING S	
					01-26-023-73860	180.00
					70-00-000-73860	60.00
					60-00-000-73860	226.80
					63-00-000-73860	25.20
					64-00-000-73860	108.00
			210043		SEMI TRUCK TIME FOR HAULING V	
					01-26-023-72890	195.00
					60-00-000-73681	286.65
					63-00-000-73681	31.85
					64-00-000-73681	136.50
			210045		SEMI TRUCK TIME FOR HAULING S	
					01-26-023-72890	105.00
					60-00-000-73681	154.35
					63-00-000-73681	17.15
					64-00-000-73681	73.50
			210048		TRUCK TIME FOR HAULING BROKE	
					01-26-023-72890	165.00
					60-00-000-73681	242.55
					63-00-000-73681	26.95
					64-00-000-73681	115.50
			210051		TRUCK TIME FOR HAULING BROKE	
					01-26-023-72890	270.00
					60-00-000-73681	396.90
					64-00-000-73681	189.00
					63-00-000-73681	44.10
					Total :	3,700.00
191628	4/23/2021	002923 BLACK DIRT INC.	114		PULVERIZED DIRT	
					01-26-023-73680	360.00
					Total :	360.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191629	4/23/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP050121		IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	156.00
					01-33-300-72435	121.00
					60-00-000-72435	63.80
					63-00-000-72435	12.15
					64-00-000-72435	32.55
					60-00-000-72435	63.80
					63-00-000-72435	12.15
					64-00-000-72435	32.55
					60-00-000-72435	63.80
					63-00-000-72435	12.15
					64-00-000-72435	32.55
					60-00-000-72435	71.15
					63-00-000-72435	13.55
					64-00-000-72435	36.30
					01-12-000-72435	128.00
					01-19-020-72435	268.50
					01-26-023-72435	364.00
					01-33-300-72435	96.00
					60-00-000-72435	60.27
					63-00-000-72435	11.48
					64-00-000-72435	30.75
					60-00-000-72435	63.80
					63-00-000-72435	12.15
					64-00-000-72435	32.55
			BCBS-NA-PPAP050121		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	1,056.50
					Total :	2,847.50
191630	4/23/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP050121		0000ILLB1212 HEALTH INS EXP-API	
					01-26-023-72435	69.51
					01-33-300-72435	60.09
					01-26-024-72435	76.46
			BCBS-DA-PPAP050121		0000ILLB1212 HEALTH INS EXP-API	
					01-17-205-72435	227.70
					Total :	433.76

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191631	4/23/2021	003148 BREMEN ANIMAL HOSPITAL, LTD	86829		DASUQUIN ADVANCED CHEWS FO 01-17-220-72240	59.00
					Total :	59.00
191632	4/23/2021	019817 CARRINGTON MORTGAGE SERVICES	Ref001365767.		UB REFUND #00457614-K. GETRID 60-00-000-20599	30.15
					Total :	30.15
191633	4/23/2021	015199 CHICAGO PARTS & SOUND LLC	3-0044501		MTR SP520 NOLOCN 01-17-205-72540	8.20
					Total :	8.20
191634	4/23/2021	003606 CHICAGO SOUTHLAND CONV. V B	0421		MAR LIAB APR COLL HOTEL ACCOI 12-00-000-79107	16,071.15
					Total :	16,071.15
191635	4/23/2021	017349 CHICAGO STREET CCDD, LLC	20259		DUMP FEE 4/8/21 01-26-023-72890	140.00
					Total :	140.00
191636	4/23/2021	013820 CINTAS CORPORATION	4081834475		MATS - PW 01-26-025-72790	185.64
					Total :	185.64
191637	4/23/2021	003472 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE 64-00-000-72510	612.21
					Total :	612.21
191638	4/23/2021	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AVE 01-26-025-72510	2,547.80
			0471006425		ACCT#0471006425 19948 SILVERSI 01-26-024-72510	55.15
			0637059039		ACCT#0637059039 7950 W TIMBER 64-00-000-72510	116.72
			2922039023		ACCT#2922039023 9342 PARKWOC 01-26-024-72510	16.88
			4943163008		ACCT#4943163008 7650 TIMBER DF 70-00-000-72510	21.39

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191638	4/23/2021	013878	013878 COMED - COMMONWEALTH EDISON (Continued)		Total :	2,757.94
191639	4/23/2021	012410	CONSERV FS, INC.	66042717	13-25-12 W/MICRO AND CONSERVE 01-26-023-73680	228.99
					Total :	228.99
191640	4/23/2021	003436	CREATIVE CAKES	25	CUPCAKES FOR A. BRESCIA RETIF 01-15-000-72220	68.84
					Total :	68.84
191641	4/23/2021	003635	CROSSMARK PRINTING, INC	82287	BUSINESS CARDS: C.SULLIVAN,M.I 01-12-000-73110	108.44
					Total :	108.44
191642	4/23/2021	004152	ECOLAB PEST ELIMINATION INC.	4352023	RODENT CELING PROGRAM AND C 01-26-025-72790	573.44
			4352024		COCKROACH/RODENT PROGRAM 01-26-025-72790	86.48
					Total :	659.92
191643	4/23/2021	018996	ECOVOLT POWER CORP	INV6242	ECO-65 12V AUTOMOTIVE ECOSMA 01-17-205-72540	75.00
					Total :	75.00
191644	4/23/2021	011176	ELEMENT GRAPHICS & DESIGN, INC	17265	NEW VILLAGE BUS GRAPHICS 30-00-000-74225	2,546.43
				VTP-018316	Total :	2,546.43
191645	4/23/2021	012941	FMP	52-470749	STARTER AND VBELT 01-26-023-72540	-28.19
					01-17-205-72540	-31.16
			52-482277		GLOW PLUG 01-19-000-72540	19.64
			52-482845		AUTOMATIC TRANS 01-19-000-72540	35.76
			52-483475		OIL FIILTER 01-26-024-72540	15.19
			52-483565		CERAMIC PAD & HWDE	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191645	4/23/2021	012941 FMP	(Continued)		01-26-024-72540	42.99
					Total :	54.23
191646	4/23/2021	017852 FUN EXPRESS, INC.	709110626-01		AMERICAN FLAGS 01-41-050-72970	131.85
					Total :	131.85
191647	4/23/2021	002877 G. W. BERKHEIMER CO., INC.	851726		AIR FILTER 01-26-025-72530	65.04
					Total :	65.04
191648	4/23/2021	018387 GBJ SALES, LLC	3671		PAPER TOWEL,EZ LUBE,GLOVES 60-00-000-73110 63-00-000-73110 64-00-000-73110	317.52 35.28 151.20
					Total :	504.00
191649	4/23/2021	000841 GLOBAL EQUIPMENT CO INC	117490725		LOCKABLE OUTDOOR STORAGE C 01-26-025-72520	431.72
			117502763		LOCKABLE OUTDOOR STORAGE C 01-26-025-72520	363.90
					Total :	795.62
191650	4/23/2021	004438 GRAINGER	9869225459	VTP-018347	SAFETY VESTS AND SHOCK ABSORBERS 01-26-023-73845	116.18
			9869479932	VTP-018347	SAFETY VESTS AND SHOCK ABSORBERS 01-26-023-73845	2,679.97
					Total :	2,796.15
191651	4/23/2021	019423 GREATER ILLINOIS TITLE	12		11-320 THE BLVD AT CENTRAL STATION 27-00-000-75300	30,008.66
					Total :	30,008.66
191652	4/23/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP050121		A/C#271855-HEALTH INS EXPENSE 01-16-000-72435 01-21-210-72435 01-26-025-72435	832.51 316.61 202.87

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191652	4/23/2021	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					60-00-000-72435	119.30
					63-00-000-72435	22.72
					64-00-000-72435	60.85
					01-26-025-72435	832.51
					01-26-023-72435	2,607.24
					01-26-024-72435	1,371.20
					01-17-220-72430	-0.14
			HCSVCS-PPAP050121		A/C#271855-HEALTH INS EXP-APR	
					01-17-205-72435	23,639.17
					Total :	30,004.84
191653	4/23/2021	018881 IFSAP MEMBERSHIP	042121		MEMBERSHIP M.BOONE	
					01-19-020-72720	55.00
					Total :	55.00
191654	4/23/2021	004959 ILLINOIS ASSOC.FOR FLOODPLAIN	8207		MEMBERSHIP DUES THRU 5/1/202	
					01-26-023-72720	12.50
					60-00-000-72720	7.35
					63-00-000-72720	1.40
					64-00-000-72720	3.75
					Total :	25.00
191655	4/23/2021	005044 ILLINOIS FIRE CHIEFS ASSOC	F20102		TRAINING PROGRAM MANAGER	
				VTP-017995	01-19-000-72145	300.00
					Total :	300.00
191656	4/23/2021	015545 IMAGING SYSTEMS, INC.	26921-02		<IT> HYLAND ONBASE SYSTEM UP	
				VTP-018151	30-00-000-74124	4,671.25
			27421-03		ANNUAL MAINT SCANNER CLERK	
				VTP-018358	01-16-000-72756	1,200.00
			31521-02		<IT> HYLAND ONBASE SYSTEM UP	
				VTP-018151	30-00-000-74124	3,885.00
					Total :	9,756.25
191657	4/23/2021	019648 INDUSTRIAL ELECTRIC SUPPLY	12137		80TH AVE LED LIGHTS	
				VTP-018110	01-26-025-72520	517.30

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191657	4/23/2021	019648 INDUSTRIAL ELECTRIC SUPPLY	(Continued)		01-26-025-72520	32.32
					Total :	549.62
191658	4/23/2021	005127 INGALLS OCCUPATIONAL MEDICINE	294629		MARCH'21 EMPLOYEE SCREENING	
					60-00-000-72150	44.10
					63-00-000-72150	44.10
					64-00-000-72150	37.80
					01-19-000-72150	225.00
					01-17-205-72446	124.00
			295212		MARCH'21 EMPLOYEE SCREENING	
					01-26-024-72735	59.00
					60-00-000-72150	20.65
					63-00-000-72150	20.65
					64-00-000-72150	17.70
					Total :	593.00
191659	4/23/2021	005251 J AND R SALES AND SERVICE INC.	0341386		SPARK PLUG	
					01-26-023-72530	45.30
					Total :	45.30
191660	4/23/2021	007222 J.C.SCHULTZ ENTERPRISES	479421-00		FLAGS	
					01-14-000-73870	120.00
					01-26-025-73112	120.00
					Total :	240.00
191661	4/23/2021	005379 KLEIN, THORPE & JENKINS, LTD	216937		0114-001 GENERAL/ADMIN SVC TH	
					01-14-000-72850	286.00
					Total :	286.00
191662	4/23/2021	019874 LEES, MARLENE	Ref001404064		UB Refund Cst #00450965	
					60-00-000-20599	12.96
					Total :	12.96
191663	4/23/2021	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20210331		MARCH'21- BILLING ID 1038013	
					01-17-225-72852	150.00
					Total :	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191664	4/23/2021	016801 LIBERTY FLAG & BANNER	17960	VTP-018331	PRODUCTION AND INSTALLATION (	
					01-35-000-73112	11,510.00
					01-35-000-73112	394.00
					Total :	11,904.00
191665	4/23/2021	014846 LORENCE, BRUCE	050121		MAY'21 OPA TRAIN STATION MAINT	
					01-26-025-72530	30.00
					Total :	30.00
191666	4/23/2021	017296 LYONS VIEW MANUFACTURER &	10829	VTP-018192	SHIELDS FOR GE EVOLVE	
					01-26-024-73570	2,235.00
					Total :	2,235.00
191667	4/23/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-596837		CORE CHARGE CREDIT	
			40-605704		01-17-205-72540	-32.00
			40-608247		CREDIT CORE CHARGE	
					01-17-205-72540	-33.00
					PLENUM GASK, SPARK PLUG, FILTE	
					01-17-205-72540	198.20
					Total :	133.20
191668	4/23/2021	005765 MARTIN WHALEN O.S. INC.	IN2676680	VTP-018359	PW COPIER BASE CONTRACT AND	
					01-16-000-72756	1,517.42
					Total :	1,517.42
191669	4/23/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-101567		HUB BEARING	
			15030-101787		01-17-205-72540	120.96
			15030-101788		AIR FILTER	
					01-26-024-72540	18.59
					CANISTER PURGE VALVE	
					01-26-024-72540	32.19
					Total :	171.74
191670	4/23/2021	005673 MC CANN INDUSTRIES, INC.	P14282		FLX230 DIA BLADE GEN PURPOSE	
					60-00-000-73410	145.53
					63-00-000-73410	16.17
					64-00-000-73410	69.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191670	4/23/2021	005673 MC CANN INDUSTRIES, INC.	(Continued)		Total :	231.00
191671	4/23/2021	019818 MCAULIFFE, KIMBERLY	042121		VEHICLE STICKER REIMB FOR VEH 06-00-000-79005	50.00
					Total :	50.00
191672	4/23/2021	006074 MENARDS	03445		STONE MORTAR MIX AND CHISEL 01-26-025-72523	17.38
			03786		WATER 01-21-000-72220	12.72
			03835		CONTRACTOR BAG,BATTERY TEST 01-21-000-72530	373.46
			03836		BATTERY,SPRING SNAP,GLASS W/ 01-21-000-72530	449.99
			03837		DRILL IMPACT KIT,FLOWTHRU BRL 01-21-000-72530	248.37
			04047		WATER 01-19-000-72220	2.56
			04131		DIEHARD 750AMPS,BLADE,TRIPTAI 01-21-000-72530	410.18
			04132		TRITAP CORDREEL,JUMPER CABLE 01-21-000-72530	421.29
			3436		3G SOLO TANK SPRAYER AND 2 1/2 01-26-023-73410	42.87
			3438		20 GAL TRASH CAN 01-26-024-73870	4.40
					01-26-023-73870	8.80
					60-00-000-73870	3.08
					63-00-000-73870	3.08
					64-00-000-73870	2.63
			3439		POLY TUBING 01-26-025-72530	1.80
			3481		RS EFFLORESCENCE REMOVER 01-26-023-73550	79.84
			3493		HARD SHELL PASTE,HEAT BULB,27 01-19-000-73585	69.00
					01-19-000-73535	13.98

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191672	4/23/2021	006074 MENARDS	(Continued) 3531		TURBO TABLE FAN 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	3.19 6.40 4.03 0.45 1.92
			3726		FLEXZILLA GARDEN HOSE 01-26-023-73410	39.99
			3735		PET FOOD SCOOP 01-26-025-73870	11.70
			3739		HUDSON POST CAP GREEN AND T 01-26-023-73840	20.96
			3777		STRATFORD PLASTIC COMBO ANI 01-26-023-73840	95.98
			3780		PVC PIPE,TOILET BOWL CLEANER 01-26-025-73630 01-26-025-73580	7.60 27.04
					Total :	2,384.69
191673	4/23/2021	005742 METRO POWER INC.	13213		GENERATOR REPAIRS 60-00-000-72520 63-00-000-72520 64-00-000-72520 60-00-000-72520 63-00-000-72520 64-00-000-72520	96.25 96.25 82.50 55.65 55.65 47.70
					Total :	434.00
191674	4/23/2021	005856 MONROE TRUCK EQUIPMENT,INC.	333402		SPRING,COMP,5.75"OD,18.5"OAL 01-26-023-72540	163.32
					Total :	163.32
191675	4/23/2021	015723 NICOR	33079168366		ACCT#33079168366 METER438535I 64-00-000-72511	39.58
			49924710004		ACCT#49924710004 METER 458175 01-26-025-72511	274.93

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191675	4/23/2021	015723 015723 NICOR	(Continued)		Total :	314.51
191676	4/23/2021	006216 NORTH EAST MULTI-REG TRAINING	283082		OFFICER WELLNESS AND FITNESS 01-17-220-72140	990.00
					Total :	990.00
191677	4/23/2021	006221 NORTHERN SAFETY CO. INC.	904374582		SHOCK EYEWEAR LENS,SAFETY G 01-26-024-73845	67.53
					01-26-023-73845	135.06
					60-00-000-73845	85.09
					63-00-000-73845	9.45
					64-00-000-73845	40.51
			904377692		GLOVES	
					01-26-024-73845	77.28
					01-26-023-73845	154.56
					60-00-000-73845	97.37
					63-00-000-73845	10.82
					64-00-000-73845	46.37
					Total :	724.04
191678	4/23/2021	006404 OMNITREND	7342		<IT> - ANNUAL RENEWAL - PAGEM	
				VTP-018251	01-11-000-72655	108.54
				VTP-018251	01-12-000-72655	96.58
				VTP-018251	01-13-000-72655	96.58
				VTP-018251	01-15-000-72655	120.49
				VTP-018251	01-16-000-72655	72.16
				VTP-018251	01-17-205-72655	386.32
				VTP-018251	01-17-220-72655	760.63
				VTP-018251	01-17-225-72655	120.45
				VTP-018251	01-19-000-72655	1,352.11
				VTP-018251	01-19-020-72655	96.58
				VTP-018251	01-21-000-72655	84.58
				VTP-018251	01-21-210-72655	253.36
				VTP-018251	01-26-023-72655	301.65
				VTP-018251	01-26-025-72655	181.15
				VTP-018251	01-33-300-72655	96.58
				VTP-018251	01-33-310-72655	96.58

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191678	4/23/2021	006404 OMNITREND	(Continued)			
				VTP-018251	01-33-320-72655	23.87
				VTP-018251	01-35-000-72655	84.58
				VTP-018251	60-00-000-72655	144.87
				VTP-018251	63-00-000-72655	23.91
				VTP-018251	64-00-000-72655	97.43
					Total :	4,599.00
191679	4/23/2021	010135 ONSITE COMMUNICATIONS USA, INC	51046		KENWOOD TK-7360HV VHF MOBILI	
					01-17-205-72550	485.00
			51047		KENDWOOD KRA-22M VHF STUBB'	
					01-21-000-72550	360.00
			51062		KENWOOD REMOTE SPEAKER ANI	
					01-21-000-72550	438.00
					Total :	1,283.00
191680	4/23/2021	006475 PARK ACE HARDWARE	064717/1		ACCT#9404 INV064717/1 FUSE	
					01-19-000-72520	1.99
			064730/1		ACCT#9404 INV#064730/1 CLIP PLL	
					01-19-000-72520	35.14
			065477/1		ACCT#8813 INV#065477/1 FLEX TAI	
					01-21-000-72530	301.93
			065481/1		ACCT#9404 INV065481/1 TAPE FRIC	
					01-19-000-73410	11.96
					01-19-000-73870	5.99
			065491/1		ACCT#891431 INV065491/1 BLADE	
					60-00-000-73410	4.02
					63-00-000-73410	0.45
					64-00-000-73410	1.91
			065508/1		ACCT#891432 INV065508/1 AIR PLL	
					01-26-023-73410	38.76
			065509/1		ACCT#891432 INV065509/1 PRECIS	
					01-26-024-73840	8.64
					01-26-023-73840	17.27
					60-00-000-73840	9.07
					63-00-000-73840	3.02
					64-00-000-73840	5.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191680	4/23/2021	006475 PARK ACE HARDWARE	(Continued) 065531/1		ACCT#8813 INV#065531/1 KEY RING 01-21-000-72530	470.83
					Total :	916.16
191681	4/23/2021	006780 POMP'S TIRE SERVICE, INC	410857441	VTP-018360	(8) 245/55VR18 GOOD YEAR TIRES 01-17-205-73560	1,130.92
					Total :	1,130.92
191682	4/23/2021	015451 PROMO ANSWERS, INC.	2130577		WRAPPED STARLIGHT MINTS 01-35-000-73210	271.84
					Total :	271.84
191683	4/23/2021	013587 PROSHRED SECURITY	990083118		36" AND 24" EXECUTIVE CONSOLE 01-17-205-72750	127.20
			990083698		SHREDDING SERVICES VH 01-14-000-72790	119.00
					Total :	246.20
191684	4/23/2021	006850 QUILL CORPORATION	15871361		DIVIDER AND POST IT 01-35-000-73110	7.97
					Total :	7.97
191685	4/23/2021	006361 RAY O' HERRON CO INC	2106086-IN		SHIRTS,DRESS COAT,JACKET 01-17-220-73610	618.92
			2106092-IN		SHIRTS,PANT,DRESS COAT 01-17-220-73610	391.92
					Total :	1,010.84
191686	4/23/2021	019246 REACH MEDIA NETWORK	72521		AZULLE MEDIA PLAYER AND SCRE 01-26-025-72520	635.81
					Total :	635.81
191687	4/23/2021	006870 RELIABLE FIRE EQUIPMENT	41121		EXTINGUISHER GLASS/PARTS 01-26-025-72535	108.15
					Total :	108.15
191688	4/23/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7657		SOD REPAIRS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191688	4/23/2021	015230 RIDGE LANDSCAPE SERVICES LLC	(Continued)			
				VTP-018361	60-00-000-72881	339.50
				VTP-018361	63-00-000-72881	339.50
				VTP-018361	64-00-000-72881	291.00
				VTP-018361	60-00-000-72881	392.00
				VTP-018361	63-00-000-72881	392.00
				VTP-018361	64-00-000-72881	336.00
				VTP-018361	60-00-000-72881	413.00
				VTP-018361	63-00-000-72881	413.00
				VTP-018361	64-00-000-72881	354.00
				VTP-018361	60-00-000-72881	376.25
				VTP-018361	63-00-000-72881	376.25
				VTP-018361	64-00-000-72881	322.50
				VTP-018361	60-00-000-72881	381.50
				VTP-018361	63-00-000-72881	381.50
				VTP-018361	64-00-000-72881	327.00
Total :						5,435.00
191689	4/23/2021	007629 SAM'S CLUB DIRECT	041421		VENDING MACHINE SUPPLIES,ZIPI	
					01-14-000-73115	162.04
					60-00-000-72720	6.30
					63-00-000-72720	6.30
					64-00-000-72720	5.40
					60-00-000-73870	3.86
					63-00-000-73870	3.86
					64-00-000-73870	3.30
					60-00-000-73115	16.73
					64-00-000-73115	7.17
					01-26-023-72720	18.00
					01-26-023-73870	11.02
					01-26-023-73115	23.90
					01-26-024-72720	9.00
					01-26-024-73870	5.52
					01-26-024-73115	11.96
					01-14-000-73110	111.92
Total :						406.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191690	4/23/2021	019816 SET ENVIRONMENTAL INC	FS195580		POLICE HAZMAT INCIDENT AT PD 3 01-17-205-73600	3,760.00
					Total :	3,760.00
191691	4/23/2021	007224 STANDARD EQUIPMENT COMPANY	P28196		CENTER BOARD CU 01-26-023-72530	59.07
			P28314		STREET SWEEPER PARTS - AY SE/ 01-26-023-72530	162.60
					Total :	221.67
191692	4/23/2021	012238 STAPLES BUSINESS ADVANTAGE	3473999450		POST ITS,TAPLAG,ADDING MACHIN 01-15-000-73110	7.46
					01-14-000-73110	49.50
			3473999452		3TAB FLDR,ORGANIZER TRAY,PEN 01-17-205-73110	349.60
			3473999453		DISC CDR 52X 80MINS 100SP 01-17-205-73110	23.58
			3474472366		STAMP,SHARPIE,THERMAL POS RC 01-17-205-73110	121.90
					Total :	552.04
191693	4/23/2021	015452 STEINER ELECTRIC COMPANY	S006871075.001		START METAL HALIDE BALLAST KIT 01-26-024-73570	88.48
			S006872721.001		LAMP AND SCREWDRIVER 01-26-024-73570	295.80
					Total :	384.28
191694	4/23/2021	007297 SUTTON FORD INC./FLEET SALES	522611CM		LINK ASY FRONT AX 01-26-023-72540	-139.19
			525679		SEAL ASY OIL 01-17-205-72540	9.42
			525900		KIT,SEAL,GASKET 01-17-205-72540	73.82
			525992		GASKET 01-17-205-72540	24.48
			526024		LAMP ASY REAR 01-17-205-72540	228.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191694	4/23/2021	007297 SUTTON FORD INC./FLEET SALES	(Continued) 526118 526267		SEAL 01-17-205-72540 ARM ASY WIPER 01-17-205-72540	12.32 62.98 Total : 272.62
191695	4/23/2021	018607 TELCOM INNOVATIONS GROUP, LLC	A56800		LABOR CHARGE FOR BILLABLE RE 01-26-025-72777	65.00 Total : 65.00
191696	4/23/2021	007886 THEODORE POLYGRAPH SERVICE	7350		POLYGRPAH EXAM - R.SEPE 01-41-040-72846	200.00 Total : 200.00
191697	4/23/2021	019192 TINLEY PARK CONVENTION CENTER	0315-DPF-BK047165000		BOOKING FEE 2/20/21-3/19/21 CON 01-21-000-72750	300,000.00 Total : 300,000.00
191698	4/23/2021	013200 TRIBUNE PUBLISHING COMPANY	034306526000		MAR'21 CLASSIFIED LISTINGS 01-41-040-72330 01-33-310-72330	85.50 393.00 Total : 478.50
191699	4/23/2021	002613 UNITED HEALTHCARE AARP	AARP-AP050121		APRIL 21 PYMT FOR MAY 21 COVEI 01-33-300-72435 01-13-000-72435 60-00-000-72435 01-17-205-72435 60-00-000-72435 01-15-000-72435 01-26-024-72435 01-26-023-72435 60-00-000-72435 01-17-205-72435 60-00-000-72435 01-26-025-72435	135.85 222.89 126.11 135.85 317.08 114.38 229.90 114.16 204.58 86.29 43.16 43.13

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191699	4/23/2021	002613 UNITED HEALTHCARE AARP	(Continued)		01-17-205-72435	172.57
			AARP-PPAP050121		AARP POLICE PENSION APRIL PMT	
					01-17-205-72435	2,840.57
					Total :	4,786.52
191700	4/23/2021	007987 UNITED METHODIST CHURCH	050121		MAY'21 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	1,200.00
191701	4/23/2021	019875 URIBE, JAMIE	Ref001404065		UB Refund Cst #00501275	
					60-00-000-20599	39.99
					Total :	39.99
191702	4/23/2021	019876 US BANK TRUST NA	Ref001404066		UB Refund Cst #00513023	
					60-00-000-20599	252.49
					Total :	252.49
191703	4/23/2021	008057 USA BLUE BOOK	566214		LOCATOR	
				VTP-018335	60-00-000-74017	241.44
				VTP-018335	63-00-000-74017	241.44
				VTP-018335	64-00-000-74017	206.94
					Total :	689.82
191704	4/23/2021	011416 VERIZON WIRELESS	9877584093		ACCT 280481333-00001 3/14-4/13/2	
					11-00-000-72127	73.73
					01-11-000-72127	216.06
					01-12-000-72127	72.02
					01-13-000-72127	36.01
					01-15-000-72127	36.01
					01-17-220-72127	1,841.18
					01-17-205-72127	396.22
					01-19-000-72127	540.37
					01-19-020-72127	108.05
					01-21-000-72127	288.08
					01-26-023-72127	540.15
					01-26-025-72127	216.06

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191704	4/23/2021	011416 VERIZON WIRELESS	(Continued)			
					01-33-300-72127	144.04
					01-33-310-72127	144.04
					01-33-320-72127	72.02
					01-35-000-72127	108.03
					60-00-000-72127	201.68
					63-00-000-72127	201.68
					64-00-000-72127	172.88
					01-16-000-72127	216.06
			9877584094		ACCT 2804813333-00003 3/14-4/13/	
					01-11-000-72120	367.35
					01-12-000-72120	126.90
					01-13-000-72120	84.60
					01-14-000-72120	12.94
					01-15-000-72120	84.77
					01-19-000-72120	226.73
					01-19-020-72120	218.77
					01-21-000-72120	86.37
					01-21-210-72120	215.13
					01-26-023-72120	1,240.68
					01-26-024-72120	134.01
					01-26-025-72120	263.28
					01-33-300-72120	169.20
					01-33-310-72120	216.50
					01-33-320-72120	42.30
					01-35-000-72120	42.30
					01-17-205-72120	4,465.29
					01-16-000-72120	344.53
					60-00-000-72120	421.72
					64-00-000-72120	200.82
					63-00-000-72120	46.25
			9877585470		285837077-00001 3/14-4/13/21	
					01-17-205-72127	8.85
					Total :	14,643.66
191705	4/23/2021	012368 VISION INTEGRATED GRAPHICS,LLC	544855		LATE NOTICES FOR MAR'21	
					60-00-000-72310	207.24

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191705	4/23/2021	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)		64-00-000-72310	88.82
					60-00-000-72110	237.55
					64-00-000-72110	101.80
					Total :	635.41
191706	4/23/2021	010851 VISU-SEWER OF ILLINOIS, LLC	PAY REQUEST#7 FINAL	VTP-017232	POST 7 LINING PROJECT -PAYREQ	
					61-00-000-75305	150,419.32
					Total :	150,419.32
191707	4/23/2021	019877 WILKINS, PETER	Ref001404067		UB Refund Cst #00510416	
					60-00-000-20599	39.78
					Total :	39.78
191708	4/23/2021	011280 WORD SYSTEMS, INC.	IN34100	VTP-018355	IR-UNIVERSE - IRECORD UNIVER	
					30-00-000-74014	19,256.00
					Total :	19,256.00

88 Vouchers for bank code : apbank

Bank total : 646,764.91

93 Vouchers in this report

Total vouchers : 686,404.31

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

vchlist
04/29/2021 4:32:33PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1018	3/4/2021	002734 AIR ONE EQUIPMENT, INC	165830		STREAMLIGHT; SURVIVOR ALKALII 36-00-000-73845	5,494.50
Total :						5,494.50
1 Vouchers for bank code : ap_ff						Bank total : 5,494.50

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191710	4/30/2021	019906 ACKLEY, JAMIE	CPL019906		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191711	4/30/2021	019902 ADDUCE, NICHOLAS	CPL019902		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191712	4/30/2021	002734 AIR ONE EQUIPMENT, INC	167742		REACTION COAT AND PANTS 01-19-000-74619	18,698.00
					Total :	18,698.00
191713	4/30/2021	019907 ALOHAN, ADESUWA	CPL019907		CPL PLACARD COVID REFUND 70-00-000-79000	30.00
					Total :	30.00
191714	4/30/2021	000118 AMS MECHANICAL SYSTEMS	26293*03	VTP-018108	POST 3 LIFT STATION UPGRADES 65-00-000-72525	6,343.50
					Total :	6,343.50
191715	4/30/2021	020071 AMSIVE LLC	545084		VEHICLE STICKER RENEWAL MAIL 06-00-000-72310	7,399.89
			545085		VEHICLE STICKERS#9WINDOW EN 06-00-000-72310	497.07
			545086		2021 ELECTRONIC VEHICLE STICK 06-00-000-72310	100.00
			545087		APRIL 1ST WATER BILLS 60-00-000-72310	1,291.86
					64-00-000-72310	553.66
					60-00-000-72110	48.51
					64-00-000-72110	20.79
					Total :	9,911.78
191716	4/30/2021	019908 ANDERSON, ERIC	CPL019908		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191717	4/30/2021	019840 BADROV, JOHN	CPL019840		CPL PLACARD COVID REFUND	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191717	4/30/2021	019840 BADROV, JOHN	(Continued)		70-00-000-79000	45.00
					Total :	45.00
191718	4/30/2021	019930 BAKER, ROSE	CPL019930		CPL PLACARD COVID REFUND	
					70-00-000-79000	45.00
					Total :	45.00
191719	4/30/2021	019841 BALLINGER, ERIC	CPL019841		CPL PLACARD COVID REFUND	
					70-00-000-79000	15.00
					Total :	15.00
191720	4/30/2021	019909 BAMIDIS-CHICHI, VASILIKI	CPL019909		CPL PLACARD COVID REFUND	
					70-00-000-79000	15.00
					Total :	15.00
191721	4/30/2021	019910 BARNETT, CHARLES	CPL019910		CPL PLACARD COVID REFUND	
					70-00-000-79000	105.00
					Total :	105.00
191722	4/30/2021	019819 BASSO, MICHELLE	CPL019819		CPL PLACARD COVID REFUND	
					70-00-000-79000	105.00
					Total :	105.00
191723	4/30/2021	018807 BAXTER & WOODMAN INC	0222498		180829.20 PHASE 1 GIS UPDATE	
					60-00-000-75813	257.25
					63-00-000-75813	257.25
					64-00-000-75813	220.50
			0222499		190816.41 LAGRANGE RD EASEME	
					62-00-000-72840	300.00
			0222500		190816.60 LAGRAGE RD UTILITY -C	
					62-00-000-72840	1,237.50
					Total :	2,272.50
191724	4/30/2021	019911 BEDORE, SARAH	CPL019911		CPL PLACARD COVID REFUND	
					70-00-000-79000	15.00
					Total :	15.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191725	4/30/2021	019912 BEER, EILEEN	CPL019912		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191726	4/30/2021	019913 BERGTHOLD, KEVIN	CPL019913		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191727	4/30/2021	019842 BIRMINGHAM, JENNIFER	CPL019842		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191728	4/30/2021	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-20114-7	VTP-017918	POLICE DEPARTMENT SHOOTING I 01-26-025-72779	7,885.00
					Total :	7,885.00
191729	4/30/2021	019914 BETTENHAUSEN, JILL	CPL019914		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191730	4/30/2021	019915 BIENIAS, BRYAN	CPL019915		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191731	4/30/2021	019820 BIRD, GREGORY	CPL019820		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191732	4/30/2021	002923 BLACK DIRT INC.	143		PULVERIZED DIRT 01-26-023-73680	360.00
					Total :	360.00
191733	4/30/2021	019843 BOYLE, LORENE	CPL019843		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191734	4/30/2021	019916 BRADLEY, ERICK	CPL019916		CPL PLACARD COVID REFUND 70-00-000-79000	15.00

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191734	4/30/2021	019916 019916 BRADLEY, ERICK	(Continued)		Total :	15.00
191735	4/30/2021	019917 BRENNAN, PATRICIA	CPL019917		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191736	4/30/2021	019918 BROWN, TOM	CPL019918		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191737	4/30/2021	020075 BROWNE, GREGORY	Ref001404571		UB Refund Cst #00502316 60-00-000-20599	34.40
					Total :	34.40
191738	4/30/2021	019844 BRUNETTE, THOMAS	CPL019844		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191739	4/30/2021	019919 BUCHTA, DENISE	CPL019919		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191740	4/30/2021	019920 BUDELL, CHRISTINE	CPL019920		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191741	4/30/2021	019821 BUNKLEY, PATRICIA	CPL019821		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191742	4/30/2021	019822 BURDI, LINDA	CPL019822		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191743	4/30/2021	019921 CAMPOS, MARIO	CPL019921		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191744	4/30/2021	019922 CARSON, PAMELA	CPL019922		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191745	4/30/2021	019845 CARTER, LYNN	CPL019845		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191746	4/30/2021	019923 CASTILLO, LISA	CPL019923		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191747	4/30/2021	017224 CCS CHICAGO CONTRACTORS SUPPLY 226892		VTP-018315	VOLCLAY AND SPEEDCRETE 01-26-023-73790	2,865.60
					Total :	2,865.60
191748	4/30/2021	003243 CDW GOVERNMENT INC	B793981		BLACK BOX FIBER 1M 01-16-000-72565	24.15
			B810369		BLACK BOX FIBER 1M 01-16-000-72565	11.89
					Total :	36.04
191749	4/30/2021	010637 CHASE CARD SERVICES	042921		****6102 BRAD BETTENHAUSEN MII 01-15-000-73110	64.40
					Total :	64.40
191750	4/30/2021	015199 CHICAGO PARTS & SOUND LLC	1-0199194		POLICE STOCK - MTR BRR318 AND 01-17-205-72540	364.34
			2-0000795		AMBER VERTEX LED 01-26-023-72540	135.00
			2J0002981		PDS LABOR 01-17-205-72540	175.00
			3-0044562		POLICE STOCK - MTR FL500SB12 M 01-17-205-72540	440.58
			3-0044563		MTR BRRF318 AND MTR BRF 1475 01-17-205-72540	337.52
					Total :	1,452.44

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191751	4/30/2021	017349 CHICAGO STREET CCDD, LLC	20316		DUMP FEE -4/12/21,4/13/21,4/15/21 01-26-023-72890	490.00
					Total :	490.00
191752	4/30/2021	018198 CHICAGOLAND INVESTIGATIVE SERV	5534		PRE-EMPLOYMENT INVESTIGATION 01-26-023-72446 01-17-205-72446 60-00-000-72446 64-00-000-72446 01-33-300-72446 63-00-000-72446	399.95 350.00 122.50 105.00 75.00 122.50
					Total :	1,174.95
191753	4/30/2021	011600 CHLOPECKI, MELISSA	CPL011600		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191754	4/30/2021	013820 CINTAS CORPORATION	4082202702		MATS-VH 01-26-025-72790	97.83
					Total :	97.83
191755	4/30/2021	019924 CIPPERLY, MEGAN	CPL019924		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191756	4/30/2021	019931 CLARK, JERROD	CPL019931		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191757	4/30/2021	019903 CLOSE, CYNTHIA	CPL019903		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191758	4/30/2021	012057 COMCAST CABLE	8771401810265348		ACCT#877140181265348 6829 173F 01-19-000-72517	138.22
			8771401810784702		ACCT#8771401810784702 7825 167 01-19-000-72517	217.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191758	4/30/2021	012057 012057 COMCAST CABLE	(Continued)		Total :	355.64
191759	4/30/2021	013892 COMED	6771163052		ACCT#6771163052 RT25 TRAFFIC S 01-26-024-72510	1,547.53
					Total :	1,547.53
191760	4/30/2021	013878 COMED - COMMONWEALTH EDISON	00520356006		ACCT#00520356006 6720 SOUTH S 01-26-025-72510	1,118.68
			0421064066		ACCT#0421064066 LAPORTE RD&V 64-00-000-72510	208.19
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	5.38
			4803158058		ACCT#4803158058 RIDGEFIELD LF 64-00-000-72510	132.54
			5437131000		ACCT#5437131000 7980 W 183RD S 01-26-025-72510	228.79
			5983017013		ACCT#5983017013 19112 S 80THAV 63-00-000-72510	167.60
					Total :	1,861.18
191761	4/30/2021	019932 CONACHEN, KAITLIN & JEFF	CPL019932		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191762	4/30/2021	018311 CONNECTION	71213141	VTP-018336	<IT> THIN CLIENTS 30-00-000-74128	1,181.04
					Total :	1,181.04
191763	4/30/2021	019933 CONNORS, JENNIFER	CPL019933		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191764	4/30/2021	019934 CONYBEAR, JAMES	CPL019934		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191765	4/30/2021	019935 CORDOVA, JENNIFER	CPL019935		CPL PLACARD COVID REFUND 70-00-000-79000	285.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191765	4/30/2021	019935 019935 CORDOVA, JENNIFER	(Continued)		Total :	285.00
191766	4/30/2021	011499 CORRPRO COMPANIES	644290	VTP-018054	YEARLY CATHODIC PROTECTON IM 60-00-000-72750	1,312.50
				VTP-018054	63-00-000-72750	1,312.50
					Total :	2,625.00
191767	4/30/2021	019936 COSTELLO, LORI	CPL019936		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191768	4/30/2021	019937 COSTELLO, MYRA	CPL019937		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191769	4/30/2021	019938 CROSS, IRVIN & DENISE	CPL019938		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191770	4/30/2021	003635 CROSSMARK PRINTING, INC	82255		FENCE BANNERS 01-35-000-72954	1,800.00
			82341		BUSINESS CARD FOR M.BOONE 01-19-000-72310	33.00
					Total :	1,833.00
191771	4/30/2021	019802 DAAD'S TRUCKING INC	040621		VEHICLE STICKER REIMB - TRUCK 06-00-000-79005	55.00
					Total :	55.00
191772	4/30/2021	019823 DAMPEER, SANDRA	CPL019823		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191773	4/30/2021	019846 DAUM, BRIAN	CPL019846		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191774	4/30/2021	019939 DAVIDSON, JANET	CPL019939		CPL PLACARD COVID REFUND	

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191774	4/30/2021	019939 DAVIDSON, JANET	(Continued)		70-00-000-79000	15.00
					Total :	15.00
191775	4/30/2021	019847 DAVIS, REGINA	CPL019847		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191776	4/30/2021	019940 DEMARCO, DENISE	CPL019940		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191777	4/30/2021	019941 DEMARCO, MICHELE	CPL019941		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191778	4/30/2021	019824 DEMARIA, MARIO	CPL019824		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191779	4/30/2021	020070 DESAI, SIDDHARTH	042621		REIMBURSEMENT FOR DAMAGED 01-26-023-73840	333.17
					Total :	333.17
191780	4/30/2021	019848 DIBENEDETTO, NICHOLAS	CPL019848		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191781	4/30/2021	019942 DINOVO, SHARON	CPL019942		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191782	4/30/2021	019943 DIRKS, KELLY & KEVIN	CPL019943		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191783	4/30/2021	019658 DISCOVERY BENEFITS LLC	0001327613-IN		FSA-MONTHLY MAR'21 01-12-000-72449	100.00

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191783	4/30/2021	019658 019658 DISCOVERY BENEFITS LLC	(Continued)		Total :	100.00
191784	4/30/2021	019944 DOKE, MAIJA	CPL019944		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191785	4/30/2021	019825 DRABEK, EILEEN	CPL019825		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191786	4/30/2021	019945 DRAVES, SEAN	CPL019945		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191787	4/30/2021	019849 DURRBECK, ROBERT	CPL019849		CPL PLACARD COVID REFUND 70-00-000-79000	45.00
					Total :	45.00
191788	4/30/2021	015707 EBERHARDT, STEPHEN	CPL015707		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191789	4/30/2021	004111 EJ USA. INC	110210025501	VTP-018366 VTP-018366	HYDRANTS PURCHASE - VILLAGE 60-00-000-75710 64-00-000-75710	7,697.68 3,299.00
					Total :	10,996.68
191790	4/30/2021	019850 ELIZALDE, JIM	CPL019850		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191791	4/30/2021	017807 EMERGENCY VEHICLE SERVICE INC.	10526		SVC CALL 3/15 FOR UNIT E49 01-19-000-72540	500.42
			10553		SERVICE CALL 3/27/21 FOR UNIT E 01-19-000-72540	2,433.59
			10554		SERVICE CALL 3/27/21 FOR UNIT E 01-19-000-72540	701.21
			10630		SERVICE CALL 3/27/21 FOR UNIT	

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191791	4/30/2021	017807 EMERGENCY VEHICLE SERVICE INC.	(Continued)			
			12333		01-19-000-72540 SERVICE CALL 2/22/21 FOR UNIT E 01-19-000-72540	304.00 1,609.76
					Total :	5,548.98
191792	4/30/2021	019851 EVANS, EILEEN	CPL019851		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191793	4/30/2021	014047 FAMILY HYUNDAI	042921		5TH ANNUAL INCENTIVE 01-97-000-79126	3,273.16
					Total :	3,273.16
191794	4/30/2021	019946 FARCAS, RICHARD	CPL019946		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191795	4/30/2021	019947 FARRELL, PATRICIA	CPL019947		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191796	4/30/2021	019852 FAWCETT, ERIC	CPL019852		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191797	4/30/2021	018255 FCA REALTY LLC	042921		5TH ANNUAL INCENTIVE 01-97-000-79143	296,504.00
					Total :	296,504.00
191798	4/30/2021	019948 FERNANDEZ, JACKIE	CPL019948		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191799	4/30/2021	019272 FIRE CAM LLC	1887	VTP-018372	SKYEBROWSE SINGLE LICENSE F 01-21-000-72655	1,899.00
					Total :	1,899.00

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191800	4/30/2021	019853 FISLER, GINA	CPL019853		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191801	4/30/2021	019949 FUCHS, ROYCE	CPL019949		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191802	4/30/2021	019950 GALBINCEA, KATE	CPL019950		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191803	4/30/2021	019951 GALICA, NATALIA	CPL019951		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191804	4/30/2021	019854 GANCARSKI, CHRISTINE	CPL019854		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191805	4/30/2021	019855 GARCIA, NATALIE	CPL019855		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191806	4/30/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2069886		NAPKINS,BOWLS,PLATES 01-19-000-72220	80.96
			PINV2072201		PAPER 01-19-020-73110	79.18
					Total :	160.14
191807	4/30/2021	019952 GIBSON, JENNIFER	CPL019952		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191808	4/30/2021	015397 GOVTEMPSUSA LLC	3713030		P.WALLRICH WEEKS OF 4/4 AND 4 01-33-310-72790	4,300.70
					Total :	4,300.70

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191809	4/30/2021	004438 GRAINGER	9874619324	VTP-018347	SAFETY VESTS AND SHOCK ABSORBERS 01-26-023-73845	238.44
Total :						238.44
191810	4/30/2021	019953 GRATZKE, JULIE	CPL019953		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
191811	4/30/2021	018962 GRAYSHIFT LLC	INV-2725	VTP-018357	GRAYKEY LICENSE - ESSENTIAL ~ 01-17-225-72655	18,290.00
Total :						18,290.00
191812	4/30/2021	019954 GREENFIELD, JANET	CPL019954		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191813	4/30/2021	019955 GRIFFIN, BRIAN & JULIE	CPL019955		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
191814	4/30/2021	019956 GUSTAVSON, ERIC & IRIS	CPL019956		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191815	4/30/2021	019957 HAHN, BARBARA	CPL019957		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191816	4/30/2021	011487 HALPER, JULIE	CPL011487		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191817	4/30/2021	019792 HANSON AGGREGATES MIDWEST INC	40398392		BED BACKFILL 70-00-000-73860 01-26-023-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	27.23 81.71 102.95 11.45 49.01

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191817	4/30/2021	019792 HANSON AGGREGATES MIDWEST INC	(Continued) 40398393		BED / BACKFILL 70-00-000-73860 01-26-023-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	108.17 324.52 408.90 45.43 194.71
					Total :	1,354.08
191818	4/30/2021	019958 HARDIN, JUANITA	CPL019958		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191819	4/30/2021	019857 HARTMAN, MARY	CPL019857		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191820	4/30/2021	017466 HARVEY, SYLVIA	CPLesainvhv		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191821	4/30/2021	019959 HAUPT, BRITTANY	CPL019959		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191822	4/30/2021	019960 HEARON, CHRISTOPHER	CPL019960		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191823	4/30/2021	019961 HERRERA, LISA	CPL019961		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191824	4/30/2021	019962 HILER, ROSIE	CPL019962		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191825	4/30/2021	012328 HOMER INDUSTRIES	S158751		DROP CHARGE LOGS/BRUSH	

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191825	4/30/2021	012328 HOMER INDUSTRIES	(Continued)			
			S159116		01-26-023-72890	50.00
					DROP CHARGE CHIPS/LOGS	
					01-26-023-72890	50.00
					Total :	100.00
191826	4/30/2021	001487 HOMEWOOD DISPOSAL SERVICE	7367854		LINERS	
			7370028		01-35-000-72954	390.00
					LINERS	
					01-35-000-72954	260.00
					Total :	650.00
191827	4/30/2021	019879 HORN, DARRELL & TESHEENA	CPL019879		CPL PLACARD COVID REFUND	
					70-00-000-79000	15.00
					Total :	15.00
191828	4/30/2021	019826 HORRELL, YVETTE	CPL019826		CPL PLACARD COVID REFUND	
					70-00-000-79000	105.00
					Total :	105.00
191829	4/30/2021	019963 HOUSE, NANCY	CPL019963		CPL PLACARD COVID REFUND	
					70-00-000-79000	15.00
					Total :	15.00
191830	4/30/2021	019964 HOYER, LISA	CPL019964		CPL PLACARD COVID REFUND	
					70-00-000-79000	105.00
					Total :	105.00
191831	4/30/2021	019965 HUDSON, LENIENE	CPL019965		CPL PLACARD COVID REFUND	
					70-00-000-79000	15.00
					Total :	15.00
191832	4/30/2021	019966 HUISMAN, JASON	CPL019966		CPL PLACARD COVID REFUND	
					70-00-000-79000	105.00
					Total :	105.00
191833	4/30/2021	005123 ILLINOIS FIRE INSPECTORS ASSOC	22064		INSPECTOR TRAINING JUNE3,10,11	
					01-19-000-72145	350.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191833	4/30/2021	005123 005123 ILLINOIS FIRE INSPECTORS ASSOC (Continued)			Total :	350.00
191834	4/30/2021	005127 INGALLS OCCUPATIONAL MEDICINE	295190		MARCH'21 EMPLOYEE SCREENING 01-41-040-72846	70.00
					Total :	70.00
191835	4/30/2021	013235 INTEGRITY SIGN COMPANY	87677	VTP-018351	NEW MAYOR TAGS FOR EIGHT MO 01-26-025-72520	1,430.00
					Total :	1,430.00
191836	4/30/2021	012863 IROQUOIS PAVING CORP.	2004106		MUNICIPAL PARKING LOTS IPC JOE 30-00-000-75801 71-00-000-75801	11,755.00 16,831.39
					Total :	28,586.39
191837	4/30/2021	019967 IVEY, RYAN	CPL019967		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191838	4/30/2021	019858 IVEY, SANDI	CPL019858		CPL PLACARD COVID REFUND 70-00-000-79000	75.00
					Total :	75.00
191839	4/30/2021	019968 IVEY, STEVE	CPL019968		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191840	4/30/2021	017866 J & J NEWELL CONCRETE	21-5789	VTP-018319 VTP-018319 VTP-018319 VTP-018319 VTP-018319 VTP-018319	WATER DEPT CONCRETE/ASHPAL 60-00-000-73770 63-00-000-73770 64-00-000-73770 60-00-000-73780 64-00-000-73780 63-00-000-73780	7,590.24 843.36 3,614.40 10,395.00 4,950.00 1,155.00
					Total :	28,548.00
191841	4/30/2021	018792 JACKIW, BRIAN	CPL018792		CPL PLACARD COVID REFUND 70-00-000-79000	105.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191841	4/30/2021	018792 018792 JACKIW, BRIAN	(Continued)		Total :	105.00
191842	4/30/2021	019969 JAKOVICH, ROBERT	CPL019969		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191843	4/30/2021	019970 JAMES, BONNIE	CPL019970		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191844	4/30/2021	019971 JIMINEZ, ROSA	CPL019971		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191845	4/30/2021	019860 JOHNSON TAYLOR, LOLETHA	CPL019860		CPL PLACARD COVID REFUND 70-00-000-79000	45.00
					Total :	45.00
191846	4/30/2021	019972 JOHNSON, CATHERINE	CPL019972		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191847	4/30/2021	019859 JOHNSON, CEOLA	CPL019859		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191848	4/30/2021	019973 JOHNSON, KENISHA	CPL019973		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191849	4/30/2021	019974 JOHNSON, KIMBERLY	CPL019974		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191850	4/30/2021	019861 JOHNSON, MARK E.	CPL019861		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191851	4/30/2021	019975 JOHNSON, PAMELA	CPL019975		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
191852	4/30/2021	019976 JUNGELS, GARY	CPL019976		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191853	4/30/2021	019880 KANE, PATRICK & HEATHER	CPL019880		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
191854	4/30/2021	019977 KATS, SUSAN	CPL019977		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191855	4/30/2021	019862 KAVANAUGH, THOMAS	CPL019862		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
191856	4/30/2021	019978 KAVIS, HOLLY	CPL019978		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191857	4/30/2021	019979 KEITH, KEVIN	CPL019979		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191858	4/30/2021	019980 KELLY, CLARENCE	CPL019980		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
191859	4/30/2021	012921 KICK, CRAIG & ATHENA	CPL012921		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
191860	4/30/2021	019981 KLEAN, STEVEN	CPL019981		CPL PLACARD COVID REFUND 70-00-000-79000	15.00

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191860	4/30/2021	019981 019981 KLEAN, STEVEN	(Continued)		Total :	15.00
191861	4/30/2021	019982 KLEIS, ELAN	CPL019982		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191862	4/30/2021	019983 KLEM, RONALD	CPL019983		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191863	4/30/2021	019863 KNOR, MARY BETH	CPL019863		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191864	4/30/2021	019864 KOHS, KIM	CPL019864		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191865	4/30/2021	019881 KOZAK, MICHAEL & MICHELLE	CPL019881		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191866	4/30/2021	019865 KRZYMSKI, MICHELE	CPL019865		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191867	4/30/2021	019984 KURAJA, NATALIE	CPL019984		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191868	4/30/2021	019985 KURASZ, CINDY	CPL019985		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191869	4/30/2021	019827 LABAMPA, ROSABELLE	CPL019827		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00

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191870	4/30/2021	019986 LAMPARTER, SUSAN	CPL019986		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191871	4/30/2021	019987 LAPELLO, DAVID	CPL019987		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191872	4/30/2021	019988 LAROCCO, MARILYNNE	CPL019988		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191873	4/30/2021	019989 LARRY, DANITA	CPL019989		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191874	4/30/2021	020073 LAW, SUZANNE	CPL020073		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191875	4/30/2021	019828 LAZOWSKI, TED	CPL019828		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191876	4/30/2021	019925 LEWIS-SHARP, DIANE	CPL019925		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191877	4/30/2021	016801 LIBERTY FLAG & BANNER	17916	VTP-018327	U S FLAGS 01-26-025-73112	1,110.00
					Total :	1,110.00
191878	4/30/2021	019866 LIDDELL, TIFFANY	CPL019866		CPL PLACARD COVID REFUND 70-00-000-79000	75.00
					Total :	75.00
191879	4/30/2021	019926 LOCKWOOD, AARON	CPL019926		CPL PLACARD COVID REFUND 70-00-000-79000	105.00

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191879	4/30/2021	019926 019926 LOCKWOOD, AARON	(Continued)		Total :	105.00
191880	4/30/2021	019867 LOFTUS, AMY & SEAN	CPL019867		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191881	4/30/2021	019868 LOOK, ART & LINDA	CPL019868		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191882	4/30/2021	019927 LOPEZ, OMAR	CPL019927		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191883	4/30/2021	017163 LOW, ANITA	CPL017163		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191884	4/30/2021	019928 LUKOWITZ, ROBERTA	CPL019928		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191885	4/30/2021	019379 MACQUEEN EMERGENCY GROUP	W00878		VELOCITY AERIAL SERVICE 01-19-000-72540	8,100.18
					Total :	8,100.18
191886	4/30/2021	019929 MADISON, CHEVONNE	CPL019929		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191887	4/30/2021	019887 MAGDALENA AGUILAR, JUAN SANCHEZ	CPL019887		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191888	4/30/2021	019990 MAGER, KENNETH & KRISTIE	CPL019990		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00

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191889	4/30/2021	019991 MAKOWSKI, CHRISTOPHER	CPL019991		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191890	4/30/2021	011579 MANUMALEUNA, JASON	CPL011579		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191891	4/30/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-609835		ELMNT ASY AND FILTER 01-17-205-72540	361.08
			40-609863		SWITCH ASY 01-17-205-72540	87.55
					Total :	448.63
191892	4/30/2021	005765 MARTIN WHALEN O.S. INC.	IN2704498	VTP-018346	PRINTER FOR PUMP HOUSE 30-00-000-74133	1,476.00
					Total :	1,476.00
191893	4/30/2021	019992 MASLOWSKI, MARY	CPL019992		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191894	4/30/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-101941		HUB BEARING 01-17-205-72540	315.02
			15030-101942		TIE ROD LGAA & AATP 01-17-205-72540	142.16
			15030-101956		AIR/FUEL RATIOSENSOR 01-17-205-72540	101.47
					Total :	558.65
191895	4/30/2021	019993 MCCOY, BRANDY	CPL019993		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191896	4/30/2021	019994 MCCOY, GEORGE	CPL019994		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00

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191897	4/30/2021	019995 MCFARLAND, LAUREN	CPL019995		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191898	4/30/2021	019996 MCMAHON, EUGENE & CHRISTINE	CPL019996		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191899	4/30/2021	019869 MCMURRAY, VINCENT	CPL019869		CPL PLACARD COVID REFUND 70-00-000-79000	75.00
					Total :	75.00
191900	4/30/2021	019997 MCNULTY, PATRICIA	CPL019997		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191901	4/30/2021	019998 MCNUTT, VERONICA	CPL019998		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191902	4/30/2021	019870 MEDEL, LINDA	CPL019870		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191903	4/30/2021	019999 MELNIK, LISA	CPL019999		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191904	4/30/2021	006074 MENARDS	3915		MINI TOWER FANS 01-26-025-73870	106.31
			4248		2X4 LED FLAT FLSH CCT 01-26-025-73570	1,559.64
					Total :	1,665.95
191905	4/30/2021	020074 MENEGHETTI, MIRANDA	CPL020074		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00

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191906	4/30/2021	012517 MERIDIAN IT INC	492262	VTP-018248	<IT> FLEXPOD INFRASTRUCTURE 01-16-000-72650	1,960.00
					Total :	1,960.00
191907	4/30/2021	014369 MIDWEST OFFICE INTERIORS	262382		94000 SERIES BRIDGE 24DX48W 01-26-025-74110	577.12
					Total :	577.12
191908	4/30/2021	020000 MILES, ELAINE	CPL020000		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191909	4/30/2021	020001 MILLER, TAMARA	CPL020001		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191910	4/30/2021	019799 MODULAR COMMUNICATIONS SYSTEM	20210407	VTP-018348	PD RADIO SYSTEMS UPGRADE PR 30-00-000-75812	66,800.00
			20210408	VTP-018349	PD RADIO SYSTEM UPGRADE PRC 30-00-000-75812	46,404.00
					Total :	113,204.00
191911	4/30/2021	005856 MONROE TRUCK EQUIPMENT, INC.	333437		OAL W/GREASE PORT 01-26-023-72540	164.20
					Total :	164.20
191912	4/30/2021	020002 MORAVEC, LYNN & CHARLES	CPL020002		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191913	4/30/2021	005664 MORTON SALT INC	5402217290	VTP-018170	ROAD SALT FOR 2020/2021 WINTER 01-26-023-73810	11,863.14
			5402234371	VTP-018170	ROAD SALT FOR 2020/2021 WINTER 01-26-023-73810	200.00
			5402246771	VTP-018170	ROAD SALT FOR 2020/2021 WINTER 01-26-023-73810	18,343.76
					Total :	30,406.90

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191914	4/30/2021	020003 MORTON, SEAN	CPL020003		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191915	4/30/2021	017262 MSAB INC.	PP0002	VTP-018253	XRY LOGICAL & PHYSICAL LICENS 01-17-225-72655	3,395.00
					Total :	3,395.00
191916	4/30/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4576339001		ORANGE CLEANER,BRAKE WASH,I 01-26-024-73870	67.64
					01-26-023-73870	135.27
					60-00-000-73870	47.35
					63-00-000-73870	47.35
					64-00-000-73840	40.57
					Total :	338.18
191917	4/30/2021	020004 MULLER, JAMES	CPL020004		CPL PLACARD COVID REFUND 70-00-000-79000	195.00
					Total :	195.00
191918	4/30/2021	015255 MUNICIPAL EMERG. SERV-ILLINOIS	so1467228	VTP-018350	HOSE 01-19-000-74184	5,860.00
					01-19-000-74184	50.00
					Total :	5,910.00
191919	4/30/2021	020005 MURPHY, COLEEN	CPL020005		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191920	4/30/2021	019513 MURPHY, EILEEN	CPL019513		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191921	4/30/2021	019871 MURPHY, TERRY	CPL019871		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191922	4/30/2021	019872 NASH, KRISAN	CPL019872		CPL PLACARD COVID REFUND	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191922	4/30/2021	019872 NASH, KRISAN	(Continued)		70-00-000-79000	15.00
					Total :	15.00
191923	4/30/2021	008534 NAVAS, DINA	033121		PER DIEM : TRAVEL AND TRAINING 01-17-215-72140	38.37
					Total :	38.37
191924	4/30/2021	020006 NELSEN, KATHY	CPL020006		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191925	4/30/2021	015723 NICOR	64423710009		ACCT#64423710009 METER 335839 01-26-025-72511	753.63
			81423710003		ACCT#81423710003 METER 283161 01-26-025-72511	85.73
			90223493009		ACCT#90223493009 METER 508073 01-26-025-72511	247.35
					Total :	1,086.71
191926	4/30/2021	020007 NINALOWO, NERO	CPL020007		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191927	4/30/2021	020008 NOLAN, MARCIA	CPL020008		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191928	4/30/2021	006221 NORTHERN SAFETY CO. INC.	904379211		FIRST AID KIT 01-26-023-73117	28.65
			904385603		GLOVES 01-26-023-73845	102.48
					60-00-000-73845	64.50
					63-00-000-73845	7.17
					64-00-000-73845	30.81
					01-26-024-73845	51.24
					Total :	284.85

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191929	4/30/2021	019873 NUNZIATO, JOAN	CPL019873		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191930	4/30/2021	020009 O'BRIEN, ROBERT	CPL020009		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191931	4/30/2021	019904 O'CARROLL, JOHN	CPL019904		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191932	4/30/2021	020012 ODIERNO, MICHELE	CPL020012		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191933	4/30/2021	020010 O'DONNELL, DANIEL	CPL020010		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191934	4/30/2021	020011 O'NEAL, PATRICIA	CPL020011		CPL PLACARD COVID REFUND 70-00-000-79000	75.00
					Total :	75.00
191935	4/30/2021	010135 ONSITE COMMUNICATIONS USA, INC	51077		RAD IPMUX-IE TDM PSEUDOWIRE 30-00-000-75812	3,970.00
			51078		TIMES MICROWAVE 1/2" LMR-600 C 30-00-000-75812	1,026.00
			51088		REPLACEMENT OF DEFECTIVE MU 30-00-000-75812	3,970.00
			51092	VTP-018382	UVIQUITI #ES-48LTE EDGESWITCH 30-00-000-75812	990.00
					Total :	9,956.00
191936	4/30/2021	019882 PALMER, ANNA & KEVIN	CPL019882		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191937	4/30/2021	020013 PALOMEQUE, ADRIAN	CPL020013		CPL PLACARD COVID REFUND 70-00-000-79000	75.00
					Total :	75.00
191938	4/30/2021	019883 PAPPAS, PANAGIOTA	CPL019883		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191939	4/30/2021	006475 PARK ACE HARDWARE	065560/1		ACCT#891431 INV065560/1 BIT DRI 60-00-000-73410	12.08
					63-00-000-73410	1.34
					64-00-000-73410	5.76
			65548/1		ACCT#9404 INV65548/1 COFFEE,SL 01-19-000-73585	156.95
					01-19-000-73580	544.75
					01-19-000-72220	79.80
					01-19-000-73870	94.95
					Total :	895.63
191940	4/30/2021	020014 PATTERSON, TRACY	CPL020014		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191941	4/30/2021	019884 PAXSON, MARY	CPL019884		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191942	4/30/2021	020015 PAYNE, TAMARA	CPL020015		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191943	4/30/2021	019340 PCI FLORTECH INC	34081	VTP-018304	FLOOR REPLACEMENT AT 911 CEN 01-26-025-72520	8,250.00
					Total :	8,250.00
191944	4/30/2021	019885 PELLERITO, LISA	CPL019885		CPL PLACARD COVID REFUND 70-00-000-79000	90.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191944	4/30/2021	019885 019885 PELLERITO, LISA	(Continued)		Total :	90.00
191945	4/30/2021	019829 PETERSON, CHRISTOPHER	CPL019829		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191946	4/30/2021	015399 PHABY, JOHN	CPL015399		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191947	4/30/2021	020016 PIDDE, TONY	CPL020016		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191948	4/30/2021	020017 PIENTA, ANNA	CPL020017		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191949	4/30/2021	020018 PIERRE-LOUIS, DAVILAN	CPL020018		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191950	4/30/2021	006499 PITNEY BOWES INC	1017871150		ACCT#0012198182 EQUIP SVC WIT 01-14-000-72750 60-00-000-72750	50.37 50.37
					Total :	100.74
191951	4/30/2021	006597 PITNEY BOWES PURCHASE POWER	8000-9000-0107-6300		ACCT#8000-9000-0107-6300 FEB'21 01-14-000-72110	377.41
					Total :	377.41
191952	4/30/2021	020019 POLITANO, RALPH	CPL020019		CPL PLACARD COVID REFUND 70-00-000-79000	45.00
					Total :	45.00
191953	4/30/2021	006780 POMP'S TIRE SERVICE, INC	690095277 690095554		TIRES (2) 425/65R22.5/20 (4) 12R22 01-19-000-72570 TIRES (2) 425/65R22.5/20 MICH XFE	4,842.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191953	4/30/2021	006780 POMP'S TIRE SERVICE, INC	(Continued)			
			690095555		01-19-000-72570 TIRES (2) 425/65R22.5/20 MICH XFE 01-19-000-72570	2,000.10 2,067.60
					Total :	8,910.30
191954	4/30/2021	020020 POZZA, KIM	CPL020020		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191955	4/30/2021	019509 PRI MANAGEMENT GROUP	12125		WRITING REPORTS NIBRS STYLE (	
			12140		01-17-220-72140 WRITING REPORTS NIBRS STYLE (	250.00 250.00
					Total :	500.00
191956	4/30/2021	020021 PRISBY, DESIREE	CPL020021		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191957	4/30/2021	019886 PYTER, SCOTT & APRIL	CPL019886		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191958	4/30/2021	019830 QUARLES, ROXANN	CPL019830		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191959	4/30/2021	006850 QUILL CORPORATION	16103547		AVERY LASER LABELS3-1/2X5	
			16105710		01-35-000-73110 GLOSSY WHITE ADDRESS LABEL	43.34
			16109200		01-35-000-73110 BRAIDED FOIL CERTIFICATES,FACI	25.49
			16123605		01-35-000-73110 2PKT PURPLE GLOSSY FOLDER	43.79
					01-35-000-73110	134.29
					Total :	246.91

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191960	4/30/2021	020022 RADTKE, BETH	CPL020022		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191961	4/30/2021	019831 RAGO, MICHAEL	CPL019831		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191962	4/30/2021	014412 RAINS, SCOTT	042621		REIMBURSEMENT FOR POLICE DC 01-17-220-72240	56.99
					Total :	56.99
191963	4/30/2021	020023 RAMSAY, SCOTT	CPL020023		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191964	4/30/2021	020024 RAMSEY, TREVOR	CPL020024		CPL PLACARD COVID REFUND 70-00-000-79000	45.00
					Total :	45.00
191965	4/30/2021	020025 RASCHKE, LAURA	CPL020025		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191966	4/30/2021	006361 RAY O' HERRON CO INC	2104273-IN		UNIFORMS AND HELMETS 01-17-220-73610	1,364.43
			2104275-IN		UNIFORMS AND HELMETS 01-17-220-73610	1,516.41
			2107086-IN		UNIFORMS 01-17-205-73610	1,322.80
			2108128-IN		POLICE UNIFORM,RIOT HELMET,HI 01-17-220-73610	375.99
					Total :	4,579.63
191967	4/30/2021	017584 RELADYNE	1339143-IN	VTP-018375	55 GALLONS TRANSMISSION FLUII 01-17-205-73535	619.96
					Total :	619.96

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191968	4/30/2021	020026 RESLER, KRISTINE	CPL020026		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191969	4/30/2021	020027 RICKETSON, HANNA	CPL020027		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191970	4/30/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7658		LAWN RESTORATION 8317 165TH S	
				VTP-018378	60-00-000-72881	2,205.00
				VTP-018378	63-00-000-72881	2,205.00
				VTP-018378	64-00-000-72881	1,890.00
					Total :	6,300.00
191971	4/30/2021	020028 RINGER, JOHN	CPL020028		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191972	4/30/2021	006874 ROBINSON ENGINEERING CO. LTD.	21040291		06-849.01 TP FIRST ADDITION TO B 01-14-000-72840	1,325.75
			21040292		11-320 TP BLVD AT CENTRAL STATI 27-00-000-72840	871.50
			21040293		20-R0382 TP MIDLOTHIAN CREEK S 65-00-000-72840	1,524.25
			21040295		21-R0320 TP TINLEY PARK CMAQ A 01-26-023-72840	3,100.00
					Total :	6,821.50
191973	4/30/2021	020029 ROBINSON, LASHAWNA	CPL020029		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191974	4/30/2021	020030 ROGERS, CINDY	CPL020030		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191975	4/30/2021	020031 ROINIOTIS, BILL	CPL020031		CPL PLACARD COVID REFUND 70-00-000-79000	15.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191975	4/30/2021	020031 020031 ROINIOTIS, BILL	(Continued)		Total :	15.00
191976	4/30/2021	020032 ROSS, NICHOLE	CPL020032		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191977	4/30/2021	019796 RUSNARCZYK, KATHLEEN	032521		MAILBOX REIMBURSEMENT 01-26-023-73840	243.64
					Total :	243.64
191978	4/30/2021	020033 RUSSELL, LISA MARIE	CPL020033		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191979	4/30/2021	020034 RUSSO, ANN MARIE	CPL020034		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191980	4/30/2021	020035 SABA, BISHARA	CPL020035		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191981	4/30/2021	020036 SALMAN, SHARIF	CPL020036		CPL PLACARD COVID REFUND 70-00-000-79000	45.00
					Total :	45.00
191982	4/30/2021	007629 SAM'S CLUB DIRECT	042321		MEMBERSHIP FOR D.GALATI # 101 01-26-023-72720	40.00
			042321.		MEMBERSHIP FOR M.MAGALSKI # 01-26-023-72720	40.00
			042321..		MEMBERSHIP FEES FOR BRAD B.,I 01-15-000-72720	100.00
					01-12-000-72720	40.00
					01-35-000-72720	80.00
					01-17-205-72720	40.00
					01-19-020-72720	40.00
					01-19-000-72720	40.00

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191982	4/30/2021	007629 007629 SAM'S CLUB DIRECT	(Continued)		Total :	420.00
191983	4/30/2021	007188 SAMUELSON, HELEN	CPL007188		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191984	4/30/2021	018104 SBA STEEL,LLC	IN14057706		TOWER SITE RENT #IL46494-A-03 I 60-00-000-72631 63-00-000-72631 64-00-000-72631 01-17-205-72631 01-19-000-72631	191.45 191.45 191.45 382.88 319.06
					Total :	1,276.29
191985	4/30/2021	020037 SCAMARDO, THERESE	CPL020037		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191986	4/30/2021	020038 SCHAEFLEIN, ANN MARIE	CPL020038		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191987	4/30/2021	020039 SCHMIDT, JEANETTE	CPL020039		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191988	4/30/2021	020040 SCHONAUER, ALEXANDER	CPL020040		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191989	4/30/2021	020041 SCHREIBER, JAMES	CPL020041		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191990	4/30/2021	020042 SCOTT, DORESA	CPL020042		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00

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191991	4/30/2021	019888 SEATON, CHRISTINA	CPL019888		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191992	4/30/2021	019832 SEREDA, PATRICK	CPL019832		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191993	4/30/2021	020043 SEVENING, MARGIE	CPL020043		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191994	4/30/2021	019889 SHELHAMER, KRISTIN	CPL019889		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191995	4/30/2021	019890 SHERRY, RACHAEL	CPL019890		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191996	4/30/2021	019878 SHILTS, LYNDA & RON	CPL019878		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191997	4/30/2021	020044 SIEDLECKI, MELISSA	CPL020044		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191998	4/30/2021	020045 SIMMONS, ANTHONY	CPL020045		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191999	4/30/2021	020046 SINGLETON, GWENDOLYN	CPL020046		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192000	4/30/2021	019833 SLAIGHT, DEBRA	CPL019833		CPL PLACARD COVID REFUND 70-00-000-79000	105.00

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192000	4/30/2021	019833 019833 SLAIGHT, DEBRA	(Continued)		Total :	105.00
192001	4/30/2021	020047 SMITH, DANIEL	CPL020047		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192002	4/30/2021	019834 SMITH, KATHY	CPL019834		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192003	4/30/2021	020072 SMITH, MICHAEL JAMES	042721		REIMBURSEMENT FOR MAILBOX D 01-26-023-73840	191.00
					Total :	191.00
192004	4/30/2021	016211 SO SUBURBAN WELDING & FAB.CO	11622		3 WINDOWS FABRICATED AND INS 01-19-000-72520	2,418.00
					Total :	2,418.00
192005	4/30/2021	013109 SO. SUBURBAN ENVIR. HEALTH CL	040521		MEMBERSHIP/M. SHAH,J.CALOMIN 01-33-300-72720	675.00
					Total :	675.00
192006	4/30/2021	020048 SPRATT, DANIEL	CPL020048		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192007	4/30/2021	020049 STANOVICH, MARY	CPL020049		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192008	4/30/2021	020050 STARESINICH, KARYN	CPL020050		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
192009	4/30/2021	015452 STEINER ELECTRIC COMPANY	S006836850.001		LAMP BULB 70-00-000-73570	738.48
					Total :	738.48

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192010	4/30/2021	015994 STERNBERG LIGHTING, INC.	58920	VTP-018254	ODYSSEY LIGHTING 08-00-000-73870	2,634.00
					Total :	2,634.00
192011	4/30/2021	020051 STEWART, TERESA	CPL020051		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192012	4/30/2021	020052 STOREY, ANTHONY	CPL020052		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192013	4/30/2021	020053 STRAIT, LEONA	CPL020053		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192014	4/30/2021	020054 STRONER, MELISSA	CPL020054		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192015	4/30/2021	018291 SUPERIOR PUMPING SERV,LLC	2503	VTP-017954	QUOTE FOR POST 6 SEAL KIT FOR 64-00-000-72525	3,884.92
					Total :	3,884.92
192016	4/30/2021	007297 SUTTON FORD INC./FLEET SALES	526427		GASKET AND NUT 01-17-205-72540	9.74
			526459		TUBE ASY AND GASKET 01-17-205-72540	256.11
			526624		ELEMENT ASY - AIR 01-26-023-72540	40.56
					60-00-000-72540	21.29
					63-00-000-72540	7.10
					64-00-000-72540	12.17
			526677		MOTOR AND FAN ASY,TERMOSTAT 01-17-205-72540	339.51
			526707		CLUTCH ASY FAN 01-26-023-72540	273.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192016	4/30/2021	007297 SUTTON FORD INC./FLEET SALES	(Continued) 526747		GEAR ASY STEERING AND CORE F 01-17-205-72540	1,371.54
			526747CM		CREDIT FOR CORE FB5Z3504Y 01-17-205-72540	-400.00
			526851		SEPARATOR ASY 01-26-023-72540	30.13
			526915		VALVE ASY PRESSURE 01-17-205-72540	35.73
					Total :	1,997.16
192017	4/30/2021	019891 SWIFT, PATRICK	CPL019891		CPL PLACARD COVID REFUND 70-00-000-79000	195.00
					Total :	195.00
192018	4/30/2021	018777 SZABO, BRANDI	CPL018777		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192019	4/30/2021	019835 TAYLOR, KIMBERLY	CPL019835		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192020	4/30/2021	000645 TED'S GREENHOUSE INC	521963	VTP-017879	ADDITIONAL MATERIALS TO FILL 4 01-26-025-72881	931.34
					Total :	931.34
192021	4/30/2021	020055 TERRELL, KIMBERLY	CPL020055		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192022	4/30/2021	019892 TESSARI, BECKY	CPL019892		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192023	4/30/2021	011237 THIRION, SVEN	CPL011237		CPL PLACARD COVID REFUND 70-00-000-79000	105.00

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192023	4/30/2021	011237 011237 THIRION, SVEN	(Continued)		Total :	105.00
192024	4/30/2021	019893 THOMAS, NORBERT	CPL019893		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192025	4/30/2021	020056 THOMPSON, REBECCA	CPL020056		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192026	4/30/2021	019486 TLANDA, THOMAS	CPL019486		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192027	4/30/2021	019712 TM TIRE CO INC	131368		TIRES 60-00-000-72540 63-00-000-72540 64-00-000-72540	203.70 67.90 116.40
					Total :	388.00
192028	4/30/2021	019836 TOLLISON, REGINA	CPL019836		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192029	4/30/2021	020057 TOMECEK, STEPHANIE	CPL020057		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192030	4/30/2021	018230 TRAFFIC LOGIX CORP	SIN11277		7"SPEED HUMP LAGBOLTS - TL 01-26-023-73840	470.00
					Total :	470.00
192031	4/30/2021	019894 TREJO, LORI	CPL019894		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192032	4/30/2021	019895 TREJO, MALIK	CPL019895		CPL PLACARD COVID REFUND 70-00-000-79000	15.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192032	4/30/2021	019895 019895 TREJO, MALIK	(Continued)		Total :	15.00
192033	4/30/2021	019837 TRUCHON, BRUCE	CPL019837		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192034	4/30/2021	019905 TRUEMPER, DEAN	CPL019905		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192035	4/30/2021	014510 TRUGREEN	136895157		LAWN TREATMENT VETERANS PK	
			136895159	VTP-018310	01-26-023-72881	125.00
			136895160	VTP-018310	LAWN TREATMENT 4/19/21 TP PD 01-26-023-72881	70.00
			136895161	VTP-018310	LAWN TREATMENT 4/19/21 179TH A 01-26-023-72881	225.00
			136916612	VTP-018310	LAWN TREATMENT 4/19/21 SVC 80` 01-26-023-72881	447.00
			136974133	VTP-018310	LAWN TREATMENT 4/20/21 FIREHC 01-26-023-72881	40.00
				VTP-018310	LAWN TREATMENT 4/20/21 TP DOW 01-26-023-72881	125.00
					Total :	1,032.00
192036	4/30/2021	004106 TYLER TECHNOLOGIES, INC	025-331072		INCODE CIS/CRM ANNUAL MAINT F 01-17-205-72655	1,204.10
					Total :	1,204.10
192037	4/30/2021	008040 UNDERGROUND PIPE & VALVE CO	047838		HYDRANT REPAIR PARTS	
				VTP-018312	60-00-000-73632	1,010.10
				VTP-018312	64-00-000-73632	432.90
			047946-01		3" PIPE & CLAMPS	
				VTP-018325	60-00-000-73630	357.21
				VTP-018325	63-00-000-73630	39.69
				VTP-018325	64-00-000-73630	170.10
					Total :	2,010.00
192038	4/30/2021	020058 UNTON JR., STEPHEN	CPL020058		CPL PLACARD COVID REFUND	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192038	4/30/2021	020058 UNTON JR., STEPHEN	(Continued)		70-00-000-79000	105.00
					Total :	105.00
192039	4/30/2021	019838 UPTON, LAUREN	CPL019838		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192040	4/30/2021	020059 VELASQUEZ, DINA	CPL020059		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192041	4/30/2021	019839 VENDOLA, SEME	CPL019839		CPL PLACARD COVID REFUND 70-00-000-79000	225.00
					Total :	225.00
192042	4/30/2021	006362 VILLAGE OF OAK LAWN	7466		REGIONAL WATER LOAN INTERES 60-00-000-73221	8,786.38
					Total :	8,786.38
192043	4/30/2021	006429 VILLAGE OF ORLAND HILLS	042921		17TH IGA PAYMENT DEC'21-JAN'21 01-97-000-79125	10,802.28
					Total :	10,802.28
192044	4/30/2021	020060 VILLASENOR, JOHN	CPL020060		CPL PLACARD COVID REFUND 70-00-000-79000	45.00
					Total :	45.00
192045	4/30/2021	020061 VILLASENOR, PATTY	CPL020061		CPL PLACARD COVID REFUND 70-00-000-79000	45.00
					Total :	45.00
192046	4/30/2021	020062 WAGNER, SEAN	CPL020062		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192047	4/30/2021	019896 WAHLIN, MARY	CPL019896		CPL PLACARD COVID REFUND 70-00-000-79000	285.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192047	4/30/2021	019896 019896 WAHLIN, MARY	(Continued)		Total :	285.00
192048	4/30/2021	020063 WALKER, ANNIE	CPL020063		CPL PLACARD COVID REFUND 70-00-000-79000	45.00
					Total :	45.00
192049	4/30/2021	019455 WALSH LAW GROUP PC	7941		LEGAL SVC FROM 6/18/20-4/21/21 01-14-000-72850	6,396.00
					Total :	6,396.00
192050	4/30/2021	014247 WARD, CATHY	CPL014247		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192051	4/30/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4937847-0			DRY MARKER,PUSHPIN,MAGNETS 01-26-023-73110 01-26-024-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	23.37 11.68 14.72 1.64 7.01
					Total :	58.42
192052	4/30/2021	019897 WATT, EILEEN	CPL019897		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192053	4/30/2021	019898 WEDOW, KIM	CPL019898		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192054	4/30/2021	020065 WHITESIDE SMITH, ANGELA	CPL020065		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192055	4/30/2021	019899 WILKINS, PATRICIA	CPL019899		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192056	4/30/2021	019900 WILSON, BARBARA	CPL019900		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
192057	4/30/2021	020067 WINSTON, TINA HURD	CPL020067		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
Total :						285.00
192058	4/30/2021	020068 WOJDYLA, PATRYK	CPL020068		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
192059	4/30/2021	019901 WYSOCKI, DENISE	CPL019901		CPL PLACARD COVID REFUND 70-00-000-79000	180.00
Total :						180.00
192060	4/30/2021	020069 YATES, KEVIN	CPL020069		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
351 Vouchers for bank code : apbank						Bank total : 747,794.39

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3104	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	293.79
Total :						293.79
3105	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	210318W031	PAYEE-BARBAR PORTER 01-14-000-72542	935.00
Total :						935.00
3106	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-GREAT LAKES SURGICAL S 01-14-000-72542 70-00-000-72542	3,101.29 3,101.28
Total :						6,202.57
3107	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	189.28
Total :						189.28
3108	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	210323W028	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,745.66
Total :						1,745.66
3109	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-ADVANCED MIDWEST RADI 01-14-000-72542	267.12
Total :						267.12
3110	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-COMPALLIANCE 01-14-000-72542	190.00
Total :						190.00
3111	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ELECTROSTIM MEDCL SVC 01-14-000-72542	229.42
Total :						229.42
3112	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028	PAYEE-INGALLS HEALTH SYSTEM 01-14-000-72542	1,092.60
Total :						1,092.60
3113	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028-2	PAYEE-INGALLS OCCUPATIONAL H	

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3113	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR (Continued)		01-14-000-72542	83.78
					Total :	83.78
3114	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 210216W028-3		PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	58.62
					Total :	58.62
3115	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 210216W028-4		PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	83.78
					Total :	83.78
3116	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 210216W028-5		PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	58.62
					Total :	58.62
3117	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 210216W028-6		PAYEE-LOYOLA UNIVERSITY MED (C 01-14-000-72542	1,620.11
					Total :	1,620.11
3118	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041		PAYEE-MIDWEST ROI 01-14-000-72542	35.58
					Total :	35.58
3119	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 201130W025		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	217.00
					Total :	217.00
3120	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 201119W024		PAYEE-STAT ANESTHESIA 01-14-000-72542 70-00-000-72542	340.75 340.74
					Total :	681.49
3121	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	3,006.98
					Total :	3,006.98
3122	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 201130W025-2		PAYEE-VILLAGE OF TINLEY PARK	

Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3122	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR (Continued)		01-14-000-72542	333.90
					Total :	333.90
3123	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 201119W024		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,048.33
					70-00-000-72542	1,048.33
					Total :	2,096.66
3124	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	1,113.02
3125	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 210323*[210226*		PAYEE-ISO SERVICES, INC.	
					01-14-000-72542	22.20
					Total :	22.20
3126	4/28/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-4		PAYEE-IPMG	
					01-14-000-72542	33.02
					Total :	33.02
23 Vouchers for bank code : ipmq						Bank total : 20,590.20
375 Vouchers in this report						Total vouchers : 773,879.09

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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