Voucher List
Village of Tinley Park

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
30121	3/1/2021	019815 LOGO KNITS	7211124		CUSTOM KNIT BLANKETS	
					36-00-000-75129	2,520.00
					Total :	**2,520.00**

1 Vouchers for bank code : ap_ff **Bank total : 2,520.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192062	5/7/2021	014472 AERO RUBBER COMPANY, INC.	050121		STORAGE SPACE RENTAL - 5/1/202	
				VTP-018387	01-35-000-72790	9,660.00
					Total :	**9,660.00**
192063	5/7/2021	002734 AIR ONE EQUIPMENT, INC	168007		ANNUAL HURST MAINTENANCE ON	
					01-19-000-72750	1,303.00
			168260		HIP BOOTS	
					01-26-023-73845	190.00
					Total :	**1,493.00**
192064	5/7/2021	002856 AIRY'S, INC	24757		EMERGENCY WATER VALVE INSTA	
				VTP-018377	60-00-000-72745	3,768.45
				VTP-018377	63-00-000-72745	3,768.45
				VTP-018377	64-00-000-72745	3,230.10
					Total :	**10,767.00**
192065	5/7/2021	011466 ALBERTSONS/SAFEWAY	043021		****0415 VENDING PRODUCTS	
					01-14-000-73115	21.96
					Total :	**21.96**
192066	5/7/2021	017521 ALL STAR FENCE	12027240-ASF-TINLEY		REPAIR DAMAGED FENCE	
				VTP-018343	01-26-025-72520	2,351.00
					Total :	**2,351.00**
192067	5/7/2021	002517 ALLIED ELECTRONICS INC.	9014276870		ETHERNET SWITCHES AND MEDIA	
				VTP-018367	60-00-000-75812	4,315.57
					Total :	**4,315.57**
192068	5/7/2021	002682 AMERICAN LEGAL PUBLICATION	8111		APRIL'21 S-35 FOLIO/INTERNET ED	
					01-13-000-72791	44.85
			8242		APRIL'20 S-35 EDITING	
					01-13-000-72791	644.00
					Total :	**688.85**
192069	5/7/2021	002628 AMERICAN WATER	042921		APR'21 SEWER TREATMENT BROC	
					64-00-000-73225	92,589.73
					Total :	**92,589.73**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192070	5/7/2021	010953 BATTERIES PLUS - 277	P39254951		SLA12-8F BATTERY	
					14-00-000-72550	140.00
					Total :	**140.00**
192071	5/7/2021	012511 BEST BUY BUSINESS ADVANTAGE	5218860		****5339 LG REF WATER FILTER AN	
					01-17-205-73600	134.97
					Total :	**134.97**
192072	5/7/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210053		SEMI TRUCK TIME FOR HAULING S	
					01-26-023-72890	90.00
					60-00-000-73681	132.30
					63-00-000-73681	14.70
					64-00-000-73681	63.00
			210054		SEMI TRUCK TIME FOR HAULING S	
					01-26-023-72890	240.00
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
			210056		TRUCK TIME FOR SPOILS TO CHIC	
					01-26-023-72890	240.00
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
					Total :	**1,900.00**
192073	5/7/2021	002923 BLACK DIRT INC.	215		PULVERIZED DIRT	
					01-26-023-73680	360.00
					Total :	**360.00**
192074	5/7/2021	017853 BOONE, MICHELLE	042821		REIMBURSEMENT FOR POLO SHIR	
					01-19-020-73610	94.66
					Total :	**94.66**
192075	5/7/2021	003396 CASE LOTS INC	4302		PAPER TOWELS AND TOILET PAPE	
					01-26-025-73580	461.90
			4303		PAPER TOWEL,CANLINERS,SCREE	
					01-26-025-73580	459.80

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192075	5/7/2021	003396	003396 CASE LOTS INC	(Continued)		**Total :**	**921.70**
192076	5/7/2021	003243	CDW GOVERNMENT INC	5458539		APC SUX 1KVA RT LCD 120V TAA	
						60-00-000-72528	322.08
						63-00-000-72528	322.08
						Total :	**644.16**
192077	5/7/2021	013498	CELLEBRITE USA	INVUS229113		A-SOW-11-003 UFED 4PC ULTIMATE	
						01-17-225-72655	4,300.00
						Total :	**4,300.00**
192078	5/7/2021	015199	CHICAGO PARTS & SOUND LLC	2J0002995		REPLACE TIMER FOR SOCKING ST	
						01-17-205-72540	139.50
				2J0003002		INSTALL LIGHTBAR & ACCESSORIE	
					VTP-018371	01-21-000-72540	2,985.00
						Total :	**3,124.50**
192079	5/7/2021	017349	CHICAGO STREET CCDD, LLC	20362		DUMP FEE 4/19,4/21,4/22	
						01-26-023-72890	630.00
						Total :	**630.00**
192080	5/7/2021	013820	CINTAS CORPORATION	4083126270		MATS-PW	
						01-26-025-72790	185.64
						Total :	**185.64**
192081	5/7/2021	013878	COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 17529 66T	
						01-26-024-72510	39.02
				0021100130		ACCT#0021100130 RT/23 17529 66T	
						01-26-024-72510	74.48
				0363058226		ACCT#0363058226 9340 W 179TH S	
						01-26-024-72510	91.99
				0369095018		ACCT#0369095018 6761 N ST 3/23/2	
						01-26-024-72510	316.20
				0522112018		ACCT#0522112018 17048 OPA 3/23/	
						01-26-024-72510	32.57
				1222218001		ACCT#1222218001 1 E OAK PK NOI	
						70-00-000-72510	67.18
				1224165129		ACCT#1224165129 7053 W 183RD S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192081	5/7/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-024-72510	214.02
			2587063010		ACCT#2587063010 17311 OPA 3/23/	
					12-00-000-72510	20.19
			2761036017		ACCT#2671036017 8317 AMBERLY	
					01-26-024-72510	46.79
			2777112019		ACCT#2777112019 175TH & SANDL	
					01-26-023-72510	85.66
			3214011009		ACCT#3214011009 16853 LAKEWO	
					64-00-000-72510	197.17
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	116.65
					63-00-000-72510	116.65
			4329016037		ACCT#4329016037 17238 OPA 3/23/	
					12-00-000-72510	25.05
			6483053261		ACCT#6483053261 17495 S LAGRA	
					01-26-023-72510	25.05
			7063131025		ACCT#7063131025 7813 174TH ST	
					64-00-000-72510	34.78
			7090006006		ACCT#7090006006 17231 OPA 3/23/	
					12-00-000-72510	20.19
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	50.21
			8363023007		ACCT#8363023007 179TH & 82ND A	
					60-00-000-72510	106.75
					63-00-000-72510	106.75
					Total :	**1,787.35**
192082	5/7/2021	018234 CORE & MAIN LP	N879264		PLUMBING SUPPLIES	
				VTP-018290	60-00-000-73630	58.59
				VTP-018290	63-00-000-73630	6.51
				VTP-018290	64-00-000-73630	27.90
				VTP-018290	60-00-000-73630	132.30
				VTP-018290	63-00-000-73630	14.70
				VTP-018290	64-00-000-73630	63.00
			O079019		4 PVC SDR26 HW SWR PIPE	
					60-00-000-73630	17.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192082	5/7/2021	018234 CORE & MAIN LP	(Continued)			
					63-00-000-73630	1.89
					64-00-000-73630	8.11
			O095978		HYDRANT METERS	
				VTP-018369	60-00-000-74175	131.60
				VTP-018369	64-00-000-74175	56.40
			O112995		HYDRANT METERS	
				VTP-018369	60-00-000-74175	977.71
				VTP-018369	64-00-000-74175	419.02
			O11995		HYDRANT METERS	
				VTP-018369	60-00-000-74175	977.71
				VTP-018369	64-00-000-74175	419.02
					Total :	**3,311.48**
192083	5/7/2021	003635 CROSSMARK PRINTING, INC	82335		LETTERHEAD	
					01-14-000-72310	545.07
			82345		LETTERHEAD FOR FD	
					01-19-000-72310	417.47
			82371		BUSINESS CARDS C.ZEMAITIS	
					01-26-023-72310	18.33
					60-00-000-72310	12.83
					64-00-000-72310	5.49
					Total :	**999.19**
192084	5/7/2021	018379 DM INDUSTRIAL JANITORIAL SERV	6421		CLEANING SERVICES FOR THE PC	
				VTP-018276	01-26-025-72790	3,300.00
					Total :	**3,300.00**
192085	5/7/2021	018889 DROP'S VENDING INC	042321		SODA MACHINE SERVICE CALL	
					01-26-025-72530	195.00
					Total :	**195.00**
192086	5/7/2021	018996 ECOVOLT POWER CORP	INV6272		ECO-65 12V AUTOMOTIVE ECOSM/	
					01-17-205-72540	75.00
					Total :	**75.00**
192087	5/7/2021	010486 EMLING CANVAS PRODUCTS	041921		STAGE RENTAL FOR 6/26 MUSIC IN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192087	5/7/2021	010486 EMLING CANVAS PRODUCTS	(Continued)			
				VTP-018388	01-35-000-72923	1,750.00
					Total :	**1,750.00**
192088	5/7/2021	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1195		PUSH TO TALK LTE DATA RADIO SV	
					01-42-000-72540	45.83
					Total :	**45.83**
192089	5/7/2021	004119 ETP LABS INC.	21-135168		COLIFORM SAMPLES	
					60-00-000-72865	400.40
					63-00-000-72865	171.60
					Total :	**572.00**
192090	5/7/2021	015058 FLEETPRIDE	72810054		LUBE,FILTER	
					01-26-023-72540	105.22
					60-00-000-72540	55.25
					63-00-000-72540	18.42
					64-00-000-72540	31.56
			72981790		RAIN CAP	
					01-26-023-72540	14.34
					60-00-000-72540	7.52
					63-00-000-72540	2.51
					64-00-000-72540	4.30
			72995593		FILTER,SYNTHERIC MEDIA CAB AIF	
					60-00-000-72540	11.57
					63-00-000-72540	3.86
					64-00-000-72540	6.60
					Total :	**261.15**
192091	5/7/2021	012941 FMP	52-484213		VAPOR CANISTER	
					01-21-000-72540	31.28
					Total :	**31.28**
192092	5/7/2021	011132 FORCE ENTERPRISES	052403		VILLAGE ENVELOPES	
					01-14-000-72310	169.00
			052418		POP UP BANNER FOR VILLAGE OF	
					01-35-000-73870	73.55

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192092	5/7/2021	011132	011132 FORCE ENTERPRISES	(Continued)		**Total :**	**242.55**
192093	5/7/2021	004346	FRAME TECH, INC.	36970		WHEEL ALIGN	
						01-17-205-72540	55.00
						Total :	**55.00**
192094	5/7/2021	019667	FROSTED DONUTS INC	042921		DONUTS FOR L.ENRIGHT LAST DA'	
						01-26-023-73115	100.00
						Total :	**100.00**
192095	5/7/2021	020076	GALLAGHER BENEFIT SERVICES INC	202129146		2021 HANDBOOK REVIEW - CONSU	
						01-14-000-72790	2,420.00
						Total :	**2,420.00**
192096	5/7/2021	019349	GARVEY'S OFFICE PRODUCTS	PINV2073202		MOUSE PAD,APPT BOOK,ORGANIZ	
						01-19-000-73110	119.56
				PINV2073480		ORGANIZER AND LINERS	
						01-19-000-73110	87.42
						Total :	**206.98**
192097	5/7/2021	004438	GRAINGER	9881056163		DRAIN CLEANING CABLE	
						01-26-025-73410	59.88
						Total :	**59.88**
192098	5/7/2021	018386	HILLARD HEINTZE LLC	INV-3540945		FITNESS FOR DUTY EVALUATION	
						01-17-205-72446	100.00
						Total :	**100.00**
192099	5/7/2021	012328	HOMER INDUSTRIES	S159382		DROP CHARGE - CHIPS/LOGS	
						01-26-023-72890	50.00
						Total :	**50.00**
192100	5/7/2021	001487	HOMEWOOD DISPOSAL SERVICE	737211		HWD TSF SWEEPING TONS 4/26/21	
						01-26-023-72890	2,126.00
						Total :	**2,126.00**
192101	5/7/2021	005161	IL TACTICAL OFFICERS ASSN	00733		D.DEMARCHI ASSAULT COUNTER T	
						01-17-220-72140	715.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192101	5/7/2021	005161 IL TACTICAL OFFICERS ASSN	(Continued)			
			00734		V.VANSCHOUWEN ASSAULT COUI	
					01-17-220-72140	715.00
					Total :	**1,430.00**
192102	5/7/2021	005186 INTERSTATE BATTERY SYSTEM	298969		31 MHD AND M-65HC BATTERY	
					01-26-023-72540	235.90
					01-26-024-72540	94.95
					01-17-205-72540	94.95
			298997		SP70	
					01-21-000-72540	79.95
					Total :	**505.75**
192103	5/7/2021	007222 J.C.SCHULTZ ENTERPRISES	0000480451		FLAGS	
					01-26-025-73112	495.68
					Total :	**495.68**
192104	5/7/2021	016616 KURTZ AMBULANCE SERVICE INC.	10733		EMS SERVICE AGREEMENT 4/1-4/3	
					01-21-000-72856	39,690.33
					Total :	**39,690.33**
192105	5/7/2021	005617 LANDHEIM TRAINING CENTER	79537		BOARDING FOR YAMBO 3/23/21-4/2	
					01-17-220-72240	415.00
					Total :	**415.00**
192106	5/7/2021	019379 MACQUEEN EMERGENCY GROUP	W00796		ENFORCER PUMPERS AND WINDC	
					01-19-000-72540	932.84
					Total :	**932.84**
192107	5/7/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-102036		FULL SYN 5W30 OIL	
					01-21-000-72540	71.88
			15030-102062		MINI BULB	
					01-17-205-72540	3.50
			15030-102120		OIL AND FUEL FILTER	
					01-21-000-72540	17.25
			15030-102243		HUB BEARING	
					01-17-205-72540	315.02

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192107	5/7/2021	012631	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		**Total :**	**407.65**
192108	5/7/2021	005645	MEADE ELECTRIC COMPANY INC.	696041		#2 TRAFFIC SIGNAL MONTHLY MA	
						01-26-024-72775	495.00
						Total :	**495.00**
192109	5/7/2021	006074	MENARDS	02242		ANGLE GRINDER,HYBRID AIR HOS	
						60-00-000-73630	19.81
						63-00-000-73630	2.20
						64-00-000-73630	9.43
						60-00-000-73410	49.01
						63-00-000-73410	5.45
						64-00-000-73410	23.33
				04494		CRAFTSMAN PORTABLE GENERAT	
					VTP-018373	01-21-000-72530	899.00
				04503		FOLD IN HALF TABLE	
						01-21-000-73110	69.96
				2181		DAWN, CLOROX,MOP HEAD	
						01-26-025-73580	84.50
				2191		FLIPTOGGLE	
						01-26-025-73570	9.98
				2302		120QT CLEAR TOTE	
						01-26-024-73870	2.59
						01-26-023-73870	5.19
						60-00-000-73870	1.82
						63-00-000-73870	1.82
						64-00-000-73870	1.55
				3379		RS EFFLORESCENCE REMOVER,N	
						01-26-023-73550	161.50
				3383		KNOB	
						01-26-023-73840	2.63
				4039		WOOD STAKES	
						60-00-000-73840	16.73
						63-00-000-73840	5.58
						64-00-000-73840	9.56
				4047		WATER	
						01-19-000-72220	2.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192109	5/7/2021	006074 MENARDS	(Continued)			
			4049		SINK REPAIR TOOLS	
					01-26-025-72520	11.98
			4088		FOLDING RESIN CHAIRS	
					01-35-000-72954	299.70
			4140		TIDE,SELFLOCK TAPE,PLASTIC FO	
					01-26-025-73115	4.92
					01-26-025-73580	26.07
			4189		9PK HEAVY DUTY SPONGES	
					01-26-025-73580	31.16
			4230		POLY POST MOUNT STND	
					01-26-023-73840	9.89
			4245		10X20 CANOPY RETURN	
					01-35-000-73870	-177.99
			4247		2X4 LED FLAT FLSH CCT	
					01-26-025-73570	1,039.76
			4390		AIR TEST GUAGE AND 3/4MIPX1/2F	
					01-26-025-73410	17.78
			4434		MOP AND HANDLE	
					01-26-025-73580	56.93
			4500		METAL SPRING CLAMP AND ROOFI	
					01-19-000-72140	50.93
			4513		LOCK NUT, WASHER	
					01-26-023-73840	44.92
			4546		TARP STRAP AND BUNGEE CORD	
					01-26-023-73410	10.90
			4555		VINYL TUBING	
					01-26-025-72530	9.98
			4557		VINYL TUBING,COUPLINGS,ELBOW	
					01-26-023-73680	148.66
			4558		WOOD - STUD/SELECT BOARD FOI	
					01-26-023-73840	441.66
			4559		FIN NAIL,EXT PAINT,SELECT BOAR	
					01-26-023-73840	173.83
			4600		4 SHELF UNIT AND SALT/PEPPER S	
					01-26-024-73870	30.00
					01-26-024-73115	1.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192109	5/7/2021	006074 MENARDS	(Continued)			
					01-26-023-73870	59.99
					01-26-023-73115	2.96
					60-00-000-73870	21.00
					63-00-000-73870	21.00
					64-00-000-73870	17.99
					60-00-000-73115	2.07
					64-00-000-73115	0.89
			4617		MNTG TAPE AND GORILLA GLUE	
					01-26-025-72520	10.33
					Total :	**3,752.99**
192110	5/7/2021	015432 MICROFILM EQUIP.& SUPPL, INC.	04302021		MICROFICHE SCANNER	
				VTP-018380	01-16-000-74128	4,995.00
					Total :	**4,995.00**
192111	5/7/2021	017900 MIDWEST PAVING EQUIPMENT, INC	2039		.75 NOZZLE	
					01-26-023-72530	55.00
					Total :	**55.00**
192112	5/7/2021	019316 MINUTEMAN SECURITY	53984		ALPR - PHASE 2	
				VTP-018282	30-00-000-74604	137,162.80
					Total :	**137,162.80**
192113	5/7/2021	005729 MR. RADIATOR & AIR COND SERV	044530		NEW GAS TANK - PD	
					01-17-205-72540	195.00
					Total :	**195.00**
192114	5/7/2021	017651 MSC INDUSTRIAL SUPPLY CO.	82322683		NORTON B&P GRND WHLS A/O	
					01-26-024-73410	12.15
					01-26-023-73410	24.30
					60-00-000-73410	15.31
					63-00-000-73410	1.70
					64-00-000-73410	7.29
					Total :	**60.75**
192115	5/7/2021	015386 MUNICIPAL GIS PARTNERS, INC	5865		APRIL'21 GIS STAFFING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192115	5/7/2021	015386 MUNICIPAL GIS PARTNERS, INC	(Continued)			
					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**
192116	5/7/2021	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-4-21		CONSULTING SVC CIMP FOR VTP /	
					30-00-000-75812	23,164.95
					30-00-000-74150	420.00
					11-00-000-72750	6,751.50
					Total :	**30,336.45**
192117	5/7/2021	014443 MURPHY & MILLER, INC	JC1430		UNIT HEATER REPLACEMENT - TR/	
				VTP-018352	01-26-025-72520	7,355.00
			SVC00031808		ANNEX THERMOSTAT REWORK	
				VTP-018363	01-26-025-72520	1,979.00
					Total :	**9,334.00**
192118	5/7/2021	015723 NICOR	01981510009		ACCT#01981510009 METER 396896	
					01-26-025-72511	170.42
			06821610000		ACCT#06821610000 METER276933	
					60-00-000-72511	59.72
					63-00-000-72511	59.72
					64-00-000-72511	51.20
			53463710003		ACCT#53463710003 METER 291221	
					01-26-025-72511	68.90
			54072310003		ACCT#54072310003 METER#43533	
					01-26-025-72511	1,091.30
			73675410002		ACCT#73675410002 METER 356130	
					01-26-025-72511	1,417.09
			74433410003		ACCT#74433410003 METER#35745	
					01-26-025-72511	39.39
			83523710008		ACCT#83523710008 METER 302620	
					01-26-025-72511	913.05
			96019958527		ACCT#96019958527 METER 458266	
					01-26-025-72511	45.66

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192118	5/7/2021	015723	015723 NICOR	(Continued)		**Total :**	**3,916.45**
192119	5/7/2021	006178	NORMAN'S	41774		SEW PATCH	
						01-19-000-72974	5.00
				41821		REPLACE STARS	
						01-19-000-72974	8.00
				41943		REPLACE STARS	
						01-19-000-72974	4.00
				41967		REPLACE STARS	
						01-19-000-72974	4.00
				41983		REPLACE STAR PATCH	
						01-19-000-72974	4.00
				42011		SEWING PATCH	
						01-19-000-72974	4.00
				42024		SEW STARS	
						01-19-000-72974	12.25
				42305		SEW STARS	
						01-19-000-72974	4.00
						Total :	**45.25**
192120	5/7/2021	006221	NORTHERN SAFETY CO. INC.	904390158		WASP AND HORNET SPRAY	
						01-26-023-73845	210.24
						Total :	**210.24**
192121	5/7/2021	010135	ONSITE COMMUNICATIONS USA, INC	51096		MICROWAVE HOP FOR BANK	
					VTP-018384	30-00-000-75812	11,520.00
				51097		MICROWAVE HOP FOR STATION 3	
					VTP-018385	30-00-000-75812	11,520.00
				51101		ANTENNA AND INSTALLATION	
						60-00-000-72520	180.00
						63-00-000-72520	180.00
						60-00-000-72520	71.25
						63-00-000-72520	71.25
						Total :	**23,542.50**
192122	5/7/2021	006494	P.F. PETTIBONE & CO.	180337		BLACK MINUTE BOOK COVER,GOL	
						01-13-000-73110	231.95

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192122	5/7/2021	006494	006494 P.F. PETTIBONE & CO.	(Continued)		**Total :**	**231.95**
192123	5/7/2021	013096	PACE SYSTEMS INC	IN00036245		OAK PARK AVE TRAIN STATION WA	
					VTP-018353	01-26-025-72520	3,545.00
						Total :	**3,545.00**
192124	5/7/2021	012406	PALL, SUSAN	050421		REIMBURSEMENT FOR WALL OF M	
						01-35-000-73870	15.97
						Total :	**15.97**
192125	5/7/2021	006475	PARK ACE HARDWARE	005487/3		ACCT#891432 INV005487/3 BRUSH	
						01-26-023-73410	55.31
				065585/1		ACCT#891432 INV 065585/1 ROUGH	
						01-26-023-73410	35.99
				065587/1		ACCT#89143 INV#065587/1 TAP CA	
						01-26-025-73410	3.67
				065601/1		SPRAY PAINT BLACK FLAT	
						01-26-023-73840	6.38
				065613/1		ACCT#891432 INV065613/1 FREEZE	
						01-26-023-73410	123.98
				065618/1		ACCT#89143 INV065618/1 GRILLBR	
						01-26-024-73870	2.88
						01-26-023-73870	5.75
						60-00-000-73870	2.01
						63-00-000-73870	2.01
						64-00-000-73870	1.73
				89143		ACCT#89143 INV#065593/1 LED BU	
						01-26-024-73870	1.28
						01-26-023-73870	2.55
						70-00-000-73570	18.39
						60-00-000-73870	0.89
						63-00-000-73870	0.89
						64-00-000-73870	0.77
				891433		ACCT#891433 INV 065606/1 GFCI S	
						70-00-000-73570	15.99
						Total :	**280.47**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192126	5/7/2021	020077 PERKINS, JOHN	Ref001404909		UB Refund Cst #00495443	
					60-00-000-20599	125.96
					Total :	**125.96**
192127	5/7/2021	006507 POSTMASTER, U. S. POST OFFICE	043021		MAY'21 WATER BILLS	
					60-00-000-72110	1,850.65
					64-00-000-72110	793.14
					Total :	**2,643.79**
192128	5/7/2021	006559 PRAXAIR DISTRIBUTION, INC	63165633		ACETYLENE 3/20-4/20/21	
					01-26-024-73730	48.02
					01-26-023-73730	96.03
					60-00-000-73730	33.61
					63-00-000-73730	33.61
					64-00-000-73730	28.81
					Total :	**240.08**
192129	5/7/2021	006361 RAY O' HERRON CO INC	2109778-IN		UNIFORMS-SHIRTS,PANTS,HAT,NA	
					01-17-205-73610	374.76
			2110181-IN		5439 - O.C. 360 DEF-TECH MK-3	
				VTP-018344	01-17-220-73760	1,000.00
					Total :	**1,374.76**
192130	5/7/2021	006870 RELIABLE FIRE EQUIPMENT	41993		SERVICE FOR FIRE EXTINGUISHEF	
					01-19-000-72535	578.25
					Total :	**578.25**
192131	5/7/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7646		MOWING 4/11-17,4/18-24,4/25-5/1	
				VTP-018307	01-26-023-72881	24,086.34
			7659		LAWN RESTORATIONS	
				VTP-018386	60-00-000-72881	2,299.50
				VTP-018386	63-00-000-72881	2,299.50
				VTP-018386	64-00-000-72881	1,971.00
					Total :	**30,656.34**
192132	5/7/2021	006874 ROBINSON ENGINEERING CO. LTD.	21040294		21-R0315 TP 174TH ST. RECONSTF	
					27-00-000-75806	7,600.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192132	5/7/2021	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)			**Total :**	**7,600.00**
192133	5/7/2021	006922	RUBINO'S ITALIAN IMPORTS	043021		AVA'S RETIREMENT LUNCH	
						01-15-000-72220	174.96
						Total :	**174.96**
192134	5/7/2021	016334	RUSH TRUCK CENTERS	3023268635		INJECTOR	
						01-26-023-72540	517.20
						Total :	**517.20**
192135	5/7/2021	007629	SAM'S CLUB DIRECT	042521		TV AND MOUNTS FOR FD# 46	
						01-19-000-72524	1,765.95
				042721		SODA,CUTLERY,PLATES,NAPKINS,	
						01-14-000-73110	191.67
						01-26-023-73115	28.24
						01-26-023-73110	22.38
						01-26-024-73115	13.40
						01-26-024-73110	11.19
						60-00-000-73110	14.09
						63-00-000-73110	1.57
						64-00-000-73110	6.72
						60-00-000-73115	19.77
						64-00-000-73115	9.18
				043021		COFFEE,WATER,SODA FOR VENDI	
						01-26-023-73115	55.06
						01-14-000-73115	21.58
						01-26-025-73580	82.04
						01-26-024-73115	27.52
						60-00-000-73115	38.54
						64-00-000-73115	16.52
				050421		BOUNTY,LYSOL,NAPKINS,WATER,(	
						01-26-024-73115	11.48
						01-26-023-73115	22.97
						01-26-025-73580	36.94
						60-00-000-73115	16.06
						64-00-000-73115	6.91

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192135	5/7/2021	007629	007629 SAM'S CLUB DIRECT	(Continued)		**Total :**	**2,419.78**
192136	5/7/2021	007092	SAUNORIS	646936		TOP SOIL	
						01-26-023-73680	35.00
				648207		PLAY SAND	
						01-26-023-73770	90.24
				648966		TOP SOIL	
						01-26-023-73680	35.00
				649708		SOD	
						01-26-023-73680	24.00
						Total :	**184.24**
192137	5/7/2021	007346	SCHMECKPEPER, GREGORY	042721		PER DIEM LUNCH 4/28/21 BERETTA	
						01-17-220-72140	15.00
						Total :	**15.00**
192138	5/7/2021	007273	SERTOMA SPEECH & HEARING	33654		MOBILE UNIT HEARING TESTING -	
						01-14-000-72985	1,593.00
						Total :	**1,593.00**
192139	5/7/2021	019814	SHI INTERNATIONAL CORP	B13400674		MCAFEE MVISION ANTIVIRUS	
					VTP-018383	01-16-000-72655	3,826.50
						Total :	**3,826.50**
192140	5/7/2021	007109	SIRCHIE FINGER PRINT LABS	0493067-IN		GUN EVIDENCE BOXES 14 3/4 INCH	
					VTP-018354	01-17-225-73550	479.33
						Total :	**479.33**
192141	5/7/2021	012238	STAPLES BUSINESS ADVANTAGE	3475415956		SHREDDER	
					VTP-018324	01-21-210-73110	1,000.93
						Total :	**1,000.93**
192142	5/7/2021	015452	STEINER ELECTRIC COMPANY	S006882513.001		BUTT SPLICES	
						01-26-024-73570	64.10
						Total :	**64.10**
192143	5/7/2021	011162	STOINER, JASON	050421		PER DIEM 5 DAYS, LODGING, AND	
						01-17-220-72140	683.85

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192143	5/7/2021	011162	011162 STOINER, JASON	(Continued)		**Total :**	**683.85**
192144	5/7/2021	007438	SUB TRAILER HITCH, INC.	733704		HITCH AND F-4 WIRE	
						01-17-220-72530	300.00
						Total :	**300.00**
192145	5/7/2021	007297	SUTTON FORD INC./FLEET SALES	526948		LAMP ASY REAR	
						01-21-000-72540	108.64
				527064		COVER WHEEL	
						01-17-205-72540	63.84
				527148		SOCKET AND WIRE ASY	
						01-17-205-72540	292.61
						Total :	**465.09**
192146	5/7/2021	018724	THE LOCKER SHOP	84252		COOLMAX S/S PERFORMANCE PO	
						01-19-000-73610	72.00
				85621		SHORT	
						01-19-000-73610	38.00
				85846		KNIT CAP,CARGO PANT, LONG SLE	
						01-19-000-73610	188.00
				85870		SHORT, TSHIRTS	
						01-19-000-73610	104.00
				85924		MESH CAP AND DIAMOND QUILT JA	
						01-19-000-73610	227.00
				86133		SWEAT PANTS, AND PANT	
						01-19-000-73610	71.00
				86144		CARGO SHORTS AND SHORTS	
						01-19-000-73610	81.00
				86755		BOOTS	
						01-19-000-73610	119.00
				86756		TSHIRT,SWEATPANTS,OXFORD	
						01-19-000-73610	152.00
				86757		SHORTS AND LEATHER BELT	
						01-19-000-73610	160.00
						Total :	**1,212.00**
192147	5/7/2021	014510	TRUGREEN	136895158		LAWN TREATMENT RIDGLAND AVE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192147	5/7/2021	014510 TRUGREEN	(Continued)			
				VTP-018310	01-26-023-72881	40.00
			136910848		LAWN TREATMENT- 8430 168TH ST	
				VTP-018310	01-26-023-72881	40.00
					Total :	**80.00**
192148	5/7/2021	002165 ULINE, INC	133288161		STEEL PUSH CART	
					01-17-205-73600	147.29
					Total :	**147.29**
192149	5/7/2021	008040 UNDERGROUND PIPE & VALVE CO	047571		PLASTIC ARCH PATTERN AND 1/4"U	
					63-00-000-73630	37.52
					64-00-000-73630	160.80
					60-00-000-73630	337.68
					Total :	**536.00**
192150	5/7/2021	017414 US DIGITAL DESIGNS, INC	9966		G2 FSA ANNUAL SVC MAINT AGREI	
					01-19-000-72750	16,624.70
					Total :	**16,624.70**
192151	5/7/2021	011416 VERIZON WIRELESS	9878204696		ACCT#442345192-00001 WATER RE	
					60-00-000-72127	31.94
					63-00-000-72127	31.95
					64-00-000-72127	27.36
					Total :	**91.25**
192152	5/7/2021	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 4/1/21-5/1/21	
					60-00-000-73220	606,110.47
					63-00-000-73220	559,486.58
			7474		2006 GO BONDS & 2011A GO BOND	
					60-00-000-73223	26,797.37
					60-00-000-73222	10,012.27
					Total :	**1,202,406.69**
192153	5/7/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4924288-0		TONER	
					60-00-000-73110	40.81
					63-00-000-73110	4.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192153	5/7/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					64-00-000-73110	19.43
			4935541-0		FORM,AUTO REP QD 50PK	
					01-17-205-73110	192.00
			4944872-0		STICKY NOTES AND TAPE	
					01-26-024-73110	13.94
					01-26-023-73110	27.87
					60-00-000-73110	17.56
					63-00-000-73110	1.95
					64-00-000-73110	8.36
			4944948-0		MARKER CLEANER	
					01-26-024-73110	3.11
					60-00-000-73110	3.92
					63-00-000-73110	0.45
					64-00-000-73110	1.85
					01-26-023-73110	6.22
			4945665-0		CLASS WIPES CLEANER	
					01-26-025-73580	21.03
			4946393-0		TONER	
					01-26-023-73110	17.46
					01-26-024-73110	8.74
					60-00-000-73110	11.00
					63-00-000-73110	1.22
					64-00-000-73110	5.24
			C4924288-0		TONER CREDIT	
					60-00-000-73110	-40.81
					63-00-000-73110	-4.53
					64-00-000-73110	-19.44
					Total :	**341.92**
192154	5/7/2021	011055 WARREN OIL CO.	CM W1381188 W1381189		CM W1381188 W1381189 FOR PERI	
					01-17-205-73530	-82.58
					01-19-000-73530	-3.62
					01-19-020-73530	-0.65
					01-21-000-73530	-4.72
					60-00-000-73530	-7.64
					63-00-000-73530	-1.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192154	5/7/2021	011055 WARREN OIL CO.	(Continued)			
					64-00-000-73530	-4.09
					01-26-023-73530	-9.29
					01-33-300-73530	-0.73
					01-26-024-73530	-4.70
					01-12-000-73530	-1.02
					01-14-000-73532	-0.27
					01-14-000-73531	-7.17
					14-00-000-73530	-0.44
					01-42-000-73530	-2.79
			W1386477		N.L. GAS USED 4/3/21-4/27/21	
					01-17-205-73530	9,624.89
					01-19-000-73530	466.24
					01-19-020-73530	81.68
					01-21-000-73530	592.34
					60-00-000-73530	571.73
					63-00-000-73530	142.93
					64-00-000-73530	306.29
					01-26-023-73530	1,463.51
					01-26-024-73530	330.96
					01-33-300-73530	167.96
					01-12-000-73530	166.85
					01-14-000-73532	20.19
					01-14-000-73531	899.80
					14-00-000-73530	35.24
					01-42-000-73530	298.85
			W1386478		DIESEL FUEL USED 4/3/21-4/27/21	
					01-19-000-73545	1,678.35
					60-00-000-73545	252.37
					63-00-000-73545	63.09
					64-00-000-73545	135.20
					01-26-023-73545	1,594.45
					01-26-024-73545	348.49
					01-14-000-73531	2,470.30
					Total :	**21,580.09**
192155	5/7/2021	012677 WELLS FARGO CORP. TRUST SERV.	TIN309GOR		TIN309GOR PRINCIPAL & INTERES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192155	5/7/2021	012677 WELLS FARGO CORP. TRUST SERV.	(Continued)			
					01-96-000-98040	12,467.90
					60-00-000-96139	4,227.75
					63-00-000-96139	815.88
					64-00-000-96139	2,373.47
					33-00-000-98045	2,050.00
			TINL613GO		TINL613GO PRINCIPAL & INTEREST	
					27-00-000-96140	2,087.05
					33-00-000-96140	83,276.03
					41-00-000-96140	77,730.00
					64-00-000-96140	27,759.33
					65-00-000-96140	3,472.59
			TINL811GOR		TIN811GOR PRINCIPAL & INTEREST	
					33-00-000-98043	5,765.74
					38-00-000-96100	19,634.26
					Total :	**241,660.00**

94 Vouchers for bank code : apbank **Bank total : 1,964,967.77**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3127	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	293.79
					Total :	**293.79**
3128	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	293.79
					Total :	**293.79**
3129	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	293.79
					Total :	**293.79**
3130	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	293.79
					Total :	**293.79**
3131	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-4		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	293.79
					Total :	**293.79**
3132	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-EXPERT PAIN PHYSICIANS	
					01-14-000-72542	125.47
					Total :	**125.47**
3133	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-2		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	188.45
					Total :	**188.45**
3134	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	179.84
					Total :	**179.84**
3135	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025-2		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	81.66
					Total :	**81.66**
3136	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	93.82

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3136	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					70-00-000-72542	93.81
					Total :	**187.63**
3137	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	53.17
					70-00-000-72542	53.16
					Total :	**106.33**
3138	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	130.81
					70-00-000-72542	130.80
					Total :	**261.61**
3139	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-4		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	130.81
					70-00-000-72542	130.80
					Total :	**261.61**
3140	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-5		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	86.35
					70-00-000-72542	86.34
					Total :	**172.69**
3141	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-6		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	111.44
					70-00-000-72542	111.44
					Total :	**222.88**
3142	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-7		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	111.44
					70-00-000-72542	111.44
					Total :	**222.88**
3143	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-8		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	111.44
					70-00-000-72542	111.44

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3143	5/5/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**222.88**
3144	5/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-9		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	111.44
						70-00-000-72542	111.44
						Total :	**222.88**
3145	5/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-10		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	111.44
						70-00-000-72542	111.44
						Total :	**222.88**
3146	5/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-11		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	130.81
						70-00-000-72542	130.80
						Total :	**261.61**
3147	5/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-12		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	130.81
						70-00-000-72542	130.80
						Total :	**261.61**
3148	5/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-13		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	111.44
						70-00-000-72542	111.44
						Total :	**222.88**
3149	5/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-14		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	111.44
						70-00-000-72542	111.44
						Total :	**222.88**
3150	5/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-15		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	130.81
						70-00-000-72542	130.80
						Total :	**261.61**
3151	5/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-VILLAGE OF TINLEY PARK	

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3151	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					01-14-000-72542	1,745.66
					Total :	**1,745.66**
3152	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3153	5/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	20113|2008|20111|*		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	1,549.97
					70-00-000-72542	1,358.48
					01-14-000-72542	145.58
					Total :	**3,054.03**

27 Vouchers for bank code : ipmg **Bank total : 11,883.44**

122 Vouchers in this report **Total vouchers : 1,979,371.21**

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192156	5/14/2021	011466 ALBERTSONS/SAFEWAY	051221		VINEGAR,SOYSAUCE	
					60-00-000-73115	19.29
					64-00-000-73115	8.27
					01-26-023-73115	27.55
					01-26-024-73115	13.78
					Total :	**68.89**
192157	5/14/2021	002628 AMERICAN WATER	4000213134		MAY'21 FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
192158	5/14/2021	020071 AMSIVE LLC	545651		MAY 1ST 2021 WATER BILLS	
					60-00-000-72310	1,187.91
					64-00-000-72310	509.10
					Total :	**1,697.01**
192159	5/14/2021	019072 ASFPM	050621		CFM RENEWAL COLBY ZEMAITIS	
					01-26-023-72720	25.00
					60-00-000-72720	14.70
					63-00-000-72720	2.80
					64-00-000-72720	7.50
					Total :	**50.00**
192160	5/14/2021	003166 B & J TOWING AND AUTO REPAIR	18519		SAFETY INSPECTION	
					01-26-023-72266	221.00
					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 :	**277.00**
192161	5/14/2021	010953 BATTERIES PLUS - 277	P39454217		SLA12-8F BATTERY	
					14-00-000-74150	140.00
					Total :	**140.00**
192162	5/14/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210062		TRUCK TIME HAULING SPOILS TO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192162	5/14/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			210063		TRUCK TIME FOR HAULING STONE	
					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
			210064		TRUCK TIME FOR HAULING SPOILS	
					01-26-023-72890	45.00
					60-00-000-73681	66.15
					63-00-000-73681	7.35
					64-00-000-73681	31.50
			210065		TRUCK TIME TO HAL WOOD CHIPS	
					01-26-023-72890	165.00
					60-00-000-73681	242.55
					63-00-000-73681	26.95
					64-00-000-73681	115.50
					Total :	**2,200.00**
192163	5/14/2021	016817 BEVERLY SNOW AND ICE INC	52201		SNOW EVENT 1/3/21 4AM MULTIP	
					01-26-023-72785	810.00
					70-00-000-72740	272.50
					01-26-023-72785	557.50
					70-00-000-72740	600.00
					01-26-023-72785	1,840.00
			52202		SNOW EVENT 1/15/21 10AM MULT	
					01-26-023-72785	1,390.00
					70-00-000-72740	272.50
					01-26-023-72785	557.50
					70-00-000-72740	600.00
					01-26-023-72785	1,260.00
			52203		SNOW EVENT DATE 1/27/21 6PM M	
					01-26-023-72785	1,390.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192163	5/14/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					70-00-000-72740	272.50
					01-26-023-72785	557.50
					70-00-000-72740	600.00
					01-26-023-72785	1,260.00
			52204		SNOW EVENT 2/18/21 4AM MULTI	
					01-26-023-72785	810.00
					70-00-000-72740	272.50
					01-26-023-72785	557.50
					70-00-000-72740	600.00
					01-26-023-72785	1,840.00
			52205		SNOW EVENT DATE 2/6/21 5AM M	
					01-26-023-72785	2,150.00
					70-00-000-72740	447.50
					01-26-023-72785	822.50
					70-00-000-72740	1,800.00
					01-26-023-72785	3,070.00
					Total :	**24,610.00**
192164	5/14/2021	018860 BIG STATE INDUSTRIAL SUPPLYINC	1436322		GLOVES	
					01-26-024-73620	35.92
					01-26-023-73620	71.86
					60-00-000-73620	25.15
					63-00-000-73620	25.15
					64-00-000-73620	21.56
					Total :	**179.64**
192165	5/14/2021	002923 BLACK DIRT INC.	274		PULVERIZED DIRT - 4 WHEELER	
					01-26-023-73680	120.00
					Total :	**120.00**
192166	5/14/2021	012966 BOLING, THOMAS	04-21		SHAREPOINT MONTHLY MAINT 4/1-	
					01-16-000-72650	1,012.50
					Total :	**1,012.50**
192167	5/14/2021	014148 CALL ONE	405416		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	2,994.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192167	5/14/2021	014148 CALL ONE	(Continued)			
					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	131.50
					01-14-000-72120	620.00
					01-11-000-72120	4.34
					01-12-000-72120	9.98
					01-17-205-72120	9.98
					01-19-000-72120	2.17
					01-26-023-72120	2.61
					01-26-024-72120	2.61
					01-33-000-72120	11.72
					01-12-000-72120	51.28
					01-14-000-72120	160.26
					01-15-000-72120	32.05
					01-17-205-72120	96.16
					01-19-000-72120	44.87
					01-19-020-72120	12.82
					01-26-023-72120	19.23
					01-26-024-72120	19.23
					01-35-000-72120	19.23
					01-42-000-72120	12.82
					60-00-000-72120	64.11
					63-00-000-72120	6.41
					64-00-000-72120	19.25
					01-33-000-72120	83.33
					Total :	**13,060.83**
192168	5/14/2021	003243 CDW GOVERNMENT INC	B959943		TRIPP 750VA UPS SMART 120V1U F	
					01-16-000-72565	402.73
			C226817		TRIPP 6FT DP TO DVI ADAPTER	
					01-16-000-74128	18.65
			C887465		MS SURFACE 127W POWER SUPPI	
					01-16-000-74128	106.12

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192168	5/14/2021	003243	003243 CDW GOVERNMENT INC	(Continued)		**Total :**	**527.50**
192169	5/14/2021	015199	CHICAGO PARTS & SOUND LLC	2J0003016		REPLACE DRIVER SIDE TAIL LIGHT	
						01-17-205-72540	95.00
				2J0003022		PREEMTION TRAFFIC SIGANAL	
						01-17-205-72540	225.00
						Total :	**320.00**
192170	5/14/2021	017349	CHICAGO STREET CCDD, LLC	20385		DUMP FEE 4/26/21	
						01-26-023-72890	70.00
						Total :	**70.00**
192171	5/14/2021	003137	CHRISTOPHER B.BURKE ENGINEERNG	165945		01.R160373.00002 INTERM VIL ENG	
						64-00-000-72840	1,548.00
				165946		01.R160373.00022 DRY UTILITY REI	
						27-00-000-72840	116.00
				165947		01.R160373.C0020 POST#7 FINAL F	
						61-00-000-75305	1,102.00
						Total :	**2,766.00**
192172	5/14/2021	013820	CINTAS CORPORATION	4067696766		MATS - PD	
						01-26-025-72790	71.31
				4068968060		MATS - PD	
						01-26-025-72790	89.31
				4070311020		MATS - PD	
						01-26-025-72790	89.31
				4071492449		MATS - PD	
						01-26-025-72790	89.31
				4072921436		MATS - PD	
						01-26-025-72790	89.31
				4074209626		MATS - PD	
						01-26-023-72790	89.31
				4075498011		MATS - PD	
						01-26-025-72790	89.31
				4082123065		MATS - PD	
						01-26-025-72790	89.31
				4083432560		MATS-PD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192172	5/14/2021	013820 CINTAS CORPORATION	(Continued)			
					01-26-025-72790	89.31
			4083517034		MATS- VH	
					01-26-025-72790	97.83
					Total :	**883.62**
192173	5/14/2021	012057 COMCAST CABLE	877401810170142		ACCT#8771401810170142 16250 OF	
				VTP-018391	01-14-000-72125	243.35
					Total :	**243.35**
192174	5/14/2021	018311 CONNECTION	70593334		LED MONITOR	
					01-16-000-74128	509.64
			71239865		IT FLASH DRIVES	
					01-16-000-72565	32.30
			71239885		MONITORS	
					01-33-300-72565	673.28
			71257068		<IT> LAPTOP AND MONITOR REPL/	
				VTP-018365	30-00-000-74128	2,459.88
					Total :	**3,675.10**
192175	5/14/2021	012410 CONSERV FS, INC.	105009984		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	381.54
					63-00-000-73545	95.39
					64-00-000-73545	204.40
			105009985		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	288.10
					63-00-000-73545	72.02
					64-00-000-73545	154.34
			66043214		PLASTIC HD GREEN UTILITY/SNOW	
					01-26-023-73870	125.00
					Total :	**1,320.79**
192176	5/14/2021	012826 CONSTELLATION NEWENERGY, INC.	20047475301		ACCT#875227 UTIL#5095140029 3/3	
					64-00-000-72510	1,867.07
			20047987501		ACCT#875222 UTIL#3613125002 3/3	
					64-00-000-72510	730.64
			20047992101		ACCT#875223 UTIL#3670129006 3/3	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192176	5/14/2021	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
					64-00-000-72510	-244.51
			20047992101		ACCT#875223 UTIL#3670129006 3/3	
					64-00-000-72510	242.53
			20048010001		ACCT#875224UTIL#3784068018 3/3	
					60-00-000-72510	3,182.89
					63-00-000-72510	3,182.88
			875225		ACCT#875225 UTIL#4373166015 CU	
					60-00-000-72510	2,462.19
					63-00-000-72510	2,462.19
					Total :	**13,885.88**
192177	5/14/2021	018234 CORE & MAIN LP	O154729		664S VALVE BOX ASSY W/LID DOM	
					60-00-000-73680	233.10
					63-00-000-73680	25.90
					64-00-000-73680	111.00
					Total :	**370.00**
192178	5/14/2021	020080 COSSIDENTE, NICOLETTE	Ref001405231		UB Refund Cst #00508826	
					60-00-000-20599	6.39
					Total :	**6.39**
192179	5/14/2021	020079 COYLE, MARY	Ref001405230		UB Refund Cst #00470793	
					60-00-000-20599	36.84
					Total :	**36.84**
192180	5/14/2021	003635 CROSSMARK PRINTING, INC	82565		POLICE BUSINESS CARDS	
					01-17-205-72310	132.00
					Total :	**132.00**
192181	5/14/2021	018325 DAILY SOUTHTOWN	197792300		POLICE DEPARTMENT SUN-FRIDAY	
					01-17-205-72720	33.50
					Total :	**33.50**
192182	5/14/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	17427		REPAIR UNIT 27B/FORD INTERCEP	
					01-17-205-72540	291.00
			17429		REPAIR UNIT 18A FORD INTERCEP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192182	5/14/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)			
					01-17-205-72540	278.53
					Total :	**569.53**
192183	5/14/2021	004019 EVON'S TROPHIES & AWARDS	051121		RETIREMENT PLAQUE B.DIORIO	
					01-17-205-72974	202.62
					Total :	**202.62**
192184	5/14/2021	016212 FH PASCHEN, SN NIELSEN & ASSOC	4603-024-7		METRA STATION WARMING SHELTI	
				VTP-017588	27-00-000-75302	22,312.31
					Total :	**22,312.31**
192185	5/14/2021	015058 FLEETPRIDE	73250718		OTR BRAKE CHMBR AND ASA CLE\	
					01-26-023-72540	363.76
			73490203		LUBE FILTER,LUBE SPIN,HD AIR MI	
					01-26-023-72530	367.57
					Total :	**731.33**
192186	5/14/2021	011132 FORCE ENTERPRISES	052484		PUBLIC SVC BANNER	
					84-00-000-20199	72.66
					Total :	**72.66**
192187	5/14/2021	011898 FRED PRYOR SEMINAR/CAREERTRACK	033951231-2111		MEMBERSHIP TRAINING PROVIDEI	
					01-26-024-72140	299.00
					Total :	**299.00**
192188	5/14/2021	002877 G. W. BERKHEIMER CO., INC.	861002		HVAC FILTERS	
					01-26-025-72520	227.84
					Total :	**227.84**
192189	5/14/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2076987		CLOCK WALL	
					01-19-000-73110	17.39
			PINV2078727		FILING CABINET	
					01-19-000-73110	499.65
					Total :	**517.04**
192190	5/14/2021	018387 GBJ SALES, LLC	3723		GREASE BULLY	
					01-26-024-73845	57.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192190	5/14/2021	018387 GBJ SALES, LLC	(Continued)			
					01-26-023-73845	115.98
					60-00-000-73845	73.07
					63-00-000-73845	8.12
					64-00-000-73845	34.79
					Total :	**289.95**
192191	5/14/2021	001487 HOMEWOOD DISPOSAL SERVICE	7332461		30YD EXCHANGE HAUL AND DUMF	
					01-26-023-72890	316.30
			7379822		30YD EXCHANGE HAUL AND DUMF	
					01-26-023-72890	342.85
					Total :	**659.15**
192192	5/14/2021	018836 ILLINOIS COUNTIES RISK	RCB000000026553		2020-2021 ICRMT-PROPERTY AND	
					01-14-000-72421	61,141.50
					60-00-000-72421	9,817.58
					64-00-000-72421	3,816.98
					70-00-000-72421	2,751.36
					63-00-000-72421	9,817.58
			RCB000000026878		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**
192193	5/14/2021	015497 ILLINOIS SECRETARY OF STATE	051121		2016 FORD TAURUS LICENSE REN	
					01-17-205-72860	151.00
					Total :	**151.00**
192194	5/14/2021	015497 ILLINOIS SECRETARY OF STATE	051121.		2011 FORD TAURUS LICENSE REN	
					01-17-205-72860	151.00
					Total :	**151.00**
192195	5/14/2021	015497 ILLINOIS SECRETARY OF STATE	051121..		2014 FORD TAURUS LICENSE PLAT	
					01-17-205-72860	151.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192195	5/14/2021	015497	015497 ILLINOIS SECRETARY OF STATE	(Continued)		**Total :**	**151.00**
192196	5/14/2021	015497	ILLINOIS SECRETARY OF STATE	051121...		2017 FORD EXP LIC RENEWAL PLA	
						01-17-205-72860	151.00
						Total :	**151.00**
192197	5/14/2021	015497	ILLINOIS SECRETARY OF STATE	051121....		2016 FORD TAURUS LIC PLATE REI	
						01-17-205-72860	151.00
						Total :	**151.00**
192198	5/14/2021	015497	ILLINOIS SECRETARY OF STATE	051121.....		2017 FORD EXP LIC RENEWAL X96	
						01-17-205-72860	151.00
						Total :	**151.00**
192199	5/14/2021	005160	ILLINOIS STATE POLICE	CC4004 TINLEY FINGER		CC4004 TINLEY FINGERPRINT VILL	
						01-14-000-72848	423.75
						Total :	**423.75**
192200	5/14/2021	015545	IMAGING SYSTEMS, INC.	24121-10		VTP-018151 CAPSYS/HYLAND UPG	
						30-00-000-74124	786.25
						Total :	**786.25**
192201	5/14/2021	005127	INGALLS OCCUPATIONAL MEDICINE	295532		APRL'21 EMPLOYEE SCREENINGS	
						01-33-310-72446	124.00
						01-26-023-72735	59.00
						Total :	**183.00**
192202	5/14/2021	005186	INTERSTATE BATTERY SYSTEM	44447941		MT-59 BATTERY	
						01-17-205-72540	101.15
						Total :	**101.15**
192203	5/14/2021	019785	JIMSON DISTRIBUTING	171674		DURAMAX 5W30 OIL SEA FOAM TR	
						01-26-023-73535	36.43
						01-26-024-73535	36.43
						01-26-024-72540	29.99
						60-00-000-73535	19.13
						63-00-000-73535	6.36
						64-00-000-73535	10.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192203	5/14/2021	019785 JIMSON DISTRIBUTING	(Continued)			
					01-42-000-73535	29.99
					01-17-205-73535	54.65
					01-33-300-72540	18.22
					Total :	**242.14**
192204	5/14/2021	019973 JOHNSON, KENISHA	051121		REFUND FOR Q3'20 OPA PLACARD	
					70-00-000-79000	90.00
					Total :	**90.00**
192205	5/14/2021	012698 LEADS ONLINE LLC	317675		TOTAL TRACK INVESTIGATION SYS	
					01-17-225-72720	3,688.00
					Total :	**3,688.00**
192206	5/14/2021	018496 LOADRITE CENTRAL CORP	3002		MMS DATA MODULE READER USB	
					01-26-023-72655	401.50
					Total :	**401.50**
192207	5/14/2021	018156 LUSBY JR, TERRY	051321		TUITION RIEMB.2 COURSES PUBLI	
					01-26-025-72143	2,952.36
					Total :	**2,952.36**
192208	5/14/2021	003440 M. COOPER WINSUPPLY CO.	038880-01		POWERED DECK FAUCET	
				VTP-018342	01-26-025-72520	627.31
					Total :	**627.31**
192209	5/14/2021	005765 MARTIN WHALEN O.S. INC.	IN2675103		XEROX ENVELOPE TRAY FEED KIT	
					30-00-000-74133	125.00
					Total :	**125.00**
192210	5/14/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-102394		500 AMP ANL XBO FUSE	
					01-26-024-72540	9.53
			15030-102432		HD CLAMP	
					60-00-000-72540	10.88
					63-00-000-72540	3.63
					64-00-000-72540	6.22
			15030-102438		HUB BEARING	
					01-17-205-72540	315.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192210	5/14/2021	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-10260		ALTERNATOR	
					01-17-205-72540	213.86
			15030-102762		BLK RBR FLAP W/CQ	
					01-26-023-72540	54.12
					Total :	**613.26**
192211	5/14/2021	005844 MCDONALD'S	051021		APRIL 21 PRISIONER MEAL	
					01-17-220-72230	114.96
					Total :	**114.96**
192212	5/14/2021	005645 MEADE ELECTRIC COMPANY INC.	696435		EVP REPAIR - 171ST & 88TH AVE	
				VTP-018370	01-26-024-72775	3,169.00
					Total :	**3,169.00**
192213	5/14/2021	006074 MENARDS	04831		WP PATCH AND SEAL SPRAY,FLEX	
					60-00-000-73410	24.46
					63-00-000-73410	2.72
					64-00-000-73410	11.64
			4647		FLEET CHARGE	
					01-19-000-73540	19.98
			4847		VELCRO,COMMAN LG PICTURE ST	
					01-26-024-73110	3.86
					01-26-023-73110	7.73
					60-00-000-73110	4.87
					63-00-000-73110	0.54
					64-00-000-73110	2.32
					Total :	**78.12**
192214	5/14/2021	017764 MONTANA & WELCH, LLC.	13563		LICENSE HEARINGS JPW 3/3/21 JP	
					01-14-000-72876	1,218.75
					Total :	**1,218.75**
192215	5/14/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4608091001		QUAD CUT DRILL BIT, WASHERS,P	
					01-26-024-72540	42.00
					01-26-023-72540	84.01
					60-00-000-72540	44.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192215	5/14/2021	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					63-00-000-72540	14.70
					64-00-000-72540	25.20
					Total :	**210.02**
192216	5/14/2021	018604 NAPA MONEE	175861		MICRO V RIBBED BELT	
					01-17-205-72540	133.68
					Total :	**133.68**
192217	5/14/2021	015723 NICOR	09977410001		ACCT#09977410001 METER514688	
					01-26-025-72511	265.77
			12213610004		ACCT#12213610004 METER 503139	
					01-26-025-72511	299.96
					Total :	**565.73**
192218	5/14/2021	017646 NORTHEASTERN ILLINOIS REGIONAL	135		MEMBERSHIP ASSESSMENT FY 21	
				VTP-018394	01-17-205-72750	82,951.00
					Total :	**82,951.00**
192219	5/14/2021	006388 O'HERN, MICHAEL E.	2021-01		CRASH INVESTIGATIONS JAN'21-M	
					01-17-205-72750	1,552.60
					Total :	**1,552.60**
192220	5/14/2021	013096 PACE SYSTEMS INC	210989		TRAIN STATION CAMERA - TESTIN	
					01-26-025-72552	318.99
			IN00036172		HPE MODULAR SMART ARRAY 205	
				VTP-018334	30-00-000-74128	9,290.00
					Total :	**9,608.99**
192221	5/14/2021	006475 PARK ACE HARDWARE	037469/2		ACCT#891432 INV037469/2 MAILB	
					01-26-023-73840	49.82
			065629/1		ACCT#891432 INV 065629/1 CM FIL	
					01-26-023-73410	15.99
			065638/1		ACC#891432 INV065638/1 HEX KEY	
					01-26-023-73410	19.19
			065646/1		ACCT#9404 INV 065646/1 ANTIFRE	
					01-19-000-73540	23.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192221	5/14/2021	006475 PARK ACE HARDWARE	(Continued)			
			065672/1		ACCT#891432 INV065672/1 BALL VI	
					01-26-023-73630	13.59
			065673/1		ACCT#891432 INV065672/1 BALL T	
					01-26-023-73630	7.51
					Total :	**130.04**
192222	5/14/2021	017268 PETERSON JOHNSON & MURRAY	133760		4130.0001 VTP GENERAL MATTER I	
					01-14-000-72850	14,294.25
			133762		4130.0022 LEGAL SVC NEW BREME	
					27-00-000-72850	2,242.50
			133763		4130.0031 LEGAL SVC TP EMINENT	
					27-00-000-72850	292.50
			133764		4130.0043 LEGAL SVC FOR ELECT(	
					01-14-000-72850	819.15
			133766		4131.001 LEGAL SVC VTP GENERA	
					01-14-000-72855	3,295.50
			133769		4160.0001 LEGAL SVC VTP PROSE(	
					01-14-000-72850	7,200.00
					Total :	**28,143.90**
192223	5/14/2021	014682 PITNEY BOWES	3104709355		ACCT#0010611388 4/30/21-7/29/21	
					01-17-205-72750	540.87
					Total :	**540.87**
192224	5/14/2021	006656 PITNEY BOWES RESERVE ACCOUNT	051121		PITNEY BOWES RESERVE ACCOUI	
					01-17-205-72110	2,000.00
					Total :	**2,000.00**
192225	5/14/2021	006780 POMP'S TIRE SERVICE, INC	410862417		P245/55VR18 GOODYEAR TIRES	
				VTP-018393	01-17-205-73560	1,693.88
					Total :	**1,693.88**
192226	5/14/2021	015995 PORTER LEE CORPORATION	25303		ANNUAL SOFTWARE SUPPORT BE.	
					01-17-225-72655	5,513.00
					Total :	**5,513.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192227	5/14/2021	019583 PRECISE MRM LLC	200-1030890		5MB FLAT DATA PLAN US WITH NAI	
					01-26-025-72655	189.00
					Total :	**189.00**
192228	5/14/2021	006850 QUILL CORPORATION	16298948		PENS,CLEANING PAD,ENVELOPES	
					01-33-000-73110	14.27
			16320518		PAPER REC ISRLBL 3 1/2X5 GLOSS	
					01-35-000-73110	71.39
			16337907		FILE HOLDER AND PENS	
					01-33-000-73110	73.93
			16407355		ENVELOPES	
					01-33-000-73110	203.97
			16438129		STORAGE BOXES	
					01-33-000-73110	23.79
					Total :	**387.35**
192229	5/14/2021	014412 RAINS, SCOTT	051221		REIMBURSEMENT FOR POLICE DC	
					01-17-220-72240	56.99
					Total :	**56.99**
192230	5/14/2021	006974 RINGHOFER, WILLIAM	051021		HEALTH INSURANCE REIMB - MAY	
					01-17-205-72435	642.50
					Total :	**642.50**
192231	5/14/2021	007629 SAM'S CLUB DIRECT	050621		FORKS,CUTLERY,BROWNIES,COK	
					01-12-000-72974	202.52
					01-14-000-73115	4.98
					60-00-000-73115	3.01
					64-00-000-73115	1.32
					01-26-023-73115	4.39
					01-26-024-73115	2.26
			050721		ICE FOR PUBLIC SVC WEEK	
					84-00-000-20199	14.88
			051021		PAPER,PAPER TOWEL,FABULOSO,	
					01-26-023-73110	10.18
					01-26-023-73115	13.36
					60-00-000-73110	6.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192231	5/14/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					63-00-000-73110	0.71
					64-00-000-73110	3.05
					60-00-000-73115	9.35
					64-00-000-73115	4.01
					01-26-024-73110	5.10
					01-26-024-73115	6.68
					01-26-025-73580	43.86
					01-14-000-73110	146.16
					Total :	**482.23**
192232	5/14/2021	007092 SAUNORIS	655167		TOP SOIL	
					01-26-023-73680	210.00
					Total :	**210.00**
192233	5/14/2021	007577 SHERWIN WILLIAMS CO	7799-1		PAINT - ODYSSEY	
					08-00-000-73870	314.84
					Total :	**314.84**
192234	5/14/2021	013043 SITE DESIGN GROUP, LTD.	7954AS01-01		WASTE STATIONS FOR FREEDOM	
				VTP-018340	16-00-000-75315	660.00
					Total :	**660.00**
192235	5/14/2021	012238 STAPLES BUSINESS ADVANTAGE	3475398048		LABELS,SELF SEAL ENV AND ENVE	
					01-14-000-73110	61.62
					01-15-000-73110	61.62
			3475398050		TABLE	
					01-17-225-73600	192.99
			3475398051		LABELS,POST IT AND LEGAL PAD	
					01-17-205-73110	95.23
					Total :	**411.46**
192236	5/14/2021	007658 STATE TREASURER	60768		TRAFFIC SIGNAL MAINTENANCE H	
					01-26-024-72775	2,163.63
					Total :	**2,163.63**
192237	5/14/2021	015452 STEINER ELECTRIC COMPANY	S006890033.001		B4-A BCAP B4 BLUE 25 AND L-FSE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192237	5/14/2021	015452 STEINER ELECTRIC COMPANY	(Continued)			
					01-26-024-73570	305.29
					Total :	**305.29**
192238	5/14/2021	010139 SULLIVAN, KEITH	050621		PER DIEM FOR IMM TRAUMA CARE	
					01-17-220-72140	45.00
					Total :	**45.00**
192239	5/14/2021	007297 SUTTON FORD INC./FLEET SALES	527276		PUMP ASY,BELT CHAIN TIMING,TEI	
					01-17-205-72540	291.58
			527528		SWITCH ASY	
					01-17-205-72540	8.46
			527737		COMPRESSOR ASY	
					01-17-205-72540	359.52
			527773		WEATHERSTRIP	
					01-17-205-72540	29.29
			527808		SENSOR FUEL INJ , WIRE ASY	
					01-19-020-72540	99.76
					Total :	**788.61**
192240	5/14/2021	007777 THOMPSON ELEVATOR INSPECTION	21-1212		CHRISTIAN LIFE CENTER ELEVATC	
					01-33-300-72853	75.00
					Total :	**75.00**
192241	5/14/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	841606265		WEST INFORMATION CHARGES 12	
					01-17-225-72852	194.12
			842108683		WEST INFORMATION CHARGES 3/	
					01-17-225-72852	194.12
			842598803		WEST INFORMATION CHARGES 06	
					01-17-225-72852	194.12
			844307864		WEST INFORMATION CHARGES 4/	
					01-17-225-72852	199.94
					Total :	**782.30**
192242	5/14/2021	007800 THYSSENKRUPP ELEVATOR CORP	3005900919		PLATINUM MAINT PUBLIC SAFETY	
					01-26-025-72790	1,254.28
					Total :	**1,254.28**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192243	5/14/2021	019712 TM TIRE CO INC	131534		SERVICE CALL AND REPAIR OF OF	
					01-26-023-73560	470.00
					Total :	**470.00**
192244	5/14/2021	007930 TRANS UNION	041000325		CREDIT SUMMARY,EMPLOYMENT (	
					01-17-225-72852	121.32
					Total :	**121.32**
192245	5/14/2021	013200 TRIBUNE PUBLISHING COMPANY	164234		VH NEWSPAPER M-F ONE COPY TI	
					01-14-000-72720	53.50
					Total :	**53.50**
192246	5/14/2021	014510 TRUGREEN	137686049		LAWN TREATMENT TINLEY DOWNS	
				VTP-018310	01-26-023-72881	320.00
			137762727		LAWN TREATMENT PKWYS AND SI	
				VTP-018310	01-26-023-72881	40.00
			137787370		LAWN TREATMENT 5/3/21 FD#4 191	
				VTP-018310	01-26-023-72881	70.00
			137844287		LAWN TREATMENT - 76TH AVE MEI	
				VTP-018310	01-26-023-72881	250.00
					Total :	**680.00**
192247	5/14/2021	008040 UNDERGROUND PIPE & VALVE CO	047888		REPAIR CLAMPS	
					60-00-000-73630	514.08
					63-00-000-73630	57.12
					64-00-000-73630	244.80
					Total :	**816.00**
192248	5/14/2021	008057 USA BLUE BOOK	584761		INVERTED PAINT CASE OF 12 BLUI	
					60-00-000-73620	161.14
					64-00-000-73620	138.11
					63-00-000-73620	161.14
			584767		INVERTED PAINT - RED CASE OF 1	
					60-00-000-73620	81.32
					63-00-000-73620	81.32
					64-00-000-73620	69.71
			586235		INVERTED PAINT CASE OF 12 GRE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192248	5/14/2021	008057 USA BLUE BOOK	(Continued)			
					60-00-000-73620	82.95
					63-00-000-73520	82.95
					64-00-000-73620	71.10
			589047		FLUORIDE COLORIMETER	
				VTP-018379	60-00-000-73410	327.72
				VTP-018379	63-00-000-73410	36.41
				VTP-018379	64-00-000-73410	156.06
					Total :	**1,449.93**
192249	5/14/2021	010722 UTILITY DYNAMICS CORP.	1217-2651		CBBEL PROJ 160373.0022 174TH S	
					27-00-000-75300	17,195.00
					Total :	**17,195.00**
192250	5/14/2021	018250 VERIZON CONNECT NWF INC	OSV000002429060		CUST ID TINL001 04/01-04/30/21	
					01-26-023-72790	226.66
					Total :	**226.66**
192251	5/14/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4951234-0		HOOK,PANTEL WALL,WIRE25PK	
					01-26-024-73110	3.12
					01-26-023-73110	6.24
					60-00-000-73110	3.93
					63-00-000-73110	0.45
					64-00-000-73110	1.86
			4952280-0		SHARPIE MARKERS	
					01-26-024-73110	3.96
					01-26-023-73110	7.91
					60-00-000-73110	4.98
					63-00-000-73110	0.55
					64-00-000-73110	2.38
			4952286-0		MAPTACK,STANARD AST 100/BOX	
					01-26-024-73110	2.65
					01-26-023-73110	5.32
					60-00-000-73110	3.35
					63-00-000-73110	0.37
					64-00-000-73110	1.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192251	5/14/2021	010165 010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		**Total :**	**48.67**
192252	5/14/2021	011055 WARREN OIL CO.	W1387968		N.L. GAS USED 4/28/21-5/4/21	
					01-17-205-73530	805.34
					01-19-000-73530	40.33
					01-19-020-73530	23.85
					01-21-000-73530	65.91
					60-00-000-73530	51.03
					63-00-000-73530	12.76
					64-00-000-73530	27.34
					01-26-023-73530	165.02
					01-26-024-73530	48.94
					01-33-300-73530	16.23
					01-12-000-73530	5.14
					01-14-000-73531	195.44
					01-42-000-73530	29.96
					Total :	**1,487.29**

97 Vouchers for bank code : apbank **Bank total : 377,313.93**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3154	5/11/2021	018837 INSURANCE PROGRAM MANAGERS GR	210304W016		PAYEE-BUDDY JUSTICE	
					01-14-000-72542	3,316.00
					Total :	**3,316.00**
3155	5/11/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-EM STRATEGIES	
					01-14-000-72542	206.39
					Total :	**206.39**
3156	5/11/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	133.35
					Total :	**133.35**
3157	5/11/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	283.09
					Total :	**283.09**
3158	5/11/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-2		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	180.69
					Total :	**180.69**
3159	5/11/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-3		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	235.77
					Total :	**235.77**
3160	5/11/2021	018837 INSURANCE PROGRAM MANAGERS GR	210216W028		PAYEE-INGALLS HEALTH SYSTEM	
					01-14-000-72542	1,371.50
					Total :	**1,371.50**
3161	5/11/2021	018837 INSURANCE PROGRAM MANAGERS GR	210216W028-3		PAYEE-INGALLS HEALTH SYSTEM	
					01-14-000-72542	441.64
					Total :	**441.64**
3162	5/11/2021	018837 INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	83.78
					Total :	**83.78**
3163	5/11/2021	018837 INSURANCE PROGRAM MANAGERS GR	210323W028-2		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	382.35

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3163	5/11/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**382.35**
3164	5/11/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028-2		PAYEE-INGALLS OCCUPATIONAL H	
						01-14-000-72542	58.62
						Total :	**58.62**
3165	5/11/2021	018837	INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	682.50
						Total :	**682.50**
3166	5/11/2021	018837	INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	3,042.00
						Total :	**3,042.00**
3167	5/11/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028		PAYEE-SPECIALISTS IN MEDICAL II	
						01-14-000-72542	62.98
						Total :	**62.98**
3168	5/11/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	3,006.98
						Total :	**3,006.98**
3169	5/11/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	333.90
						Total :	**333.90**
3170	5/11/2021	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**
3171	5/11/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,113.02
						Total :	**1,113.02**
3172	5/11/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-IPMG	
						01-14-000-72542	6.23

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3172	5/11/2021	018837	018837 INSURANCE PROGRAM MANAGERS	(Continued)		**Total :**	**6.23**
19	**Vouchers for bank code :**	ipmg				**Bank total :**	**17,037.45**
116	**Vouchers in this report**					**Total vouchers :**	**394,351.38**

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 : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
42421	4/24/2021	020092 MACY'S	2169160592		CORELLE LIVINGWARE SETS	
					36-00-000-75129	446.17
					Total :	**446.17**

1 Vouchers for bank code : ap_ff **Bank total : 446.17**

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126312	5/21/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR060121		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,056.50
			BCBS-NA-PR060121		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	2,081.00
					Total :	**3,137.50**
126313	5/21/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR060121		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	227.71
			BCBS-DA-PR060121		0000ILLB1212 HEALTH INS EXP-MA	
					86-00-000-20430	206.08
					Total :	**433.79**
126314	5/21/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR060121		A/C#271855-HEALTH INS-MAY PMT/	
					86-00-000-20430	19,321.49
			HCSVCS-PR060121		A/C#271855-HEALTH INS-MAY PMT/	
					86-00-000-20430	15,559.52
					Total :	**34,881.01**
126315	5/21/2021	002613 UNITED HEALTHCARE AARP	AARP -PPPR060121		AARP POLICE PENSION MAY PMT/	
					86-00-000-20430	3,231.58
					Total :	**3,231.58**

4 Vouchers for bank code : ap_py **Bank total : 41,683.88**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192254	5/21/2021	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE	
					01-17-225-72120	39.21
					Total :	**39.21**
192255	5/21/2021	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 4384028017 681	
					01-26-024-72510	36.25
			3013134259		ACCT#3013134259 #4623055116 19	
					01-26-024-72510	9,245.31
					08-00-000-72510	151.98
					Total :	**9,433.54**
192256	5/21/2021	002734 AIR ONE EQUIPMENT, INC	168521		BREATHING AIR QUALITY TEST	
					01-19-000-72750	150.00
					Total :	**150.00**
192257	5/21/2021	011466 ALBERTSONS/SAFEWAY	051821		****0415 BOARD MEETINGS GOLDF	
					01-14-000-73115	54.71
					Total :	**54.71**
192258	5/21/2021	002424 AMERICAN WATER WORKS ASSOC	7001925206		MEMBERSHIP FOR J.FITPATRICK 8	
					60-00-000-72720	80.85
					63-00-000-72720	80.85
					64-00-000-72720	69.30
					Total :	**231.00**
192259	5/21/2021	004223 ARC ILLINOIS	822434		PRINTER INK	
					01-33-000-73110	339.19
					Total :	**339.19**
192260	5/21/2021	019166 ARIF, ADNAN	051921		PERFORMANCE JUNE 12 FARMERS	
					01-35-000-72923	75.00
					Total :	**75.00**
192261	5/21/2021	002545 ASHFORD HOUSE	63985		ARMED FORCES DAY CEREMONY	
					01-41-050-72932	300.00
					Total :	**300.00**
192262	5/21/2021	010953 BATTERIES PLUS - 277	P39641178		SLA12-8F BATTERY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192262	5/21/2021	010953 BATTERIES PLUS - 277	(Continued)			
					14-00-000-74150	140.00
			P39719373		SLAV12-8F	
					14-00-000-74150	140.00
					Total :	**280.00**
192263	5/21/2021	003015 BEHRENS, JERRY	AP060121		JERRY BEHRENS HEALTH INSURAI	
					01-17-205-72435	162.50
					Total :	**162.50**
192264	5/21/2021	020096 BERNARDIN'S LANDSCAPING INC	051221		SUBCONTRACTOR'S LICENSE OVE	
					01-14-000-79010	50.00
					Total :	**50.00**
192265	5/21/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP060121		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	63.30
					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
					60-00-000-72435	63.80
					63-00-000-72435	12.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192265	5/21/2021	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					64-00-000-72435	32.55
			BCBS-NA-PPAP060121		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	1,056.50
					Total :	**2,847.50**
192266	5/21/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP060121		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-PPAP060121		0000ILLB1212 HEALTH INS EXP-MA	
					01-17-205-72435	227.70
					Total :	**433.76**
192267	5/21/2021	019783 BONAREK, MICHAEL	101		MAILBOXES -LABOR	
					01-26-023-73840	400.00
			102		MAILBOXES - LABOR	
					01-26-023-73840	400.00
			103		MAILBOX MATERIALS	
					01-26-023-73840	500.00
			104		MAILBOX MATERIALS	
					01-26-023-73840	140.00
					Total :	**1,440.00**
192268	5/21/2021	003148 BREMEN ANIMAL HOSPITAL, LTD	87963		YAMBO - RIMADYL CHEWS	
					01-17-220-72240	112.00
					Total :	**112.00**
192269	5/21/2021	011929 CAPITAL ONE BANK (USA), N.A.	041221		****6452 DOMAIN RENEWAL	
					01-35-000-72653	78.68
			041421		****6452 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			041921		****6452 WEBINAR FOR CHIEF REE	
					01-19-000-72170	50.00
			042021		****6452 ADOBE STOCK	
					01-35-000-72985	29.99
			042121		****6452 GOTOMEETING MONTHLY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192269	5/21/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-14-000-72720	25.16
			042221		****6452 WORKING LUNCH	
					01-12-000-72220	56.93
			042321		****6452 CLICK'N SHIP	
					01-14-000-72110	7.95
			042521		****6452 DOMAIN NAME	
					01-35-000-72653	37.99
			042621		****6452 METRO CHIEF'S HOME DA	
					01-19-000-72170	40.00
			042621		****6452 CARWASH COUPONS	
					01-17-205-72540	900.00
			042821		****6452 NEW TRUSTEE ORIENTATI	
					01-11-000-72220	102.86
			050121		****6452 LANTERN	
					84-00-000-20199	19.74
			050521		****6452 CLICK N'SHIP	
					01-14-000-72110	159.00
			050521.		****6452 CLICK N'SHIP	
					01-14-000-72110	23.85
			050621		****6452 HR ETHICS SERIES :LEAD	
					01-12-000-72140	33.15
			051521		****6452 SOCIAL MEDIA POSTING 3	
					01-35-000-72720	61.53
			101071893		****6452 ICC LIVE EVENT 4/20-LEAD	
					01-33-300-72140	40.00
			112-9822335-8865037		****6452 BLACK CORDE RHEIGHT A	
					01-35-000-73870	199.99
			113-3686429-1969054		****6452 SHARK YARD STAKE	
					01-35-000-72923	25.98
			113-4999036-1709807		****6452 DECORATIVE GARDEN ST	
					01-35-000-72923	29.96
			11410180226044263		****6452 POP UP TENTS	
					01-35-000-72954	219.90
			114-28888038-8970620		****6452 DEWALT 20VMAX BATTER	
					60-00-000-73410	72.06
					63-00-000-73410	72.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192269	5/21/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					64-00-000-73410	61.77
			114-6836595-3157851		****6452 POP UP TENT	
					01-35-000-72954	229.94
			12078175		****6452 ZIPLINK FEEDTRU COMM I	
					60-00-000-75812	283.00
			1471915		****6452 MEMBERSHIP B.BETTENH	
					01-15-000-72720	345.00
			2800976		****6452 SIMPLIFILE SYSTEM	
					01-14-000-72355	1,064.00
			30310965VN7403611		****6452 GOVHR 30 DAY SINGL JOB	
					01-12-000-72446	100.00
			31303419		****6452 WORKING LUNCH	
					01-11-000-72220	8.99
					01-12-000-72220	42.35
			6819		****6452 CERTIFICATE OF ACHIEVE	
					01-14-000-72845	460.00
			7001921262		****6452 LEVEL 1 TRAINING CLASS	
				VTP-018339	60-00-000-72140	210.35
				VTP-018339	63-00-000-72140	210.35
				VTP-018339	64-00-000-72140	180.30
			85619-263-1-5B0F		****6452 TRAINING:DIVERSITY,EQU	
					01-12-000-72170	40.00
			CI3630		****6452 PROOF IT! PROOF READIN	
					01-33-000-72140	149.00
			E88819		****6452 PUBLIC SERVICE WEEK C.	
					84-00-000-20199	489.39
			inv099238347		****6452 SUBSCRIPTION 4/23/21-4/2	
					01-16-000-72140	1,737.00
			PSI1750607		****6452 CPMPOSIT FLOOR STAND	
					01-35-000-72954	672.93
					Total :	**8,598.87**
192270	5/21/2021	003243 CDW GOVERNMENT INC	C637178		PROLINE NTRON 1000BASE-LX	
					60-00-000-72565	103.90
					63-00-000-72565	103.90
					64-00-000-72565	89.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192270	5/21/2021	003243 CDW GOVERNMENT INC	(Continued)			
			C989662		VIEWSONIC 24 IN LCD MON	
					30-00-000-74128	733.36
			D064319		48" LED SCREEN	
				VTP-018396	01-26-025-72530	978.94
					Total :	**2,009.15**
192271	5/21/2021	015199 CHICAGO PARTS & SOUND LLC	2J0003026		IGNITION ORVERRIDE	
					01-21-000-72540	375.00
					Total :	**375.00**
192272	5/21/2021	003606 CHICAGO SOUTHLAND CONV. V B	0521		APR LIAB MAY COLL HOTEL ACCOI	
					12-00-000-79107	20,589.03
					Total :	**20,589.03**
192273	5/21/2021	017349 CHICAGO STREET CCDD, LLC	20428		SEMI LOAD - DUMP FEE	
					01-26-023-72890	70.00
					Total :	**70.00**
192274	5/21/2021	013820 CINTAS CORPORATION	5062675920		MEDICINE CABINET - FIRE STATIOI	
					01-19-000-73115	155.28
			5062675943		MEDICINE CABINET - FIRE STATIOI	
					01-19-000-73115	187.12
			5062675960		MEDICINE CABINET - FIRE DEPT TI	
					01-19-000-73115	39.41
			5062675975		MEDICINE CABINET - FIRE STATIOI	
					01-19-000-73115	66.48
			5062675995		MEDICINE CABINET - FIRE STATIOI	
					01-19-000-73115	85.67
					Total :	**533.96**
192275	5/21/2021	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OI	
					01-35-000-72517	10.51
			8771401810028977		ACCT#8771401810028977 7980 183	
					01-26-025-72517	42.04
			8771401810296319		PUBLIC SAFETY INTERNET ACCT#8	
				VTP-018413	01-14-000-72125	212.33

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192275	5/21/2021	012057	012057 COMCAST CABLE	(Continued)		**Total :**	**264.88**
192276	5/21/2021	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AVE	
						01-26-025-72510	2,338.94
				0385440022		ACCT#0385440022 SS BROOKSIDE	
						64-00-000-72510	330.03
				0471006425		ACCT#0471006425 19948 SILVERSI	
						01-26-024-72510	52.67
				0637059039		ACCT#0637059039 7950 W TIMBER	
						64-00-000-72510	106.19
				2922039023		ACCT#2922039023 9342 PARKWOC	
						01-26-024-72510	16.05
				4943163008		ACCT#4943163008 7650 TIMBER DI	
						70-00-000-72510	21.43
						Total :	**2,865.31**
192277	5/21/2021	018311	CONNECTION	71286035		<IT> LAPTOP REPLACEMENTS	
					VTP-018376	30-00-000-74128	2,247.00
				71286124		8GB FLASH DRIVES	
						01-21-000-73870	114.00
						Total :	**2,361.00**
192278	5/21/2021	003408	COOK COUNTY TREASURER	043021		LIABILITY BALANCE 4/30/21 03-127	
						17-00-000-40116	16,634.20
						17-00-000-40311	67.93
						17-00-000-40316	3,996.04
						17-00-000-40317	8,090.12
						Total :	**28,788.29**
192279	5/21/2021	003408	COOK COUNTY TREASURER	043021.		LIABILITY BALANCE 4/30/21 03-127	
						19-00-000-40116	164.97
						19-00-000-40117	3,085.53
						19-00-000-40113	-1.66
						Total :	**3,248.84**
192280	5/21/2021	018234	CORE & MAIN LP	O107166		VTP-0183692 HYDRANT METERS	
						60-00-000-74175	1,104.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192280	5/21/2021	018234 CORE & MAIN LP	(Continued)			
					64-00-000-74175	473.40
			O157204		ANNUAL WATER CONSUMER PORT	
					60-00-000-72655	4,473.00
					63-00-000-72655	497.00
					64-00-000-72655	2,130.00
			O172892		1/2 CB LID W/PLUG,1/2 WESTERN (	
					60-00-000-73630	307.06
					63-00-000-73630	34.12
					64-00-000-73630	146.22
			O173020		CURB REPAIR BOX, VOLV BOX RIS	
					60-00-000-73630	76.72
					63-00-000-73630	8.52
					64-00-000-73630	36.54
					Total :	**9,287.18**
192281	5/21/2021	014690 DARLING INGREDIENTS INC	11585974		CAVALLINI'S CAFE SERVICE FEE TI	
					01-26-025-72530	137.00
					Total :	**137.00**
192282	5/21/2021	015029 ENECON CORPORATION	PE-31849		CONCRETE REPAIR MATERIAL	
				VTP-018400	01-26-025-72520	4,200.00
					Total :	**4,200.00**
192283	5/21/2021	019762 EXCEL WINDOWS INC	PRJ23091		PW GARAGE SECOND FLOOR PLA	
				VTP-018252	01-26-025-72520	1,292.00
					Total :	**1,292.00**
192284	5/21/2021	017252 FIRE & SAFETY 101	21-109		BISHOP - HONOR GUARD SEPT 20-	
					01-17-220-72140	275.00
			21-111		WHITE-MEYER HONOR GUARD SE	
					01-17-220-72140	275.00
					Total :	**550.00**
192285	5/21/2021	015447 FIVE ALARM FIREWORKS	Memo 21-91		RELEASE OF FIREWORK BOND	
					84-00-000-20550	1,000.00
					Total :	**1,000.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192286	5/21/2021	012941 FMP	52-478839		CHEVY TAHOE TIRE PRESSURE S	
					01-19-000-72540	9.58
			52-483825		FRONT PASSENGER DEL 20945139	
					01-21-000-72540	144.23
			52-485258		REDI - SENSOR RUBBER SNAP	
					01-21-000-72540	43.36
					Total :	**197.17**
192287	5/21/2021	004535 GALLS LLC	018245639		GLOVES,BELT KEEPERS,TAC FOR(	
					01-21-000-73610	461.83
					Total :	**461.83**
192288	5/21/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2080020		TAPE, POST IT, CLIPS, OPENER, W	
					01-19-000-73110	38.98
			PINV2081808		ORGANIZER	
					01-19-000-73110	65.87
					Total :	**104.85**
192289	5/21/2021	015397 GOVTEMPSUSA LLC	3721310		P.WALLRICH & M.ROBBINS, WEEK	
					01-33-310-72790	4,223.21
					01-12-000-72790	1,323.00
					Total :	**5,546.21**
192290	5/21/2021	018636 HARTIGAN & O'CONNOR P.C.	19337		CASE 2017 L 65067 EBERHARDT V	
					01-14-000-72850	651.00
					Total :	**651.00**
192291	5/21/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP060121		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

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192291	5/21/2021	004640	HEALTHCARE SERVICE CORPORATION	(Continued)			
						01-26-023-72430	-0.02
				HCSVCS-PPAP060121		A/C#271855-HEALTH INS EXP-MAY	
						01-17-205-72435	24,531.68
						Total :	**30,897.47**
192292	5/21/2021	019784	HEARTLAND BUSINESS SYSTEMS LLC	442708-H		AGREEMENT BILLABLE TIME: T&M	
						01-16-000-72650	990.00
						Total :	**990.00**
192293	5/21/2021	004746	HEATHER'S HAUS FLORIST	408708		PRESENTATION - MIXED FLOWERS	
						01-35-000-73870	40.00
						Total :	**40.00**
192294	5/21/2021	012281	HINCKLEY SPRINGS	5977593051521		WATER COOLER RENTAL	
						01-21-210-73110	230.84
						Total :	**230.84**
192295	5/21/2021	019161	HISKES DILLNER O'DONNELL	12746		FILE#05014.001 TP ETHICS REVIEV	
						01-14-000-72850	4,390.00
						Total :	**4,390.00**
192296	5/21/2021	004955	ILCMA	051421		MEMBERSHIP DAVID NIEMEYER 7/	
						01-12-000-72720	464.00
						Total :	**464.00**
192297	5/21/2021	005123	ILLINOIS FIRE INSPECTORS ASSOC	22114		TRAINING TUITION - S. FRENCH	
						01-19-000-72145	350.00
						Total :	**350.00**
192298	5/21/2021	005127	INGALLS OCCUPATIONAL MEDICINE	295603		APRL'21 EMPLOYEE SCREENINGS	
						01-41-040-72846	184.00
						Total :	**184.00**
192299	5/21/2021	019775	INTEGRAL CONSTRUCTION INC	002REV		FREEDOM POND LANDSCAPE ENH	
					VTP-018272	16-00-000-75315	58,671.00
						Total :	**58,671.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192300	5/21/2021	020093 KELLY, THOMAS	051421		REIMBURSE STICKER PAYMENT -S	
					06-00-000-79005	23.50
					Total :	**23.50**
192301	5/21/2021	005222 LEE JENSEN SALES CO., INC.	10547-00		PRECISION ROTATING LASER	
				VTP-018402	01-26-023-73410	1,145.00
					Total :	**1,145.00**
192302	5/21/2021	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20210430		APRIL 2021 MIN COMMITMENT	
					01-17-225-72852	150.00
					Total :	**150.00**
192303	5/21/2021	016801 LIBERTY FLAG & BANNER	18043		INSTALLATION OF VETERANS BAN	
				VTP-018411	33-00-000-75612	1,164.00
					33-00-000-75612	148.00
					Total :	**1,312.00**
192304	5/21/2021	011258 LONDON, SONNY	051921		AMHT-SRO ADOL MENTAL HEALTH/	
					01-17-220-72140	310.00
			051921.		IJOA CONFERENCE S. LONDON 6/1	
					01-17-205-72170	503.98
					Total :	**813.98**
192305	5/21/2021	014846 LORENCE, BRUCE	060121		JUN'21 OPA TRAIN STATION MAINT	
					01-26-025-72530	30.00
					Total :	**30.00**
192306	5/21/2021	020097 MACKINEY, DONNA	Ref001405526		UB Refund Cst #00504037	
					60-00-000-20599	32.52
					Total :	**32.52**
192307	5/21/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-612353		PLENUM GSK, SPARK PLUG, KIT-EI	
					01-17-205-72540	154.68
			40-612677		PLENUM GSK	
					01-17-205-72540	8.22
			40-612717		ELMNT ASY	
					01-17-205-72540	25.44
			40-612718		PLENUM GSK, SPARK PLUG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192307	5/21/2021	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
					01-17-205-72540	30.96
					Total :	**219.30**
192308	5/21/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-102801		PLENUM GASKET, SPARK PLUG	
					01-17-205-72540	45.46
			15030-102895		TIE ROD END,CTRL ARM W/BALL JI	
					60-00-000-72540	89.69
					63-00-000-72540	29.89
					64-00-000-72540	51.25
					Total :	**216.29**
192309	5/21/2021	006074 MENARDS	4733		MAILBOXES	
					01-26-023-73840	220.19
			4749		FURNACE PIPE, CABLETIES, WATE	
					01-19-000-72520	49.10
			4792		CAN BEV COOLER/HAND TRUCK D	
					01-26-025-72530	325.47
					60-00-000-73410	68.03
					63-00-000-73410	7.56
					64-00-000-73410	32.39
			4793		MAILBOXES	
					01-26-023-73840	59.14
			4794		PICK MATTOCK	
					01-26-023-73410	24.99
			4797		GALV NIPPLE/COUPLING	
					60-00-000-73630	56.28
					63-00-000-73630	6.25
					64-00-000-73630	26.80
			4889		PARTS FIREHOUSE 2	
					01-26-025-73410	6.97
			4946		MAILBOXES	
					01-26-023-73840	86.34
			4947		WIRE STRIPPER/STANDBY TOOLS	
					01-26-024-73410	6.99
			4960		FLUTE MASONRY/SQUEEZE TUBE	
					60-00-000-73410	8.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192309	5/21/2021	006074 MENARDS	(Continued)			
					63-00-000-73410	0.89
					64-00-000-73410	3.83
					Total :	**989.26**
192310	5/21/2021	014443 MURPHY & MILLER, INC	MC0000		VTP-17907 1ST SEMI-ANNUAL BILL	
					01-26-025-72790	587.00
			MC00009802		1ST SEMI-ANUAL BILLING OF 2 PRI	
					01-26-025-72790	436.00
					Total :	**1,023.00**
192311	5/21/2021	015723 NICOR	33079168366		ACCT#33079168366 METER438535	
					64-00-000-72511	46.91
			49924710004		ACCT#49924710004 METER 458175	
					01-26-025-72511	233.12
					Total :	**280.03**
192312	5/21/2021	018100 OROZCO, JOSEPH	051921		PERFORMANCE JUNE 5 FARMERS	
					01-35-000-72923	75.00
					Total :	**75.00**
192313	5/21/2021	006475 PARK ACE HARDWARE	065703/1		ACCT#891432 INV065703/1 EXCHAI	
					60-00-000-72220	6.72
					63-00-000-72220	6.72
					64-00-000-72220	5.75
					01-26-023-72220	19.19
					01-26-024-72220	9.59
			065706/1		ACCT#891432 INV065706/1 CLEANI	
					01-26-025-73580	6.07
			065707/1		ACCT#891431 INV065707/1 NIPPLE	
					60-00-000-73630	13.99
					63-00-000-73630	1.55
					64-00-000-73630	6.66
					Total :	**76.24**
192314	5/21/2021	006735 PHOTOS BY RICK	5716		PROFESSIONAL PHOTOGRAPH - S	
				VTP-018419	01-11-000-72790	549.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192314	5/21/2021	006735 PHOTOS BY RICK	(Continued)			
				VTP-018419	01-12-000-72790	175.00
				VTP-018419	01-13-000-72790	35.00
				VTP-018419	01-33-300-72790	70.00
				VTP-018419	01-26-023-72790	35.00
				VTP-018419	01-15-000-72790	70.00
					Total :	**934.00**
192315	5/21/2021	006780 POMP'S TIRE SERVICE, INC	410863973		LT245/75 R17 FIRESTONE TIRES UI	
				VTP-018403	60-00-000-73560	317.84
				VTP-018403	63-00-000-73560	105.95
				VTP-018403	64-00-000-73560	181.61
					Total :	**605.40**
192316	5/21/2021	013587 PROSHRED SECURITY	990085573		SHREDDING SERVICES @ PD	
					01-17-205-72750	169.60
					Total :	**169.60**
192317	5/21/2021	006850 QUILL CORPORATION	16573283		FILE PKT,FILE STEP,POST ITS	
					01-33-000-73110	78.07
					Total :	**78.07**
192318	5/21/2021	020099 RATLEDGE, ROBIN	Ref001405528		UB Refund Cst #00513213	
					60-00-000-20599	29.36
					Total :	**29.36**
192319	5/21/2021	006361 RAY O' HERRON CO INC	2113762-IN		RAZOR II G2	
					01-17-220-73610	764.44
			2113766-IN		RAZOR II G2	
					01-17-220-73610	764.44
			2113885-IN		SLIM JIM	
					01-17-220-73600	20.56
					Total :	**1,549.44**
192320	5/21/2021	014110 RIVERA, JOSE	052021		PERFORMANCE OF FIVE GUYS NA	
				VTP-018415	01-35-000-72923	800.00
					Total :	**800.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192321	5/21/2021	013234 ROMEOVILLE FIRE ACADEMY	2021-249		TRAINING TUITION - W. TURNER	
					01-19-000-72145	850.00
					Total :	**850.00**
192322	5/21/2021	007629 SAM'S CLUB DIRECT	001433		8' BANQUET	
					01-26-025-74110	479.88
			051321		WATER,PLATES,CUTLERY,CHIPS	
					01-26-024-72220	28.46
					01-26-024-73115	9.96
					01-26-023-72220	56.92
					01-26-023-73115	19.92
					60-00-000-73115	13.94
					64-00-000-73115	5.98
					60-00-000-72220	19.92
					63-00-000-72220	19.92
					64-00-000-72220	17.08
			051721		PAPER TOWELS,FEBREZE,VENDIN	
					01-14-000-73115	92.11
					01-26-024-72220	4.37
					01-26-024-73870	4.79
					01-26-023-72220	8.75
					01-26-023-73870	9.58
					60-00-000-72220	3.06
					63-00-000-72220	3.06
					64-00-000-72220	2.63
					60-00-000-73870	3.53
					63-00-000-73870	3.53
					64-00-000-73870	2.52
					01-26-025-73580	55.75
					Total :	**865.66**
192323	5/21/2021	007092 SAUNORIS	655395		SOD AND PALLET CHARGE	
					01-26-023-73680	680.00
			655539		SOD	
					01-26-023-73680	300.00
					Total :	**980.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192324	5/21/2021	007346 SCHMECKPEPER, GREGORY	042721.		GLOCK ADV ARMORER - G SCHME	
					01-17-220-72140	30.00
					Total :	**30.00**
192325	5/21/2021	008710 SHERVINO, ROBERT	030721		ADVANCE PER DIEM: LODG,MEALS	
					01-17-205-72170	503.98
			042721		ILEAS/BUILD TRUST R. SHERVINO	
					01-17-220-72140	45.00
					Total :	**548.98**
192326	5/21/2021	017445 SIEVERT ELECTRIC/CRANE & HOIST	S98772		ANNUAL INSPECTION ELECTRIC C	
					01-19-000-72750	627.00
					Total :	**627.00**
192327	5/21/2021	017378 SIKICH LLP	506701		FINAL BILL TO AUDIT YE 4/30/21	
					01-14-000-72845	500.00
					Total :	**500.00**
192328	5/21/2021	013043 SITE DESIGN GROUP, LTD.	7482PH2-45		LANDSCAPE PLANNING 3/21-4/30/2	
				VTP-017897	01-26-023-72847	6,935.00
			7698-66		VTP-017852 TP NATURAL AREAS M	
					65-00-000-72847	535.00
			7946-47		FIELD INSPECTIONS 2/21-4/30/21	
				VTP-017834	01-26-023-72847	755.02
			8322-31		FAIRFIELD GLEN POND RESTORAT	
				VTP-017820	30-00-000-73681	1,257.50
			8323-32		APPLE LANE POND RESTORATION	
				VTP-017819	30-00-000-73681	1,202.50
			8498-28		URBN FORESTRY PROGRAM 3/21-4	
				VTP-017837	01-26-023-72847	7,081.35
					Total :	**17,766.37**
192329	5/21/2021	007297 SUTTON FORD INC./FLEET SALES	528062		SOCKET ASY	
					01-17-205-72540	203.84
					Total :	**203.84**
192330	5/21/2021	002957 THE BREWER COMPANY	158725		YELLOW LATEX, SUCTION FILTER,	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192330	5/21/2021	002957	THE BREWER COMPANY	(Continued)			
						01-26-023-73620	353.45
						Total :	**353.45**
192331	5/21/2021	007777	THOMPSON ELEVATOR INSPECTION	21-1330		46 SEMI-ANNUAL ELEV CODE INSP	
						01-33-300-72853	1,748.00
						Total :	**1,748.00**
192332	5/21/2021	020098	TITLE LENDERS INC	Ref001405527		UB Refund Cst #00512516	
						60-00-000-20599	53.91
						Total :	**53.91**
192333	5/21/2021	019712	TM TIRE CO INC	131724		TRAILOR TOW	
						01-21-000-72540	178.00
				132042		(4) 12R 22.5 FIRESTONE TIRES ON	
					VTP-018404	01-26-023-73560	1,585.00
						Total :	**1,763.00**
192334	5/21/2021	012259	TPC TRAINING	218753		2 DAY ARC FLASH ELECTRICAL TR	
					VTP-018390	01-26-024-72140	3,585.00
					VTP-018390	60-00-000-72140	418.25
					VTP-018390	63-00-000-72140	418.25
					VTP-018390	64-00-000-72140	358.50
						Total :	**4,780.00**
192335	5/21/2021	013200	TRIBUNE PUBLISHING COMPANY	035596515000		CLASSIFIED LISTING 4/1/21-4/30/21	
						01-33-310-72330	154.00
						Total :	**154.00**
192336	5/21/2021	014510	TRUGREEN	137939753		LAWN TREATMENT 5/5/21 175TH S	
					VTP-018310	01-26-023-72881	40.00
				137970229		LAWN TREATMENT 9191 175TH ST	
					VTP-018310	01-26-023-72881	40.00
				137973006		LAWN TREATMENT 5/6/21 183RD &	
					VTP-018310	01-26-023-72881	180.00
				137974809		LAWN TREATMENT 167TH ST PUMI	
					VTP-018310	01-26-023-72881	90.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192336	5/21/2021	014510 TRUGREEN	(Continued)			
			137988136		LAWN TREATMENT 5/6/21 HARLEM	
				VTP-018310	01-26-023-72881	290.00
			137996325		LAWN TREATMENT WATERSFORD	
				VTP-018310	01-26-023-72881	90.00
			138001295		LAWN TREATMENT 5/6/21 167TH S	
				VTP-018310	01-26-023-72881	40.00
			138007945		LAWN TREATMENT 5/6/21 7980 183	
				VTP-018310	01-26-023-72881	90.00
			138016889		LAWN TREATMENT 5/6/21 VH	
				VTP-018310	01-26-023-72881	90.00
			138024760		LAWN TREATMENT 5/6/21 RETENTI	
				VTP-018310	01-26-023-72881	575.00
			138072468		LAWN TREATMENT 5/7/21 172NT S	
				VTP-018310	01-26-023-72881	47.00
					Total :	**1,572.00**
192337	5/21/2021	004106 TYLER TECHNOLOGIES, INC	045-338830		EXECUTIME LICENSE INCREASE	
				VTP-016786	30-00-000-74139	3,021.00
				VTP-016786	60-00-000-74139	1,007.00
					Total :	**4,028.00**
192338	5/21/2021	002613 UNITED HEALTHCARE AARP	AARP-AP060121		MAY 21 PYMT FOR JUNE 21 COVEF	
					01-33-300-72435	141.91
					01-13-000-72435	232.87
					60-00-000-72435	129.04
					01-17-205-72435	141.91
					60-00-000-72435	324.39
					01-15-000-72435	110.29
					01-26-024-72435	229.90
					01-26-023-72435	116.55
					60-00-000-72435	214.86
					01-17-205-72435	87.41
					60-00-000-72435	43.72
					01-26-025-72435	43.69
					01-17-205-72435	174.82
			AARP-PPAP060121		AARP POLICE PENSION MAY PMT/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192338	5/21/2021	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-17-205-72435	2,785.20
					Total :	**4,776.56**
192339	5/21/2021	007987 UNITED METHODIST CHURCH	060121		JUNE'21 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
192340	5/21/2021	010579 UNIVERSITY OF ILLINOIS	UPI10393		TRAINING:PATROL RIFLE INSTRUC	
					01-17-220-72140	446.00
					Total :	**446.00**
192341	5/21/2021	008142 VEGA, JOSE	051321		LODGING AND PER DIEM ILEAS TR	
					01-17-220-72140	497.68
					Total :	**497.68**
192342	5/21/2021	011416 VERIZON WIRELESS	9879725252		ACCT 280481333-00001 DATA 4/14-5	
					11-00-000-72127	73.73
					01-11-000-72127	216.06
					01-35-000-72127	108.03
					60-00-000-72127	189.08
					64-00-000-72127	189.08
					63-00-000-72127	162.08
					01-33-000-72127	360.10
					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	1,733.01
					01-17-205-72127	504.25
					01-19-000-72127	540.40
					01-19-020-72127	108.03
					01-21-000-72127	288.08
					01-26-023-72127	540.15
					01-26-025-72127	252.07
			9879725253		ACCT 2804813333-00003 MOBILE 4,	
					01-11-000-72120	299.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192342	5/21/2021	011416 VERIZON WIRELESS	(Continued)			
					01-12-000-72120	126.90
					01-13-000-72120	84.60
					01-14-000-72120	12.39
					01-15-000-72120	84.77
					01-16-000-72120	335.77
					01-17-205-72120	4,078.18
					01-19-000-72120	228.29
					01-19-020-72120	217.70
					01-21-000-72120	86.37
					01-21-210-72120	215.04
					01-26-023-72120	1,240.68
					01-26-024-72120	134.01
					01-26-025-72120	263.28
					01-33-300-72120	211.50
					01-33-310-72120	216.50
					01-35-000-72120	42.30
					60-00-000-72120	422.65
					64-00-000-72120	201.26
					63-00-000-72120	46.97
			9879726636		285837077-00001 TELLULAR 4/14-5	
					01-17-205-72127	8.85
					Total :	**14,181.42**
192343	5/21/2021	006362 VILLAGE OF OAK LAWN	7485		IEPA REICH LOAN PAY REIMBURSE	
					60-00-000-73221	216,204.43
			7493		IEPA TRANSMISSION MAIN 4A REIM	
					60-00-000-73221	181,673.88
					Total :	**397,878.31**
192344	5/21/2021	008158 VIOLETTO JR, RAYMOND	033021		PER DIEM: LODG,MEALS/IJOA CON	
					01-17-205-72170	503.98
					Total :	**503.98**
192345	5/21/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4954370-0		SHARPIE,STAMPS,MARKER,PENCII	
					01-21-210-73110	105.02
			4955990-0		FILE, CARD, BUS, 600 BK METL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192345	5/21/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					60-00-000-73110	3.78
					63-00-000-73110	0.42
					64-00-000-73110	1.80
					01-26-023-73110	6.00
					01-26-024-73110	2.99
					Total :	**120.01**
192346	5/21/2021	020094 YU, FEIYUN	051721		TOKEN RETURN - COMMUTER LOS	
					70-00-000-79000	30.00
					Total :	**30.00**

93 Vouchers for bank code : apbank **Bank total : 672,307.45**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3173	5/18/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-6		PAYEE-IPMG	
					01-14-000-72542	47.23
					Total :	**47.23**
3174	5/18/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	892.04
					Total :	**892.04**
3175	5/18/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ALIGHN NETWORKS INC	
					01-14-000-72542	293.79
					Total :	**293.79**
3176	5/18/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	233.30
					Total :	**233.30**
3177	5/18/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	179.84
					Total :	**179.84**
3178	5/18/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	283.09
					Total :	**283.09**
3179	5/18/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-2		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	472.37
					Total :	**472.37**
3180	5/18/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025-2		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	81.66
					Total :	**81.66**
3181	5/18/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025-3		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	356.21
					Total :	**356.21**
3182	5/18/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-LOYOLA UNIVERSITY MED (	
					01-14-000-72542	62.78

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3182	5/18/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**62.78**
3183	5/18/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028-2		PAYEE-LOYOLA UNIVERSITY MED (	
						01-14-000-72542	62.78
						Total :	**62.78**
3184	5/18/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028-3		PAYEE-LOYOLA UNIVERSITY MED (	
						01-14-000-72542	64.37
						Total :	**64.37**
3185	5/18/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028-4		PAYEE-LOYOLA UNIVERSITY MED (	
						01-14-000-72542	102.04
						Total :	**102.04**
3186	5/18/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC (	
						01-14-000-72542	1,741.72
						70-00-000-72542	1,741.71
						Total :	**3,483.43**
3187	5/18/2021	018837	INSURANCE PROGRAM MANAGERS GR	200505W003-2		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	370.50
						Total :	**370.50**
3188	5/18/2021	018837	INSURANCE PROGRAM MANAGERS GR	200219W023		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	4,472.00
						Total :	**4,472.00**
3189	5/18/2021	018837	INSURANCE PROGRAM MANAGERS GR	191105W030		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	234.00
						Total :	**234.00**
3190	5/18/2021	018837	INSURANCE PROGRAM MANAGERS GR	200211W025		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	39.00
						Total :	**39.00**
3191	5/18/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-SILVER CROSS HOSPITAL	
						01-14-000-72542	4,194.43

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3191	5/18/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**4,194.43**
3192	5/18/2021	018837	INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,745.66
						Total :	**1,745.66**
3193	5/18/2021	018837	INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,704.52
						Total :	**1,704.52**
21	**Vouchers for bank code :**	ipmg				**Bank total :**	**19,375.04**
119	**Vouchers in this report**					**Total vouchers :**	**733,812.54**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192348	5/28/2021	020081 ABDO, AHMAD	051121		MAILBOX REMBURSEMENT 8336 W	
					01-26-023-73840	1,875.00
					Total :	**1,875.00**
192349	5/28/2021	018354 ADELAKUN, OLATUNDE	Ref001405832		UB Refund Cst #00503870	
					60-00-000-20599	220.17
					Total :	**220.17**
192350	5/28/2021	010318 ADVOCATE CHRIST MEDICAL CNTR	052421		CPR SUPPLIES - 5 HEARTSAVER C	
					01-19-020-73606	85.00
					Total :	**85.00**
192351	5/28/2021	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 4384028017 681	
					01-26-024-72510	46.23
					Total :	**46.23**
192352	5/28/2021	011466 ALBERTSONS/SAFEWAY	052421		****0415 SALT AND SODA FOR VENI	
					01-14-000-73115	17.95
					Total :	**17.95**
192353	5/28/2021	020071 AMSIVE LLC	545826		APRIL'21 LATE NOTICES	
					60-00-000-72310	259.41
					64-00-000-72310	111.17
					60-00-000-72110	396.94
					64-00-000-72110	170.11
					Total :	**937.63**
192354	5/28/2021	011720 APWA	761502		MEMBERSHIP FOR J.URBANKSI	
					01-26-023-72720	97.50
					60-00-000-72720	57.33
					63-00-000-72720	10.92
					64-00-000-72720	29.25
					Total :	**195.00**
192355	5/28/2021	014936 AQUAMIST PLUMBING & LAWN	106087		REINSTALL IRRIGATION DAMAGED	
				VTP-018430	01-26-025-72530	5,704.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192355	5/28/2021	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
			109728		START UP & BLOW OUT TP POLICE	
				VTP-017868	01-26-025-72790	849.70
			109749		START UP & BLOW OUT FIRE STAT	
				VTP-017868	01-26-025-72790	397.80
			109756		START UP & BLOW OUT VILLAGE H	
				VTP-017868	01-26-025-72790	1,008.55
			109763		IRRIGATION 171ST ST MEDIANS 5/	
				VTP-018321	01-26-023-72790	1,005.12
			109770		IRRIGATION HARLEM AV AND 183R	
				VTP-018321	01-26-023-72790	2,537.30
			109777		START UP SERVICES LAGRANGE I	
				VTP-018321	01-26-023-72790	3,224.75
			109784		START UP & BLOW OUT OAK PARK	
				VTP-017868	01-26-025-72790	777.56
			109790		START UP & BLOW OUT OAK PARK	
				VTP-017868	01-26-025-72790	230.00
			109796		IRRIGATION ZABROCKI PLAZA 5/11	
				VTP-018321	01-26-023-72790	986.86
			111545		RPZ TEST AND FILING FEE	
					01-26-025-72790	121.00
			111546		RPZ TESTING ANF FILING TP FIRE	
				VTP-017868	01-26-025-72790	242.00
					Total :	**17,085.32**
192356	5/28/2021	010953 BATTERIES PLUS - 277	P39905740		SLA12-8F	
					14-00-000-74150	140.00
					Total :	**140.00**
192357	5/28/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210069		TRUCK FOR HAULING SWEEPINGS	
					01-26-023-72890	255.00
					60-00-000-73681	374.85
					63-00-000-73681	41.65
					64-00-000-73681	178.50
			210070		TRUCK TIME FOR HAULING SPOILS	
					01-26-023-72890	150.00
					60-00-000-73681	220.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192357	5/28/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					63-00-000-73681	24.50
					64-00-000-73681	105.00
					Total :	**1,350.00**
192358	5/28/2021	002923 BLACK DIRT INC.	331		PULVERIZED DIRT	
					01-26-023-73680	360.00
					Total :	**360.00**
192359	5/28/2021	020109 BONANZA BINS	Ref001405834		UB Refund Cst #00512575	
					60-00-000-20599	36.41
					Total :	**36.41**
192360	5/28/2021	003396 CASE LOTS INC	4800		CAN LINERS	
					01-26-025-73580	497.00
			4801		MULTIFOLD TOWELS AND TOILET F	
					01-26-025-73580	438.70
					Total :	**935.70**
192361	5/28/2021	018060 CELTIC COMMERCIAL PAINTING,LLC	8997		MAYOR OFFICE - PAINTING	
					01-26-025-72790	432.00
					Total :	**432.00**
192362	5/28/2021	017349 CHICAGO STREET CCDD, LLC	20479		DUMP FEES	
					01-26-023-72890	280.00
					Total :	**280.00**
192363	5/28/2021	013820 CINTAS CORPORATION	5062675919		MEDICINE CABINET -POLICE DEPA	
					01-26-025-73117	177.55
			5062675935		MEDICINE CABINET - POLICE DEPA	
					01-26-025-73117	51.60
			5062675944		MEDICINE CABINET -PUMP HOUSE	
					01-26-025-73117	66.39
			5062675966		MEDICINE CABINET - PUMP HOUSE	
					01-26-025-73117	14.25
			5062675971		MEDICINE CABINET - PW GARAGE	
					01-26-025-73117	182.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192363	5/28/2021	013820 CINTAS CORPORATION	(Continued)			
			5062675975		MEDICINE CABINET - FIRE STATION	
					01-26-025-73117	66.48
			5062675976		MEDICINE CABINET - VILLAGE HAL	
					01-26-025-73117	138.04
			5062675982		MEDICINE CABINET - PUBLIC SAFE	
					01-26-025-73117	290.32
					Total :	**987.05**
192364	5/28/2021	013820 CINTAS CORPORATION	4084449865		MATS-PW	
					01-26-025-72790	185.64
			4084791656		MATS - PD	
					01-26-025-72790	89.31
					Total :	**274.95**
192365	5/28/2021	013344 CITRIX SYSTEMS, INC	92192731		CITRIX ANNUAL LICENSE MAY'21-M	
				VTP-018433	01-11-000-72655	244.02
				VTP-018433	01-12-000-72655	217.14
				VTP-018433	01-13-000-72655	217.14
				VTP-018433	01-15-000-72655	270.91
				VTP-018433	01-16-000-72655	162.34
				VTP-018433	01-17-205-72655	868.56
				VTP-018433	01-19-020-72655	217.14
				VTP-018433	01-21-210-72655	569.73
				VTP-018433	01-26-023-72655	678.30
				VTP-018433	01-26-025-72655	407.40
				VTP-018433	01-33-300-72655	217.14
				VTP-018433	01-33-310-72655	217.14
				VTP-018433	01-33-320-72655	53.77
				VTP-018433	01-35-000-72655	190.26
				VTP-018433	60-00-000-72655	325.71
				VTP-018433	63-00-000-72655	53.77
				VTP-018433	64-00-000-72655	164.41
				VTP-018433	01-21-000-72655	190.25
				VTP-018433	01-19-000-72655	1,100.00
				VTP-018433	01-17-215-72655	26.88
				VTP-018433	01-17-217-72655	26.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192365	5/28/2021	013344 CITRIX SYSTEMS, INC	(Continued)			
				VTP-018433	01-17-220-72655	1,710.24
				VTP-018433	01-17-225-72655	270.91
				VTP-018433	01-19-000-72655	3,039.96
					Total :	**11,440.00**
192366	5/28/2021	012917 COLLEGE OF DUPAGE	052021		#1242974 FIELD TRAINING/SOKOLC	
					01-17-220-72140	400.00
					Total :	**400.00**
192367	5/28/2021	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72517	42.96
			8771401810784702		ACCT#8771401810784702 16250 OF	
					01-19-000-72517	301.84
					Total :	**344.80**
192368	5/28/2021	013892 COMED	6771163043		ACCT#6771163043 87TH AVE,3PS 1	
					01-26-024-72510	3,044.67
			6771163052		ACCT#6771163052 RT25 TRAFFIC S	
					01-26-024-72510	1,486.05
					Total :	**4,530.72**
192369	5/28/2021	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,176.94
			0421064066		ACCT#0421064066 LAPORTE RD &	
					64-00-000-72510	205.57
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	5.46
			4803158058		ACCT#4803158058 RIDGEFIELD LF	
					64-00-000-72510	116.60
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	191.53
			5983017013		ACCT#5983017013 19112 S 80THAV	
					63-00-000-72510	116.49
					Total :	**1,812.59**
192370	5/28/2021	012410 CONSERV FS, INC.	66043435		STRUCTRON PB24 BROOM - BLACI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192370	5/28/2021	012410 CONSERV FS, INC.	(Continued)			
					01-26-023-73410	98.64
					Total :	**98.64**
192371	5/28/2021	018234 CORE & MAIN LP	O235604		HYMAX 2 FLIP CPLG	
					60-00-000-73630	386.18
					63-00-000-73630	42.91
					64-00-000-73630	183.89
					Total :	**612.98**
192372	5/28/2021	003475 COUNTY OF WILL	TINLEYPAR2021		2021 WARRANT SVC PER INTERGC	
					01-17-205-72720	4,264.98
					Total :	**4,264.98**
192373	5/28/2021	003635 CROSSMARK PRINTING, INC	82569		HOMETOWN HERO BANNERS	
					33-00-000-75612	1,540.00
			82649		BUSINESS CARDS J.TOUHY	
					01-17-205-72310	36.65
			82664		BUSINESS CARDS K.KARCZEWSKI	
					01-33-000-72310	33.00
			82686		PATROL OFFICER BLANK CARDS	
					01-17-205-72310	138.65
			82701		2021 AUDIT FINANCIAL COVERS	
					01-14-000-72310	191.72
			82722		DOOR HANGERS	
					01-17-205-72310	152.87
			82779		MUSIC IN THE PLAZA BANNER	
					01-35-000-72923	81.17
					Total :	**2,174.06**
192374	5/28/2021	012855 CYLINDERS INC.	10189		LABOR TO REPAIR PLOW CYLINDE	
					01-26-023-72530	1,062.96
					Total :	**1,062.96**
192375	5/28/2021	003816 D & H LAWN IRRIGATION INC.	149987		RPZ TEST - HYDRANT METER BACI	
					60-00-000-72790	210.00
					Total :	**210.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192376	5/28/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	17564		2017 FORD INTEREPTOR KIT	
					01-17-205-72540	758.83
					Total :	**758.83**
192377	5/28/2021	004119 ETP LABS INC.	21-135225		COLIFORM SAMPLES	
					60-00-000-72865	400.40
					63-00-000-72865	171.60
					Total :	**572.00**
192378	5/28/2021	004019 EVON'S TROPHIES & AWARDS	051721		BENCH PLATES 4X6 TO ATTACH QF	
					01-35-000-72923	240.00
			051921		YAMBO OFFICER RAINS 2013-2021	
					01-17-205-72974	65.00
					Total :	**305.00**
192379	5/28/2021	018480 FARNSWORTH GROUP	224983		0170121.24 VTP VEQUITY/STARBU(	
					01-33-310-72847	660.00
			224984		0170121.25 VTP SCANNELL IND DE	
					01-33-310-72790	825.00
					Total :	**1,485.00**
192380	5/28/2021	010437 FBI - LEEDA	200052933		IA TRAINING 3/2021 - T.POULOS	
					01-17-205-72140	695.00
					Total :	**695.00**
192381	5/28/2021	004298 FUN FUN FUN DJ'S	051121		CRUISE NIGHT DJ JUNE 1 '21	
					01-35-000-72923	175.00
			051121.		CRUISE NIGHT DJ WERVICES FOR	
					01-35-000-72923	175.00
					Total :	**350.00**
192382	5/28/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2082760		FILE STORAGE BOXES AND PROTE	
					01-19-000-73110	115.67
			PINV2083590		PICTURE HANGING STRIP	
					01-19-000-73110	65.77
					Total :	**181.44**
192383	5/28/2021	015397 GOVTEMPSUSA LLC	3729865		P.WALLRICH & M.ROBBINS, WEEK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192383	5/28/2021	015397 GOVTEMPSUSA LLC	(Continued)			
					01-12-000-72790	2,598.75
					01-33-310-72790	4,610.66
					Total :	**7,209.41**
192384	5/28/2021	019423 GREATER ILLINOIS TITLE	13		11-320 THE BLVD AT CENTRAL STA	
					27-00-000-75300	34,470.98
			13.		11-320 THE BLVD AT CENTRAL STA	
					27-00-000-75300	34,470.99
					Total :	**68,941.97**
192385	5/28/2021	014491 HANSEN DOOR INC.	10035		REPLACED BROKEN HINGE AND C	
					01-26-025-72520	160.83
					Total :	**160.83**
192386	5/28/2021	019792 HANSON AGGREGATES MIDWEST INC	40456023		BED/BACKFILL GRADE 8 STONE	
					70-00-000-73860	127.00
					01-26-023-73860	381.00
					60-00-000-73860	480.07
					63-00-000-73860	53.34
					64-00-000-73860	228.60
					Total :	**1,270.01**
192387	5/28/2021	010238 HOME DEPOT CREDIT SERVICES	052421		****2304 DYSON VACUUM STICK	
					01-26-025-73580	399.00
					Total :	**399.00**
192388	5/28/2021	001487 HOMEWOOD DISPOSAL SERVICE	7402736		HWD TSF SWEEPINGS 5/14/21	
					01-26-023-72890	4,681.50
					Total :	**4,681.50**
192389	5/28/2021	017779 HUNTER EQUIPMENT SERVICE OF	CHI020-3159		SERVICE CALL TO REPLACE #3 LIF	
					01-26-023-72530	76.98
					01-26-024-72530	76.98
					60-00-000-72530	40.42
					63-00-000-72530	13.47
					64-00-000-72530	23.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192389	5/28/2021	017779 HUNTER EQUIPMENT SERVICE OF	(Continued)			
					01-17-205-72530	115.47
					01-33-000-72530	38.49
					Total :	**384.90**
192390	5/28/2021	018881 IFSAP MEMBERSHIP	052321		MEMBERSHIP - H.TWOMEY	
					01-19-020-72720	55.00
					Total :	**55.00**
192391	5/28/2021	004955 ILCMA	2822		JOB POSTING FOR VILLAGE ENGIN	
					01-26-023-72446	50.00
			2837		JOB AD POSTING FEE - STAFF ACC	
					01-15-000-72446	50.00
					Total :	**100.00**
192392	5/28/2021	005212 J S R ENTERPRISES INC	24962		PUBLIC WORKS GARAGE BOTTLE	
				VTP-018406	30-00-000-75907	4,995.00
					Total :	**4,995.00**
192393	5/28/2021	007222 J.C.SCHULTZ ENTERPRISES	0000481653		FLAGS	
					01-26-025-73112	383.81
					Total :	**383.81**
192394	5/28/2021	007233 JOLIET SUSPENSION, INC.	127592		REBUILD REAR SUSPENSION UNIT	
				VTP-018438	01-26-023-72540	1,000.00
				VTP-018438	64-00-000-72540	965.44
				VTP-018438	60-00-000-72540	1,689.51
				VTP-018438	63-00-000-72540	563.17
					Total :	**4,218.12**
192395	5/28/2021	020107 JOSSART, MARK	Ref001405831		UB Refund Cst #00459784;rfnd dupl p	
					60-00-000-20599	75.03
					Total :	**75.03**
192396	5/28/2021	018050 KIRBY BUILT	SOKSA6680		LIFTGATE AND WASTE RECEPTACI	
					01-26-025-72530	5,597.65
					Total :	**5,597.65**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192397	5/28/2021	005379 KLEIN, THORPE & JENKINS, LTD	217642		0114-001 GENERAL/ADMIN LEGAL S	
					01-14-000-72850	22.00
					Total :	**22.00**
192398	5/28/2021	016027 LEXIPOL, LLC	INVLEX2084		ANNUAL LAW ENFORCEMENT POL	
					01-17-205-72720	4,867.00
					Total :	**4,867.00**
192399	5/28/2021	003440 M. COOPER WINSUPPLY CO.	04304301		TOILET REPAIR POST 10	
					01-26-025-72520	241.50
					Total :	**241.50**
192400	5/28/2021	011800 MAC TOOLS DISTRIBUTOR	163640		A/C REC MACINE SPIN ON FILTER	
					01-26-023-73410	28.00
					01-26-024-73410	28.00
					60-00-000-73610	17.64
					63-00-000-73410	1.96
					64-00-000-73410	8.40
					01-17-205-73410	41.99
					01-33-000-72540	14.00
					Total :	**139.99**
192401	5/28/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-103402		2000 VOYAGER PARTS-STRUT ASS	
					01-26-024-72540	403.21
					Total :	**403.21**
192402	5/28/2021	006074 MENARDS	5087		3 STEP UTILITY , HOOK RAIL,SALT ,	
					01-26-023-73410	45.98
					01-26-023-73115	3.55
					01-26-024-73410	22.99
					01-26-024-73115	1.78
					60-00-000-73410	28.97
					63-00-000-73410	3.22
					64-00-000-73410	13.79
					60-00-000-73115	2.49
					64-00-000-73115	1.06
			5088		THREADED CPLR,REDUC BSHNG,L	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192402	5/28/2021	006074 MENARDS	(Continued)			
					01-26-024-73570	37.76
			5166		AIR FILTER	
					01-21-000-72540	13.76
			5167		FENDER WASHER,MAG NUT DRIVE	
					01-26-023-73840	44.29
			5180		HOLE SAW W/ARBOR	
					01-26-025-73410	18.99
			5183		CO/GAS ALARM AND LENOX SCRE'	
					01-26-025-73410	50.95
			5223		COMPOSITE SCOOP	
					60-00-000-73410	1.88
					63-00-000-73410	0.21
					64-00-000-73410	0.89
			5224		BOUNCE SHEETS AND LARGE PLA	
					01-26-025-73680	37.99
					01-26-025-73580	7.90
			5240		GALV PLUG,METAL CUTTING	
					60-00-000-73840	17.66
					63-00-000-73840	5.88
					64-00-000-73840	10.09
			5290		WOOD CLAMP	
					01-26-023-73410	9.99
					Total :	**382.07**
192403	5/28/2021	012517 MERIDIAN IT INC	492689		CISCO ANYCONNECT OTP TROUBL	
					01-16-000-72650	200.00
			492735		<IT> FLEXPOD INFRASTRUCTURE	
				VTP-018248	01-16-000-72650	7,250.00
					Total :	**7,450.00**
192404	5/28/2021	005856 MONROE TRUCK EQUIPMENT,INC.	333530		M6AC WHELEN LED FLASHER	
					01-26-023-72530	430.44
					Total :	**430.44**
192405	5/28/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4641900001		MALE RIGID FITTING,BRAKE WASH	
					01-26-023-72540	164.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192405	5/28/2021	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					01-26-024-72540	48.84
					01-17-205-72540	73.26
					01-33-000-72540	24.42
					60-00-000-72540	25.64
					63-00-000-72540	8.55
					64-00-000-72540	14.64
			4641900002		SANDING DISC	
					01-26-023-73410	62.93
					60-00-000-73410	39.65
					63-00-000-73410	4.41
					64-00-000-73410	18.87
					01-26-024-73410	31.46
					Total :	**517.20**
192406	5/28/2021	013007 NASRO	19585		TRAINING AMHT-SRO NOBESVILLE	
					01-17-220-72140	195.00
					Total :	**195.00**
192407	5/28/2021	015723 NICOR	64423710009		ACCT#64423710009 METER 335839	
					01-26-025-72511	636.32
			81423710003		ACCT#81423710003 METER 283161	
					01-26-025-72511	77.34
			90223493009		ACCT#90223493009 METER 508073	
					01-26-025-72511	219.09
					Total :	**932.75**
192408	5/28/2021	006714 PAPER DIRECT INC.	1844294		LICENSE CARD STOCK	
					01-14-000-73110	547.35
					Total :	**547.35**
192409	5/28/2021	006475 PARK ACE HARDWARE	065708/1		ACCT#9404 INV 065708/1 FASTENE	
					01-19-000-72530	2.46
			065746/1		ACCT#89143 INV 065746/1 HOOK C	
					01-26-025-73410	2.23
					01-35-000-73870	9.56
			65694/1		ACCT#9404 INV#65694/1 COFFEE,S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192409	5/28/2021	006475 PARK ACE HARDWARE	(Continued)			
					01-19-000-73585	1,021.17
					01-19-000-73580	305.94
					01-19-000-72220	79.80
					01-19-000-73410	85.25
					Total :	**1,506.41**
192410	5/28/2021	017268 PETERSON JOHNSON & MURRAY	133912		4130.0003 FOIA SVC THRU 3/31/21	
					01-14-000-72850	14,041.50
			133913		4130.0045 LEGAL SVC RELATED TC	
					01-14-000-72850	6,748.50
			133914		4130.0001 VTP GENERAL MATTER	
					01-14-000-72850	312.00
					Total :	**21,102.00**
192411	5/28/2021	006559 PRAXAIR DISTRIBUTION, INC	63781677		ACETYLENE 4/20-5/20/21	
					01-26-024-73730	46.64
					01-26-023-73730	93.28
					60-00-000-73730	32.65
					63-00-000-73730	32.65
					64-00-000-73730	27.98
					Total :	**233.20**
192412	5/28/2021	006850 QUILL CORPORATION	16768918		BUSINESS CARD POUCHES	
					01-35-000-73110	18.04
					Total :	**18.04**
192413	5/28/2021	006870 RELIABLE FIRE EQUIPMENT	43015		SERVICE FOR 80TH AVE TRAIN STA	
					01-26-025-72535	283.25
					Total :	**283.25**
192414	5/28/2021	006874 ROBINSON ENGINEERING CO. LTD.	21040373		21-R0341 TP TINLEY CROSSINGS F	
					01-33-310-72840	1,754.00
			21040374		21-R0360 TP ATLAS PUTTY ADDITIC	
					01-33-310-72840	348.00
					Total :	**2,102.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192415	5/28/2021	019092 RORY GROUP, LLC	3609		BUSINESS CONSULTING FEE MAY'	
					01-11-000-72790	3,000.00
					Total :	**3,000.00**
192416	5/28/2021	016334 RUSH TRUCK CENTERS	3023290859		ENGINE REPAIR (LONG BLOCK) C.	
				VTP-018374	01-26-023-72530	1,760.00
					01-26-023-72530	5,237.40
			3023303385		ENGINE WORK- TURBO, EGR & CO	
				VTP-018269	01-26-023-72530	26,997.84
			3023467556		SHIELD DUST BRK	
					01-26-023-72540	85.28
			3023471033		AIR HORT KIT,ADAPTER,HOS ASSY	
					01-26-023-72540	217.98
			3023488041		HARNESS CLEARANCE & MARKER	
					01-26-023-72540	208.44
			3023569434		SENSOR ASSY CAM/CRANK POSIT	
					01-26-024-72540	98.68
					Total :	**34,605.62**
192417	5/28/2021	019771 SALINA'S PASTA AND PIZZA	052121		PUBLIC WORKS PICNIC	
					01-26-024-72220	74.51
					01-26-023-72220	149.02
					60-00-000-72220	52.16
					63-00-000-72220	52.16
					64-00-000-72220	44.70
					Total :	**372.55**
192418	5/28/2021	007629 SAM'S CLUB DIRECT	051921		8' BANQUET TABLES	
					01-26-025-74110	319.92
			051921.		HAMBURGER AND HOTDOG BUNS,	
					01-26-024-72220	26.75
					01-26-023-72220	53.49
					60-00-000-72220	18.72
					63-00-000-72220	18.72
					64-00-000-72220	16.05
			052121		HAMBURGER PATTIES FOR PICNIC	
					01-26-024-72220	22.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192418	5/28/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-023-72220	45.41
					60-00-000-72220	15.89
					63-00-000-72220	15.89
					64-00-000-72220	13.63
			052121.		BROWNIE BITES,COOKIES,CAKE F	
					01-26-024-72220	20.71
					01-26-023-72220	41.42
					60-00-000-72220	14.50
					63-00-000-72220	14.50
					64-00-000-72220	12.43
			052421		PAPER TOWEL,WATER,SUGAR,CO	
					01-26-025-73580	170.89
					01-26-023-73115	50.69
					01-26-024-73115	25.34
					60-00-000-73115	35.49
					64-00-000-73115	15.14
					Total :	**968.28**
192419	5/28/2021	018104 SBA STEEL,LLC	IN14058130		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	382.89
					01-19-000-72631	319.08
					Total :	**1,276.29**
192420	5/28/2021	020110 SLAGER, JAYNE	Ref001405835		UB Refund Cst #00512400	
					60-00-000-20599	27.57
					Total :	**27.57**
192421	5/28/2021	013190 SOLARWINDS	IN522288		SCADA KIWI SYSLOG SERVER	
				VTP-018423	60-00-000-72655	70.16
				VTP-018423	63-00-000-72655	7.80
				VTP-018423	64-00-000-72655	33.40
					Total :	**111.36**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192422	5/28/2021	020108 SPILLER, JENNA	Ref001405833		UB Refund Cst #00511538	
					60-00-000-20599	41.29
					Total :	**41.29**
192423	5/28/2021	012238 STAPLES BUSINESS ADVANTAGE	3476824234		BIC MARK IT PERM PEN,BINDERS,I	
					01-17-205-73110	68.43
			8062284551		BLACK TONER	
					60-00-000-73110	44.88
					63-00-000-73110	4.99
					64-00-000-73110	21.37
					01-26-023-73110	71.24
					01-26-024-73110	35.61
					Total :	**246.52**
192424	5/28/2021	015452 STEINER ELECTRIC COMPANY	S006897176.001		CAT 6	
					01-26-025-73840	16.59
			S006901517.001		BALLAST FIRE HOSE - FIRE PREVE	
					01-26-024-73570	10.48
					Total :	**27.07**
192425	5/28/2021	018900 STUCKART, TYLER	052521		SUPPLIES FOR PHOTO DISPLAY AT	
					01-35-000-72923	350.00
					Total :	**350.00**
192426	5/28/2021	007297 SUTTON FORD INC./FLEET SALES	528433		TUBE ASY	
					60-00-000-72540	51.36
					63-00-000-72540	17.12
					64-00-000-72540	29.34
					Total :	**97.82**
192427	5/28/2021	000645 TED'S GREENHOUSE INC	522381		SHADE PLANTERS AND SUN PLAN	
					01-26-023-72881	636.00
					Total :	**636.00**
192428	5/28/2021	017520 THE COP FIRE SHOP	200098		BLACK POLO ACADEMY LOGO	
					01-17-215-73600	39.00
					Total :	**39.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192429	5/28/2021	007777 THOMPSON ELEVATOR INSPECTION	21-1392		R& R MOD MOD PERMIT INSPECTI(	
					01-33-300-72853	75.00
			21-1411		13 SEMI-ANNUAL ELEVATOR CODE	
					01-33-300-72853	494.00
			21-1415		1 ELEVATOR PLAN REVIEW	
					01-33-300-72853	75.00
					Total :	**644.00**
192430	5/28/2021	019712 TM TIRE CO INC	131924		SERVICE CALL FOR SWEEPER ANI	
					01-26-023-73560	238.50
					Total :	**238.50**
192431	5/28/2021	012187 TOTAL AUTOMATION CONCEPTS, INC	C010048		BUILDING AUTOMATION SERVICE /	
				VTP-018182	01-26-025-72790	9,933.00
					Total :	**9,933.00**
192432	5/28/2021	014510 TRUGREEN	138372865		LAWN TREATMENT 167TH ST PUMI	
				VTP-018310	01-26-023-72881	75.00
			138372866		LAWN TREATMENT VH 5/12/21	
				VTP-018310	01-26-023-72881	75.00
			138372868		LAWN TREATMENT FIRE HOUSE #3	
				VTP-018310	01-26-023-72881	75.00
			138372869		LAWN TREATMENT1 OPA/DOWNNT	
				VTP-018310	01-26-023-72881	75.00
			138372870		LAWN TREATMENT 80TH AV AND 1	
				VTP-018310	01-26-023-72881	300.00
			138372871		LAWN TREATMENT FIRE HOUSE#4	
				VTP-018310	01-26-023-72881	75.00
			138372873		LAWN TREATMENT 183RD & PUMP	
				VTP-018310	01-26-023-72881	150.00
			138372874		LAWN TREATMENT 7850 183RD ST	
				VTP-018310	01-26-023-72881	150.00
			138372877		LAWN TREATMENT 7980 183RD ST	
				VTP-018310	01-26-023-72881	75.00
			138372878		LAWN TREATMENT FIRE HOUSE#4	
				VTP-018310	01-26-023-72881	75.00
			138372882		LAWN TREATMENT 76TH AVE MEDI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192432	5/28/2021	014510 TRUGREEN	(Continued)			
				VTP-018310	01-26-023-72881	300.00
			138402434		LAWN TREATMENT 5/13/21 PANDUI	
				VTP-018310	01-26-023-72881	105.00
					Total :	**1,530.00**
192433	5/28/2021	017446 VETERINARY CLINIC OF TINLEY PK	052521		OPA PLAYBOOK SIGN GRANT VETE	
					27-00-000-79118	4,433.00
					Total :	**4,433.00**
192434	5/28/2021	020100 VOLANTI, PAMELA	052021		REIMBURSEMENT FOR TABLECLO	
					60-00-000-72220	21.50
					Total :	**21.50**
192435	5/28/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4769201-0		ADDRESS LABELS,STENO	
					01-26-024-73110	31.11
					01-26-023-73110	62.22
					60-00-000-73110	39.20
					63-00-000-73110	4.36
					64-00-000-73110	18.67
			4957091-0		PAPER	
					01-17-205-73110	410.80
			4957094-0		PAPER	
					01-17-205-73110	410.80
			4962029-0		FILM STRETCH	
					01-26-024-73870	21.64
					01-26-023-73870	43.28
					60-00-000-73870	15.15
					63-00-000-73870	15.15
					64-00-000-73870	12.97
					Total :	**1,085.35**
192436	5/28/2021	011055 WARREN OIL CO.	W1391640		N.L. GAS USED 5/5-5/20/2021	
					01-19-000-73530	516.25
					01-19-020-73530	101.84
					01-21-000-73530	820.18
					60-00-000-73530	953.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192436	5/28/2021	011055 WARREN OIL CO.	(Continued)			
					63-00-000-73530	238.39
					64-00-000-73530	510.84
					01-26-023-73530	1,625.62
					01-26-024-73530	603.68
					01-33-300-73530	224.50
					01-12-000-73530	302.96
					01-14-000-73531	1,537.87
					14-00-000-73530	64.05
					01-42-000-73530	631.23
					01-17-205-73530	11,420.71
					01-14-000-73532	27.22
					Total :	**19,578.91**
192437	5/28/2021	018995 WHITTINGHAM MEATS	440712		BURGERS,HOTDOGS,CHICKEN FO	
					01-26-024-72220	62.38
					01-26-023-72220	124.76
					60-00-000-72220	43.67
					63-00-000-72220	43.67
					64-00-000-72220	37.42
					Total :	**311.90**
192438	5/28/2021	008226 WYMAN & COMPANY	46057		FRAMING	
					01-98-000-99000	148.75
			46075		FRAMING AND MOUNTING OF RES	
					01-98-000-99000	135.00
					Total :	**283.75**
192439	5/28/2021	015658 XYLEM DEWATERING SOLUTIONS,INC	401089034		O-RING VOLUTE,FRONT COVER G	
					60-00-000-72530	52.42
					63-00-000-72530	17.47
					64-00-000-72530	29.96
					Total :	**99.85**
192440	5/28/2021	020106 ZUNIGA, ELVIA	052621		STICKER SENIOR DISCOUNT REIM	
					06-00-000-79005	23.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192440	5/28/2021	020106	020106 ZUNIGA, ELVIA	(Continued)		**Total :**	**23.50**
93	**Vouchers for bank code :**	apbank				**Bank total :**	**276,385.68**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3187	5/18/2021	018837 INSURANCE PROGRAM MANAGERS GR	200505W003		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	370.50
					Total :	**370.50**
3194	5/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ADVANET	
					01-14-000-72542	257.77
					Total :	**257.77**
3195	5/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-2		PAYEE-ADVANET	
					01-14-000-72542	184.17
					Total :	**184.17**
3196	5/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-3		PAYEE-ADVANET	
					01-14-000-72542	137.85
					Total :	**137.85**
3197	5/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-4		PAYEE-ADVANET	
					01-14-000-72542	232.50
					Total :	**232.50**
3198	5/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-5		PAYEE-ADVANET	
					01-14-000-72542	232.50
					Total :	**232.50**
3199	5/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	233.30
					Total :	**233.30**
3200	5/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	83.78
					Total :	**83.78**
3201	5/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	210323W028-2		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	83.78
					Total :	**83.78**
3202	5/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-6		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	83.78

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3202	5/25/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**83.78**
3203	5/25/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-MIDWEST ROI	
						01-14-000-72542	30.03
						Total :	**30.03**
3204	5/25/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-2		PAYEE-MIDWEST ROI	
						01-14-000-72542	31.14
						Total :	**31.14**
3205	5/25/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-SCANSTAT TECHNOLOGIES	
						01-14-000-72542	99.87
						Total :	**99.87**
3206	5/25/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-3		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	3,006.98
						Total :	**3,006.98**
3207	5/25/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	333.90
						Total :	**333.90**
3208	5/25/2021	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**
3209	5/25/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,113.02
						Total :	**1,113.02**

17 Vouchers for bank code : ipmg **Bank total : 8,611.53**

110 Vouchers in this report **Total vouchers : 284,997.21**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192443	6/4/2021	002734 AIR ONE EQUIPMENT, INC	169358		METER CALIBRATION	
					01-19-000-72552	410.00
					Total :	**410.00**
192444	6/4/2021	011466 ALBERTSONS/SAFEWAY	052721		****0415 SODA FOR VENDING	
					01-14-000-73115	11.96
					Total :	**11.96**
192445	6/4/2021	006514 ALPHAGRAPHICS	14860		WATER METER REPLACEMENT BO	
					60-00-000-72310	145.87
					64-00-000-72310	62.51
					Total :	**208.38**
192446	6/4/2021	002456 AMERICAN PLANNING ASSOCIATION	311535-210602		APA MEMBERSHIP L.KOSMATKA	
					01-33-310-72720	355.00
					Total :	**355.00**
192447	6/4/2021	002628 AMERICAN WATER	060121		MAY'21 SEWER TREATMENT BROC	
					64-00-000-73225	46,526.40
					Total :	**46,526.40**
192448	6/4/2021	019050 AN ENGLISH GARDEN LLC	000405		FLORAL ARRANGEMENT	
					01-17-205-73600	88.00
					Total :	**88.00**
192449	6/4/2021	002665 APPLE CHEVROLET	347841		GASKET	
					01-21-000-72540	6.55
			347857		HOSE	
					01-21-000-72540	74.81
					Total :	**81.36**
192450	6/4/2021	010953 BATTERIES PLUS - 277	P40123406		SLA12-12F2 BATTERIES	
					14-00-000-74150	147.80
			P40159521		SLA12-8F BATTERIES	
					14-00-000-74150	140.00
					Total :	**287.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192451	6/4/2021	018807 BAXTER & WOODMAN INC	0223538		180829.20 PHASE 1 GIS UPDATE	
					60-00-000-75813	924.44
					63-00-000-75813	924.44
					64-00-000-75813	792.37
					Total :	**2,641.25**
192452	6/4/2021	015212 BETTENHAUSEN AUTOMOTIVE	132600		AB INDICATOR	
					01-26-024-72530	13.76
					Total :	**13.76**
192453	6/4/2021	002923 BLACK DIRT INC.	387		PULVERIZED DIRT	
					01-26-023-73680	480.00
					Total :	**480.00**
192454	6/4/2021	003708 C.O.P.S.& F.I.R.E. PERSONNEL	106510		LAW ENF WRITTEN ENTRANCE EX	
					01-41-040-72846	1,560.00
					Total :	**1,560.00**
192455	6/4/2021	018503 CARDNO INC	310248		NATURALIZED STORMWATER MAIN	
				VTP-017850	65-00-000-72591	6,771.20
			311973		NATURALIZED STORMWATER MAIN	
				VTP-017850	65-00-000-72591	93,623.81
					Total :	**100,395.01**
192456	6/4/2021	003500 CAREERTRACK	033951231-2114		YEARLY RENEWAL FOR T. LUSBY	
					01-26-025-72140	299.00
			034080428-2114		YEARLY RENEWAL FOR D.QUINN	
					01-26-025-72140	299.00
					Total :	**598.00**
192457	6/4/2021	003594 CARTEGRAPH SYSTEMS LLC	BD0002472		CARTEGRAPH SUBSCRIPTION 5/31	
				VTP-018446	01-26-023-72655	15,737.41
				VTP-018446	01-26-024-72655	3,934.35
				VTP-018446	01-26-025-72655	3,934.35
				VTP-018446	60-00-000-72655	9,914.57
				VTP-018446	63-00-000-72655	1,101.62
				VTP-018446	64-00-000-72655	4,721.23

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192457	6/4/2021	003594 CARTEGRAPH SYSTEMS LLC	(Continued)			
				VTP-018446	01-26-023-72655	297.29
				VTP-018446	01-26-024-72655	74.32
				VTP-018446	01-26-025-72655	74.32
				VTP-018446	60-00-000-72655	187.29
				VTP-018446	63-00-000-72655	20.81
				VTP-018446	64-00-000-72655	89.19
				VTP-018446	01-26-023-72655	9,600.00
				VTP-018446	01-26-024-72655	2,400.00
				VTP-018446	01-26-025-72655	2,400.00
				VTP-018446	60-00-000-72655	6,048.00
				VTP-018446	63-00-000-72655	672.01
				VTP-018446	64-00-000-72655	2,879.99
				VTP-018446	01-26-024-72655	525.00
				VTP-018446	01-26-025-72655	525.00
				VTP-018446	60-00-000-72655	1,323.00
				VTP-018446	63-00-000-72655	147.00
				VTP-018446	64-00-000-72655	630.00
				VTP-018446	01-26-023-72655	1,037.40
				VTP-018446	01-26-024-72655	259.35
				VTP-018446	01-26-025-72655	259.35
				VTP-018446	60-00-000-72655	653.56
				VTP-018446	63-00-000-72655	72.62
				VTP-018446	64-00-000-72655	311.22
				VTP-018446	01-26-023-72655	2,100.00
					Total :	**71,930.25**
192458	6/4/2021	015199 CHICAGO PARTS & SOUND LLC	2J0003042		REPLACE VISOR CLIP AND REMOU	
					01-17-205-72540	75.00
			2J0003045		BRASS COAX,FLEXI ANTENNA	
					01-17-205-72550	279.00
					Total :	**354.00**
192459	6/4/2021	017349 CHICAGO STREET CCDD, LLC	20519		DUMP FEE 5/17/21	
					01-26-023-72890	140.00
					Total :	**140.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192460	6/4/2021	013820 CINTAS CORPORATION	4085845230		MATS-PW	
					01-26-025-72790	185.64
					Total :	**185.64**
192461	6/4/2021	013878 COMED - COMMONWEALTH EDISON	6771163043		ACCT#6771163043 87TH AV 3PS 17	
					01-26-024-72510	2,973.79
					Total :	**2,973.79**
192462	6/4/2021	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 17529 66T	
					01-26-024-72510	31.76
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-26-024-72510	62.25
			0369095018		ACCT#0369095018 6761 N ST 4/21-5	
					01-26-024-72510	245.66
			0522112018		ACCT#0522112018 17048 OPA 4/21-	
					01-26-024-72510	31.39
			1222218001		ACCT#1222218001 1 E OAK PK NOI	
					70-00-000-72510	54.41
			1224165129		ACCT#1224165129 7053 W 183RD S	
					01-26-024-72510	205.63
			2587063010		ACCT#2587063010 17311 OPA 4/21-	
					12-00-000-72510	20.49
			2761036017		ACCT#2761036017 8317 AMBERLY	
					01-26-024-72510	47.29
			2777112019		ACCT#2777112019 175TH & SANDL	
					01-26-023-72510	154.85
			3214011009		ACCT#3214011009 16853 LAKEWO	
					64-00-000-72510	175.45
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	112.63
					63-00-000-72510	112.63
			4329016037		ACCT#4329016037 17238 OPA 4/21-	
					12-00-000-72510	25.43
			6483053261		ACCT#6483053261 17495 S LAGRA	
					01-26-023-72510	36.31
			7063131025		ACCT#7063131025 7813 174TH ST	
					64-00-000-72510	25.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192462	6/4/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			7090006006		ACCT#7090006006 17231 OPA 4/21-	
					12-00-000-72510	20.49
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	53.54
			8363023007		ACCT#8363023007 179TH & 82ND A	
					60-00-000-72510	115.39
					63-00-000-72510	115.39
					Total :	**1,646.69**
192463	6/4/2021	016970 CONSOLIDATED FLEET SRVCS INC	2021MY0095		UNIT TOWER47 & 48 , TRUCK 46 W	
					01-19-000-72530	3,070.00
					Total :	**3,070.00**
192464	6/4/2021	003635 CROSSMARK PRINTING, INC	82693		TP RESTAURANT GUIDE MAP	
					01-35-000-72310	368.38
					Total :	**368.38**
192465	6/4/2021	020112 CRUM, JIM	052821		RESIDENTS MOVING TO INDIANA -	
					06-00-000-79005	50.00
					Total :	**50.00**
192466	6/4/2021	017603 DANDAN, RICK TARIQ	043021		APRIL'21 SERVICES INVOICE - PLA	
					01-33-300-72790	26,663.95
					Total :	**26,663.95**
192467	6/4/2021	019658 DISCOVERY BENEFITS LLC	0001341965-IN		FSA MONTHLY APRIL'21	
					01-12-000-72449	100.00
					Total :	**100.00**
192468	6/4/2021	004152 ECOLAB PEST ELIMINATION INC.	4382607		ONE-SHOT SERVICE VH	
					01-26-025-72790	450.00
			4541227		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	573.44
			4541228		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	86.48
					Total :	**1,109.92**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192469	6/4/2021	004033 EFFECTIVE SIGNS	21-04-045		SISTER CITIES SIGN	
					01-26-023-73830	195.00
					Total :	**195.00**
192470	6/4/2021	004094 EJ EQUIPMENT INC.	P29744		GRABBER ARM RET AND GRABBEF	
					60-00-000-72540	33.63
					63-00-000-72540	11.21
					64-00-000-72540	19.21
					Total :	**64.05**
192471	6/4/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	17610		2017 FORD INTERCEPTOR KIT-SUF	
					01-17-205-72540	451.91
					Total :	**451.91**
192472	6/4/2021	017807 EMERGENCY VEHICLE SERVICE INC.	12406		TRUCK-46 SERVICE AND REPAIRS	
					01-19-000-72540	3,629.09
			12408		SERVICE AND REPAIRS FOR ENGII	
					01-19-000-72540	4,809.58
					Total :	**8,438.67**
192473	6/4/2021	018480 FARNSWORTH GROUP	224985		0170121.26 VTP 17609 OPA MULTI F	
					01-33-310-72847	495.00
					Total :	**495.00**
192474	6/4/2021	013370 FLOWERS, CLAUDETTE	060221		REIMB EX FOR CHIEF REEDER WA	
					01-19-000-72974	168.71
					Total :	**168.71**
192475	6/4/2021	012941 FMP	52-485880		RETURN UPPER INTAKE ,TIRE PRE	
					01-17-205-72540	-77.30
			52-486212		FORD EXPLORER COMPRESSOR	
					01-17-205-72540	272.48
			52-486253		ALTERNATOR	
					01-21-000-72540	204.65
					Total :	**399.83**
192476	6/4/2021	011611 FOX VALLEY FIRE & SAFETY CO.	CR00281285		CREDIT FROM IN00412494	
					14-00-000-72800	-210.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192476	6/4/2021	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
			IN00432221		RADIO INSTALLATION	
					14-00-000-72800	210.00
			IN00439200		RADIO INSTALLATION	
					14-00-000-72550	225.00
			IN00439505		RADIO MAINTENANCE	
					14-00-000-72550	110.00
			IN00439506		RADIO MAINTENANCE	
					14-00-000-72550	110.00
			IN00439507		MUNICIPAL RADIO MAINT	
					14-00-000-72550	63.00
			IN00439508		RADIO MAINTENANCE	
					14-00-000-72550	220.50
					Total :	**728.50**
192477	6/4/2021	004346 FRAME TECH, INC.	37081		ALIGNMENT	
					01-26-024-72530	65.00
			37084		FRONT WHEEL ALIGNMENT	
					01-26-024-72540	85.00
					Total :	**150.00**
192478	6/4/2021	004298 FUN FUN FUN DJ'S	051121..		CRUISE NIGHT DJ SERVICES FOR	
					01-35-000-72923	175.00
					Total :	**175.00**
192479	6/4/2021	002877 G. W. BERKHEIMER CO., INC.	871565		FILTERS	
					01-26-025-72530	55.68
					Total :	**55.68**
192480	6/4/2021	018387 GBJ SALES, LLC	3748		TIGER GRIP GLOVES	
					01-26-024-73845	58.99
					01-26-023-73845	117.98
					60-00-000-73845	74.33
					63-00-000-73845	8.26
					64-00-000-73845	35.39
					Total :	**294.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192481	6/4/2021	020115 HICKS, STEVEN	Ref001406090		UB Refund Cst #00509597	
					60-00-000-20599	17.27
					Total :	**17.27**
192482	6/4/2021	001487 HOMEWOOD DISPOSAL SERVICE	7405921		30YD EXCHANGE HAUL,HWD TSF	
					01-26-023-72890	601.50
					Total :	**601.50**
192483	6/4/2021	005152 ILLINOIS CPA SOCIETY	17081		MEMBERSHIP EILEEN SCHOLZ	
					01-15-000-72720	345.00
					Total :	**345.00**
192484	6/4/2021	020116 KELAI, KARIMA	Ref001406091		UB Refund Cst #00509454	
					60-00-000-20599	17.75
					Total :	**17.75**
192485	6/4/2021	018527 LISTRO, SAMMY J.	052521		PERF FARMERS MARKET 6/19/21	
					01-35-000-72923	75.00
					Total :	**75.00**
192486	6/4/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-610400		CORE AMOUNT CREDIT	
					01-17-205-72540	-16.00
			40-613563		BATTERY	
					01-17-205-72540	230.16
			40-614936		BRAKE SHOE SET,BRAKE ROTOR,I	
					01-26-024-72540	176.58
					Total :	**390.74**
192487	6/4/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-103144		OIL AND AIR FILTER	
					01-17-205-72540	19.02
			15030-103177		CABIN AIR FILTER	
					01-17-205-72540	11.89
			15030-103189		AIR AND CABIN AIR FILTER	
					01-17-205-72540	37.46
			15030-103249		HUB BEARING	
					01-17-205-72540	157.51
			15030-103317		ENGINE TRANS DYE 10Z	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192487	6/4/2021	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					01-21-000-72540	15.18
			15030-103504		STARTER RMFD	
					01-26-024-72540	135.78
			15030-103537		TIE ROD, SUSPENSION TRACK BAI	
					01-26-024-72540	767.72
			15030-103539		RETURN STARTER -RMFD	
					01-26-024-72540	-10.00
			15030-103667		RETURN PARK KIT AXLE AND BRAI	
					01-26-024-72540	-113.79
			15030-103680		OXYGEN SENSOR	
					01-26-024-72540	51.20
					Total :	**1,071.97**
192488	6/4/2021	005645 MEADE ELECTRIC COMPANY INC.	696340		TRAFFIC SIGNAL MAINTENANCE	
					01-26-024-72775	495.00
					Total :	**495.00**
192489	6/4/2021	006074 MENARDS	06002		ALL WEATHER EXTENSION CORD	
					01-19-000-73410	18.22
			5417		OUTSIDE SNAP COUPLER,FLEX C(	
					01-26-023-72526	25.92
			5475		BLACK NIPPLE AND COUPLING	
					60-00-000-73630	13.58
					63-00-000-73630	1.51
					64-00-000-73630	6.47
			5585		PURDY PAINT BRUSHES AND ROLL	
					01-26-023-73620	100.74
			5589		ELITE POST MOUNT,RECIPBLADES	
					01-26-023-73840	333.32
					Total :	**499.76**
192490	6/4/2021	017764 MONTANA & WELCH, LLC.	13652		LICENSE HEARINGS APRIL'21	
					01-14-000-72876	1,365.00
					Total :	**1,365.00**
192491	6/4/2021	014443 MURPHY & MILLER, INC	SVC00032140		BOILER SERVICES AND REPAIR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192491	6/4/2021	014443 MURPHY & MILLER, INC	(Continued)			
					01-26-025-72520	617.00
					Total :	**617.00**
192492	6/4/2021	015723 NICOR	01981510009		ACCT#01981510009 METER 396896	
					01-26-025-72511	50.83
			53463710003		ACCT#53463710003 METER 291221	
					01-26-025-72511	54.52
			54072310003		ACCT#54072310003 METER 435331	
					01-26-025-72511	907.40
			73675410002		ACCT#73675410002 METER 356130	
					01-26-025-72511	1,365.76
			74433410003		ACCT#74433410003 METER 357540	
					01-26-025-72511	39.73
			83523710008		ACCT#83523710008 METER 302620	
					01-26-025-72511	302.84
			96019958527		ACCT#96019958527 METER 458266	
					01-26-025-72511	190.58
					Total :	**2,911.66**
192493	6/4/2021	006221 NORTHERN SAFETY CO. INC.	904420935		DRIVER GLOVES	
					01-26-024-73845	55.20
					01-26-023-73845	110.40
					60-00-000-73845	69.55
					63-00-000-73845	7.73
					64-00-000-73845	33.12
					Total :	**276.00**
192494	6/4/2021	006475 PARK ACE HARDWARE	065766/1		ACCT#891432 INV#065766/1 STRAF	
					63-00-000-72528	6.56
			065770/1		SPRYPNT 2X GLS ORANGE	
					01-26-025-73620	7.34
			065778/1		ACCT#891432 INV 065778/1 FILTER	
					60-00-000-72520	5.01
					63-00-000-72520	5.01
					64-00-000-72520	4.29

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192494	6/4/2021	006475	006475 PARK ACE HARDWARE	(Continued)		**Total :**	**28.21**
192495	6/4/2021	006735	PHOTOS BY RICK	5718		BENCHES ON THE AVE PHOTOS 20	
						01-35-000-72923	315.00
						Total :	**315.00**
192496	6/4/2021	006780	POMP'S TIRE SERVICE, INC	410866784		(6) 225/70R19.5 TIRES UNIT 673	
					VTP-018434	01-21-000-72540	1,544.00
						Total :	**1,544.00**
192497	6/4/2021	006507	POSTMASTER, U. S. POST OFFICE	052721		WATER QUALITY REPORT POSTAG	
						60-00-000-72110	3,084.68
						64-00-000-72110	1,322.00
						Total :	**4,406.68**
192498	6/4/2021	006507	POSTMASTER, U. S. POST OFFICE	060121		JUNE'21 WATER BILLS	
						60-00-000-72110	1,780.27
						64-00-000-72110	762.97
						Total :	**2,543.24**
192499	6/4/2021	017705	QUALITY ALARM SYSTEM, INC.	134188		SERVICE CALL FOR ROOF HATCH	
						60-00-000-72520	299.95
						Total :	**299.95**
192500	6/4/2021	006361	RAY O' HERRON CO INC	2117419-IN		PD UNIFORM - D.BENES	
						01-17-220-73610	1,340.35
				2117420-IN		PD UNIFORM M.LOVE	
						01-17-220-73610	999.90
						Total :	**2,340.25**
192501	6/4/2021	012268	REGIONAL TRUCK EQUIPMENT CO	209962		FLUID FILM SPRAY CAN	
						01-26-024-72540	31.21
						01-26-023-72540	62.42
						60-00-000-72540	32.78
						63-00-000-72540	10.91
						64-00-000-72540	18.74
						Total :	**156.06**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192502	6/4/2021	006870 RELIABLE FIRE EQUIPMENT	43827		RECERTIFY EXTINGUISHERS -PW	
					01-26-025-72535	762.60
			43840		RECERTIFY 10#PRES-ABC - PW AN	
					01-26-025-72535	69.95
			43841		RECERTIFY 10#PRES-ABC FIREST/	
					01-26-025-72535	69.95
			43842		RECERTIFY FIRE EXTINGUISHERS	
					01-26-025-72535	88.60
			43843		RECERTIFY EXTINGUISHERS - 80T	
					01-26-025-72535	244.20
			43844		RECERTIFY EXTINGUISHER TRAIN	
					01-26-025-72535	69.95
			43845		RECERTIFY FIRE EXTINGUISHER F	
					01-26-025-72535	419.50
			43846		RECERTIFY FIRE EXTINGUISHERS	
					01-26-025-72535	134.05
			43847		RECERTIFY FIRE EXTINGUISHER F	
					01-26-025-72535	138.25
			43848		RECERTIFY FIRE EXTINGUISHERS	
					01-26-025-72535	977.05
			43849		RECERTIFY FIRE EXTINGUISHERS	
					01-26-025-72535	797.45
			43850		RECERTIFY FIRE EXTINGUISHERS	
					01-26-025-72535	131.65
			43851		RECERTIFY FIRE EXTINGUISHERS	
					01-26-025-72535	379.60
			43852		RECERTIFY FIRE EXTINGUISHERS	
					01-26-025-72535	69.95
			43853		RECERTIFY FIRE EXTINGUISHERS	
					01-26-025-72535	484.65
			43854		RECERTIFY EXTINGUISHERS PUMI	
					01-26-025-72535	69.95
					Total :	**4,907.35**
192503	6/4/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7700		MOWING - MAY'21	
				VTP-018307	01-26-023-72881	32,115.12
			7710		LAWN RESTORATIONS - SOD REPA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192503	6/4/2021	015230 RIDGE LANDSCAPE SERVICES LLC	(Continued)			
				VTP-018457	60-00-000-72881	1,132.25
				VTP-018457	63-00-000-72881	1,132.25
				VTP-018457	64-00-000-72881	970.50
					Total :	**35,350.12**
192504	6/4/2021	013442 ROADSAFE-TRAFFIC SYSTEMS,INC	132570		TYPE 1 BARRICADES	
				VTP-018414	01-26-023-73845	1,100.00
				VTP-018414	01-26-024-73845	550.00
				VTP-018414	60-00-000-73845	693.00
				VTP-018414	63-00-000-73845	77.00
				VTP-018414	64-00-000-73845	330.00
				VTP-018414	01-26-023-73845	50.00
				VTP-018414	01-26-024-73845	25.00
				VTP-018414	60-00-000-73845	31.50
				VTP-018414	63-00-000-73845	3.50
				VTP-018414	64-00-000-73845	15.00
					Total :	**2,875.00**
192505	6/4/2021	006874 ROBINSON ENGINEERING CO. LTD.	21030394		21-R0055 TP 2021 MISC ENGINEER	
					01-33-310-72840	213.50
					01-26-023-72840	188.00
			21050459		21-R0055 TP 2021 MISC ENGINEER	
					65-00-000-72840	294.00
					01-26-023-72840	213.50
					01-33-310-72840	745.00
					Total :	**1,654.00**
192506	6/4/2021	007091 SAFETY KLEEN SYSTEMS, INC.	86001734		PARTS WASHER SOLVENT	
					01-26-023-72750	64.73
					01-26-024-72750	64.73
					01-33-300-72750	32.37
					01-17-205-72750	97.10
					60-00-000-72750	22.66
					63-00-000-72750	22.66
					64-00-000-72750	19.40

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192506	6/4/2021	007091	007091 SAFETY KLEEN SYSTEMS, INC.	(Continued)		**Total :**	**323.65**
192507	6/4/2021	007629	SAM'S CLUB DIRECT	052821		SPLENDA AND BEEF JERKY	
						01-26-024-73115	4.00
						01-26-024-73110	3.50
						01-26-023-73115	7.99
						01-26-023-73110	6.99
						60-00-000-73115	5.59
						64-00-000-73115	2.40
						60-00-000-73110	4.40
						63-00-000-73110	0.49
						64-00-000-73110	2.10
				060121		VINEGAR AND PAPER	
						01-26-025-73580	19.12
						01-14-000-73110	148.15
						Total :	**204.73**
192508	6/4/2021	007092	SAUNORIS	659913		SOD AND PALLET	
						60-00-000-73680	172.62
						63-00-000-73680	19.18
						64-00-000-73680	82.20
				661082		SOD AND PALLET	
						60-00-000-73680	269.01
						63-00-000-73680	29.89
						64-00-000-73680	128.10
						Total :	**701.00**
192509	6/4/2021	017378	SIKICH LLP	512998		PROF SVC THRU 5/28/21 FOR AUDI	
						01-14-000-72845	1,622.00
						12-00-000-72845	1,061.00
						60-00-000-72845	1,658.00
						63-00-000-72845	553.00
						64-00-000-72845	947.00
						70-00-000-72845	159.00
						Total :	**6,000.00**
192510	6/4/2021	012238	STAPLES BUSINESS ADVANTAGE	3477290889		STAPLES,CORRECTION TAPE,HIGH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192510	6/4/2021	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-14-000-73110	176.37
			3477290890		ELECTRONIC WIPES,STAPLES,LAE	
					01-17-205-73110	85.36
			3477290891		ELECTRONICS DSTR,MENS,ORGAI	
					01-17-205-73110	72.05
					Total :	**333.78**
192511	6/4/2021	015452 STEINER ELECTRIC COMPANY	S006907181.001		NO-THRD COND CONN	
					01-26-025-72520	4.70
			S006907986.001		NO-THRD COND CONN AND FORK	
					01-26-025-72520	50.30
			S006907990.001		RATCHETING	
					01-26-025-73410	18.02
					Total :	**73.02**
192512	6/4/2021	007297 SUTTON FORD INC./FLEET SALES	528542		CABLE	
					01-17-205-72540	108.05
					Total :	**108.05**
192513	6/4/2021	018724 THE LOCKER SHOP	82645		JOB SHIRT	
					01-19-000-73610	84.00
			85925		JOB SHIRT	
					01-19-000-73610	74.00
			86576		TSHIRTS,CARGO PANTS, POLO	
					01-19-000-73610	208.00
					Total :	**366.00**
192514	6/4/2021	020113 THOMAS & MONICA MEYERS, ZACK	Ref001406088		UB Refund Cst #00493641	
					60-00-000-20599	156.93
					Total :	**156.93**
192515	6/4/2021	019712 TM TIRE CO INC	132106		(4) P225/65R17 FIRESTONE TIRES	
				VTP-018445	01-17-205-73560	401.36
			132425		STARFIRE SOLARUS TIRES	
					01-26-024-72540	273.00
					Total :	**674.36**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192516	6/4/2021	014510 TRUGREEN	138848015		LAWN TREATMENT 5/19/21 175TH S	
				VTP-018310	01-26-023-72881	79.00
			138936665		LAWN TREATMENT 5/20/21 FAIRFIE	
				VTP-018310	01-26-023-72881	40.00
			139109649		LAWN TREATMENT 5/22/21 TP DOW	
				VTP-018310	01-26-023-72881	125.00
					Total :	**244.00**
192517	6/4/2021	011416 VERIZON WIRELESS	9880350294		ACCT#442345192-00001 WATER RE	
					60-00-000-72127	31.94
					63-00-000-72127	31.94
					64-00-000-72127	27.37
					Total :	**91.25**
192518	6/4/2021	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE	
					64-00-000-73227	135,114.87
					Total :	**135,114.87**
192519	6/4/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4966589-0		BINDER,LEGAL PADS	
					01-26-023-73110	31.41
					01-26-024-73110	15.70
					60-00-000-73110	21.99
					64-00-000-73110	9.42
					Total :	**78.52**
192520	6/4/2021	018766 WEST CENTRAL MUNICIPAL	0007083-IN		SPRING/FALL PLANTING FY2022	
				VTP-018362	01-26-023-75630	56,889.00
			0007089-IN		SPRING/FALL PLANTING FY2022	
				VTP-018362	01-26-023-75630	520.00
					Total :	**57,409.00**
192521	6/4/2021	013263 WEST SIDE TRACTOR SALES	S96421		FUEL LINE INBOUND/NDA	
					01-26-023-72540	83.93
					Total :	**83.93**
192522	6/4/2021	012144 WILL COUNTY CED	23907		ANNUAL CED INVESTMENT 5/1/21-4	
					01-33-320-72720	2,500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192522	6/4/2021	012144 012144 WILL COUNTY CED	(Continued)		**Total :**	**2,500.00**
192523	6/4/2021	008221 WILLE BROTHERS COMPANY	372662		READY MIX CONCRETE	
					60-00-000-73770	280.98
					63-00-000-73770	31.22
					64-00-000-73770	133.80
					Total :	**446.00**
192524	6/4/2021	020114 WOOD, ED	Ref001406089		UB Refund Cst #00497293	
					60-00-000-20599	8.00
					Total :	**8.00**
192525	6/4/2021	008226 WYMAN & COMPANY	46086		FRAMING	
					01-19-000-72974	210.00
					Total :	**210.00**

83 Vouchers for bank code : apbank **Bank total : 544,097.44**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3210	6/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-ADVANCED MIDWEST RADI	
					01-14-000-72542	32.34
					Total :	**32.34**
3211	6/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ADVANET	
					01-14-000-72542	232.50
					Total :	**232.50**
3212	6/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-2		PAYEE-ADVANET	
					01-14-000-72542	232.50
					Total :	**232.50**
3213	6/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-3		PAYEE-ADVANET	
					01-14-000-72542	232.50
					Total :	**232.50**
3214	6/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ELECTROSTIM MEDCL SVC	
					01-14-000-72542	270.96
					Total :	**270.96**
3215	6/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025-2		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	184.15
					Total :	**184.15**
3216	6/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	88.09
					Total :	**88.09**
3217	6/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025-3		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	184.15
					Total :	**184.15**
3218	6/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-2		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	148.41
					Total :	**148.41**
3219	6/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-3		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	148.41

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3219	6/1/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**148.41**
3220	6/1/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-4		PAYEE-ILLINOIS BONE AND JOINT	
						01-14-000-72542	178.57
						Total :	**178.57**
3221	6/1/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-5		PAYEE-ILLINOIS BONE AND JOINT	
						01-14-000-72542	62.24
						Total :	**62.24**
3222	6/1/2021	018837	INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-INGALLS OCCUPATIONAL H	
						01-14-000-72542	1,147.77
						Total :	**1,147.77**
3223	6/1/2021	018837	INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,745.66
						Total :	**1,745.66**
3224	6/1/2021	018837	INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,704.52
						Total :	**1,704.52**
3225	6/1/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006|210421W0*		PAYEE-IPMG	
						01-14-000-72542	19.47
						Total :	**19.47**

16 Vouchers for bank code : ipmg **Bank total : 6,612.24**

99 Vouchers in this report **Total vouchers : 550,709.68**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126316	6/11/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR070121		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,057.50
			BCBS-NA-PR070121		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	2,081.00
					Total :	**3,138.50**

1 Vouchers for bank code : ap_py **Bank total : 3,138.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192526	6/11/2021	002734 AIR ONE EQUIPMENT, INC	169528		HIP BOOTS	
					60-00-000-73845	119.70
					63-00-000-73845	13.30
					64-00-000-73845	57.00
					Total :	**190.00**
192527	6/11/2021	002628 AMERICAN WATER	4000215151		JUNE'21 FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
192528	6/11/2021	003166 B & J TOWING AND AUTO REPAIR	18761		SAFETY INSPECTION	
					01-26-023-72266	140.00
					60-00-000-72266	15.05
					63-00-000-72266	15.05
					64-00-000-72266	12.90
					Total :	**183.00**
192529	6/11/2021	003015 BEHRENS, JERRY	AP070121		JERRY BEHRENS HEALTH INSURAI	
					01-17-205-72435	162.50
					Total :	**162.50**
192530	6/11/2021	002923 BLACK DIRT INC.	442		PULVERIZED DIRT	
					60-00-000-73680	378.00
					63-00-000-73680	42.00
					64-00-000-73680	180.00
			463		PULVERIZED DIRT	
					01-26-023-73680	480.00
					Total :	**1,080.00**
192531	6/11/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP070121		IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	379.50
					01-33-300-72435	96.00
					60-00-000-72435	60.27
					63-00-000-72435	11.48
					01-33-300-72435	121.00
					60-00-000-72435	63.80
					63-00-000-72435	12.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192531	6/11/2021	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					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	140.50
					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-PPAP070121		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	1,057.50
					Total :	**2,848.50**
192532	6/11/2021	012966 BOLING, THOMAS	5-21(A)		SHAREPOINT MAINTENANCE MAY'2	
				VTP-018477	01-16-000-72650	562.50
			5-21(B)		MISC PERMISSION ISSUES / TROU	
					01-16-000-72650	337.50
					Total :	**900.00**
192533	6/11/2021	019783 BONAREK, MICHAEL	4		BROOKSIDE GLENN MAILBOXES S	
					01-26-023-73840	323.44
			5		BROOKSIDE GLENN MAILBOXES S	
					01-26-023-73840	170.49
					Total :	**493.93**
192534	6/11/2021	019216 CARMAN, TIMOTHY	102		SEALCOATING	
				VTP-018459	60-00-000-72520	600.00
				VTP-018459	63-00-000-72520	600.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192534	6/11/2021	019216	019216 CARMAN, TIMOTHY	(Continued)		**Total :**	**1,200.00**
192535	6/11/2021	003328	CATCHING FLUIDPOWER INC	J42997-001		PH HOSE FITTING	
						01-26-023-72540	22.44
						Total :	**22.44**
192536	6/11/2021	003229	CED/EFENGEE	5025-1001232		WIRE FOR CIM PLAN	
					VTP-018395	30-00-000-75812	551.00
						Total :	**551.00**
192537	6/11/2021	015199	CHICAGO PARTS & SOUND LLC	1-0206829		MTR MEF 350	
						01-17-205-72540	104.20
				1-0206859		FLP MS97214 PLENUM GASKET	
						01-17-205-72540	9.06
				2J0003068		REPLACE MALFUNCTIONING HAVIS	
						01-17-205-72540	139.50
				3-0044776		ROTOR,PAD SET	
						01-17-205-72540	418.94
						Total :	**671.70**
192538	6/11/2021	013820	CINTAS CORPORATION	5065036419		MEDICINE CABINET - VH	
						01-26-025-73117	175.67
				5065036421		MEDICINE CABINET - PUMP HOUSE	
						01-26-025-73117	89.94
				5065036424		MEDICINE CABINET - PUMP HOUSE	
						01-26-025-73117	96.08
				5065036447		MEDICINE CABINET - PW GARAGE	
						01-26-025-73117	359.13
				5065036448		MEDICINE CABINET - SHOOTING R	
						01-26-025-73117	44.24
				5065036449		MEDICINE CABINET - PD	
						01-26-025-73117	131.45
				5065036484		MEDICINE CABINET - PUBLIC SAFE	
						01-26-025-73117	154.67
						Total :	**1,051.18**
192539	6/11/2021	013820	CINTAS CORPORATION	4084933727		MATS - VH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192539	6/11/2021	013820 CINTAS CORPORATION	(Continued)			
					01-26-025-72790	97.83
			4086224891		MATS - VH	
					01-26-025-72790	97.83
					Total :	**195.66**
192540	6/11/2021	012057 COMCAST CABLE	8771401810170142		16250 OAK PARK AVE ACCT# 8771	
				VTP-018391	01-14-000-72125	243.35
					Total :	**243.35**
192541	6/11/2021	018311 CONNECTION	71310287		24IN LED LDC MON 19X	
					01-16-000-74128	336.64
			71349560		VERTICAL DUAL STAND UP TO 27	
					01-16-000-74128	94.60
					Total :	**431.24**
192542	6/11/2021	012410 CONSERV FS, INC.	66043685		CONSERV FS SUNNY	
					01-26-023-73680	211.68
					Total :	**211.68**
192543	6/11/2021	012826 CONSTELLATION NEWENERGY, INC.	20296753101		ACCT#875225 UTIL#4373166015 4/2	
					60-00-000-72510	2,614.43
					63-00-000-72510	2,614.43
			20296775101		ACCT#875227 UTIL#5095140029 4/2	
					64-00-000-72510	3,048.82
			20296917201		ACCT#875222 UTIL#3613125002 4/2	
					64-00-000-72510	591.18
			20296918101		ACCT#875223 UTIL#3670129006 4/2	
					64-00-000-72510	279.52
			20296919301		ACCT#875224UTIL#3784068018 4/2	
					60-00-000-72510	4,006.10
					63-00-000-72510	4,006.10
					Total :	**17,160.58**
192544	6/11/2021	018102 COSTAR REALTY INFORMATION	114228364-1		LOC ID:10732073 PROPERTY PROF	
					01-33-320-72720	5,700.37
					Total :	**5,700.37**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192545	6/11/2021	016070 CR SCHMIDT INC.	3459		INSTALLATION OF PAVERS FOR VE	
					01-26-025-72523	600.00
					Total :	**600.00**
192546	6/11/2021	003635 CROSSMARK PRINTING, INC	82777		BUSINESS CARDS J.RZESZUTKO,S	
					01-17-205-72310	66.00
					Total :	**66.00**
192547	6/11/2021	018325 DAILY SOUTHTOWN	197792300		POLICE DEPARTMENT SUN-FRIDAY	
					01-17-205-72720	37.63
			74072186		DAILY SOUTHTOWN SUBSCRIPTIO	
					01-14-000-72720	77.50
					Total :	**115.13**
192548	6/11/2021	003886 DIGITAL INTELLIGENCE, INC.	42549		ITEM - F1130 - FRED FORENSIC	
				VTP-018356	01-17-225-73600	7,646.55
					Total :	**7,646.55**
192549	6/11/2021	019658 DISCOVERY BENEFITS LLC	0001356380-IN		FSA MONTHLY MAY'21	
					01-12-000-72449	100.00
					Total :	**100.00**
192550	6/11/2021	018379 DM INDUSTRIAL JANITORIAL SERV	6447		CLEANING SERVICES FOR THE PC	
				VTP-018276	01-26-025-72790	3,300.00
					Total :	**3,300.00**
192551	6/11/2021	018743 DON'S WORLD OF SPORTS INC.	48636		EMBROIDERED LOGO CUSTOMER	
					01-19-020-73610	48.00
			48680		UNIFORMS	
					01-19-020-73610	112.00
					Total :	**160.00**
192552	6/11/2021	004009 EAGLE UNIFORM CO INC	INV-1178		PERFORMANCE CROSS TRAINER	
					01-19-000-73610	78.00
					Total :	**78.00**
192553	6/11/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	17609		AVERY 1105 SUPER CAST EZRS	
					01-26-023-72310	152.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192553	6/11/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)			
					60-00-000-72310	106.73
					64-00-000-72310	45.74
					Total :	**304.94**
192554	6/11/2021	017807 EMERGENCY VEHICLE SERVICE INC.	10701		E49 SERVICE CALL 4/26/21	
					01-19-000-72540	971.50
					Total :	**971.50**
192555	6/11/2021	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1221		PUSH TO TALK LTE DATA RADIO SV	
					01-42-000-72540	45.83
					Total :	**45.83**
192556	6/11/2021	004019 EVON'S TROPHIES & AWARDS	051921.		YAMBO OFFICER RAINS 2013-2021	
					01-17-205-72974	26.76
					Total :	**26.76**
192557	6/11/2021	012941 FMP	52-486757		WINDSHIELD WASHER	
					01-17-205-72540	29.54
			52-487133		PURGE VALVE	
					01-17-205-72540	36.44
					Total :	**65.98**
192558	6/11/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00439822		WIRELESS ALARM MAINTENANCE	
				VTP-018398	14-00-000-72750	8,496.00
					Total :	**8,496.00**
192559	6/11/2021	004346 FRAME TECH, INC.	37095		WHEEL ALIGNMENT	
					01-17-205-72540	65.00
					Total :	**65.00**
192560	6/11/2021	004298 FUN FUN FUN DJ'S	051121...		CRUISE NIGHT DJ SERVICE FOR JI	
					01-35-000-72923	175.00
					Total :	**175.00**
192561	6/11/2021	020121 GASZAK, CLARE	Ref001406363		UB Refund Cst #00484910	
					60-00-000-20599	49.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192561	6/11/2021	020121 020121 GASZAK, CLARE	(Continued)		**Total :**	**49.69**
192562	6/11/2021	015397 GOVTEMPSUSA LLC	3738613		P.WALLRICH & M.ROBBINS, WEEK	
					01-33-310-72790	2,169.72
					01-12-000-72790	2,409.75
					Total :	**4,579.47**
192563	6/11/2021	004746 HEATHER'S HAUS FLORIST	408712		SYMPATHY FLOWERS	
					01-14-000-73870	64.00
					Total :	**64.00**
192564	6/11/2021	015497 ILLINOIS SECRETARY OF STATE	060721		2015 DODGE GRAND CARAVAN 2C	
					01-17-205-72860	171.00
					Total :	**171.00**
192565	6/11/2021	015497 ILLINOIS SECRETARY OF STATE	060721.		2013 FORD EXPLORER 1FM5K8B82	
					01-17-205-72860	171.00
					Total :	**171.00**
192566	6/11/2021	015497 ILLINOIS SECRETARY OF STATE	060721..		2014 FORD TAURUS 1FAHP2D89EG	
					01-17-205-72860	171.00
					Total :	**171.00**
192567	6/11/2021	015497 ILLINOIS SECRETARY OF STATE	060721...		2014 FORD TAURUS 1FAHP2D82EG	
					01-17-205-72860	171.00
					Total :	**171.00**
192568	6/11/2021	015497 ILLINOIS SECRETARY OF STATE	060721.....		2014 FORD EXPLORER 1FM5K8B8(	
					01-17-205-72860	171.00
					Total :	**171.00**
192569	6/11/2021	015497 ILLINOIS SECRETARY OF STATE	060721.....		2015 CHEVY EQUINOX 2GNFLFE33	
					01-17-205-72860	171.00
					Total :	**171.00**
192570	6/11/2021	015497 ILLINOIS SECRETARY OF STATE	060721.....		2016 FORD EXPLORER 1FM5K8D83	
					01-17-205-72860	151.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192570	6/11/2021	015497	015497 ILLINOIS SECRETARY OF STATE (Continued)			**Total :**	**151.00**
192571	6/11/2021	015497	ILLINOIS SECRETARY OF STATE	060721.....		2017 FORD TAURUS 1FAHP2D824G	
						01-17-205-72860	151.00
						Total :	**151.00**
192572	6/11/2021	015545	IMAGING SYSTEMS, INC.	22821-05		<IT> HYLAND ONBASE SYSTEM UF	
					VTP-018151	30-00-000-74124	832.50
						Total :	**832.50**
192573	6/11/2021	005025	INTERNATIONAL CODE COUNCIL INC	1001340264		SPRINKLER REVIEW 17302 OPA	
						01-33-300-72844	550.00
				1001344339		PLAN REVIEW FEES 17100 HARLEI	
						01-33-300-72844	600.00
						Total :	**1,150.00**
192574	6/11/2021	020119	KAPPMEYER, SCOTT	060721		SENIOR STICKER REIMB	
						06-00-000-79005	23.50
						Total :	**23.50**
192575	6/11/2021	016616	KURTZ AMBULANCE SERVICE INC.	10744		EMS SERVICE AGREEMENT 5/1-5/3	
						01-21-000-72856	39,690.33
						Total :	**39,690.33**
192576	6/11/2021	017336	LAW ENFORCEMENT SEMINARS, LLC	2021347		TRAINING BACKGROUND INVESTI(	
						01-17-220-72140	800.00
						Total :	**800.00**
192577	6/11/2021	019217	LEGAL AND LIABILITY RISK	216197		TRAINING - F.MONDT 10/13-10/14/2	
						01-17-220-72140	295.00
						Total :	**295.00**
192578	6/11/2021	013969	MAP AUTOMOTIVE OF CHICAGO	40-614335		CORE CREDIT FOR PRIOR PURCH/	
						01-17-205-72540	-32.00
				40-614574		CERAMIC PADS,REAR ROTOR,BRK	
						01-17-205-72540	219.92
				40-614789		REAR ROTOR AND EVOLUTION CE	
						01-17-205-72540	90.23

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192578	6/11/2021	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
			40-614967		FILTERS	
					01-17-205-72540	279.42
					Total :	**557.57**
192579	6/11/2021	005765 MARTIN WHALEN O.S. INC.	IN2675102		LABOR - HARD DRIVE ERASE	
					01-16-000-72650	200.00
					Total :	**200.00**
192580	6/11/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-103509		PARK KIT AXLE	
					01-26-024-72540	31.69
			15030-103647		OE TYPE O2 SENSOR	
					01-17-205-72540	62.37
			15030-103695		TIE ROD END	
					01-17-205-72540	47.51
			15030-103720		OE TYPE O2 SENSOR	
					01-17-205-72540	62.37
			15030-103730		BRAKE CALIPER	
					01-26-024-72540	62.40
			15030-85921		BRK CAL W/HDW-RMFD	
					01-17-205-72540	-130.00
			15030-87044		BRK CAL W/HDW -RMFD RETURN	
					01-26-024-72540	-110.00
					Total :	**26.34**
192581	6/11/2021	005844 MCDONALD'S	060521		MAY'21 PRISONER MEALS	
					01-17-220-72230	113.85
					Total :	**113.85**
192582	6/11/2021	006074 MENARDS	5812		OUTLET REPAIRS AND ALLIGATOR	
					01-26-025-73570	71.17
			5828		SAW BLADE	
					01-26-024-73410	3.79
					01-26-023-73410	7.59
					60-00-000-73410	4.78
					63-00-000-73410	0.53
					64-00-000-73410	2.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192582	6/11/2021	006074 MENARDS	(Continued)			
			5834		RECIP BLADE ASSORT AND EXT DE	
					01-26-023-73840	31.96
			5871		FLAT BLACK PAINT,LETTER/NBR S	
					01-26-023-73840	15.14
			5898		GARDEN STAPLE AND FOLDING JA	
					60-00-000-73410	35.23
					63-00-000-73410	3.91
					64-00-000-73410	16.78
			5934		PVC AND PL PREMIUM SQUEEZE T	
					01-26-023-73840	257.47
			5948		GALLON PAIL	
					60-00-000-73410	2.19
					63-00-000-73410	0.24
					64-00-000-73410	1.05
			5963		LAWN ROLLER 24" PUSH/PULL	
					60-00-000-73410	94.49
					63-00-000-73410	10.50
					64-00-000-73410	45.00
			5980		HOLE STRAP	
					60-00-000-72528	0.55
					63-00-000-72528	0.54
			5994		STRUT 90DGR ANGLE BRACKET	
					01-26-025-72520	3.15
			5996		CABLE TIES USED FOR MEMORIAL	
					01-35-000-72954	15.94
					Total :	**624.28**
192583	6/11/2021	005742 METRO POWER INC.	13237		SEMI ANNUAL PM SERVICE ON (9)	
					01-26-025-72790	6,167.08
			13238		BATTERIES CHANGED OUT FOR M	
					01-26-025-72530	831.95
			13239		2 HR LOAD BANK TESTS ON EMER	
					63-00-000-72520	1,977.50
					64-00-000-72520	1,695.00
					60-00-000-72520	1,977.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192583	6/11/2021	005742	005742 METRO POWER INC.	(Continued)		**Total :**	**12,649.03**
192584	6/11/2021	017651	MSC INDUSTRIAL SUPPLY CO.	4672019001		RIGID FITTINGS,DRILL BIT,WASHEI	
						01-26-024-72540	31.76
						01-26-023-72540	169.55
						60-00-000-72540	33.35
						63-00-000-72540	11.12
						64-00-000-72540	19.05
				4672033001		HOSE	
						01-26-023-72540	440.19
						Total :	**705.02**
192585	6/11/2021	015386	MUNICIPAL GIS PARTNERS, INC	5866		MAY'21 GIS STAFFING	
						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**
192586	6/11/2021	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-5-21		CONS SVC CIMP FOR VTP MAY'21	
						30-00-000-75812	25,326.00
						11-00-000-72750	11,907.00
						Total :	**37,233.00**
192587	6/11/2021	014443	MURPHY & MILLER, INC	MC00009937		HVAC SERVICE CONTRACT 1 OF 4	
					VTP-018462	01-26-025-72790	855.04
				MC00009938		HVAC SERVICE CONTRACT 1 OF 6	
					VTP-018462	01-26-025-72790	592.83
				MC00009948		HVAC SERVICE CONTRACT QTLY E	
					VTP-018462	01-26-025-72790	4,196.60
						Total :	**5,644.47**
192588	6/11/2021	015723	NICOR	06821610000		ACCT#06821610000 METER 276933	
						60-00-000-72511	25.62
						63-00-000-72511	25.62
						64-00-000-72511	21.95
				09977410001		ACCT#09977410001 METER 514688	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192588	6/11/2021	015723 NICOR	(Continued)			
					01-26-025-72511	205.51
					Total :	**278.70**
192589	6/11/2021	006221 NORTHERN SAFETY CO. INC.	904425650		PYRAMEX CAPTURE OTG ANTIFOG	
					01-26-024-73845	10.25
					01-26-023-73845	20.50
					60-00-000-73845	12.92
					63-00-000-73845	1.44
					64-00-000-73845	6.13
					Total :	**51.24**
192590	6/11/2021	006475 PARK ACE HARDWARE	065812/1		ACCT#891432 INV 065812/1 TAPE M	
					01-26-023-73410	25.59
			065831/1		ACCT#891431 INV 065831/1 HOOK (	
					60-00-000-73840	1.00
					63-00-000-73840	0.33
					64-00-000-73840	0.58
					Total :	**27.50**
192591	6/11/2021	015995 PORTER LEE CORPORATION	25402		ZD420 THERMAL TRANSFER DESK	
				VTP-018436	01-17-220-73600	2,814.67
					Total :	**2,814.67**
192592	6/11/2021	019583 PRECISE MRM LLC	200-1031333		5MB FLAT DATA PLAN US WITH NAI	
					01-26-023-72655	189.00
					Total :	**189.00**
192593	6/11/2021	006361 RAY O' HERRON CO INC	2118192-IN		GOLD PLATE BADGE WITH HOLDEI	
					01-17-205-73610	37.77
			2118287-IN		PD UNIFORM M.LOVE	
					01-17-220-73610	167.99
			2119244-IN		ITEM #Q4171 38SPL. 130GR. FMJ 5(	
				VTP-018157	01-17-220-73760	115.90
			2119329-IN		PD UNIFORM - D.BENES	
					01-17-220-73610	57.00
			2119330-IN		PD UNIFORM - J.GARRITY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192593	6/11/2021	006361 RAY O' HERRON CO INC	(Continued)			
					01-17-220-73610	87.99
			2119580-IN		PD UNIFORM - B.DONOVAN	
					01-17-220-73610	122.99
			2119601-IN		PD UNIFORM M.LOVE	
					01-17-220-73610	176.09
			2119603-IN		PD UNIFORM	
					01-17-220-73610	428.00
			2119805-IN		PD UNIFORM - D.BENES	
					01-17-220-73610	57.99
			2119809-CM		JACKET,CROSSTECH	
					01-17-220-73610	-265.00
					Total :	**986.72**
192594	6/11/2021	017584 RELADYNE	1346133-IN		5W-20 AND 15W-40 BULK OIL	
				VTP-018484	01-12-000-72540	50.00
				VTP-018484	01-17-205-73535	600.00
				VTP-018484	01-19-020-73535	100.00
				VTP-018484	01-26-024-73535	73.51
				VTP-018484	01-26-023-73535	175.00
				VTP-018484	60-00-000-73535	52.50
				VTP-018484	63-00-000-73535	17.50
				VTP-018484	64-00-000-73535	30.00
				VTP-018484	01-26-024-73535	250.00
				VTP-018484	01-26-023-73535	565.00
				VTP-018484	60-00-000-73535	168.92
				VTP-018484	63-00-000-73535	56.30
				VTP-018484	64-00-000-73535	96.52
				VTP-018484	01-33-300-72540	100.00
					Total :	**2,335.25**
192595	6/11/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7759		EXTRA CLEAN UP AND TURF CUT F	
					01-26-023-72881	200.00
					Total :	**200.00**
192596	6/11/2021	016334 RUSH TRUCK CENTERS	3023677052		BLOWER	
					60-00-000-72540	71.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192596	6/11/2021	016334 RUSH TRUCK CENTERS	(Continued)			
					63-00-000-72540	23.69
					64-00-000-72540	40.61
					Total :	**135.36**
192597	6/11/2021	019771 SALINA'S PASTA AND PIZZA	283761		TENT AND CHAIR RENTALS FOR MI	
				VTP-018421	01-35-000-72954	3,010.50
					Total :	**3,010.50**
192598	6/11/2021	007629 SAM'S CLUB DIRECT	060221		WATER,PAPER TOWELS, PAPER PI	
					60-00-000-73115	16.73
					64-00-000-73115	7.17
					01-26-023-73115	23.90
					01-26-024-73115	11.95
					01-26-025-73580	16.98
					01-17-205-73315	114.79
					01-17-205-73110	31.96
			060721		WATER,COFEE,SODA FOR VENDIN	
					60-00-000-73110	5.58
					64-00-000-73110	2.39
					01-26-023-73115	7.97
					01-26-023-73110	21.74
					01-26-024-73115	3.98
					01-26-024-73110	10.86
					01-26-025-73870	179.98
					01-14-000-73115	55.01
					01-17-205-73315	54.68
					Total :	**565.67**
192599	6/11/2021	007092 SAUNORIS	661424		PLAY SAND	
					01-26-023-73860	46.06
					Total :	**46.06**
192600	6/11/2021	007572 SCHAAF EQUIPMENT CO. INC.	1000063191		3" KOSHIN TRASH PUMP WITH HOS	
				VTP-018444	60-00-000-74618	1,984.26
					Total :	**1,984.26**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192601	6/11/2021	007453 SERVICE SANITATION, INC.	8152989		FIREMAN TRAINING CENTER REST	
					01-19-000-72750	164.95
			8175868		FIREMAN TRAINING CENTER REST	
					01-19-000-72750	168.26
					Total :	**333.21**
192602	6/11/2021	007350 SOUTH SUB. MAYORS & MANAGERS	2021-206		EAP PREMIUM 5/1/21-10/31/21 1ST	
					01-12-000-72447	5,724.60
					Total :	**5,724.60**
192603	6/11/2021	012238 STAPLES BUSINESS ADVANTAGE	3477755104		HEAVY DUTY STAPLES	
					01-14-000-73110	7.99
			3477755108		VRBTM 5PK 8GB PINSTRIPE 2.0	
					01-14-000-73110	94.95
			3477755109		DOORSTOP,MOUSE PAD,ENVELOF	
					01-14-000-73110	81.41
			3477755110		LARGE BINDER CLIPS AND CLASP	
					01-17-205-73110	54.39
			3478401896		BADGE HOLDER AND LEGAL PADS	
					01-13-000-73110	72.49
					01-14-000-73110	91.96
			3478401897		BINDER AND DIVIDER TABS	
					01-17-205-73110	65.89
			3478401899		TONER,ENVELOPES,FOLDER TABS	
					01-17-205-73110	464.63
					Total :	**933.71**
192604	6/11/2021	007297 SUTTON FORD INC./FLEET SALES	529309		SHAFT ASY	
					01-17-205-72540	215.04
			529310		SOCKET AND WIRE ASY	
					01-17-205-72540	292.61
					Total :	**507.65**
192605	6/11/2021	018147 SYAHI	060821		PERF FARMERS MARKET 6/26/21	
					01-35-000-72923	75.00
					Total :	**75.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192606	6/11/2021	000645 TED'S GREENHOUSE INC	522552		BENCHES ON THE AVENUE FLOWE	
				VTP-018461	01-35-000-72923	1,487.60
					Total :	**1,487.60**
192607	6/11/2021	017520 THE COP FIRE SHOP	202682		PD UNIFORM FOR M.KANE AND J.G	
					01-17-220-73610	175.70
			202935		POLOS AND CAPS FOR M.LOVE AN	
					01-17-220-73610	175.70
					Total :	**351.40**
192608	6/11/2021	006812 THE GALLERY COLLECTION	21A0005351		BIRTHDAY CARDS	
					01-17-205-73600	224.26
					Total :	**224.26**
192609	6/11/2021	007777 THOMPSON ELEVATOR INSPECTION	21-1486		2 FULL MOD PERM INSP,1 INFO RE	
					01-33-300-72853	2,392.00
					Total :	**2,392.00**
192610	6/11/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	844471362		WEST INFORMATION CHARGES 5/	
					01-17-225-72852	199.94
					Total :	**199.94**
192611	6/11/2021	019192 TINLEY PARK CONVENTION CENTER	0415-DPFBK0471650001		BOOKING FEE 3/20/21-4/16/21 CON	
					01-21-000-72750	300,000.00
			0515-DPF-BK04716500.		BOOKING FEE 04/17/21-5/15/21 CO	
					01-21-000-72750	144,827.59
			0515-DPF-BK047165000		BOOKING FEE4/17/21-5/15/21 CON	
					01-21-000-72750	155,172.41
					Total :	**600,000.00**
192612	6/11/2021	010245 TINLEY PARK POLICE DEPARTMENT	060321		PETTY CASH REIMBURSEMENT-UF	
					01-17-205-72110	11.40
					01-17-205-72170	40.00
					01-17-205-73530	30.00
					01-17-205-73600	39.11
					01-17-220-72230	4.39
					Total :	**124.90**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192613	6/11/2021	007930 TRANS UNION	05100316		CREDIT SUMMARY,EMPLOYMENT (	
					01-17-225-72852	152.64
					Total :	**152.64**
192614	6/11/2021	013200 TRIBUNE PUBLISHING COMPANY	037209504000		CLASSIFIED LISTINGS MAY'21	
					01-33-310-72330	877.67
					Total :	**877.67**
192615	6/11/2021	014510 TRUGREEN	137667437		VTP-018310 LAWN TREATMENT SE	
					01-26-023-72881	1,185.00
			139591632		LAWN TREATMENT 5/28 TPPD	
				VTP-018310	01-26-023-72881	70.00
			139598458		LAWN TREATMENT VETERANS PK\	
				VTP-018310	01-26-023-72881	125.00
			139614419		LAWN TREATMENT 5/28/21 80TH A\	
				VTP-018310	01-26-023-72881	447.00
			139627885		LAWN TREATMENT 5/28/21 84TH AI	
				VTP-018310	01-26-023-72881	225.00
			139654182		LAWN TREATMENT 5/28/21 FD#47	
				VTP-018310	01-26-023-72881	40.00
					Total :	**2,092.00**
192616	6/11/2021	017446 VETERINARY CLINIC OF TINLEY PK	060121		FERAL CAT EUTHANASIA	
					01-17-220-72240	23.00
					Total :	**23.00**
192617	6/11/2021	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 5/1-6/1/2021	
					60-00-000-73220	777,971.00
					63-00-000-73220	718,127.08
					Total :	**1,496,098.08**
192618	6/11/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4971096-0		STAMP DRAFT, CORRECTOR ,PAPE	
					60-00-000-73110	5.05
					63-00-000-73110	0.56
					64-00-000-73110	2.41
					01-26-023-73110	8.02
					01-26-024-73110	4.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192618	6/11/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					01-14-000-73110	99.80
					Total :	**119.85**
192619	6/11/2021	011055 WARREN OIL CO.	W1394191		N.L. GAS USED 5/21/21-6/1/21	
					01-17-205-73530	1,408.23
					01-19-000-73530	39.85
					01-19-020-73530	14.74
					01-21-000-73530	73.45
					60-00-000-73530	107.87
					63-00-000-73530	26.97
					64-00-000-73530	57.79
					01-26-023-73530	145.32
					01-26-024-73530	54.52
					01-33-300-73530	14.37
					01-12-000-73530	66.59
					01-14-000-73532	3.82
					01-14-000-73531	148.84
					14-00-000-73530	12.49
					01-42-000-73530	56.83
					Total :	**2,231.68**
192620	6/11/2021	015154 WELLS FARGO BANK	1975606		PAYING AGENT FEE TINL613GO 6/2	
					41-00-000-96200	500.00
					Total :	**500.00**

95 Vouchers for bank code : apbank **Bank total : 2,300,890.83**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3226	6/8/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ADVANET	
					01-14-000-72542	232.50
					Total :	**232.50**
3227	6/8/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-2		PAYEE-ADVANET	
					01-14-000-72542	232.50
					Total :	**232.50**
3228	6/8/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-3		PAYEE-ADVANET	
					01-14-000-72542	232.50
					Total :	**232.50**
3229	6/8/2021	018837 INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-INGALLS HEALTH SYSTEM	
					01-14-000-72542	304.73
					Total :	**304.73**
3230	6/8/2021	018837 INSURANCE PROGRAM MANAGERS GR	210323W028-2		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	83.78
					Total :	**83.78**
3231	6/8/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	1,228.72
					Total :	**1,228.72**
3232	6/8/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	108.50
					Total :	**108.50**
3233	6/8/2021	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	858.00
					Total :	**858.00**
3234	6/8/2021	018837 INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	253.50
					Total :	**253.50**
3235	6/8/2021	018837 INSURANCE PROGRAM MANAGERS GR	210527W032		PAYEE-DODGE CARAVAN 2015	
					01-14-000-72542	126.00

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3235	6/8/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**126.00**
3236	6/8/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-RADIOLOGY AND NUCLEAR	
						01-14-000-72542	392.17
						Total :	**392.17**
3237	6/8/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	3,006.98
						Total :	**3,006.98**
3238	6/8/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	333.90
						Total :	**333.90**

13 Vouchers for bank code : ipmg **Bank total : 7,393.78**

109 Vouchers in this report **Total vouchers : 2,311,423.11**

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126317	6/18/2021	002613 UNITED HEALTHCARE AARP	AARP -PPPR070121		AARP POLICE PENSION JUNE PMT/JUL	
					86-00-000-20430	3,239.90
					Total :	**3,239.90**

1 Vouchers for bank code : ap_py **Bank total : 3,239.90**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192622	6/18/2021	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE 06/0	
					01-17-225-72120	51.27
					Total :	**51.27**
192623	6/18/2021	020124 AEBDALLAH, ROGER & JUANA	061421		STICKER REIMB FOR VEHICLE SOLD	
					06-00-000-79005	25.00
					Total :	**25.00**
192624	6/18/2021	019563 AEP ENERGY INC	3013134259		ACCT#3013134259 #4623055116 19620	
					01-26-024-72510	8,182.41
					08-00-000-72510	151.98
					Total :	**8,334.39**
192625	6/18/2021	011466 ALBERTSONS/SAFEWAY	061121		BOARD MEETING CONFECTIONARY	
					01-14-000-73115	53.90
			061521		FOIA TRAINING	
					01-13-000-72140	121.00
			061521.		NEW EMPLOYEE WELCOME - EARLEY	
					01-12-000-72220	48.99
					Total :	**223.89**
192626	6/18/2021	018932 ALOHA CHICAGO ENTERTAINMENT	051321		3 LUAU SHOWS AT BLOCK PARTY - DEI	
				VTP-018409	01-35-000-72923	500.00
					Total :	**500.00**
192627	6/18/2021	014936 AQUAMIST PLUMBING & LAWN	109729		IRRIGATION VH MIDSEASON INSPECTI	
				VTP-018321	01-26-023-72790	384.00
			109750		IRRIGATION TPFD BROOKSIDE GLENN	
				VTP-018321	01-26-023-72790	219.00
			109758		IRRIGATION PD MID SEASON INSPECT	
				VTP-018321	01-26-023-72790	273.00
			109771		IRRIGATION HARLEM AVE&183RD-163F	
				VTP-018321	01-26-023-72790	1,241.60
			109785		IRRIGATION OPA TRAIN EAST MID SEA	
				VTP-018321	01-26-023-72790	203.00
			109791		IRRIGATION OPA TRAIN STATION MID S	
				VTP-018321	01-26-023-72790	362.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192627	6/18/2021	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
			109797		IRRIGATION OPA ZABROCKI PLAZA MID	
				VTP-018321	01-26-023-72790	560.40
			112160		IRRIGATION 191ST & BROOKSIDE GLE	
				VTP-018321	01-26-023-72790	295.90
					Total :	**3,539.10**
192628	6/18/2021	002661 ARTISTIC DESIGNS	1589		REPAIR TO LG HOLIDAY DECORATION	
				VTP-018236	01-35-000-72954	3,823.20
			1590		REPAIR OF HOLIDAY DECORATIONS	
				VTP-018235	01-35-000-72954	5,727.10
					Total :	**9,550.30**
192629	6/18/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210081		SEMI TRUCK TIME SWEEPINGS TO HO	
					01-26-023-72890	150.00
					60-00-000-73681	220.50
					63-00-000-73681	24.50
					64-00-000-73681	105.00
			210082		SEMI TRUCK TIMIE FOR HAULING STO	
					01-26-023-73860	120.00
					70-00-000-73860	40.00
					60-00-000-73860	151.20
					63-00-000-73860	16.80
					64-00-000-73860	72.00
			210083		SEMI TRUCK TIME FOR HAULING SPOI	
					01-26-023-72890	255.00
					60-00-000-73681	374.85
					63-00-000-73681	41.65
					64-00-000-73681	178.50
			210084		TRUCK TIME FOR HAULING SPOILS TC	
					01-26-023-72890	135.00
					60-00-000-73681	198.45
					63-00-000-73681	22.05
					64-00-000-73681	94.50
					Total :	**2,200.00**
192630	6/18/2021	002923 BLACK DIRT INC.	514		PULVERIZED DIRT 6 WHEELER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192630	6/18/2021	002923 BLACK DIRT INC.	(Continued)			
					60-00-000-73680	113.40
					63-00-000-73680	12.60
					64-00-000-73680	54.00
					Total :	**180.00**
192631	6/18/2021	020088 BUCKLEY, KEITH	050521		PERFORMANCE OF SHOCK THE SYST	
				VTP-018417	01-35-000-72923	750.00
					Total :	**750.00**
192632	6/18/2021	014148 CALL ONE	415789		VILLAGE LANDLINE PHONE SERV 6/15/	
					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	103.65
					01-14-000-72120	620.00
					01-11-000-72120	4.73
					01-12-000-72120	10.88
					01-17-205-72120	10.88
					01-19-000-72120	2.36
					01-26-023-72120	2.84
					01-26-024-72120	2.84
					01-33-310-72120	2.84
					01-17-205-72120	97.09
					01-33-320-72120	2.84
					60-00-000-72120	7.11
					01-12-000-72120	48.55
					01-14-000-72120	162.25
					01-15-000-72120	29.38
					01-19-000-72120	43.44
					01-19-020-72120	14.05
					01-26-023-72120	19.16
					01-26-024-72120	19.16
					01-33-300-72120	29.38
					01-33-310-72120	29.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192632	6/18/2021	014148 CALL ONE	(Continued)			
					01-33-320-72120	19.16
					01-35-000-72120	19.16
					01-42-000-72120	10.22
					60-00-000-72120	61.32
					63-00-000-72120	6.39
					64-00-000-72120	30.68
					Total :	**13,034.61**
192633	6/18/2021	017500 CALOMINO, JAMES	042421		DONUTS FOR VOLUNTEERS	
					01-41-044-72977	59.95
					Total :	**59.95**
192634	6/18/2021	003396 CASE LOTS INC	4304		MULTIFOLD TOWELS AND TOILET PAPI	
					01-26-025-73580	136.60
					Total :	**136.60**
192635	6/18/2021	003229 CED/EFENGEE	4975-1003699		FLOUR LIGHT	
					01-26-025-73570	102.25
					Total :	**102.25**
192636	6/18/2021	015199 CHICAGO PARTS & SOUND LLC	1-0208523		MTR MEF 351 LINK STAB BA POLICE ST	
					01-17-205-72540	104.20
			2J0003073		WINDOW TINT	
					01-17-205-72540	250.00
					Total :	**354.20**
192637	6/18/2021	013820 CINTAS CORPORATION	4087061295		MATS - PW	
					01-26-025-72790	185.64
					Total :	**185.64**
192638	6/18/2021	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OPA 6/	
					01-35-000-72517	10.51
			8771401810028977		ACCT#8771401810028977 7980 183RD0	
					01-26-025-72517	65.16
					Total :	**75.67**
192639	6/18/2021	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385151000 18001 80TH AVE 5/1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192639	6/18/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-025-72510	2,210.13
					Total :	**2,210.13**
192640	6/18/2021	017019 CROWN CASTLE USA INC	m05072021_004		FIBER OPTIC RELOCATION AT THE BOI	
				VTP-018121	27-00-000-75300	18,586.00
					Total :	**18,586.00**
192641	6/18/2021	018325 DAILY SOUTHTOWN	197792300		PD PAYS THRU 9/2/21	
					01-17-205-72720	37.50
					Total :	**37.50**
192642	6/18/2021	017603 DANDAN, RICK TARIQ	053121		MAY '21 SERVICES INVOICE - PLAN RE	
					01-33-300-72790	46,702.55
					Total :	**46,702.55**
192643	6/18/2021	020126 DEEMS, JOHN	Ref001406623		UB Refund Cst #00451816	
					60-00-000-20599	16.16
					Total :	**16.16**
192644	6/18/2021	011269 ELLIS, DON	135		SOUND ENGINEER SERVICES FOR MU	
				VTP-018420	01-35-000-72923	900.00
					Total :	**900.00**
192645	6/18/2021	015853 FIRE SERVICE INC.	35293		OIL AND FILTER CHANGE,LUBE CHASS	
					01-19-000-72540	1,600.00
					Total :	**1,600.00**
192646	6/18/2021	015702 FIRST AMERICAN TITLE INSURANCE	061521		19TH SEMI ANNUAL INCENTIVE	
					01-97-000-79133	83,154.12
					Total :	**83,154.12**
192647	6/18/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00419130		ANNUAL INSPECTION FIRE ALARM SYS	
					01-19-000-72122	168.00
			IN00434979		MONTHLY RADIO MAINTENANCE 4/1-4/	
				VTP-018200	14-00-000-72750	8,481.25
			IN00439508.		RADIO MAINTENANCE	
					14-00-000-72550	210.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192647	6/18/2021	011611 011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)		**Total :**	**8,859.25**
192648	6/18/2021	004346 FRAME TECH, INC.	37117		WHEEL ALIGN	
					01-17-205-72540	75.00
					Total :	**75.00**
192649	6/18/2021	004298 FUN FUN FUN DJ'S	051121....		CRUISE NIGHT DJ SERVICE FOR JUNE	
					01-35-000-72923	175.00
					Total :	**175.00**
192650	6/18/2021	019349 GARVEY'S OFFICE PRODUCTS	CM191170		RETURN ORGANIZER FROM PINV2073	
					01-19-000-73110	-65.87
			PINV2091584		MEMORY CARD,PENS,POST IT,MARKE	
					01-19-000-72567	102.60
					01-19-000-73110	169.08
					Total :	**205.81**
192651	6/18/2021	004500 GASVODA & ASSOCIATES, INC	INV2101049		PUMP REPAIR @ STATION 1	
				VTP-018266	60-00-000-72528	3,517.00
				VTP-018266	63-00-000-72528	3,517.00
					Total :	**7,034.00**
192652	6/18/2021	012281 HINCKLEY SPRINGS	5977593061221		WATER COOLER RENTAL	
					01-21-210-73110	122.31
					Total :	**122.31**
192653	6/18/2021	019161 HISKES DILLNER O'DONNELL	12904		05014.001 TP ETHICS REVIEWS SVC T	
					01-14-000-72850	830.00
					Total :	**830.00**
192654	6/18/2021	005161 IL TACTICAL OFFICERS ASSN	00835		REGISTRATION V.MURMANN 5 DAY RA	
					01-17-220-72140	715.00
			00836		REGISTRATION V.VANSCHOUWEN 5 D	
					01-17-220-72140	715.00
			00915		REGISTRATION K.SULLIVAN 6/21/21 HE	
					01-17-220-72140	25.00
			00933		REGISTRATION M.WALSH 6/21/21 HB3	
					01-17-220-72140	65.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192654	6/18/2021	005161 005161 IL TACTICAL OFFICERS ASSN	(Continued)		**Total :**	**1,520.00**
192655	6/18/2021	005123 ILLINOIS FIRE INSPECTORS ASSOC	22126		FIREWORKS SEMINAR MAY 6 AND 13 2	
					01-19-020-72140	25.00
					Total :	**25.00**
192656	6/18/2021	005127 INGALLS OCCUPATIONAL MEDICINE	296284		MAY'21 EMPLOYEE SCREENINGS - C.K	
					01-41-040-72846	184.00
					Total :	**184.00**
192657	6/18/2021	017866 J & J NEWELL CONCRETE	21-5800		CONCRETE & FLAT WORK	
				VTP-017851	01-26-023-75200	106,423.79
			21-5801		SERVICE CONTRACT~SPRING 2021	
				VTP-018495	60-00-000-73770	8,903.62
				VTP-018495	63-00-000-73770	989.29
				VTP-018495	64-00-000-73770	4,239.82
			21-5801.		ASPHALT RESTORATION	
				VTP-018496	60-00-000-73780	12,515.35
				VTP-018496	63-00-000-73780	1,390.59
				VTP-018496	64-00-000-73780	5,959.70
			21-5801..		SERVICE CONTRACT SPRING 2021	
					60-00-000-72881	51.66
					63-00-000-72881	51.66
					64-00-000-72881	44.28
					Total :	**140,569.76**
192658	6/18/2021	005251 J AND R SALES AND SERVICE INC.	0341813		CIRCULAR SAW BLADE	
					01-26-023-73410	65.52
			0342898		HEARING PROTECTOR	
					01-26-024-73845	36.47
					01-26-023-73845	72.94
					60-00-000-73845	45.95
					63-00-000-73845	5.11
					64-00-000-73845	21.87
					Total :	**247.86**
192659	6/18/2021	011762 JOHN BURNS CONSTRUCTION CO.	2024		LED STREET LIGHTING REPLACEMEN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192659	6/18/2021	011762 JOHN BURNS CONSTRUCTION CO.	(Continued)			
				VTP-018279	30-00-000-75500	30,923.40
			2024.		LED STREET LIGHTING REPLACEMEN	
				VTP-018273	27-00-000-75500	22,569.03
			2024..		LED STREET LIGHTING REPLACEMEN	
				VTP-018271	18-00-000-75500	11,458.43
					Total :	**64,950.86**
192660	6/18/2021	015675 KRUPSKE SPRINKLER SYSTEM	061121		PERMIT REIMB UNABLE TO INSTALL M	
					01-14-000-79015	250.00
					Total :	**250.00**
192661	6/18/2021	011258 LONDON, SONNY	061621		HOTEL AND GAS REIMBURSEMENT DI	
					01-17-220-72140	70.48
					Total :	**70.48**
192662	6/18/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-616112		TRT ASY BR AND KIT - B/LIN	
					01-17-205-72540	267.23
					Total :	**267.23**
192663	6/18/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-103265		OTC 5078 ONE TON TRANSMISSION JA	
				VTP-018499	01-26-023-73410	1,750.00
				VTP-018499	60-00-000-73410	630.00
				VTP-018499	63-00-000-73410	70.00
				VTP-018499	64-00-000-73410	300.00
			15030-103907		STABILIZER BARLINK KIT AND TIE ROD	
					01-17-205-72540	44.84
					Total :	**2,794.84**
192664	6/18/2021	006074 MENARDS	6229		HD MTL ADJ NOZZLE	
					01-26-025-73410	14.98
			6237		PURDY PAINTERS TOOL,DRILL BIT, PLT	
					01-26-025-73410	33.46
					01-26-025-72520	3.49
			6279		LANDSCAPE BLOCK	
					01-26-025-72520	19.96
			6283		QUALITY BOARD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192664	6/18/2021	006074 MENARDS	(Continued)			
					01-26-025-73770	127.30
					Total :	**199.19**
192665	6/18/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4672019002		SANDING DISC	
					01-26-024-73410	31.64
					01-26-023-73410	63.29
					60-00-000-73410	39.87
					63-00-000-73410	4.43
					64-00-000-73410	18.99
					Total :	**158.22**
192666	6/18/2021	020128 MURRAR, ABDUL & RASHA	Ref001406625		UB Refund Cst #00510413	
					60-00-000-20599	9.38
					Total :	**9.38**
192667	6/18/2021	015723 NICOR	33079168366		ACCT#33079168366 METER 4385355 93	
					64-00-000-72511	41.76
			49924710004		ACCT#49924710004 METER 4581759 91	
					01-26-025-72511	151.40
					Total :	**193.16**
192668	6/18/2021	006475 PARK ACE HARDWARE	065837/1		ACCT#891431 INV#065837/1 FASTENEF	
					60-00-000-73840	0.59
					63-00-000-73840	0.20
					64-00-000-73840	0.34
			065838/1		ACCT#891431 INV#065838/1 FASTENEF	
					60-00-000-73840	0.73
					63-00-000-73840	0.24
					64-00-000-73840	0.42
			065856/1a		ACCT#9404 INV#065856/1 PADLOCK	
					01-19-000-73870	19.99
			065864/1		ACCT#9404 INV 065864/1 PADLOCKS	
					01-19-000-73870	7.00
					Total :	**29.51**
192669	6/18/2021	018263 PORKMAFIA	20144270		B.DIORIO RETIREMENT CATERING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192669	6/18/2021	018263 PORKMAFIA	(Continued)			
					01-17-205-72974	1,000.00
					Total :	**1,000.00**
192670	6/18/2021	006850 QUILL CORPORATION	17145401		POST ITS	
					01-33-000-73110	38.74
			17157746		#10 BRONZE MTC ENVELOPES -25	
					01-33-000-73110	49.20
					Total :	**87.94**
192671	6/18/2021	006361 RAY O' HERRON CO INC	2120517-IN		UNIFORM SHIRT D.BENES	
					01-17-220-73610	57.99
			21221236-IN		GOLD PLATE BADGE AND CLIP	
					01-17-220-73610	66.55
					Total :	**124.54**
192672	6/18/2021	006874 ROBINSON ENGINEERING CO. LTD.	21050455		06-549.01 TP FIRST ADDITION TO BRO(	
					01-14-000-72840	307.50
			21050456		11-320 TP THE BLVD AT CENTRAL PK P	
					27-00-000-72840	1,023.50
			21050457		15-530 TP BROOKSIDE MEADOWS, PH	
					01-14-000-72840	564.00
			21050458		20-R0005.014 TP FY21 PMP RESURFAC	
					06-00-000-72840	4,067.23
			21050460		21-R0320 TP CMAQ APPLICATION & PH	
					01-26-023-72840	4,650.00
			21050461		21-R0430 TP SCANNELL DEV - VOLLME	
					01-14-000-72840	12,046.00
			21050462		21-R0489 TP STARBUCKS,TINLEY-HARI	
					01-14-000-72840	373.50
			21050463		21-R0490 TP STARBUCKS, TINLEY-LAG	
					01-14-000-72840	112.50
					Total :	**23,144.23**
192673	6/18/2021	016334 RUSH TRUCK CENTERS	3023733025		BOLT-HEAVY FLANGED HEX AND PLUG	
					01-26-023-72540	101.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192673	6/18/2021	016334 016334 RUSH TRUCK CENTERS	(Continued)		**Total :**	**101.58**
192674	6/18/2021	007629 SAM'S CLUB DIRECT	061121		WATER AND PAPER TOWEL	
					01-26-025-73580	18.98
					60-00-000-73115	13.94
					64-00-000-73115	5.98
					01-26-023-73115	19.92
					01-26-024-73115	9.96
					Total :	**68.78**
192675	6/18/2021	020127 SARMIENTO, CATHY & BERNADETTE	Ref001406624		UB Refund Cst #00457525	
					60-00-000-20599	7.92
					Total :	**7.92**
192676	6/18/2021	007092 SAUNORIS	662554		SOD AND PALLET	
					60-00-000-73680	439.74
					63-00-000-73680	48.86
					64-00-000-73680	209.40
			663293		SOD AND PALLET	
					01-26-023-73680	737.00
					Total :	**1,435.00**
192677	6/18/2021	020123 SAVAGE TRAINING GROUP LLC	1373		J.MITTELMAN TRAINING RESPONSE T(	
					01-17-220-72140	258.00
					Total :	**258.00**
192678	6/18/2021	020125 SHEHADI, REFKI & ZUHDI	061421		BOUGHT STICKERS TWICE	
					06-00-000-79005	50.00
					Total :	**50.00**
192679	6/18/2021	007105 SIDWELL CO., THE	SIDXT0000601		COOK LEASE BOOK VOL 7 AND COOK	
					01-26-024-73870	172.00
					01-26-023-73870	344.00
					60-00-000-73870	120.40
					63-00-000-73870	120.40
					64-00-000-73870	103.20
					Total :	**860.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192680	6/18/2021	013043 SITE DESIGN GROUP, LTD.	7482PH2-46		LANDSCAPING SVC THRU 5/29/21	
				VTP-018432	01-26-023-72847	3,547.50
			7698-67		STORMWATER AREA MAINTENANCE 5/	
				VTP-018309	65-00-000-72847	1,705.00
			7946-48		MOWING 5/1-5/29/21	
				VTP-018308	01-26-023-72847	1,532.50
			8498-29		URBAN FORESTRY PROGRAM 5/1-5/29	
				VTP-018431	01-26-023-72847	5,230.00
			8803-14		LANDSCAPE MAINTENANCE LANDSCA	
				VTP-018323	01-26-023-72847	2,330.00
					Total :	**14,345.00**
192681	6/18/2021	015405 SSACOP	061421		SSACOP DUES T.POULOS	
					01-17-205-72720	50.00
					Total :	**50.00**
192682	6/18/2021	007224 STANDARD EQUIPMENT COMPANY	P29564		BROOMS / SWEEPERS	
					01-26-023-72530	715.08
					Total :	**715.08**
192683	6/18/2021	020117 STREET SMART	944150		TOWABLE ATTENUATOR	
				VTP-018472	30-00-000-74621	28,202.00
					Total :	**28,202.00**
192684	6/18/2021	007476 STRZELCZYK, KENNETH	061421		CDL LICENSE REIMBUSEMENT	
					60-00-000-72860	34.13
					63-00-000-72860	11.37
					64-00-000-72860	19.50
					Total :	**65.00**
192685	6/18/2021	018878 SUPERION LLC	301625		NIBRS REMOTE TRAINING	
				VTP-017942	01-17-205-72140	1,920.00
					Total :	**1,920.00**
192686	6/18/2021	007297 SUTTON FORD INC./FLEET SALES	529624		TUBE ASY	
					01-17-205-72540	68.88
			529668		BUCKLE ASY SEAT BELT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192686	6/18/2021	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					01-17-205-72540	60.17
			529769		SHAFT FRONT AXLE	
					01-17-205-72540	137.63
			529801		SOCKET ASY	
					01-17-205-72540	203.84
			529935		VALVE ASY	
					01-17-205-72540	38.19
			530061		LATCH ASY TAILGATE	
					60-00-000-72540	43.64
					63-00-000-72540	14.55
					64-00-000-72540	24.93
			530067		KIT JET,HOSE WINSHIELD	
					01-17-205-72540	30.09
					Total :	**621.92**
192687	6/18/2021	007777 THOMPSON ELEVATOR INSPECTION	21-1588		1 FULL MOD PERMIT REINSPECTION E	
					01-33-300-72853	75.00
					Total :	**75.00**
192688	6/18/2021	019712 TM TIRE CO INC	132201		SERVICE CALL FOR TIRES POWDERC(	
					01-26-023-73560	662.50
			132828		(2) 225/70R 19.5 FIRESTONE TIRES UNI	
				VTP-018498	01-26-023-73560	549.00
			132829		(4) P235/55R17 GENERAL TIRES UNIT 7	
				VTP-018500	01-33-300-72540	411.80
					Total :	**1,623.30**
192689	6/18/2021	013200 TRIBUNE PUBLISHING COMPANY	037223709000		CLASSIFIED LISTINGS MAY'21	
					01-33-310-72330	265.50
					Total :	**265.50**
192690	6/18/2021	015532 TRI-ELECTRONICS, INC.	270889		POWER SUPPLY/CHARGER	
					01-26-025-73570	340.00
			271044		INTERFACE MODULE	
				VTP-018405	01-26-025-73570	4,166.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192690	6/18/2021	015532 015532 TRI-ELECTRONICS, INC.	(Continued)		**Total :**	**4,506.30**
192691	6/18/2021	011452 TRIHEDRAL ENGINEERING LIMITED	J552		RENEWAL OF VTSCADA 10K	
				VTP-018503	60-00-000-72655	567.00
				VTP-018503	63-00-000-72655	63.00
				VTP-018503	64-00-000-72655	270.00
				VTP-018503	60-00-000-72655	766.86
				VTP-018503	63-00-000-72655	85.21
				VTP-018503	64-00-000-72655	365.17
				VTP-018503	60-00-000-72655	170.10
				VTP-018503	63-00-000-72655	18.90
				VTP-018503	64-00-000-72655	81.00
				VTP-018503	60-00-000-72655	283.50
				VTP-018503	63-00-000-72655	31.50
				VTP-018503	64-00-000-72655	135.00
				VTP-018503	60-00-000-72655	170.10
				VTP-018503	63-00-000-72655	18.90
				VTP-018503	64-00-000-72655	81.00
					Total :	**3,107.24**
192692	6/18/2021	014510 TRUGREEN	139928977		LAWN TREATMENT 6/3/21 76TH AV MED	
				VTP-018310	01-26-023-72881	250.00
			140140492		LAWN TREATMENT 6/5/21 183RD & PUM	
				VTP-018310	01-26-023-72881	180.00
			140147625		LAWN TREATMENT 6/5/21 7980 183RD S	
				VTP-018310	01-26-023-72881	90.00
			140150876		LAWN TREATMENT 6/5/21 HARLEM AV I	
				VTP-018310	01-26-023-72881	290.00
			140151038		LAWN TREATMENT 6/5/21 FIRE HOUSE	
				VTP-018310	01-26-023-72881	70.00
			140312897		LAWN TREATMENT 6/8/21 FIRE HOUSE	
				VTP-018310	01-26-023-72881	40.00
					Total :	**920.00**
192693	6/18/2021	004106 TYLER TECHNOLOGIES, INC	045-342984		EDEN LICENSING WEB EXTENTION 5/2	
				VTP-018022	30-00-000-74167	2,029.81

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192693	6/18/2021	004106	004106 TYLER TECHNOLOGIES, INC	(Continued)		**Total :**	**2,029.81**
192694	6/18/2021	008040	UNDERGROUND PIPE & VALVE CO	049182		MAIN BREAK CLAMPS	
					VTP-018485	60-00-000-73630	451.08
					VTP-018485	63-00-000-73630	50.12
					VTP-018485	64-00-000-73630	214.80
				049323		SEWER REPAIR SUPPLIES	
					VTP-018488	01-26-023-73790	706.82
						Total :	**1,422.82**
192695	6/18/2021	002613	UNITED HEALTHCARE AARP	AARP-AP070121		JUNE 21 PYMT FOR JULY 21 COVERAG	
						01-33-300-72435	141.91
						01-13-000-72435	232.87
						60-00-000-72435	129.04
						01-17-205-72435	141.91
						60-00-000-72435	195.35
						01-15-000-72435	110.29
						01-26-024-72435	229.90
						01-26-023-72435	116.55
						60-00-000-72435	214.86
						01-17-205-72435	87.41
						60-00-000-72435	43.72
						01-26-025-72435	43.69
						01-17-205-72435	174.82
						60-00-000-72435	129.04
				AARP-PPAP070121		AARP POLICE PENSION JUNE 21 PMT/	
						01-17-205-72435	2,793.53
						Total :	**4,784.89**
192696	6/18/2021	018250	VERIZON CONNECT NWF INC	OSV000002456265		CUST ID TINL001 05/01/21-05/31/21	
						01-26-023-72790	226.66
						Total :	**226.66**
192697	6/18/2021	011416	VERIZON WIRELESS	9881873291		ACCT 280481333-00001 DATA SERVICE	
						11-00-000-72127	73.73
						01-11-000-72127	216.06
						01-12-000-72127	72.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192697	6/18/2021	011416 VERIZON WIRELESS	(Continued)			
					01-13-000-72127	36.01
					01-15-000-72127	36.01
					01-16-000-72127	216.06
					01-17-220-72127	1,840.81
					01-17-205-72127	396.17
					01-19-000-72127	540.23
					01-19-020-72127	108.05
					01-21-210-72127	288.08
					01-26-023-72127	540.15
					01-26-025-72127	216.06
					01-33-000-72127	360.10
					01-35-000-72127	108.03
					60-00-000-72127	201.66
					64-00-000-72127	172.84
					63-00-000-72127	201.66
			9881873292		ACCT 2804813333-00003 MOBILE SVC S	
					01-11-000-72120	303.21
					01-12-000-72120	126.90
					01-13-000-72120	84.60
					01-14-000-72120	12.99
					01-15-000-72120	84.77
					01-16-000-72120	339.13
					01-17-205-72120	4,279.70
					01-19-000-72120	162.20
					01-19-020-72120	217.41
					01-21-000-72120	86.37
					01-21-210-72120	215.04
					01-26-023-72120	1,183.55
					01-26-024-72120	134.01
					01-26-025-72120	263.28
					01-33-300-72120	367.48
					01-35-000-72120	42.30
					60-00-000-72120	421.72
					64-00-000-72120	200.82
					63-00-000-72120	46.85
			9881874660		ACCT#285837077-00001 5/14-6/13/21 TE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192697	6/18/2021	011416 VERIZON WIRELESS	(Continued)			
					01-17-205-72127	8.85
					Total :	**14,204.91**
192698	6/18/2021	006429 VILLAGE OF ORLAND HILLS	061521		18TH IGA PAYMENT FEB-MAR 2021	
					01-97-000-79125	10,064.86
					Total :	**10,064.86**
192699	6/18/2021	019455 WALSH LAW GROUP PC	8640		LEGAL SVC 4/28-6/2/21 IN CONN WITH	
					01-14-000-72850	3,018.00
					Total :	**3,018.00**
192700	6/18/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4975757-0		CLIP,BINDER,MARKER,PEN,SHARPIE	
					01-26-024-73110	15.86
					01-26-023-73110	31.71
					60-00-000-73110	19.98
					63-00-000-73110	2.22
					64-00-000-73110	9.51
			4976836-0		HP TONER	
					01-26-024-73110	43.40
					01-26-023-73110	86.80
					60-00-000-73110	54.68
					63-00-000-73110	6.08
					64-00-000-73110	26.03
					Total :	**296.27**
192701	6/18/2021	011055 WARREN OIL CO.	W1396026		DIESEL FUEL USED 4/28/21-6/9/21	
					01-19-000-73545	2,384.69
					60-00-000-73545	590.83
					63-00-000-73545	147.71
					64-00-000-73545	316.51
					01-26-023-73545	1,915.23
					01-26-024-73545	290.42
					01-14-000-73531	3,570.11
					Total :	**9,215.50**
192702	6/18/2021	008221 WILLE BROTHERS COMPANY	372825		READY MIX CONCRETE AND CARTAGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192702	6/18/2021	008221 WILLE BROTHERS COMPANY	(Continued)			
					01-26-023-73770	773.00
					Total :	**773.00**
192703	6/18/2021	019089 WOOD COMMUNICATIONS	1899		TROUBLESHOOT AND REPAIR AV SYST	
					01-26-025-72530	245.00
					Total :	**245.00**

82 Vouchers for bank code : apbank **Bank total : 551,116.24**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3239	6/8/2021	018837 INSURANCE PROGRAM MANAGERS GRP	201119W024		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,048.33
					70-00-000-72542	1,048.33
					Total :	**2,096.66**
3240	6/8/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210526W019		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,247.68
					Total :	**2,247.68**
3241	6/8/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**
3242	6/8/2021	018837 INSURANCE PROGRAM MANAGERS GRP	2010*|2011*|2103*|*		PAYEE-ALPHA REVIEW CORPORATION	
					01-14-000-72542	494.60
					70-00-000-72542	21.75
			2104*|2008*|2103*|*		PAYEE-ALPHA REVIEW CORPORATION	
					01-14-000-72542	85.20
					Total :	**601.55**
3243	6/15/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006		PAYEE-ELECTROSTIM MEDCL SVCS	
					01-14-000-72542	229.42
					Total :	**229.42**
3244	6/15/2021	018837 INSURANCE PROGRAM MANAGERS GRP	201019W041		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	283.09
					Total :	**283.09**
3245	6/15/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210323W028		PAYEE-INGALLS OCCUPATIONAL HEAL	
					01-14-000-72542	83.78
					Total :	**83.78**
3246	6/15/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-2		PAYEE-LOYOLA UNIVERSITY MED CT	
					01-14-000-72542	62.78
					Total :	**62.78**
3247	6/15/2021	018837 INSURANCE PROGRAM MANAGERS GRP	201019W041		PAYEE-MIDWEST ROI	
					01-14-000-72542	32.25

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3247	6/15/2021	018837	018837 INSURANCE PROGRAM MANAGERS GRI	(Continued)		**Total :**	**32.25**
3248	6/15/2021	018837	INSURANCE PROGRAM MANAGERS GRP	201119W024		PAYEE-MSC GROUP INC	
						01-14-000-72542	586.13
						70-00-000-72542	586.12
						Total :	**1,172.25**
3249	6/15/2021	018837	INSURANCE PROGRAM MANAGERS GRP	200505W003		PAYEE-PETERSON JOHNSON & MURR	
						01-14-000-72542	3,452.00
						Total :	**3,452.00**
3250	6/15/2021	018837	INSURANCE PROGRAM MANAGERS GRP	191105W030		PAYEE-PETERSON JOHNSON & MURR	
						01-14-000-72542	1,248.00
						Total :	**1,248.00**
3251	6/15/2021	018837	INSURANCE PROGRAM MANAGERS GRP	210323W028		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	748.14
						Total :	**748.14**
3252	6/15/2021	018837	INSURANCE PROGRAM MANAGERS GRP	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,704.52
						Total :	**1,704.52**
3253	6/15/2021	018837	INSURANCE PROGRAM MANAGERS GRP	210526W019		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	2,247.68
						Total :	**2,247.68**

15 Vouchers for bank code : ipmg **Bank total : 17,322.82**

98 Vouchers in this report **Total vouchers : 571,678.96**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : ap_py

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
126318	6/25/2021	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000195565419		HEALTH INS- JUNE PMT/JULY - SEF	
						86-00-000-20430	490.77
						Total :	**490.77**
126319	6/25/2021	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000195572409		HEALTH INS- JUNE PMT/JULY - SEF	
						86-00-000-20430	404.54
						Total :	**404.54**
126320	6/25/2021	019214	BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR070121		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	227.71
				BCBS-DA-PR070121		0000ILLB1212 HEALTH INS EXP-JUI	
						86-00-000-20430	206.08
						Total :	**433.79**
126321	6/25/2021	004640	HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR070121		A/C#271855-HEALTH INS-JUNE PMT	
						86-00-000-20430	19,321.49
				HCSVCS-PR070121		A/C#271855-HEALTH INS-JUNE PMT	
						86-00-000-20430	15,559.52
						Total :	**34,881.01**

4 Vouchers for bank code : ap_py **Bank total :** **36,210.11**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192704	6/25/2021	011227 AMERICAN SOLUTIONS FOR	INV05412171		PAYROLL CHECK STOCK FOR MICF	
				VTP-018470	01-14-000-73110	1,094.55
					Total :	**1,094.55**
192705	6/25/2021	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000195565419		HEALTH INS EXPENSE- JUNE PMT/	
					60-00-000-72435	288.57
					63-00-000-72435	54.96
					64-00-000-72435	147.24
					Total :	**490.77**
192706	6/25/2021	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000195572409		HEALTH INS EXPENSE-JUNE PMT/J	
					60-00-000-72435	237.86
					63-00-000-72435	45.30
					64-00-000-72435	121.37
					Total :	**404.53**
192707	6/25/2021	014936 AQUAMIST PLUMBING & LAWN	109764		IRRIGATION 171ST ST MEDIANS 6/1	
				VTP-018321	01-26-023-72790	1,008.65
			109779		IRRIGATION LAGRANGE RD MEDIA	
				VTP-018321	01-26-023-72790	3,266.40
			111687		REPLACEMENT OF BACKFLOW VA	
				VTP-018471	01-26-025-72530	2,348.38
			112277		IRRIGATION 171ST ST MEDIAN RPZ	
				VTP-018321	01-26-023-72790	121.00
			112310		IRRIGATION RPZ TEST HARLEM ST	
				VTP-018321	01-26-023-72790	484.00
			112311		IRRIGATION- RPZ OPA TRAIN EAST	
				VTP-018439	01-26-025-72790	121.00
			112312		IRRIGATION-RPZ TESTING OPA TR	
				VTP-018439	01-26-025-72790	121.00
			112313		IRRIGATION RPZ TEST ZABROCKI I	
				VTP-018321	01-26-023-72790	121.00
			112315		IRRIGATION - RPZ TESTING FIRE S	
				VTP-018439	01-26-025-72790	121.00
					Total :	**7,712.43**
192708	6/25/2021	010953 BATTERIES PLUS - 277	P40540249		SLA 12-8F BATTERY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192708	6/25/2021	010953 BATTERIES PLUS - 277	(Continued)			
					14-00-000-74150	140.00
			P40839099		SLA 12-8F BATTERY	
					14-00-000-74150	140.00
					Total :	**280.00**
192709	6/25/2021	002923 BLACK DIRT INC.	566		PULVERIZED DIRT - MULTIPLE TICK	
					01-26-023-73680	600.00
					60-00-000-73680	226.80
					63-00-000-73680	25.20
					64-00-000-73680	108.00
					Total :	**960.00**
192710	6/25/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP070121		0000ILLB1212 HEALTH INS EXP-JUI	
					01-26-023-72435	69.51
					01-33-300-72435	60.09
					01-26-024-72435	76.46
			BCBS-DA-PPAP070121		0000ILLB1212 HEALTH INS EXP-JUI	
					01-17-205-72435	227.70
					Total :	**433.76**
192711	6/25/2021	011929 CAPITAL ONE BANK (USA), N.A.	042621		****6452 AMZN MKTP US CREDIT F(	
					01-35-000-73870	-109.95
			051021		****6452 FRAMES	
					01-41-050-72934	11.99
			051121		****6452 PHOTOS	
					01-35-000-73870	35.98
			051221		****6452 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			051521		****6452 THE VILLAGE VETERANS I	
					01-35-000-72720	39.50
			051721		****6452 GODADDY RENEWAL	
					01-35-000-72653	399.40
			051821		****6452 GIFT CARD FOR EMPLOYE	
					84-00-000-20199	25.00
			051821		****6452 EMPLOYEE REC WEEK GII	
					84-00-000-20199	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192711	6/25/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			051821		****6452 PHOTOS	
					01-35-000-73870	26.91
			051821		****6452 EMPLOYEE REC WEEK GI	
					84-00-000-20199	25.00
			052021		****6452 ADOBE STOCK	
					01-35-000-72985	29.99
			052021		****6452 VILLAGE BUS JOB AD	
					01-42-000-72446	12.00
			052121		****6452 COMPOSITE FLOOR STAN	
					01-35-000-72954	-585.98
			052121		****6452 GOTOMEETING MONTHLY	
					01-14-000-72720	25.16
			052121		****6452 VILLAGE DRIVER JOB POS	
					01-42-000-72446	49.99
			052521		****6452 CLICK N'SHIP	
					01-14-000-72110	31.00
			052521		****6452 AWARD MOLDING IN FRAM	
					01-98-000-99000	88.45
			052521.		****6452 CLICK N'SHIP	
					01-14-000-72110	23.85
			052521..		****6452 CLICK N'SHIP	
					01-14-000-72110	159.00
			052621		****6452 JOB POSTING	
					01-15-000-72446	250.00
			052721		****6452 JOB POSTING FOR VILLAG	
					01-26-023-72446	325.00
			052721		****6452 MULTIPLE JOB POSTINGS	
					01-26-023-72446	58.33
					01-42-000-72446	58.33
					01-19-020-72446	58.33
					01-15-000-72446	58.33
					01-26-024-72446	58.33
					60-00-000-72446	20.42
					63-00-000-72446	20.42
					64-00-000-72446	17.51
			052921		****6452 MEMBER RECERTIFICATIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192711	6/25/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-12-000-72720	100.00
			053021		****6452 KEY	
					01-26-025-72530	38.00
			060921		****6452 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			061721		****6452 BENCHES ARTIST RECEPT	
					01-35-000-72923	190.00
			111-0109355-7654616		****6452 ANTI FATIGUE MAT	
					01-33-000-73110	32.25
			111-8748346-4285067		****6452 STANDING DUAL MONITOF	
					01-33-000-73110	395.00
			112-0073451-8203455		****6452 STANDING UP DESK CONV	
					01-35-000-73870	94.99
			112-0631545-9219459		***6452 VENDING MACHINE DOLLA	
					01-14-000-73115	42.99
			112-7037058-7049843		****6452 YELLOW FELT BOARD TILE	
					01-26-024-73110	65.04
					01-26-023-73110	130.08
					60-00-000-73110	45.53
					63-00-000-73110	45.53
					64-00-000-73110	39.02
			113-4886380-3131466		****6452 BLOCK TIMBERS GAME	
					01-35-000-72923	80.16
			114-3706437-9421841		****6452 COMPUTER DESK CABLE	
					01-26-023-73110	6.17
					01-26-024-73110	3.08
					60-00-000-73110	3.89
					63-00-000-73110	0.43
					64-00-000-73110	1.85
			1158672		****6452 SELF INKING STAMP	
					01-35-000-72923	160.00
			161222		****6452 SOIL SAMPLES	
				VTP-018447	60-00-000-72870	428.93
				VTP-018447	63-00-000-72870	428.93
				VTP-018447	64-00-000-72870	367.64
			185006		****6452 REAL ESTATE DEV AND RE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192711	6/25/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-33-320-72140	505.00
			21-1664		1 R&R MOD PERMIT INSPECTION (	
					01-33-300-72853	75.00
			INV85630545		****6452 WEBINAR SERVICES 6/14/	
					01-16-000-72655	1,999.00
					Total :	**6,571.24**
192712	6/25/2021	003243 CDW GOVERNMENT INC	F129103		LOGI KB MOUSE MK270 WIRELESS	
					01-16-000-72565	55.80
			F616524		BLACK BOX FIBER 2M SM 9 MICRO	
					01-16-000-72565	12.74
			F640853		BACKUP SOFTWARE	
				VTP-018490	01-16-000-72655	3,529.50
					Total :	**3,598.04**
192713	6/25/2021	003606 CHICAGO SOUTHLAND CONV. V B	0621		MAY LIAB JUNE COLL HOTEL ACCC	
					12-00-000-79107	21,237.23
					Total :	**21,237.23**
192714	6/25/2021	017349 CHICAGO STREET CCDD, LLC	20681		DUMP FEES 6/7-6/9/21	
					01-26-023-72890	560.00
					Total :	**560.00**
192715	6/25/2021	003137 CHRISTOPHER B.BURKE ENGINEERNG	165471		01.R160373.00002 INTERIM VILL EN	
					64-00-000-72840	1,252.00
			165472		01.R160373.00007 POST 4 LIFT STA	
					61-00-000-75320	322.00
			165474		01.R160373.00022 DRY UTILITY REI	
					27-00-000-72840	1,004.00
			165475		01.R160373.0003C LIGHTING PHAS	
					30-00-000-75500	267.50
			165476		01.R160373.C0020 POST 7 FORCE	
					61-00-000-75305	3,306.00
					Total :	**6,151.50**
192716	6/25/2021	003137 CHRISTOPHER B.BURKE ENGINEERNG	165473		01.R160373.00008 POST 5 LIFT STA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192716	6/25/2021	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued)			
					61-00-000-72840	224.00
			166876		01.R160373.0003C LIGHTING PHAS	
					30-00-000-75500	3,119.00
			166876.		01.R160373.0003C LIGHTING PHAS	
					30-00-000-75500	273.00
			166877		01.R160373.00002 INTERIM VILLAG	
					64-00-000-72840	1,308.00
			166877.		01.R160373.00002 INTERM VILLAGE	
					30-00-000-75801	402.50
					64-00-000-72840	2,211.00
			166878		01.R160373.00023 2021 FIRE HYDR	
					60-00-000-72790	2,115.00
					Total :	**9,652.50**
192717	6/25/2021	013820 CINTAS CORPORATION	4087378115		MATS - PD	
					01-26-025-72790	89.31
			4087466160		MATS - VH	
					01-26-025-72790	97.83
					Total :	**187.14**
192718	6/25/2021	017298 COMCAST BUSINESS	123740361		ACCT 930890410 VILLAGE HALL FIE	
				VTP-018478	01-14-000-72125	982.95
					Total :	**982.95**
192719	6/25/2021	012057 COMCAST CABLE	8771401810296319		17355 68TH CT ACCT# 8771 40 181	
				VTP-018413	01-14-000-72125	233.35
			8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72517	55.40
					Total :	**288.75**
192720	6/25/2021	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE	
					64-00-000-72510	293.17
			0421064066		ACCT#0421064066 LAPORTE RD &	
					64-00-000-72510	57.03
			0471006425		ACCT#0471006425 19948 SILVERSI	
					01-26-024-72510	52.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192720	6/25/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	87.71
			2922039023		ACCT#2922039023 9342 PARKWOC	
					01-26-024-72510	15.18
			4803158058		ACCT#4803158058 RIDGEFIELD LF	
					64-00-000-72510	135.06
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	21.83
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	228.06
			5983017013		ACCT#5983017013 19112 S 80THAV	
					63-00-000-72510	79.03
					Total :	**969.92**
192721	6/25/2021	018311 CONNECTION	71413769		TROY M601/M605/MK606 SEC TONE	
					01-15-000-73110	244.55
			71413785		APPLE DEFENDER IPHONE CASE	
					01-16-000-72565	66.52
			71448348		8GB USB 3.0 FLASH DRIVE	
					01-17-225-73600	133.22
					Total :	**444.29**
192722	6/25/2021	012410 CONSERV FS, INC.	66043852		LANDSCAPE BALL FIELD , DRAIN,G	
					60-00-000-73410	142.05
					63-00-000-73410	15.78
					64-00-000-73410	67.65
			66043916		WHEELBARROW 6CU HD P LY SIN(	
					60-00-000-73410	122.85
					63-00-000-73410	13.65
					64-00-000-73410	58.50
					Total :	**420.48**
192723	6/25/2021	018234 CORE & MAIN LP	O310014		BBOX PARTS AND HYMAX CLAMPS	
				VTP-018479	60-00-000-73630	384.97
				VTP-018479	63-00-000-73630	42.77
				VTP-018479	64-00-000-73630	183.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192723	6/25/2021	018234 CORE & MAIN LP	(Continued)			
				VTP-018479	60-00-000-73630	3.04
				VTP-018479	63-00-000-73630	0.34
				VTP-018479	64-00-000-73630	1.44
				VTP-018479	60-00-000-73630	12.44
				VTP-018479	63-00-000-73630	1.38
				VTP-018479	64-00-000-73630	5.92
				VTP-018479	60-00-000-73630	160.65
				VTP-018479	63-00-000-73630	17.85
				VTP-018479	64-00-000-73630	76.50
				VTP-018479	60-00-000-73630	42.40
				VTP-018479	63-00-000-73630	4.71
				VTP-018479	64-00-000-73630	20.19
				VTP-018479	60-00-000-73630	64.10
				VTP-018479	63-00-000-73630	7.12
				VTP-018479	64-00-000-73630	30.53
				VTP-018479	60-00-000-73630	386.18
				VTP-018479	63-00-000-73630	42.90
				VTP-018479	64-00-000-73630	183.90
					Total :	**1,672.65**
192724	6/25/2021	003635 CROSSMARK PRINTING, INC	1753		BUSINESS CARDS R.EARLEY	
					01-12-000-73110	36.65
			82905		EXCEPTIONAL ACTIVITY REPORT #	
					01-17-205-72310	799.29
			82955		BUSINESS CARDS L.KOSMATKA AN	
					01-33-000-72310	73.90
			82991		BUSINESS CARDS FOR TERRY LUS	
					01-26-025-72310	58.65
			83079		CLEAR TINLEY PARK LIFE AMPLIFII	
					01-35-000-73110	175.00
					Total :	**1,143.49**
192725	6/25/2021	019276 DAVEY RESOURCE GROUP INC	115343		APPLE LANE POND RESTORATION	
				VTP-017817	30-00-000-73681	1,226.75
					Total :	**1,226.75**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192726	6/25/2021	004009 EAGLE UNIFORM CO INC	inv-1950		UNIFORM PANTS SWEENEY	
					01-17-220-73610	77.00
					Total :	**77.00**
192727	6/25/2021	016642 EASYTESTMAKER	659613-0622		EASY TESTMAKER PREMIUM 6/27/2	
					01-17-217-73600	79.95
					Total :	**79.95**
192728	6/25/2021	004094 EJ EQUIPMENT INC.	P30081		ULTRA HOSE	
					60-00-000-72530	186.36
					63-00-000-72530	62.16
					64-00-000-72530	106.45
					Total :	**354.97**
192729	6/25/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	17694		DECAL WORK ON FORD INTERCEF	
					01-17-205-72540	108.77
					Total :	**108.77**
192730	6/25/2021	004019 EVON'S TROPHIES & AWARDS	052621		DOOR SIGNS FOR VH	
					01-26-025-72520	46.36
					Total :	**46.36**
192731	6/25/2021	015853 FIRE SERVICE INC.	35294		SVC FOR UNIT #47 VIN#4ENABA81	
					01-19-000-72540	8,654.67
					Total :	**8,654.67**
192732	6/25/2021	011132 FORCE ENTERPRISES	052711		WATER QUALITY REPORT POST C/	
				VTP-018509	60-00-000-72310	533.85
				VTP-018509	63-00-000-72310	228.79
			052745		2021 BENCHES ON THE AVENUE B	
				VTP-018519	01-35-000-72923	1,134.49
					Total :	**1,897.13**
192733	6/25/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00444625		RADIO INSTALLATION AND TRANS(	
					14-00-000-72800	210.00
					14-00-000-74150	799.00
					Total :	**1,009.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192734	6/25/2021	004346 FRAME TECH, INC.	37139		WHEEL ALIGN	
					01-17-205-72540	75.00
					Total :	**75.00**
192735	6/25/2021	020133 FRANK, RHONDA	061621		SENIOR DISCOUNT REIMBURSEME	
					06-00-000-79005	23.50
					Total :	**23.50**
192736	6/25/2021	004298 FUN FUN FUN DJ'S	061521		CRUISE NIGHT DJ SERVICE FOR JU	
					01-35-000-72923	175.00
					Total :	**175.00**
192737	6/25/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2093986		MARKERS	
					01-19-000-73110	17.64
					Total :	**17.64**
192738	6/25/2021	004386 GLOCK PROFESSIONAL, INC.	TRP/100144410		ADVANCED ARMORER'S COURSE (	
					01-17-220-72140	400.00
			TRP/100146476		ARMORER'S COURSE 5/25/21 V.MU	
					01-17-220-72140	250.00
					Total :	**650.00**
192739	6/25/2021	015397 GOVTEMPSUSA LLC	3747330		P.WALLRICH & M.ROBBINS, WEEKS	
					01-12-000-72790	1,575.00
					01-33-310-72790	2,595.92
					Total :	**4,170.92**
192740	6/25/2021	004379 GRAF MEMORIALS, INC	3686		MEMORIAL STONE REPLACEMENT	
				VTP-018401	60-00-000-72974	345.74
				VTP-018401	63-00-000-72974	65.86
				VTP-018401	64-00-000-72974	176.40
					Total :	**588.00**
192741	6/25/2021	004438 GRAINGER	9935487448		CLOCK AND BELL GUARD STEEL W	
					01-26-025-72520	42.15
					Total :	**42.15**
192742	6/25/2021	019792 HANSON AGGREGATES MIDWEST INC	40516491		BED/BACKFILL GRADE 8	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192742	6/25/2021	019792	HANSON AGGREGATES MIDWEST INC	(Continued)			
						60-00-000-73680	342.12
						63-00-000-73680	38.01
						64-00-000-73680	162.92
						01-26-023-73680	271.52
						70-00-000-73680	90.51
						Total :	**905.08**
192743	6/25/2021	004640	HEALTHCARE SERVICE CORPORATION	HCSVCS-AP070121		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
						01-26-023-72430	-365.17
						60-00-000-72430	-0.58
				HCSVCS-PPAP070121		A/C#271855-HEALTH INS EXP-JUNE	
						01-17-205-72435	24,531.68
						Total :	**30,531.74**
192744	6/25/2021	017373	HEARTLINE FITNESS SYSTEMS	132692		9-6150-8RDE-LCD ~	
					VTP-018427	30-00-000-74032	4,375.42
						Total :	**4,375.42**
192745	6/25/2021	001487	HOMEWOOD DISPOSAL SERVICE	7436808		HWD TSF SWEEPINGS	
						01-26-023-72890	2,345.50
						Total :	**2,345.50**
192746	6/25/2021	015497	ILLINOIS SECRETARY OF STATE	062221		2019 FORD EXPLORER VIN#1FM5K	
						01-17-205-72860	151.00
						Total :	**151.00**
192747	6/25/2021	020129	INFO-TECH RESEARCH GROUP INC	211266		IT RESEARCH AND ADVISORY SER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192747	6/25/2021	020129 INFO-TECH RESEARCH GROUP INC	(Continued)			
				VTP-018516	01-16-000-72756	12,443.32
					Total :	**12,443.32**
192748	6/25/2021	005186 INTERSTATE BATTERY SYSTEM	301289		POST 6 BATTERY	
					64-00-000-72525	69.90
					Total :	**69.90**
192749	6/25/2021	020131 JJ URBANA HOTEL GROUP LLC	57966974		KROTSER,BRIAN 5/17/21 ILEAS	
					01-17-220-72140	84.75
					Total :	**84.75**
192750	6/25/2021	020132 KALATHIL, ABRAHAM	062221		REIMB FOR PERMIT PAID TO REPL	
					01-14-000-79015	50.00
					Total :	**50.00**
192751	6/25/2021	020139 KASA, MICHAEL & MARY	Ref001406951		UB Refund Cst #00458526	
					60-00-000-20599	246.03
					Total :	**246.03**
192752	6/25/2021	005222 LEE JENSEN SALES CO., INC.	0011027-00		SPEAKER REPAIR	
					60-00-000-74017	40.40
					63-00-000-74017	40.40
					64-00-000-74017	34.64
					Total :	**115.44**
192753	6/25/2021	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20210531		MAY 2021 MIN COMMITTMENT	
					01-17-225-72852	150.00
					Total :	**150.00**
192754	6/25/2021	014846 LORENCE, BRUCE	070121		JUL'21 OPA TRAIN STATION MAINTE	
					01-26-025-72530	30.00
					Total :	**30.00**
192755	6/25/2021	003440 M. COOPER WINSUPPLY CO.	04726501		SLOAN FAUCETS FOR VILLAGE HA	
				VTP-018487	01-26-025-72520	407.15
			04727301		SILL FAUCET	
					01-26-025-72520	225.69

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192755	6/25/2021	003440	003440 M. COOPER WINSUPPLY CO.	(Continued)		**Total :**	**632.84**
192756	6/25/2021	019379	MACQUEEN EMERGENCY GROUP	W01003		VELOCITY AERIAL REAIR FOR COC	
						01-19-000-72540	627.75
						Total :	**627.75**
192757	6/25/2021	013969	MAP AUTOMOTIVE OF CHICAGO	40-618606		BATTERY	
						01-17-205-72540	345.24
				40-618752		FILTER ,REAR ROTOR	
						01-17-205-72540	246.53
						Total :	**591.77**
192758	6/25/2021	012631	MASTER AUTO SUPPLY, LTD.	15030-104167		STABILIZER BAR LINK	
						01-17-205-72540	70.38
				15030-104288		RADIATOR FAN AND ULTRASTAT 19	
						01-17-205-72540	225.97
				15030-104430		O2 SENSOR	
						01-17-205-72540	47.58
				15030-104438		PAINTED ROTOR AND BRAKE PADS	
						01-17-205-72540	138.95
				15030-104483		BRAKE PADS AND PAINTED ROTOF	
						01-17-205-72540	154.92
				15030-104488		AIR FILTERS	
						01-26-023-72530	246.39
				15030-104677		HANGER	
						60-00-000-72540	2.13
						63-00-000-72540	0.71
						64-00-000-72540	1.22
						Total :	**888.25**
192759	6/25/2021	005673	MC CANN INDUSTRIES, INC.	P15201		STAKES	
						01-26-023-73770	135.26
						Total :	**135.26**
192760	6/25/2021	006074	MENARDS	6244		SPRING WATER	
						01-21-000-72220	10.24
				6484		DAP SILICONE CAULK CLR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192760	6/25/2021	006074 MENARDS	(Continued)			
					01-26-025-72520	11.97
			6485		LAMPHOLDER/FLUOR PROFILE SC	
					01-26-025-73570	7.94
			6549		MAG I-BEAM LVL	
					01-26-023-73410	18.99
			6598		FEMALE ADAPTER, FEM ADAPTER,	
					60-00-000-73630	59.85
					63-00-000-73630	6.65
					64-00-000-73630	28.53
			6606		NIPPLES, THREADLOCKER, BLADE	
					60-00-000-73630	159.10
					63-00-000-73630	17.68
					64-00-000-73630	75.76
			6659		DAWN ULTRA, MAP//PRO GAS	
					60-00-000-73410	5.03
					63-00-000-73410	0.56
					64-00-000-73410	2.39
					01-26-024-73410	3.98
					01-26-025-73410	7.98
					01-26-025-73580	39.52
			6691		SHELF BIN	
					60-00-000-73110	11.30
					63-00-000-73110	1.26
					64-00-000-73110	5.38
			6698		CAR CHARGER	
					60-00-000-73110	4.40
					63-00-000-73110	0.49
					64-00-000-73110	2.10
			6706		PAIL, GORILLA SPRAY, E-STAR DEI	
					01-26-025-72520	159.99
					60-00-000-73840	5.54
					63-00-000-73840	1.85
					64-00-000-73840	3.16
					01-26-023-73840	10.54
					01-26-024-73840	5.27
			6720		TOP RAIL, END POST KIT, TIE WIRE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192760	6/25/2021	006074 MENARDS	(Continued)			
					01-26-023-73410	70.15
			6859		WALL PACK LED	
					60-00-000-72520	35.00
					63-00-000-72520	35.00
					64-00-000-72520	29.99
					Total :	**837.59**
192761	6/25/2021	012517 MERIDIAN IT INC	494186		ANYCONNECT AND OTP CHANGES	
					01-16-000-72650	185.00
			495313		LEADS FIREWALL CHANGES	
					01-16-000-72650	200.00
					Total :	**385.00**
192762	6/25/2021	005856 MONROE TRUCK EQUIPMENT,INC.	333703		CABLE	
					60-00-000-72540	23.72
					63-00-000-72540	7.91
					64-00-000-72540	13.56
					Total :	**45.19**
192763	6/25/2021	005729 MR. RADIATOR & AIR COND SERV	044732		1 EVAC AND RECHARGE A/C	
					01-33-300-72540	124.95
					Total :	**124.95**
192764	6/25/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4699675001		BRAKE CLNR,DRILL BIT,DRILL,EX,H	
					01-26-023-72540	145.55
					01-26-024-72540	72.77
					60-00-000-72540	76.41
					63-00-000-72540	25.47
					64-00-000-72540	43.67
			4699702001		FLAT WASHER,CAP SCREW,HEX N	
					60-00-000-73840	85.28
					63-00-000-73840	28.43
					64-00-000-73840	48.73
					Total :	**526.31**
192765	6/25/2021	015723 NICOR	81423710003		ACCT#81423710003 METER 283161	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192765	6/25/2021	015723 NICOR	(Continued)			
					01-26-025-72511	41.26
			90223493009		ACCT#90223493009 METER 508073	
					01-26-025-72511	111.67
					Total :	**152.93**
192766	6/25/2021	006221 NORTHERN SAFETY CO. INC.	904442781		CROC BLOCK TUBE AND BOTTLE	
					01-26-024-73845	69.41
					01-26-023-73845	138.82
					60-00-000-73845	87.46
					63-00-000-73845	9.72
					64-00-000-73845	41.65
					Total :	**347.06**
192767	6/25/2021	018100 OROZCO, JOSEPH	062121		PERF FARMERS MARKET 7/3/21	
					01-35-000-72923	75.00
					Total :	**75.00**
192768	6/25/2021	013096 PACE SYSTEMS INC	IN00036860		HPE MSA 6TB 7200RPM 3.5 IN DP S	
					01-16-000-72565	495.00
					Total :	**495.00**
192769	6/25/2021	015448 PANDUIT CORPORATION	062321		TIF REIMBURSEMENT 2019-R-063	
					16-00-000-75001	200,000.00
					Total :	**200,000.00**
192770	6/25/2021	006475 PARK ACE HARDWARE	037615/2		ACCT#891432 INV#037615/2 MAILI	
					01-26-023-73840	51.99
			065890/1		ACCT#9404 INV#065890/1 PLUNGE	
					01-19-000-73580	7.59
			065897/1		ACCT#891432 INV#065897/1 HTH S	
					01-26-023-73550	22.36
			065909/1		ACCT#9404 INV#065909/1 TAPE FR	
					01-19-000-73410	5.98
			065926/1		ACCT #891432 INV065926/1 KEY	
					01-26-025-73840	4.78
			065931/1		ACCT#891432 INV#065931/1 FAST A	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192770	6/25/2021	006475 PARK ACE HARDWARE	(Continued)			
					64-00-000-72525	3.99
					Total :	**96.69**
192771	6/25/2021	006780 POMP'S TIRE SERVICE, INC	410873142		(12) 245/55VR 18 GOODYEAR EAGL	
				VTP-018512	01-17-205-73560	1,693.88
			690097602		TOWER 48 TIRE SERVICE	
					01-19-000-72570	278.25
					Total :	**1,972.13**
192772	6/25/2021	006361 RAY O' HERRON CO INC	2121771-IN		SHIRTS, STREETGEAR, JACKET, D	
					01-17-220-73610	492.65
			2122108-IN		RAZOR II G2	
					01-17-220-74618	766.06
			2122110-IN		RAZOR II G2	
					01-17-220-74618	766.06
			2123027-IN		JACKET, DRESS CAP, HAT BAND, F	
					01-17-220-73610	331.00
			2123028-IN		STREETGEAR, HAT BAND, RIOT HE	
					01-17-220-73610	54.50
					Total :	**2,410.27**
192773	6/25/2021	006941 REID & PEDERSON DRAINAGE	061621		PERMIT VOID FOR #BL-2020-12-01	
					01-14-000-79015	150.00
					Total :	**150.00**
192774	6/25/2021	019092 RORY GROUP, LLC	3626		BUSINESS CONSULTING FEE JUNE	
					01-11-000-72790	3,000.00
					Total :	**3,000.00**
192775	6/25/2021	020130 ROWAN, KEVIN	062121		JULY 10'21 FARMERS MARKET PER	
					01-35-000-72923	75.00
					Total :	**75.00**
192776	6/25/2021	016334 RUSH TRUCK CENTERS	3023854562		TUBE ASSY,RING O ,ELBOW	
					01-26-023-72540	199.34
					Total :	**199.34**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192777	6/25/2021	007629 SAM'S CLUB DIRECT	061121		HUMIDIFIER RETURN	
					01-26-024-73870	-35.96
					01-26-023-73870	-71.92
					60-00-000-73870	-25.17
					63-00-000-73870	-25.17
					64-00-000-73870	-21.58
			061521		WATER,CUTLERY,VENDING MACHI	
					01-14-000-73115	78.36
					60-00-000-73115	16.72
					64-00-000-73115	7.16
					01-26-023-73115	23.88
					01-26-024-73115	11.94
					01-14-000-73115	2.72
			061521.		BABY RUTH VENDING	
					01-14-000-73115	15.46
			061721		BENCHES ON THE AVE RECEPTION	
					01-35-000-72923	71.90
			062121		COPY PAPER AND SODA FOR VENI	
					01-14-000-73115	11.32
					01-14-000-73110	148.15
					01-21-210-73110	118.52
			062221		COFFEE,TISSUE,VENDING MACHIN	
					01-14-000-73110	13.98
					01-26-025-73580	215.88
					01-14-000-73115	9.38
					01-26-024-73115	15.67
					01-26-023-73115	31.34
					60-00-000-73115	10.97
					63-00-000-73115	10.97
					64-00-000-73115	9.39
					Total :	**643.91**
192778	6/25/2021	007092 SAUNORIS	662707		SOD AND PALLET	
					60-00-000-73680	204.75
					63-00-000-73680	22.75
					64-00-000-73680	97.50
			662709		PALLET REFUND	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192778	6/25/2021	007092 SAUNORIS	(Continued)			
					60-00-000-73680	-47.88
					63-00-000-73680	-5.32
					64-00-000-73680	-22.80
			663356		SOD AND PALLET	
					01-26-023-73680	340.00
			663357		PALLET REFUND	
					01-26-023-73680	-57.00
			663742		SOD AND PALLET	
					60-00-000-73680	236.88
					63-00-000-73680	26.32
					64-00-000-73680	112.80
			663747		PALLET REFUND	
					60-00-000-73680	-23.94
					63-00-000-73680	-2.66
					64-00-000-73680	-11.40
			664500		SOD AND PALLET	
					60-00-000-73680	267.12
					63-00-000-73680	29.68
					64-00-000-73680	127.20
					Total :	**1,294.00**
192779	6/25/2021	018104 SBA STEEL,LLC	IN14058555		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	382.89
					01-19-000-72631	319.08
					Total :	**1,276.29**
192780	6/25/2021	007105 SIDWELL CO., THE	SIDXT0000975		DIGITAL LEASE BOOKS VOLUME 7	
					01-26-023-73870	338.00
					01-26-024-73870	169.00
					60-00-000-73870	118.30
					63-00-000-73870	118.30
					64-00-000-73870	101.40

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192780	6/25/2021	007105	007105 SIDWELL CO., THE	(Continued)		**Total :**	**845.00**
192781	6/25/2021	013043	SITE DESIGN GROUP, LTD.	7954PH2-08		PHASE II LEGACY POND LANDSCA	
					VTP-017776	16-00-000-75315	1,000.00
				8951-02		TP MWRD MID CREEK STREAMBAN	
						01-26-023-72847	300.00
						Total :	**1,300.00**
192782	6/25/2021	020140	SOBOTA, THERESA & LAURA	Ref001406952		UB Refund Cst #00501377	
						60-00-000-20599	149.01
						Total :	**149.01**
192783	6/25/2021	013190	SOLARWINDS	IN525083		SOLARWINDS PM AND ARM MAINT	
					VTP-018476	01-16-000-72655	3,839.66
						Total :	**3,839.66**
192784	6/25/2021	012238	STAPLES BUSINESS ADVANTAGE	3479059223		BANKERS BOXES	
						01-15-000-73110	64.99
				3479059224		THERMAL PAPER	
						01-15-000-73110	164.36
				3479059226		CORRECTION TAPE,SHEET PROTE	
						01-17-205-73110	87.14
						Total :	**316.49**
192785	6/25/2021	015452	STEINER ELECTRIC COMPANY	S006910209.001		LIGHTS FOR POST 5 AND SOCKET	
						01-26-024-73410	4.40
						01-26-025-72520	221.58
				S006911092.001		LOCK TIE	
						01-26-023-73410	92.39
						Total :	**318.37**
192786	6/25/2021	007389	STORAGE SERVICES, INC.	062101		PENCO VANGUARD LOCKER HAND	
						01-26-025-74110	129.98
						Total :	**129.98**
192787	6/25/2021	014793	STS TOWING	8341		SQUAD 10B TOW	
						01-17-220-72753	50.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192787	6/25/2021	014793	014793 STS TOWING	(Continued)		**Total :**	**50.00**
192788	6/25/2021	010139	SULLIVAN, KEITH	062121		REIMB FOR TRAINING - RED DOT F	
						01-17-220-72140	450.00
						Total :	**450.00**
192789	6/25/2021	018878	SUPERION LLC	313261		CRYWOLF ALARM MAINT 6/1/21-5/3	
						01-17-215-72655	5,261.14
						Total :	**5,261.14**
192790	6/25/2021	018291	SUPERIOR PUMPING SERV,LLC	2549		PUMP REPAIR AT LIFTSTATION	
					VTP-018451	64-00-000-72525	4,349.00
						Total :	**4,349.00**
192791	6/25/2021	007297	SUTTON FORD INC./FLEET SALES	530294		MOTOR ASY	
						01-17-205-72540	23.74
				530591		GLASS ASY REAR	
						01-17-205-72540	60.29
						Total :	**84.03**
192792	6/25/2021	000645	TED'S GREENHOUSE INC	521237		PICKUP FOUNTAIN DISPLAY	
						01-26-023-72881	50.00
						Total :	**50.00**
192793	6/25/2021	018724	THE LOCKER SHOP	86134		CARGO PANT	
						01-19-000-73610	56.00
				86595		POLO	
						01-19-000-73610	114.00
				87108		TSHIRT	
						01-19-020-73610	42.00
				87539		TSHIRT	
						01-19-020-73610	28.00
						Total :	**240.00**
192794	6/25/2021	019712	TM TIRE CO INC	132967		SERVICE CALL FOR FLAT REPAIR L	
						01-26-023-73560	280.00
						Total :	**280.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192795	6/25/2021	008040 UNDERGROUND PIPE & VALVE CO	049320		PLUMBING SUPPLIES	
				VTP-018494	60-00-000-73630	126.00
				VTP-018494	63-00-000-73630	14.00
				VTP-018494	64-00-000-73630	60.00
				VTP-018494	60-00-000-73630	75.60
				VTP-018494	63-00-000-73630	8.40
				VTP-018494	64-00-000-73630	36.00
				VTP-018494	60-00-000-73630	68.04
				VTP-018494	63-00-000-73630	7.56
				VTP-018494	64-00-000-73630	32.40
				VTP-018494	60-00-000-73630	50.40
				VTP-018494	63-00-000-73630	5.60
				VTP-018494	64-00-000-73630	24.00
				VTP-018494	60-00-000-73630	215.46
				VTP-018494	64-00-000-73630	102.60
				VTP-018494	63-00-000-73630	23.94
			049425		MJ CAPS AND PLUGS	
					60-00-000-73630	204.75
					63-00-000-73630	22.75
					64-00-000-73630	97.50
					Total :	**1,175.00**
192796	6/25/2021	007987 UNITED METHODIST CHURCH	070121		JULY'21 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
192797	6/25/2021	008057 USA BLUE BOOK	631488		HACH DPD	
					60-00-000-73550	142.60
					63-00-000-73550	142.60
					64-00-000-73550	122.22
					Total :	**407.42**
192798	6/25/2021	008085 VERMEER MIDWEST/VERMEER IL	PG4662		CUTTER TOOTH	
					01-26-023-72530	664.80
					Total :	**664.80**
192799	6/25/2021	020086 VIRIDESCENT SOLUTIONS LLC	J1089		APPLICATION OF ENECON DURQU	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192799	6/25/2021	020086 VIRIDESCENT SOLUTIONS LLC	(Continued)			
				VTP-018407	01-26-025-72520	1,600.00
					Total :	**1,600.00**
192800	6/25/2021	008095 VISSERS COLLISION CENTER	160001221		DAMAGE TO ROOF AND REAR TAIL	
				VTP-018511	01-17-205-72540	938.20
					Total :	**938.20**
192801	6/25/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4982657-0		RACK,PAPER,LEAD	
					01-26-024-73110	6.33
					01-26-023-73110	12.66
					01-14-000-73110	49.90
					60-00-000-73110	7.98
					63-00-000-73110	0.89
					64-00-000-73110	3.80
					Total :	**81.56**
192802	6/25/2021	020137 WROBEL, VALERIE	Ref001406949		UB Refund Cst #00451886	
					60-00-000-20599	351.25
					Total :	**351.25**
192803	6/25/2021	020138 ZIELINSKI, CHRIS	Ref001406950		UB Refund Cst #00455505	
					60-00-000-20599	5.72
					Total :	**5.72**

100 Vouchers for bank code : apbank **Bank total : 377,020.37**

104 Vouchers in this report **Total vouchers : 413,230.48**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51121	5/11/2021	003511 CULLIGAN WATER CONDITIONING	46185		BOTTLE FREE COOLER, FILTER, E(	
					36-00-000-73845	142.00
					Total :	**142.00**
51521	5/15/2021	020085 RTIC	051521		36 OZ BOTTLES, WIDE MOUTH LID:	
					36-00-000-73845	2,441.66
					Total :	**2,441.66**
511212	5/11/2021	003511 CULLIGAN WATER CONDITIONING	46186		BOTTLE FREE COOLERS	
					36-00-000-73845	624.00
					Total :	**624.00**

3 Vouchers for bank code : ap_ff **Bank total :** **3,207.66**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192806	7/2/2021	002856 AIRY'S, INC	24897		POST 4 IMPROVEMENT PROJECT~	
				VTP-018508	61-00-000-75320	54,947.70
					Total :	**54,947.70**
192807	7/2/2021	011466 ALBERTSONS/SAFEWAY	062821		****0415 VENDING AND BRAD'S RE	
					01-14-000-73115	3.99
					01-15-000-72220	19.95
					Total :	**23.94**
192808	7/2/2021	018781 ALTORFER INDUSTRIES INC	58R000184		RETURN OF FRICTION LOC AND S	
					01-26-023-72530	-88.69
			P58C0001493		GLASS	
					01-26-023-72530	217.72
			P58R0000165		FRICTION LOC AND SCREW RETU	
					01-26-023-72530	-88.69
					Total :	**40.34**
192809	7/2/2021	002628 AMERICAN WATER	063021		JUNE'21 SEWER TREATMENT BRO	
					64-00-000-73225	46,556.64
					Total :	**46,556.64**
192810	7/2/2021	020071 AMSIVE LLC	546820		CASS/NCOA ONE CUSTOMER SUP	
					60-00-000-72310	105.00
					64-00-000-72310	45.00
			546823		LATE NOTICES FOR JUNE 2021	
					60-00-000-72310	243.66
					64-00-000-72310	104.42
					60-00-000-72110	348.81
					64-00-000-72110	149.49
			546824		JUNE 1ST 2021 WATER BILLS	
					60-00-000-72310	1,153.50
					64-00-000-72310	494.35
					Total :	**2,644.23**
192811	7/2/2021	014936 AQUAMIST PLUMBING & LAWN	112512		IRRIGATION RPZ TESTING LAGRAN	
				VTP-018321	01-26-023-72790	121.00
					Total :	**121.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192812	7/2/2021	014511 AREA LANDSCAPE SUPPLY, INC.	2072433		SOD	
					01-26-023-73680	22.50
					Total :	**22.50**
192813	7/2/2021	012372 B & K EQUIPMENT COMPANY	0000414648		OIL SPILL BUCKET	
				VTP-018468	01-26-025-72530	3,000.00
					Total :	**3,000.00**
192814	7/2/2021	018807 BAXTER & WOODMAN INC	0224377		1808229.20 PHASE 1 - GIS UPDATE	
					60-00-000-75813	517.13
					63-00-000-75813	517.13
					64-00-000-75813	443.24
					Total :	**1,477.50**
192815	7/2/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210089		SEMI TRUCK TIME FOR HAULING S	
					01-26-023-72890	630.00
					60-00-000-73681	170.10
					63-00-000-73681	44.10
					64-00-000-73681	55.80
			210090		SEMI TRUCK TIME FOR HAULING S	
					01-26-023-72890	135.00
					60-00-000-73681	198.45
					63-00-000-73681	22.05
					64-00-000-73681	94.50
					Total :	**1,350.00**
192816	7/2/2021	020088 BUCKLEY, KEITH	050521		HALF PAYMENT FOR CANCELLED 6	
					01-35-000-72923	375.00
					Total :	**375.00**
192817	7/2/2021	020145 BYLINE BANK	Ref001407191		UB Refund Cst #00504279	
					60-00-000-20599	36.84
					Total :	**36.84**
192818	7/2/2021	003396 CASE LOTS INC	5331		PAPER TOWELS	
					01-26-025-73580	231.20
			5332		TOILET PAPER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192818	7/2/2021	003396 CASE LOTS INC	(Continued)			
					01-26-025-73580	299.40
					Total :	**530.60**
192819	7/2/2021	003229 CED/EFENGEE	5025-1001616		FLUOR LAMP	
					01-26-025-72520	240.00
					Total :	**240.00**
192820	7/2/2021	015199 CHICAGO PARTS & SOUND LLC	2-0000832		PUSH BUMPER	
					01-17-205-72540	999.00
					Total :	**999.00**
192821	7/2/2021	016572 CHRISTIANSEN, PAULA	062321		PURCHASED STICKER AND SOLD \	
					06-00-000-79005	1.50
					Total :	**1.50**
192822	7/2/2021	013820 CINTAS CORPORATION	4088425471		MATS- PW GARAGE	
					01-26-025-72790	185.64
			4088654330		MATS - PD	
					01-26-025-72790	89.31
					Total :	**274.95**
192823	7/2/2021	013892 COMED	6771163052		ACCT#6771163052 RT25 TRAFFIC S	
					01-26-024-72510	1,387.73
					Total :	**1,387.73**
192824	7/2/2021	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,338.47
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-26-024-72510	65.49
			0369095018		ACCT#0369095018 6761 N. ST 5/20-	
					01-26-024-72510	216.30
			0522112018		ACCT#0522112018 RT/25 PARKING	
					01-26-024-72510	32.21
			1224165129		ACCT#1224165129 7053 W 183RD S	
					01-26-024-72510	204.70
			2761036017		ACCT#2761036017 MCDONNELL DE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192824	7/2/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-024-72510	46.26
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	101.42
					63-00-000-72510	101.42
			6771163043		ACCT#6771163043 87TH AVE 3PS 1	
					01-26-024-72510	2,970.98
			7063131025		ACCT#7063131025 7813 174TH ST S	
					64-00-000-72510	33.65
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	67.85
					Total :	**5,178.75**
192825	7/2/2021	018234 CORE & MAIN LP	P061065		METER SUPPLIES	
				VTP-018502	60-00-000-74175	1,799.00
				VTP-018502	64-00-000-74175	771.00
					60-00-000-73630	212.94
					63-00-000-73630	23.66
					64-00-000-73630	101.40
			P107029		EZ VALVE	
				VTP-018522	60-00-000-73630	2,138.22
				VTP-018522	63-00-000-73630	237.58
				VTP-018522	64-00-000-73630	1,018.20
			P112136		ULTSLV - WIDE RANGE BELL	
					60-00-000-73630	1,295.33
					63-00-000-73630	143.93
					64-00-000-73630	616.82
					Total :	**8,358.08**
192826	7/2/2021	017650 CRASH CHAMPIONS LLC-MOKENA	10603188		LEFT FRONT BUMPER DAMAGE UN	
				VTP-018491	01-17-205-72540	1,500.34
					Total :	**1,500.34**
192827	7/2/2021	003635 CROSSMARK PRINTING, INC	82990		BUSINESS CARDS D.NAVAS	
					01-17-205-72310	36.65
			83085		VEHICLE ENFORCEMENT FORM 4	
					01-17-205-72310	495.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192827	7/2/2021	003635 003635 CROSSMARK PRINTING, INC	(Continued)		**Total :**	**532.55**
192828	7/2/2021	020142 DECKINGA, DERK	062421		DUPLICATE STICKERS PURCHASE	
					06-00-000-79005	3.00
					Total :	**3.00**
192829	7/2/2021	003864 DITCH WITCH MIDWEST	PSO104778-1		EXT LIFE HDD LITHIUM	
					01-26-024-72530	83.68
					Total :	**83.68**
192830	7/2/2021	004152 ECOLAB PEST ELIMINATION INC.	4732857		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	573.44
			4732858		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	86.48
					Total :	**659.92**
192831	7/2/2021	004094 EJ EQUIPMENT INC.	P30187		CLAMPS FOR HOSE	
					60-00-000-72530	61.70
					63-00-000-72530	20.57
					64-00-000-72530	35.26
					Total :	**117.53**
192832	7/2/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	17756		FORD INTERCEPTOR KIT DECALS	
					01-17-205-72540	539.90
			17761		2015 EXPLORER UNIT 15A REPAIR	
					01-17-205-72540	111.91
					Total :	**651.81**
192833	7/2/2021	004019 EVON'S TROPHIES & AWARDS	061521		NAME BADGE R.EARLEY	
					01-12-000-73110	12.30
					Total :	**12.30**
192834	7/2/2021	018480 FARNSWORTH GROUP	225894		0170121.27 VTP BROOKSIDE GLEN	
					01-33-310-72847	742.50
					Total :	**742.50**
192835	7/2/2021	004756 FIRST MIDWEST BANK 312	312-2031		SAFE DEPOSIT RENT 312-2031	
					01-17-205-73600	137.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192835	7/2/2021	004756	004756 FIRST MIDWEST BANK 312	(Continued)		**Total :**	**137.00**
192836	7/2/2021	012941	FMP	52-486344		ALTERNATOR CORE CHARGE	
						01-21-000-72540	-47.04
				52-48876		PART FOR GAS NATURALLY ASPIR/	
						01-33-300-72540	138.32
				52-488820		CORE CREDIT	
						01-33-300-72540	-16.00
						Total :	**75.28**
192837	7/2/2021	017852	FUN EXPRESS, INC.	710322606-01		YARD STAKES,LEIS FOR BLOCK PA	
						01-35-000-72923	392.14
						Total :	**392.14**
192838	7/2/2021	004298	FUN FUN FUN DJ'S	061521.		CRUISE NIGHT DJ SVC FOR JULY 1	
						01-35-000-72923	175.00
						Total :	**175.00**
192839	7/2/2021	002877	G. W. BERKHEIMER CO., INC.	889835		KLEEN PLEAT	
						01-26-025-72520	130.14
						Total :	**130.14**
192840	7/2/2021	020147	GIBBS, ALYSSA	Ref001407193		UB Refund Cst #00511884	
						60-00-000-20599	66.53
						Total :	**66.53**
192841	7/2/2021	004438	GRAINGER	9943102450		COFFEE MAKER	
					VTP-018527	01-17-205-73600	956.42
						Total :	**956.42**
192842	7/2/2021	017373	HEARTLINE FITNESS SYSTEMS	130318		TEST CARDIOVASCULAR EQUIPME	
						01-17-205-72530	195.00
						Total :	**195.00**
192843	7/2/2021	010238	HOME DEPOT CREDIT SERVICES	062521		****2304 MOP REFILL AND BUCKET	
						01-26-025-73580	94.91
						Total :	**94.91**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192844	7/2/2021	012328 HOMER INDUSTRIES	S164949		DROP CHARGE - CHIPS	
					01-26-023-72890	50.00
					Total :	**50.00**
192845	7/2/2021	011032 HUB INTERNATIONAL MIDWEST LTD.	2328042		4YEAR NOTARY BOND FOR K.THIR	
					01-13-000-72720	20.00
					Total :	**20.00**
192846	7/2/2021	017779 HUNTER EQUIPMENT SERVICE OF	CHI020-3199		LEVERLESS INSERTS - TIRE MACH	
					01-26-025-72520	22.00
					Total :	**22.00**
192847	7/2/2021	004978 ILLINOIS ASSOC OF CHIEFS OF	8367		SAFE-T ACT TRAINING 6/29/21 S.TE	
					01-17-205-72140	90.00
					Total :	**90.00**
192848	7/2/2021	015497 ILLINOIS SECRETARY OF STATE	062921		NOTARY COMMISSION FOR K.THIR	
					01-13-000-72720	10.00
					Total :	**10.00**
192849	7/2/2021	005127 INGALLS OCCUPATIONAL MEDICINE	296264		EMPLOYMENT SCREENING MAY 20	
					01-14-000-72985	70.00
					01-26-025-72446	126.00
					01-35-000-72446	124.00
					Total :	**320.00**
192850	7/2/2021	020143 INTEGRATED MORTGAGE LENDING	Ref001407189		UB Refund Cst #00479781	
					60-00-000-20599	35.01
					Total :	**35.01**
192851	7/2/2021	017866 J & J NEWELL CONCRETE	21-5807		FALL 2020 SIDEWALK REPLACEME	
					01-26-023-75200	39,757.71
					Total :	**39,757.71**
192852	7/2/2021	005251 J AND R SALES AND SERVICE INC.	0343216		BLOWER NOZZLES AND CHAIN LO	
					01-26-023-73410	287.97
			0343295		CHAIN RAPID MICRO	
					01-26-023-73410	97.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192852	7/2/2021	005251 005251 J AND R SALES AND SERVICE INC. (Continued)			**Total :**	**385.65**
192853	7/2/2021	019630 JOTFORM, INC.	06282108		ONLINE FORM BUILDER	
				VTP-018529	01-16-000-72655	4,740.00
					Total :	**4,740.00**
192854	7/2/2021	020141 KINSELLA, JOSEPH	062821		STICKER REIMB FOR VEHICLE SOI	
					06-00-000-79005	25.00
					Total :	**25.00**
192855	7/2/2021	020146 KROLCZYK, ARON	Ref001407192		UB Refund Cst #00509304	
					60-00-000-20599	11.64
					Total :	**11.64**
192856	7/2/2021	011258 LONDON, SONNY	062321		LUNCH PER DIEM FOR TRI-RIVER I	
					01-17-220-72140	15.00
					Total :	**15.00**
192857	7/2/2021	019023 M & F SERVICES ONE INC	2328		TESTING AND CERT OF 3/4 WATTS	
					01-26-025-72790	100.00
					Total :	**100.00**
192858	7/2/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-618856		REAR ROTOR VENTED	
					01-17-205-72540	33.04
			40-619106		LOCK RING AND MODULE KIT	
					01-21-000-72540	218.21
			40-619399		CORE CREDIT	
					01-17-205-72540	-48.00
					Total :	**203.25**
192859	7/2/2021	012631 MASTER AUTO SUPPLY, LTD.	062821		BELT TENSIONER	
					01-26-023-72540	99.63
			15030-104478		28 XTRACLEAR	
					01-26-023-72530	17.98
					Total :	**117.61**
192860	7/2/2021	017828 MC DONOUGH, JAMES & KATHERINE	Ref001407188		UB Refund Cst #00471088; Rfnd dup	
					60-00-000-20599	164.34

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192860	7/2/2021	017828	017828 MC DONOUGH, JAMES & KATHERIN (Continued)			**Total :**	**164.34**
192861	7/2/2021	005645	MEADE ELECTRIC COMPANY INC.	696686		TRAFFIC SIGNAL MAINTENANCE	
						01-26-024-72775	495.00
						Total :	**495.00**
192862	7/2/2021	006074	MENARDS	6821		SIDECUT PLIER,STOPS RUST,TOP	
						01-26-023-73410	35.39
				6822		TOP RAIL BLK	
						01-26-023-73410	46.98
				6969		PL LANDSCAPE BLOCK ADH 10OZ	
						01-26-025-72520	19.96
				6970		SCREWDRIVER AND GRAFFITI REM	
						01-26-025-73410	9.49
						01-26-025-72520	8.48
				7172		BLUEBLEND MOPO HEAD AND EMB	
						01-26-025-73580	27.96
						01-35-000-72954	19.40
				7212		RETURN MOP HEADS	
						01-26-025-73580	-27.96
				7293		DAWN,CLEANER,SOFT SOAP,HOO	
						01-26-025-73580	26.90
						01-35-000-72954	13.78
				7297		AIR HOSE,ENDCUT BLD CARBIDE,D	
						01-26-025-73410	232.92
				7342		PRO PAINT, BRUSH,ROLLER TRAY	
						01-26-024-73620	43.42
				7353		VH SINK PARTS	
						01-26-025-72520	23.96
				7403		CORNER BRACE,WOOD SCREW F	
						01-26-025-72520	2.76
						Total :	**483.44**
192863	7/2/2021	005856	MONROE TRUCK EQUIPMENT,INC.	331508		SWITCH CIRCUIT BREAKER	
						01-21-000-72540	36.23
						Total :	**36.23**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192864	7/2/2021	015723 NICOR	01981510009		ACCT#01981510009 METER396896	
					01-26-025-72511	40.91
			53463710003		ACCT#53463710003 METER 291221	
					01-26-025-72511	46.10
			54072310003		ACCT#54072310003 METER 435331	
					01-26-025-72511	809.93
			64423710009		ACCT#64423710009 METER 335839	
					01-26-025-72511	253.82
			73675410002		ACCT#73675410002 METER 356130	
					01-26-025-72511	1,098.79
			74433410003		ACCT#74433410003 METER 357540	
					01-26-025-72511	40.91
			83523710008		ACCT#83523710008 METER 302620	
					01-26-025-72511	188.34
			96019958527		ACCT#96019958527 METER 458266	
					01-26-025-72511	161.08
					Total :	**2,639.88**
192865	7/2/2021	006221 NORTHERN SAFETY CO. INC.	904451193		NITRILE GLOVES	
					01-26-025-73580	359.90
					Total :	**359.90**
192866	7/2/2021	006475 PARK ACE HARDWARE	065923/1		ACCT#891432 INV 065923/1 STIFF F	
					01-26-023-73410	27.19
			065937/1		ACCT#891432 INV 065937/1 BOTAN	
					01-35-000-72954	21.08
			065939/1		ACCT#891432 INV#065939/1 HTH U	
					01-26-023-73550	25.56
			065940/1		ACCT#891431 INV#065940/1 RATCH	
					60-00-000-73110	79.50
					63-00-000-73110	8.83
					64-00-000-73110	37.86
			065941/1		ACCT#891432 INV 065941/1 SCREW	
					01-26-023-73410	5.59
			065954/1		ACCT#891432 INV 065954/1 CABLE	
					01-26-023-73410	35.16
			065983/1		ACCT#891432 INV 065983/1 FATMA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192866	7/2/2021	006475 PARK ACE HARDWARE	(Continued)			
					01-26-023-73410	15.99
			065987/1		ACCT#891432 INV 065987/1 GREAS	
					60-00-000-73410	12.08
					63-00-000-73410	1.34
					64-00-000-73410	5.76
					Total :	**275.94**
192867	7/2/2021	006597 PITNEY BOWES PURCHASE POWER	062821		ACCT#8000-9000-0107-6300 POSTA	
					01-33-300-72110	235.18
					01-41-040-72110	51.66
					01-13-000-72110	126.85
					01-17-217-72110	41.00
					01-19-020-72110	19.89
					01-35-000-72110	87.46
					01-33-310-72110	198.39
					06-00-000-72110	1,153.61
					01-41-050-72110	9.60
					60-00-000-72110	394.98
					64-00-000-72110	169.28
					01-14-000-72110	1,074.15
					Total :	**3,562.05**
192868	7/2/2021	015491 PIZZO & ASSOCIATES, LTD.	24615		FAIRFILED GLEN POND RESTORAT	
				VTP-017818	30-00-000-73681	2,505.24
					Total :	**2,505.24**
192869	7/2/2021	020144 REMAX SYNERGY	Ref001407190		UB Refund Cst #00498388	
					60-00-000-20599	106.79
					Total :	**106.79**
192870	7/2/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7748		MOWING MULT LOCATIONS 5/30-6/	
				VTP-018307	01-26-023-72881	40,143.90
			7810		LAWN RESTORATIONS 16759,1690	
				VTP-018457	60-00-000-72881	1,382.50
				VTP-018457	63-00-000-72881	1,382.50
				VTP-018457	64-00-000-72881	1,185.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192870	7/2/2021	015230	015230 RIDGE LANDSCAPE SERVICES LLC (Continued)			**Total :**	**44,093.90**
192871	7/2/2021	006974	RINGHOFER, WILLIAM	060121		HEALTH INSURANCE REIMB - JUNE	
						01-17-205-72435	642.50
						Total :	**642.50**
192872	7/2/2021	013442	ROADSAFE-TRAFFIC SYSTEMS,INC	132983		SAFETY CONES	
					VTP-018443	01-26-023-73845	640.00
					VTP-018443	01-26-024-73845	320.00
					VTP-018443	60-00-000-73845	640.00
						Total :	**1,600.00**
192873	7/2/2021	006922	RUBINO'S ITALIAN IMPORTS	062821		BENCHES ON THE AVE JUDGING	
						01-35-000-72954	48.95
						Total :	**48.95**
192874	7/2/2021	007049	RYDIN	380800		NO SOLICITOR DECAL	
						01-13-000-72310	275.00
						Total :	**275.00**
192875	7/2/2021	007629	SAM'S CLUB DIRECT	062121.		WATER FOR EMA GARAGE	
						01-21-000-72220	20.16
				062821		B.BETTENHAUSEN RETIREMENT N	
						01-26-024-73115	10.96
						01-26-023-73115	21.91
						60-00-000-73115	7.67
						63-00-000-73115	7.67
						64-00-000-73115	6.57
						01-15-000-72220	107.28
				063021		ICE FOR BRAD'S RETIREMENT PAF	
						01-15-000-72220	11.45
						Total :	**193.67**
192876	7/2/2021	007092	SAUNORIS	663329		SOD AND PALLET	
						01-26-023-73680	170.00
				663330		PALLET REFUND	
						01-26-023-73680	-19.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192876	7/2/2021	007092	007092 SAUNORIS	(Continued)		**Total :**	**151.00**
192877	7/2/2021	019814	SHI INTERNATIONAL CORP	B13696968		VIRTUALIZATION SOFTWARE LICEI	
					VTP-018528	01-16-000-72655	12,537.00
						Total :	**12,537.00**
192878	7/2/2021	012238	STAPLES BUSINESS ADVANTAGE	3479496433		LEGAL PAPER AND PAPER CLIPS	
						01-14-000-73110	31.61
				3479496435		INK STAMPS	
						01-17-205-73110	18.99
				3479961895		LABELS,FOLDER,TONER	
						01-17-205-73110	245.77
				3479961896		TONER	
						01-17-205-73110	246.58
						Total :	**542.95**
192879	7/2/2021	014793	STS TOWING	8501		FLATBED	
						01-21-000-72540	50.00
						Total :	**50.00**
192880	7/2/2021	007205	SUBURBAN LABORATORIES INC.	190800		LEAD AND COPPER TESTING	
						60-00-000-72865	1,662.50
						64-00-000-72865	712.50
						Total :	**2,375.00**
192881	7/2/2021	007297	SUTTON FORD INC./FLEET SALES	530888		SOCKET AND WIRE ASY	
						01-17-205-72540	292.61
						Total :	**292.61**
192882	7/2/2021	011248	TEMPERATURE EQUIPMENT CORP.	6823465-00		PARTS FOR RT TOWER AC	
						01-26-025-72520	23.45
						Total :	**23.45**
192883	7/2/2021	007777	THOMPSON ELEVATOR INSPECTION	21-1755		1 INFO REPORT,48 SEMI ANNUAL E	
						01-33-300-72853	1,938.00
						Total :	**1,938.00**
192884	7/2/2021	019192	TINLEY PARK CONVENTION CENTER	0601-dpfbk0476920002		BOOKING FEE 5/16/21-5/30/21 CON	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192884	7/2/2021	019192 TINLEY PARK CONVENTION CENTER	(Continued)			
					01-21-000-72750	150,000.00
					Total :	**150,000.00**
192885	7/2/2021	007800 TK ELEVATOR CORPORATION	3005987402		MAINTENANCE FOR ELEVATOR FIF	
					01-26-025-72790	855.00
					Total :	**855.00**
192886	7/2/2021	014510 TRUGREEN	140953516		LAWN TREATMENT WATERSFORD	
				VTP-018310	01-26-023-72881	90.00
			141008492		LAWN TREATMENT RETENTION AR	
				VTP-018310	01-26-023-72881	575.00
			141260087		LAWN TREATMENT - 167TH ST MEI	
				VTP-018310	01-26-023-72881	40.00
			141262305		LAWN TREATMENT 167TH ST PUM	
				VTP-018310	01-26-023-72881	90.00
			141265616		LAWN TREATMENT VH	
				VTP-018310	01-26-023-72881	90.00
					Total :	**885.00**
192887	7/2/2021	015456 TUGEND, ALLISON	070121		B.BETTENHAUSEN RETIREMENT P.	
					01-15-000-72220	353.40
					Total :	**353.40**
192888	7/2/2021	004106 TYLER TECHNOLOGIES, INC	045-345126		EDEN LICENSING WEB EXTENTION	
				VTP-018022	30-00-000-74167	3,260.00
					Total :	**3,260.00**
192889	7/2/2021	002165 ULINE, INC	135122607		CUBE BOXES	
					01-26-023-73110	44.06
					60-00-000-73110	27.76
					63-00-000-73110	3.08
					64-00-000-73110	13.23
					01-26-024-73110	22.03
			135124672		FLR STAND AND PROTECTIVE INSE	
					01-35-000-73870	249.79
					Total :	**359.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192890	7/2/2021	008040 UNDERGROUND PIPE & VALVE CO	049320-01		PLUMBING SUPPLIES	
				VTP-018494	60-00-000-73630	74.34
				VTP-018494	63-00-000-73630	8.26
				VTP-018494	64-00-000-73630	35.40
					Total :	**118.00**
192891	7/2/2021	008095 VISSERS COLLISION CENTER	160001239		LEFT FRONT DAMAGE TO UNIT 20/	
				VTP-018530	01-17-205-72540	1,043.47
					Total :	**1,043.47**
192892	7/2/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4984212-0		CHAIRS	
					01-26-023-73110	470.94
					Total :	**470.94**
192893	7/2/2021	020087 WHISKEY ROAD	050521		PERFORMANCE OF WHISKEY ROA	
				VTP-018418	01-35-000-72923	750.00
					Total :	**750.00**
192894	7/2/2021	008221 WILLE BROTHERS COMPANY	372941		READY MIX CONCRETE	
					01-26-023-73770	694.00
					Total :	**694.00**
192895	7/2/2021	008226 WYMAN & COMPANY	46136		FRAMING AND MOUNTING OF RES	
					01-98-000-99000	240.00
					Total :	**240.00**

90 Vouchers for bank code : apbank **Bank total : 414,417.82**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3254	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ADVANET	
					01-14-000-72542	232.50
					Total :	**232.50**
3255	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-2		PAYEE-ADVANET	
					01-14-000-72542	232.50
					Total :	**232.50**
3256	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-3		PAYEE-ADVANET	
					01-14-000-72542	234.52
					Total :	**234.52**
3257	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-4		PAYEE-ADVANET	
					01-14-000-72542	234.52
					Total :	**234.52**
3258	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-5		PAYEE-ADVANET	
					01-14-000-72542	234.52
					Total :	**234.52**
3259	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ELECTROSTIM MEDCL SVC	
					01-14-000-72542	229.42
					Total :	**229.42**
3260	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-2		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	275.33
					Total :	**275.33**
3261	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	81.66
					Total :	**81.66**
3262	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-3		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	81.66
					Total :	**81.66**
3263	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	179.84

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3263	6/30/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**179.84**
3264	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-INGALLS OCCUPATIONAL H	
						01-14-000-72542	83.78
						Total :	**83.78**
3265	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	210421W008-2		PAYEE-INGALLS OCCUPATIONAL H	
						01-14-000-72542	83.78
						Total :	**83.78**
3266	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	129.08
						70-00-000-72542	129.07
						Total :	**258.15**
3267	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	149.15
						70-00-000-72542	149.14
						Total :	**298.29**
3268	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	129.08
						70-00-000-72542	129.07
						Total :	**258.15**
3269	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-4		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	132.96
						70-00-000-72542	132.95
						Total :	**265.91**
3270	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-5		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	105.42
						70-00-000-72542	105.41
						Total :	**210.83**
3271	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-6		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	129.08
						70-00-000-72542	129.07

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3271	6/30/2021	018837 018837 INSURANCE PROGRAM MANAGERS	(Continued)		**Total :**	**258.15**
3272	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-7		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	129.08
					70-00-000-72542	129.07
					Total :	**258.15**
3273	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	3,006.98
					Total :	**3,006.98**
3274	6/30/2021	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**
3275	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**
3276	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-WOODLAKE MEDICAL MAN/	
					01-14-000-72542	4,010.21
					Total :	**4,010.21**
3277	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	247.40
					Total :	**247.40**
3278	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-INGALLS HEALTH SYSTEM	
					01-14-000-72542	877.53
					Total :	**877.53**
3279	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	210323W028-2		PAYEE-INGALLS HEALTH SYSTEM	
					01-14-000-72542	684.39
					Total :	**684.39**
3280	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	210323W028-3		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	1,347.47

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3280	6/30/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**1,347.47**
3281	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	210323W028-4		PAYEE-INGALLS OCCUPATIONAL H	
						01-14-000-72542	83.78
						Total :	**83.78**
3282	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	210622W024		PAYEE-PACE SUBURBAN BUS	
						01-14-000-72542	1,776.12
						Total :	**1,776.12**
3283	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-4		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	150.73
						70-00-000-72542	150.73
						Total :	**301.46**
3284	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	128.66
						70-00-000-72542	128.66
						Total :	**257.32**
3285	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	70.63
						70-00-000-72542	70.62
						Total :	**141.25**
3286	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-6		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	113.59
						70-00-000-72542	113.59
						Total :	**227.18**
3287	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-7		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	105.42
						70-00-000-72542	105.41
						Total :	**210.83**
3288	6/30/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-8		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	105.42
						70-00-000-72542	105.41

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3288	6/30/2021	018837 018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**210.83**
3289	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	70.57
					70-00-000-72542	70.56
					Total :	**141.13**
3290	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3291	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,247.68
					Total :	**2,247.68**
3292	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-6		PAYEE-IPMG	
					01-14-000-72542	35.68
					Total :	**35.68**
3293	6/30/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-7		PAYEE-ISO SERVICES, INC.	
					01-14-000-72542	11.10
					Total :	**11.10**

40 Vouchers for bank code : ipmg **Bank total : 24,724.20**

133 Vouchers in this report **Total vouchers : 442,349.68**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192896	7/9/2021	013709 3E CO ENVIR.ECOLOG.ENG.	UO21061451		RENEWAL OF SDS MANAGEMENT	
				VTP-018547	01-26-023-73845	341.00
				VTP-018547	01-26-024-73845	170.50
				VTP-018547	60-00-000-73845	213.13
				VTP-018547	63-00-000-73845	25.58
				VTP-018547	64-00-000-73845	102.29
					Total :	**852.50**
192897	7/9/2021	020120 ABOUT FACE ART	061421		AIRBRUSH TATTOOS FOR BLOCK F	
				VTP-018506	01-35-000-72923	500.00
					Total :	**500.00**
192898	7/9/2021	010318 ADVOCATE CHRIST MEDICAL CNTR	060721		CPR SUPPLIES - 10HEARTSAVER C	
					01-19-020-73606	200.00
					Total :	**200.00**
192899	7/9/2021	014341 AFTERMATH, INC.	JC2021-4692		BIO-HAZARDOUS CLEANING 6/30/2	
					01-17-205-72750	155.00
					Total :	**155.00**
192900	7/9/2021	018932 ALOHA CHICAGO ENTERTAINMENT	051321.		3 LUAU SHOWS AT BLOCK PARTY	
				VTP-018409	01-35-000-72923	500.00
					Total :	**500.00**
192901	7/9/2021	002418 AMERICAN LEGION POST NO. 615	070321		MEMORIAL DAY LUNCHEON	
					01-41-050-72220	350.00
					Total :	**350.00**
192902	7/9/2021	002628 AMERICAN WATER	4000216929		JULY'21 FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
192903	7/9/2021	014936 AQUAMIST PLUMBING & LAWN	112409		IRRIGATION 6/21/21 LAGRANGE ME	
				VTP-018321	01-26-023-72790	583.75
					Total :	**583.75**
192904	7/9/2021	003166 B & J TOWING AND AUTO REPAIR	18820		SAFETY INSPECTION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192904	7/9/2021	003166 B & J TOWING AND AUTO REPAIR	(Continued)			
					01-26-024-72266	25.00
					01-26-023-72266	112.00
					60-00-000-72266	34.65
					63-00-000-72266	34.65
					64-00-000-72266	29.70
					Total :	**236.00**
192905	7/9/2021	003359 BACKFLOW SOLUTIONS INC	6391		VTP CROSS CONNECTION CONTR	
					60-00-000-72790	2,969.91
			6392		ANNUAL SUBSCRIPTION FEE	
					60-00-000-72790	495.00
					Total :	**3,464.91**
192906	7/9/2021	010953 BATTERIES PLUS - 277	P41066086		SKA 12-8F BATTERY	
					14-00-000-74150	140.00
			P41256745		SLA12-12F2 BATTERY	
					14-00-000-74150	153.88
					Total :	**293.88**
192907	7/9/2021	020104 BAZILLION SONGS LLC	051321		FOR THE PERFORMANCE OF TRO	
				VTP-018453	01-35-000-72923	1,300.00
					Total :	**1,300.00**
192908	7/9/2021	012966 BOLING, THOMAS	6-21(A)		SHAREPOINT MAINTENANCE JUN'2	
				VTP-018477	01-16-000-72650	562.50
			6-21(B)		SHAREPOINT AD HOC SVC AND TR	
					01-16-000-72650	1,368.75
					Total :	**1,931.25**
192909	7/9/2021	020105 CADILLAC GROOVE	051321		FOR THE PERFORMANCE OF CADI	
				VTP-018454	01-35-000-72923	1,300.00
					Total :	**1,300.00**
192910	7/9/2021	003406 CDS OFFICE TECHNOLOGIES	INV1382866		PANASONIC LEATHER POUCHES F	
					01-17-220-73600	250.00
					Total :	**250.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192911	7/9/2021	003243 CDW GOVERNMENT INC	F953679		DIRECTOR LAPTOPS	
				VTP-018515	01-16-000-74128	1,710.00
			G018769		DIRECTOR LAPTOPS	
				VTP-018515	01-16-000-74128	1,568.00
					Total :	**3,278.00**
192912	7/9/2021	015199 CHICAGO PARTS & SOUND LLC	3-0045107		BRAKE PARTS FOR POLICE STOCK	
				VTP-018549	01-17-205-72540	965.78
					Total :	**965.78**
192913	7/9/2021	017349 CHICAGO STREET CCDD, LLC	20763		DUMP FEE 6/21/21	
					01-26-023-72890	490.00
					Total :	**490.00**
192914	7/9/2021	012057 COMCAST CABLE	8771401810170142		16250 OAK PARK AVE ACCT# 8771	
				VTP-018391	01-14-000-72125	233.35
			8771401810265348		ACCT#8771401810265348 6829 173	
					01-19-000-72517	217.42
			8771401810784702		ACCT#8771401810784702 7825 167	
					01-19-000-72517	84.42
					Total :	**535.19**
192915	7/9/2021	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METER 17	
					01-26-024-72510	34.94
			1222218001		ACCT#1222218001 1E OPA NORTH	
					70-00-000-72510	81.47
			2777112019		ACCT#2777112019 175TH & SANDL	
					01-26-023-72510	440.08
			3214011009		ACCT#3214011009 16853 LAKEWO	
					64-00-000-72510	184.41
			6483053261		ACCT#6483053261 17495 LAGRAN	
					01-26-023-72510	43.28
			8363023007		ACCT#8363023007 179TH & 82ND A	
					60-00-000-72510	154.40
					63-00-000-72510	154.40
					Total :	**1,092.98**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192916	7/9/2021	018311 CONNECTION	71464632		EDGE 8GB C3 USB 3.0 FLASH DRIV	
				VTP-018504	01-17-225-73600	717.50
					Total :	**717.50**
192917	7/9/2021	018325 DAILY SOUTHTOWN	166164234		SUBSCRIPTION THRU 9/22/21	
					01-14-000-72720	53.50
					Total :	**53.50**
192918	7/9/2021	017603 DANDAN, RICK TARIQ	063021		INVOICE - PLAN REVIEW AND INSF	
					01-33-300-72790	34,207.02
					Total :	**34,207.02**
192919	7/9/2021	018456 DEL GALDO LAW GROUP, LLC	26552		LEGAL SVC 4/21-5/31/21	
					01-14-000-72850	2,026.25
					Total :	**2,026.25**
192920	7/9/2021	003884 DIAMOND TRAFFIC PRODUCTS	0031291-IN		#OMEGA G 2RT ~	
				VTP-018428	01-17-220-72530	4,216.50
					Total :	**4,216.50**
192921	7/9/2021	014111 DONNELLY, TODD A.	051321		FOR THE PERFORMANCE OF MR. M	
				VTP-018455	01-35-000-72923	1,200.00
					Total :	**1,200.00**
192922	7/9/2021	011269 ELLIS, DON	143		THREE SOUND ENGINEERS AND E	
				VTP-018424	01-35-000-72923	2,200.00
					Total :	**2,200.00**
192923	7/9/2021	011269 ELLIS, DON	137		SOUND ENGINEER SERVICES FOR	
				VTP-018420	01-35-000-72923	900.00
					Total :	**900.00**
192924	7/9/2021	004019 EVON'S TROPHIES & AWARDS	061421		36X24 WALNUT PLAQUE FOR C.FL	
					01-19-000-72974	923.00
					Total :	**923.00**
192925	7/9/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00446269		RADIO MAINTENANCE	
					14-00-000-72550	95.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192925	7/9/2021	011611 011611 FOX VALLEY FIRE & SAFETY CO. (Continued)			**Total :**	**95.00**
192926	7/9/2021	004298 FUN FUN FUN DJ'S	061521..		CRUISE NIGHT DJ SVC FOR JULY 2	
					01-35-000-72923	175.00
					Total :	**175.00**
192927	7/9/2021	018476 GRACIE GLOBAL LLC	GG-08870		GST LEVEL 2 FULL CERTIFICATION	
				VTP-018539	01-17-220-72140	895.00
					Total :	**895.00**
192928	7/9/2021	018636 HARTIGAN & O'CONNOR P.C.	19405		CASE 2017 L 65067 EBERHARDT V	
					01-14-000-72850	419.50
					Total :	**419.50**
192929	7/9/2021	005029 ILLINOIS EPA	ILR400460		FY-2022 BILLING STORMWATER MS	
					65-00-000-72861	1,000.00
					Total :	**1,000.00**
192930	7/9/2021	005167 ILLINOIS TAX INCREMENT ASSOC	674472		DUES FOR 7/1/21-6/30/22	
					01-15-000-72720	1,200.00
					Total :	**1,200.00**
192931	7/9/2021	005022 ISAWWA	200064865		WATER MAIN SERVICE LINE & STR	
					60-00-000-72140	25.20
					64-00-000-72140	21.60
					63-00-000-72140	25.20
					Total :	**72.00**
192932	7/9/2021	004206 JBR INC. FUNDWAYS OF ILL.INC.	051321		RENTAL OF CARNIVAL RIDES AND	
				VTP-018425	01-35-000-72923	5,154.00
					Total :	**5,154.00**
192933	7/9/2021	019353 JUST 4 JUMPS INC	20750		RENTAL OF CARNIVAL RIDES AND	
				VTP-018408	01-35-000-72923	4,468.08
					Total :	**4,468.08**
192934	7/9/2021	016616 KURTZ AMBULANCE SERVICE INC.	10754		EMS SERVICE AGREEMENT 6/1/21-	
					01-21-000-72856	39,690.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192934	7/9/2021	016616 016616 KURTZ AMBULANCE SERVICE INC. (Continued)			**Total :**	**39,690.33**
192935	7/9/2021	020149 LAURENT, DOREEN	070721		GLITTER TATTOOS FOR BLOCK PA	
					01-35-000-72923	350.00
					Total :	**350.00**
192936	7/9/2021	019379 MACQUEEN EMERGENCY GROUP	W01083		DASH PUMPER SERVICE	
					01-19-000-72540	837.00
			W01088		DASH PUMPER	
					01-19-000-72540	1,170.87
					Total :	**2,007.87**
192937	7/9/2021	015157 MAGGIE SPEAKS, INC.	051321		FOR THE PERFORMANCE OF FINA	
				VTP-018456	01-35-000-72923	1,300.00
					Total :	**1,300.00**
192938	7/9/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-620402		BATTERY AND CORE	
					01-19-020-72540	115.08
			40-620403		WIPER BLADE AND WINTER WIP	
					01-26-023-72540	51.14
			40-620550		EVOLUTION CERAMIC PAD B/PAD S	
					01-17-205-72540	181.85
			40-620551		FRONT AND REAR ROTOR, FILTER	
					01-26-023-72540	206.14
					Total :	**554.21**
192939	7/9/2021	005765 MARTIN WHALEN O.S. INC.	IN2776359		COPY MACHINE MONTHLY CONTR	
					01-21-000-72750	932.73
			IN2785132		CONTRACT 19681-01~6/29/21-6/28/	
				VTP-018538	01-14-000-72750	5,993.61
				VTP-018538	01-17-205-72750	4,495.22
				VTP-018538	01-19-000-72750	749.21
				VTP-018538	01-19-020-72750	749.21
				VTP-018538	01-21-000-72750	1,498.41
				VTP-018538	01-21-210-72750	1,498.41
				VTP-018538	01-26-023-72750	1,997.86
				VTP-018538	01-26-024-72750	1,997.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192939	7/9/2021	005765 MARTIN WHALEN O.S. INC.	(Continued)			
				VTP-018538	01-33-300-72750	499.47
				VTP-018538	01-33-310-72750	499.47
				VTP-018538	01-33-320-72750	499.47
				VTP-018538	01-35-000-72750	1,498.41
				VTP-018538	01-41-056-72750	1,498.41
				VTP-018538	60-00-000-72750	665.96
				VTP-018538	63-00-000-72750	665.96
				VTP-018538	64-00-000-72750	665.91
					Total :	**26,405.58**
192940	7/9/2021	014667 MATISE, JOSEPH E	050521		PERFORMANCE OF THE WALK-INS	
				VTP-018416	01-35-000-72923	800.00
					Total :	**800.00**
192941	7/9/2021	018509 MCCARTHY II, TIMOTHY EDWIN	070621		PERF FARMERS MARKET 7/24/21	
					01-35-000-72923	75.00
					Total :	**75.00**
192942	7/9/2021	005844 MCDONALD'S	070821		JUN"21 PRISONER MEALS	
					01-17-220-72230	158.15
					Total :	**158.15**
192943	7/9/2021	020148 MEDPRO HEALTH PROVIDERS LLC	070621		16820 S OPA CODE COMPLIANCE (	
					27-00-000-79116	15,497.50
					Total :	**15,497.50**
192944	7/9/2021	006074 MENARDS	7173		GATEMOUTH 16 TOOL BAG	
					01-26-024-73840	5.39
					01-26-023-73840	10.80
					60-00-000-73840	5.67
					63-00-000-73840	1.89
					64-00-000-73840	3.24
					Total :	**26.99**
192945	7/9/2021	012517 MERIDIAN IT INC	4958838		PROJ 009473 AD HOC SVC T&M NE	
					01-16-000-72650	1,140.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192945	7/9/2021	012517	012517 MERIDIAN IT INC	(Continued)		**Total :**	**1,140.00**
192946	7/9/2021	017764	MONTANA & WELCH, LLC.	13752		LICENSE HEARING - EEB PREP FC	
						01-14-000-72876	780.00
						Total :	**780.00**
192947	7/9/2021	017651	MSC INDUSTRIAL SUPPLY CO.	4732813001		WASHERS,BULB,HEX NUT,CRIMP,L	
						01-26-024-72540	52.17
						01-26-023-72540	104.35
						01-26-023-72530	91.14
						60-00-000-72540	54.78
						63-00-000-72540	18.26
						64-00-000-72540	31.31
						Total :	**352.01**
192948	7/9/2021	015386	MUNICIPAL GIS PARTNERS, INC	5867		JUN'21 GIS STAFFING	
						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**
192949	7/9/2021	014443	MURPHY & MILLER, INC	MC00010208		HVAC SERVICE CONTRACT- 2ND B	
					VTP-018462	01-26-025-72790	592.83
						Total :	**592.83**
192950	7/9/2021	015723	NICOR	06821610000		ACCT#06821610000 METER 276933	
						60-00-000-72511	15.66
						63-00-000-72511	15.66
						64-00-000-72511	13.42
				09977410001		ACCT#09977410001 METER514688	
						01-26-025-72511	153.31
				12213610004		ACCT#12213610004 METER 503139	
						01-26-025-72511	604.12
				12213610004		ACCT#12213610004 METER 503139	
						01-26-025-72511	578.07
				12213610004.		ACCT#12213510004 METER 503139	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192950	7/9/2021	015723 NICOR	(Continued)			
					01-26-025-72511	10.33
					Total :	**1,390.57**
192951	7/9/2021	010135 ONSITE COMMUNICATIONS USA, INC	51214		RADIO SERVICE	
					01-19-000-72550	190.00
			51226		MOTOROLA RADIO AND MICROPH(	
					01-19-000-72550	920.00
					Total :	**1,110.00**
192952	7/9/2021	013096 PACE SYSTEMS INC	IN00037303		CAMERA AND INSTALL FOR 179TH	
				VTP-018474	01-26-025-72552	1,180.00
					Total :	**1,180.00**
192953	7/9/2021	006499 PITNEY BOWES INC	1018439432		ACCT#0012198182 EQUIP RENTAL	
					01-14-000-72750	75.00
					60-00-000-72750	75.00
					Total :	**150.00**
192954	7/9/2021	006656 PITNEY BOWES RESERVE ACCOUNT	070421		PITNEY BOWES RESERVE ACCOUI	
					01-14-000-72110	12.64
					06-00-000-72110	22.95
					01-17-205-72110	1,964.41
					Total :	**2,000.00**
192955	7/9/2021	015491 PIZZO & ASSOCIATES, LTD.	25050		FAIRFILED GLEN POND RESTORAT	
				VTP-017818	30-00-000-73681	4,081.75
					Total :	**4,081.75**
192956	7/9/2021	006780 POMP'S TIRE SERVICE, INC	410875578		(4) 235/70R16 FORTITUDE TIRES U	
				VTP-018541	01-17-205-73560	485.36
					Total :	**485.36**
192957	7/9/2021	006507 POSTMASTER, U. S. POST OFFICE	070621		JULY'21 WATER BILLS	
					60-00-000-72110	2,058.02
					64-00-000-72110	882.01
					Total :	**2,940.03**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192958	7/9/2021	006559 PRAXAIR DISTRIBUTION, INC	64353445		ACETYLENE 5/20/21-6/20/21	
					01-26-024-73730	48.02
					01-26-023-73730	96.03
					60-00-000-73730	33.61
					63-00-000-73730	33.61
					64-00-000-73730	28.81
					Total :	**240.08**
192959	7/9/2021	019583 PRECISE MRM LLC	200-1031776		5MB FLAT DATA PLAN US WITH NAI	
					01-26-023-72655	189.00
					Total :	**189.00**
192960	7/9/2021	013587 PROSHRED SECURITY	990088977		SHREDDING SERVICES - VH	
					01-16-000-72650	1,766.00
					Total :	**1,766.00**
192961	7/9/2021	006361 RAY O' HERRON CO INC	2117890-IN		WALLET BOOK	
					01-17-220-73610	192.10
					Total :	**192.10**
192962	7/9/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7799		LAWN RESTORATION - WATER MAI	
				VTP-018537	60-00-000-72881	2,210.25
				VTP-018537	63-00-000-72881	2,210.25
				VTP-018537	64-00-000-72881	1,894.50
					Total :	**6,315.00**
192963	7/9/2021	006874 ROBINSON ENGINEERING CO. LTD.	21060364		11-320 TP THE BLVD AT CENTRAL S	
					27-00-000-72840	586.00
					Total :	**586.00**
192964	7/9/2021	019092 RORY GROUP, LLC	3643		BUSINESS CONSULTING FEE - JUL	
					01-11-000-72790	3,000.00
					Total :	**3,000.00**
192965	7/9/2021	007453 SERVICE SANITATION, INC.	8178840		PORTAPOTTIES AND HAND WASHI	
				VTP-018542	01-35-000-72923	1,230.00
			8198554		FIREMAN TRAINING CENTER REST	
					01-19-000-72750	168.89

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
192965	7/9/2021	007453	007453 SERVICE SANITATION, INC.	(Continued)		**Total :**	**1,398.89**
192966	7/9/2021	007393	SOUND SONIC INC	071821		FOR DJ ENTERTAINMENT AT THE B	
					VTP-018531	01-35-000-72923	695.00
						Total :	**695.00**
192967	7/9/2021	007224	STANDARD EQUIPMENT COMPANY	P29963		NOZZLE, WINDSHIELD	
						01-26-023-72530	70.50
						Total :	**70.50**
192968	7/9/2021	012238	STAPLES BUSINESS ADVANTAGE	3474948825		CLOROX WIPES	
						01-17-205-73600	176.97
				3480465376		PENS,PAPER,GLUE	
						01-14-000-73110	47.72
						01-35-000-73110	61.47
				3480465378		4PORT USB HUB	
						01-17-205-73110	20.58
				3480465379		DETECTOR	
						01-17-205-73600	62.99
						Total :	**369.73**
192969	7/9/2021	015452	STEINER ELECTRIC COMPANY	S006932313.001		INDICATOR FUSE	
						01-26-025-73570	154.00
						Total :	**154.00**
192970	7/9/2021	005521	STEPHEN A. LASER ASSOCIATES	2007279		ASSESSMENTS S.MILLER,D.VARGA	
						01-17-205-72446	1,650.00
						01-41-040-72846	1,100.00
						Total :	**2,750.00**
192971	7/9/2021	007297	SUTTON FORD INC./FLEET SALES	531446		FILTER	
						01-26-023-72540	55.35
						Total :	**55.35**
192972	7/9/2021	007886	THEODORE POLYGRAPH SERVICE	7470		POLYGRAPH EXAM - S.MILLER	
						01-17-205-72446	200.00
						Total :	**200.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192973	7/9/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	844636372		ONLINE SOFTWARE SUBSCRIPTIO	
					01-17-225-72852	199.94
					Total :	**199.94**
192974	7/9/2021	016877 TINLEY GLASS CORPORATION	460		CUSTOM DESKTOP WITH HOLE	
					01-26-025-74110	225.00
					Total :	**225.00**
192975	7/9/2021	018160 TINLEY PARK BOWL INC	070721		RENTAL 10 BEAN BAG GAMES	
					01-35-000-72923	150.00
					Total :	**150.00**
192976	7/9/2021	013040 TINLEY PARK FIRE DEPT	061121		PETTY CASH REIMB/INSPECT MEE	
					01-19-020-72220	28.98
					01-19-020-73110	69.14
					Total :	**98.12**
192977	7/9/2021	019712 TM TIRE CO INC	133407		CLEAN, SANDBLAST AND PAINT 15	
				VTP-018534	01-26-023-73560	750.00
					Total :	**750.00**
192978	7/9/2021	015532 TRI-ELECTRONICS, INC.	271959		DUAL READER INTERFACE MODUL	
				VTP-018493	01-26-025-73570	4,166.30
					Total :	**4,166.30**
192979	7/9/2021	014510 TRUGREEN	141966785		LAWN TREATMENT 183RD ST & CO	
				VTP-018310	01-26-023-72881	95.00
			142007582		LAWN TREATMENT 1 OPA DOWNT	
				VTP-018310	01-26-023-72881	125.00
					Total :	**220.00**
192980	7/9/2021	018106 TURNING TECHNOLOGIES, LLC	390673-IN		TURNING POINT PREM INST LIC	
					01-19-020-72655	600.00
					Total :	**600.00**
192981	7/9/2021	008040 UNDERGROUND PIPE & VALVE CO	048238		HYDRANT REPAIR PARTS	
				VTP-018473	60-00-000-73632	58.10
				VTP-018473	64-00-000-73632	24.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192981	7/9/2021	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-018473	60-00-000-73632	49.70
				VTP-018473	64-00-000-73632	21.30
				VTP-018473	60-00-000-73632	194.60
				VTP-018473	64-00-000-73632	83.40
				VTP-018473	60-00-000-73632	210.00
				VTP-018473	64-00-000-73632	90.00
				VTP-018473	60-00-000-73632	476.00
				VTP-018473	64-00-000-73632	204.00
			049713		MAIN BREAK CLAMPS	
				VTP-018535	60-00-000-73630	213.57
				VTP-018535	63-00-000-73630	23.73
				VTP-018535	64-00-000-73630	101.70
				VTP-018535	60-00-000-73630	371.70
				VTP-018535	63-00-000-73630	41.30
				VTP-018535	64-00-000-73630	177.00
					Total :	**2,341.00**
192982	7/9/2021	011416 VERIZON WIRELESS	9882499964		ACCT#442345192-00001 WATER RE	
					60-00-000-72127	31.94
					63-00-000-72127	31.94
					64-00-000-72127	27.37
					Total :	**91.25**
192983	7/9/2021	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT# 1-9990015-00 6/1/21-7/1/21	
					60-00-000-73220	902,244.15
					63-00-000-73220	832,840.75
					Total :	**1,735,084.90**
192984	7/9/2021	008095 VISSERS COLLISION CENTER	160001168		REAR TAILGATE LOCK DAMAGE ON	
				VTP-018545	01-17-205-72540	930.00
					Total :	**930.00**
192985	7/9/2021	019455 WALSH LAW GROUP PC	8738		LABOR AND INVESTIGATION SVC 6	
					01-14-000-72850	1,168.50
					Total :	**1,168.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192986	7/9/2021	011055 WARREN OIL CO.	W1399180		N.L. GAS USED 6/2/21-6/23/21	
					01-42-000-73530	503.36
					14-00-000-73530	53.87
					01-14-000-73531	1,020.82
					01-14-000-73532	111.34
					01-33-300-73530	235.66
					01-26-024-73530	775.49
					01-26-023-73530	1,872.28
					60-00-000-73530	1,464.65
					63-00-000-73530	366.16
					64-00-000-73530	784.63
					01-21-000-73530	235.38
					01-19-020-73530	93.93
					01-19-000-73530	653.65
					01-17-205-73530	12,637.43
					01-12-000-73530	224.05
					Total :	**21,032.70**

91 Vouchers for bank code : apbank **Bank total : 1,978,045.97**

91 Vouchers in this report **Total vouchers : 1,978,045.97**

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126322	7/16/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR080121		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,057.50
			BCBS-NA-PR080121		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	2,081.00
					Total :	**3,138.50**

1 Vouchers for bank code : ap_py **Bank total : 3,138.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192987	7/16/2021	020158 ABU HEJLEH, NASER	Ref001407774		UB Refund Cst #00497556- Rfnd ove	
					60-00-000-20599	477.18
					Total :	**477.18**
192988	7/16/2021	010318 ADVOCATE CHRIST MEDICAL CNTR	063021		BLS INSTRUCTOR E-CARDS	
					01-19-020-73606	10.00
					Total :	**10.00**
192989	7/16/2021	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 4384028017 681	
					01-26-024-72510	63.71
			3013134259		ACCT#3013134259 #4623055116 19	
					08-00-000-72510	151.98
					01-26-024-72510	7,756.99
					Total :	**7,972.68**
192990	7/16/2021	002734 AIR ONE EQUIPMENT, INC	168485P		BUNKER GEAR	
					01-19-000-74619	570.75
					Total :	**570.75**
192991	7/16/2021	020163 AKINSOLA, OLASUMBO	Ref001407779		UB Refund Cst #00496933	
					60-00-000-20599	140.46
					Total :	**140.46**
192992	7/16/2021	002424 AMERICAN WATER WORKS ASSOC	7001939664		AWWA DUES FOR C.YOUPEL	
					60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
					Total :	**83.00**
192993	7/16/2021	020071 AMSIVE LLC	547201		JULY 1ST 2021 WATER BILLS	
					60-00-000-72310	1,348.39
					64-00-000-72310	577.88
					Total :	**1,926.27**
192994	7/16/2021	002665 APPLE CHEVROLET	348549		HOSE	
					01-21-000-72540	140.79
					Total :	**140.79**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192995	7/16/2021	014936 AQUAMIST PLUMBING & LAWN	111435		IRRIGATION	
				VTP-018321	01-26-023-72790	317.50
					Total :	**317.50**
192996	7/16/2021	020156 ARCO MECHANICAL EQUIPMENT SALE	19386		CALIBRATION OF DETECTION MON	
					01-19-000-72520	565.00
					Total :	**565.00**
192997	7/16/2021	018237 ARCTIC GLACIER U.S.A.INC.	3050118904		ICE	
					01-19-000-72220	267.90
					Total :	**267.90**
192998	7/16/2021	018293 ARTISTIC HOLIDAY DESIGNS LLC	1589		HOLIDAY DECOR FROZEN VITRAIL	
					01-35-000-72954	3,823.20
			1590		ORNAMENTS AND GARLAND FOR I	
					01-35-000-72954	5,727.10
					Total :	**9,550.30**
192999	7/16/2021	002537 AURELIO'S PIZZA	44		PIZZA FOR EMA - 4TH OF JULY	
					01-21-000-72220	141.60
					Total :	**141.60**
193000	7/16/2021	003015 BEHRENS, JERRY	AP080121		JERRY BEHRENS HEALTH INSURAI	
					01-17-205-72435	162.50
					Total :	**162.50**
193001	7/16/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210093		TRUCK TIME HAULING SWEEPINGS	
					01-26-023-72890	195.00
					60-00-000-73681	286.65
					63-00-000-73681	31.85
					64-00-000-73681	136.50
			210094		TRUCK TIME FOR LIMESTONE DEL	
					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

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193001	7/16/2021	002974	002974 BETTENHAUSEN CONSTRUCTION S	(Continued)		**Total :**	**850.00**
193002	7/16/2021	002923	BLACK DIRT INC.	650		6-WHEEL PULVERIZED DIRT	
						60-00-000-73680	113.40
						63-00-000-73680	12.60
						64-00-000-73680	54.00
						Total :	**180.00**
193003	7/16/2021	003127	BLUE CROSS BLUE SHIELD	BCBS-NA-AP080121		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
						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
						64-00-000-72435	32.55
						63-00-000-72435	12.15
						64-00-000-72435	32.55
				BCBS-NA-PPAP080121		IL065LB000001212-0 HEALTH INS E	
						01-17-205-72435	1,057.50
						Total :	**2,848.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193004	7/16/2021	020151 BOYCE, BRANDON	071321		PERFORMANCE AT THE JULY 17 FA	
					01-35-000-72923	75.00
					Total :	**75.00**
193005	7/16/2021	011692 BYTE SIZED SOLUTIONS LLC	15038		E-SCHEDULE SOLUTIONS ANNUAL	
					01-19-000-72655	3,600.00
					Total :	**3,600.00**
193006	7/16/2021	014148 CALL ONE	726251		VILLAGE LANDLINE PHONE SERV 7	
					01-19-000-72120	2,929.26
					60-00-000-72120	3,864.06
					63-00-000-72120	429.34
					64-00-000-72120	1,840.03
					01-17-205-72120	2,258.25
					01-14-000-72120	620.00
					01-11-000-72120	5.13
					01-12-000-72120	11.81
					01-17-205-72120	11.81
					01-19-000-72120	2.57
					01-26-023-72120	3.08
					01-26-024-72120	3.08
					01-33-000-72120	6.16
					60-00-000-72120	7.70
					01-12-000-72120	49.94
					01-14-000-72120	156.05
					01-15-000-72120	31.21
					01-17-205-72120	93.63
					01-19-000-72120	43.69
					01-19-020-72120	12.48
					01-26-023-72120	18.73
					01-26-024-72120	18.73
					01-33-000-72120	99.87
					01-35-000-72120	18.73
					01-42-000-72120	12.48
					60-00-000-72120	62.42
					63-00-000-72120	6.23

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193006	7/16/2021	014148	014148 CALL ONE	(Continued)		**Total :**	**12,616.47**
193007	7/16/2021	003304	CARLIN-MORAN LANDSCAPE INC	3702		6419 167TH ST TREE CUTTING AND	
						01-33-300-72744	2,400.00
						Total :	**2,400.00**
193008	7/16/2021	019216	CARMAN, TIMOTHY	070321		SEALCOATING - POST 17 9233 LAP	
					VTP-018524	64-00-000-72520	750.00
						Total :	**750.00**
193009	7/16/2021	003229	CED/EFENGEE	4975-1004630		STREET LIGHT BULBS	
					VTP-018536	01-26-024-73570	1,836.60
				5025-1001801		WIRES,CONNECTORS,TORK	
						01-26-024-73570	488.18
						Total :	**2,324.78**
193010	7/16/2021	015199	CHICAGO PARTS & SOUND LLC	2J0003130		CHRGGRD UNV CNTRLMDL AND LA	
						01-17-205-72540	139.50
						Total :	**139.50**
193011	7/16/2021	003137	CHRISTOPHER B.BURKE ENGINEERNG	167472		01.R160373.00007 POST 4 LIFT STA	
						61-00-000-75320	1,549.00
				167473		01.R160373.00008 POST 5 LIFT STA	
						61-00-000-72840	2,016.00
				167473.		01.R160373.00008 POST 5 LIFT STA	
						61-00-000-72840	770.00
				167474		01.R160373.003C LIGHTING PHASE	
						30-00-000-75500	1,898.00
				167476		01.R160373.00023 2021 FIRE HYDR	
						60-00-000-72790	3,546.50
						Total :	**9,779.50**
193012	7/16/2021	013820	CINTAS CORPORATION	5068006114		MEDICINE CABINET - PW GARAGE	
						01-26-025-73117	319.98
				5068006132		MEDICINE CABINET - PD SHOOTIN	
						01-26-025-73117	14.65
				5068006153		MEDICINE CABINET - FD#47	
						01-26-025-73117	225.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193012	7/16/2021	013820 CINTAS CORPORATION	(Continued)			
			5068006157		MEDICINE CABINET - VH	
					01-26-025-73117	198.93
			5068006163		MEDICINE CABINET - PUBLIC SAFE	
					01-26-025-73117	139.24
			5068006180		MEDICINE CABINET - FIRE STATIO	
					01-26-025-73117	98.08
			5068006182		MEDICINE CABINET FIRE STATION	
					01-26-025-73117	219.92
			5068006187		MEDICINE CABINET - FIRE DEPT TI	
					01-26-025-73117	58.01
			5068006193		MEDICINE CABINET - PD	
					01-26-025-73117	142.49
			5068006197		MEDICINE CABINET - PUMP HOUSE	
					01-26-025-73117	14.65
			5068006198		MEDICINE CABINET FD#46	
					01-26-025-73117	415.97
			5068006200		MEDICINE CABINET -PUMP HOUSE	
					01-26-025-73117	32.52
			5068615554		SHARS START UP ML BK SYS 1 GA	
					01-26-025-73117	106.37
					Total :	**1,985.89**
193013	7/16/2021	013820 CINTAS CORPORATION	4089688975		MATS- PW GARAGE	
					01-26-025-72790	185.64
					Total :	**185.64**
193014	7/16/2021	012917 COLLEGE OF DUPAGE	13075		#1242974 J.GRAVES FINANCIAL CR	
					01-17-220-72140	225.00
					Total :	**225.00**
193015	7/16/2021	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF	
					01-35-000-72517	10.51
			8771401810028977		ACCT#8771401810028977 7980 183	
					01-26-025-72517	52.55
					Total :	**63.06**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193016	7/16/2021	013878 COMED - COMMONWEALTH EDISON	0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	5.30
			2587063010		ACCT#2587063010 17311 OPA 5/20-	
					12-00-000-72510	20.25
			4329016037		ACCT#4329016037 17238 OPA 5/20-	
					12-00-000-72510	25.11
			7090006006		ACCT#7090006006 17231 OPA 5/20-	
					70-00-000-72510	20.25
					Total :	**70.91**
193017	7/16/2021	012826 CONSTELLATION NEWENERGY, INC.	20554764701		ACCT#875225 UTIL#4373166015 5/2	
					60-00-000-72510	7,046.43
			20554779301		ACCT#875227 UTIL#5095140029 17	
					64-00-000-72510	4,723.94
			20554994701		ACCT#875222 UTIL#3613125002 5/2	
					64-00-000-72510	984.53
			20554997001		ACCT#875223 UTIL#3670129006 5/2	
					64-00-000-72510	438.09
			20554999901		ACCT#875224 UTIL#3784068018 18	
					60-00-000-72510	11,253.39
					Total :	**24,446.38**
193018	7/16/2021	018234 CORE & MAIN LP	P163374		3/4 RUBBER MTR WASHER	
					60-00-000-73630	21.42
					63-00-000-73630	2.38
					64-00-000-73630	10.20
			P180075		SCREW VB RISER AND ADJ VLV BC	
					60-00-000-73630	159.33
					63-00-000-73630	17.70
					64-00-000-73630	75.87
					Total :	**286.90**
193019	7/16/2021	018152 CORE INTEGRATED MARKETING	121973		FEATHER FLAGS AND HARDWARE	
				VTP-018518	30-00-000-72987	506.00
					30-00-000-72987	14.43
					Total :	**520.43**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193020	7/16/2021	011499 CORRPRO COMPANIES	652406		CATHODIC PROTECTION SURVEY	
				VTP-018429	60-00-000-72750	1,050.00
				VTP-018429	63-00-000-72750	1,050.00
				VTP-018429	64-00-000-72750	900.00
					Total :	**3,000.00**
193021	7/16/2021	003635 CROSSMARK PRINTING, INC	82456		BUSINESS CARDS M.SHAH	
					01-33-320-72310	36.65
			82919		FY22 BUDGET BOOKS	
					01-14-000-72310	1,417.00
					Total :	**1,453.65**
193022	7/16/2021	012855 CYLINDERS INC.	10352		PLOW CYLINDER , ROD STOCK,SE	
					01-26-023-72540	487.65
					Total :	**487.65**
193023	7/16/2021	018456 DEL GALDO LAW GROUP, LLC	26608		LEGAL SVC 2/26-6/30/21 BRIXMOR	
					01-14-000-72850	1,025.00
			26609		LEGAL SVC TP CIVIL SERVICE COM	
					01-41-040-72850	743.75
					20-00-000-72850	3,605.00
					Total :	**5,373.75**
193024	7/16/2021	018379 DM INDUSTRIAL JANITORIAL SERV	6474		POLICE STATION JANITORIAL SERV	
				VTP-018480	01-26-025-72790	3,300.00
					Total :	**3,300.00**
193025	7/16/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	17789		BANNER FOR NATIONAL NIGHT OU	
					01-17-215-73830	72.89
					Total :	**72.89**
193026	7/16/2021	020153 EMRICH, JASON	070221		SENIOR DISCOUNT REFUNDED FO	
					06-00-000-79005	23.50
					Total :	**23.50**
193027	7/16/2021	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1237		PUSH TO TALK LTE DATA RADIO SV	
					01-42-000-72540	45.83

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193027	7/16/2021	019561 019561 ENDLESS COMMUNICATIONS USA L	(Continued)		**Total :**	**45.83**
193028	7/16/2021	004019 EVON'S TROPHIES & AWARDS	060421		PLATES OXIDIZE BRIGHT GOLD BR	
					01-19-000-72974	72.52
			063021		PLASTIC NAME PLATE - T.CONDOI	
					01-26-025-72520	23.36
			070721		BRIGHT GOLD NOTCHED WITH HO	
					01-19-000-72974	13.84
					Total :	**109.72**
193029	7/16/2021	015853 FIRE SERVICE INC.	35828		TRUCK SERVICE	
					01-19-000-72540	441.00
					Total :	**441.00**
193030	7/16/2021	015058 FLEETPRIDE	77276786		FUEL CARTRIDGE AND HD AIR MIS	
					01-26-023-72540	235.56
					Total :	**235.56**
193031	7/16/2021	012941 FMP	52-490009		MTC FT 187 SCREEN ASY	
					01-26-023-72540	31.19
			52-490110		FVP BRAKE ROTOR AND BRAKE PA	
					60-00-000-72540	81.62
					63-00-000-72540	27.20
					64-00-000-72540	46.65
					Total :	**186.66**
193032	7/16/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00450288		WIRELESS ALARM MAINTENANCE	
				VTP-018398	14-00-000-72750	8,525.50
					Total :	**8,525.50**
193033	7/16/2021	004298 FUN FUN FUN DJ'S	061521...		CRUISE NIGHT DJ SERVICE JULY 2	
					01-35-000-72923	175.00
					Total :	**175.00**
193034	7/16/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2104436		POST IT FLAG	
					01-19-000-73110	8.98
			PINV2104838		SHEET PROTECTOR	
					01-19-000-73110	3.54

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193034	7/16/2021	019349	019349 GARVEY'S OFFICE PRODUCTS	(Continued)		**Total :**	**12.52**
193035	7/16/2021	004538	GOLDY LOCKS INC	696216		KEY RING	
						01-26-025-73840	18.70
						Total :	**18.70**
193036	7/16/2021	015198	GREEN PROMOTING LLC	14787		PROMOTIONAL ITEMS	
						01-35-000-73210	230.01
				54382		DOWNTOWN SUMMER EVENTS T-S	
					VTP-018544	01-35-000-73210	3,773.54
						Total :	**4,003.55**
193037	7/16/2021	020159	HAJ, AHMAD	Ref001407775		UB Refund Cst #00498715 Rfnd dupl	
						60-00-000-20599	482.63
						Total :	**482.63**
193038	7/16/2021	012463	HANSON AGGREGATES INC.	40581719		BED BACKFILL	
						70-00-000-73860	54.76
						01-26-023-73860	164.27
						60-00-000-73860	206.98
						63-00-000-73860	23.00
						64-00-000-73860	98.55
						Total :	**547.56**
193039	7/16/2021	019161	HISKES DILLNER O'DONNELL	13182		05014.001 TP ETHICS REVIEW THR	
						01-14-000-72850	60.00
						Total :	**60.00**
193040	7/16/2021	005186	INTERSTATE BATTERY SYSTEM	301551		BLEM-AGM	
						01-21-000-72540	179.85
				302086		BLEM	
						60-00-000-72540	24.12
						63-00-000-72540	8.04
						64-00-000-72540	13.79
						Total :	**225.80**
193041	7/16/2021	004848	INTOXIMETERS, INC.	684791		MOUTHPIECE ASIV OR ECIR	
						01-17-220-73550	159.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193041	7/16/2021	004848	004848 INTOXIMETERS, INC.	(Continued)		**Total :**	**159.00**
193042	7/16/2021	005379	KLEIN, THORPE & JENKINS, LTD	219018		5409-001 ADMINISTRATIVE HEARIN	
						01-14-000-72850	565.50
						Total :	**565.50**
193043	7/16/2021	001439	M & M AUTO GLASS & UPHOL.SERV.	515430		TINTED WINDSHIELD ~	
						01-26-023-72530	495.00
						Total :	**495.00**
193044	7/16/2021	007100	M. E.SIMPSON COMPANY, INC	37010		WATER LEAK LOCATING	
					VTP-018507	60-00-000-72513	406.35
					VTP-018507	63-00-000-72513	45.15
					VTP-018507	64-00-000-72513	193.50
						Total :	**645.00**
193045	7/16/2021	013969	MAP AUTOMOTIVE OF CHICAGO	40-619655		T/ROD END	
						01-21-000-72540	30.45
				40-620118		VALV ASSY, VLV-G/RECR	
						01-21-000-72540	259.85
						Total :	**290.30**
193046	7/16/2021	012631	MASTER AUTO SUPPLY, LTD.	15030-104738		U JOINT STRENGTH534G FLUSH	
						01-21-000-72540	25.25
						Total :	**25.25**
193047	7/16/2021	006074	MENARDS	07552		WIRE FOR TRAILERS,HEAT SHRINI	
						01-21-000-72530	238.34
				08058		PICK SHOVEL	
						01-21-000-72530	29.64
				7559		3M ORIGINAL 14 DAY	
						01-26-024-73620	5.97
						01-26-023-73620	11.94
						60-00-000-73620	4.18
						63-00-000-73620	4.18
						64-00-000-73620	3.57
				7564		COMPRESSION SLEEV,COMP ELB(	
						01-26-025-72520	38.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193047	7/16/2021	006074 MENARDS	(Continued)			
			7622		LEMISHINE BOOSTER AND CLR RE	
					01-26-025-73580	18.14
			7664		TRIMMER	
					01-26-023-73410	319.98
			7678		HOSE,PET SCOOP,PAIL,WEIGHT PI	
					01-35-000-72954	128.64
			7695		COMPRESSION INSERT,GRIND ME	
					01-26-025-73630	36.49
					Total :	**839.88**
193048	7/16/2021	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-6-21		CONS SVC CIMP FOR VTPJUNE'21	
					30-00-000-75812	45,251.00
					11-00-000-72750	18,091.50
					Total :	**63,342.50**
193049	7/16/2021	020160 MURRAY, RICHARD	Ref001407776		UB Refund Cst #00465206	
					60-00-000-20599	87.85
					Total :	**87.85**
193050	7/16/2021	006475 PARK ACE HARDWARE	065995/1		ACCT#891432 INV 065995/1 STAPLE	
					01-26-023-73840	36.97
			066016/1		ACCT#891431 INV 066016/1 BATTEI	
					60-00-000-73110	4.40
					63-00-000-73110	0.49
					64-00-000-73110	2.10
			066030/1		ACCT#891432 INV#066030/1 SNAP	
					60-00-000-73410	14.09
					63-00-000-73410	1.57
					64-00-000-73410	6.70
			066039/1		ACCT#891431 INV 066039/1 ROUND	
					60-00-000-73410	4.62
					63-00-000-73410	0.51
					64-00-000-73410	2.20
			066049/1		ACCT#891432 INV#066049/1 HOSE	
					60-00-000-73630	3.32
					63-00-000-73630	0.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193050	7/16/2021	006475 PARK ACE HARDWARE	(Continued)			
					64-00-000-73630	1.58
			066050/1		ACCT#891431 INV#066050/1 COUPI	
					60-00-000-73630	16.97
					63-00-000-73630	1.89
					64-00-000-73630	8.08
			066051/1		ACCT#891431 INV#066051/1 RETUF	
					60-00-000-73630	-7.94
					63-00-000-73630	-0.88
					64-00-000-73630	-3.78
			66004/1		ACCT#9404 INV#66004/1 EXCHANG	
					01-19-000-73540	19.99
			66023/1		ACCT# 8813 INV#66023/1 PIGTAIL C	
					01-21-000-72530	9.18
					Total :	**122.43**
193051	7/16/2021	006499 PITNEY BOWES INC	1018494587		ACCT#0012198182 REPAIRS ON PC	
					01-14-000-72750	49.50
					60-00-000-72750	49.50
					Total :	**99.00**
193052	7/16/2021	006507 POSTMASTER, U. S. POST OFFICE	070321		FIRE PREVENTION MAILINGS - 4 R	
					01-19-020-72110	220.00
					Total :	**220.00**
193053	7/16/2021	006635 POWER EQUIPMENT LEASING CO.	W2750		VEHICLE INSPECTION	
				VTP-018548	01-26-023-72266	1,390.00
				VTP-018548	01-26-024-72266	1,265.00
					Total :	**2,655.00**
193054	7/16/2021	013587 PROSHRED SECURITY	990090423		SHREDDING SERVICES - PD	
					01-17-205-72750	169.60
					Total :	**169.60**
193055	7/16/2021	006361 RAY O' HERRON CO INC	2128276-IN		POLICE CANINE TP POLICE SEAL	
					01-17-220-73610	91.96
					Total :	**91.96**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193056	7/16/2021	006870	RELIABLE FIRE EQUIPMENT	45463		FIRE EXTINGUISHERS RECERTIFIC	
					VTP-018554	01-21-000-72530	896.00
						Total :	**896.00**
193057	7/16/2021	015230	RIDGE LANDSCAPE SERVICES LLC	7757		LAWN RESTORATIONS - WATER M/	
					VTP-018553	60-00-000-72881	539.88
					VTP-018553	63-00-000-72881	539.88
					VTP-018553	64-00-000-72881	462.74
				7813		LAWN RESTORATION	
					VTP-018550	01-26-023-72790	2,000.00
						Total :	**3,542.50**
193058	7/16/2021	006874	ROBINSON ENGINEERING CO. LTD.	21060365		12-238 TP 80TH AVE PROJECT COC	
						30-00-000-75810	401.50
				21060366		15-530 TP BROOKSIDE MEADOWS	
						01-14-000-72840	1,505.00
				21060367		20-R0005.014 TP FY 2021 PMP RES	
						06-00-000-72840	4,067.23
				21060368		20-R0382 TP MIDLOTHIAN CREEK S	
						65-00-000-72840	828.50
				21060369		21-R0005.01 TP FY 2022 PMP RESU	
						05-00-000-72840	88,750.00
				21060370		21-R0315 TP 174TH ST RECONSTR	
						27-00-000-75806	13,885.00
				21060372		21-R0430 TP SCANNELL DEV-VOLL	
						01-14-000-72840	6,295.50
				21060373		21-R0489 TP STARBUCKS,TINLEY-H	
						01-14-000-72840	895.50
				21060374		21-R0490 TP STARBUCKS,TINLEY-L	
						01-14-000-72840	895.50
						Total :	**117,523.73**
193059	7/16/2021	020157	ROSE, TAMMY	Ref001407771		UB Refund Cst #00499947-rfnd overc	
						60-00-000-20599	493.21
						Total :	**493.21**
193060	7/16/2021	016334	RUSH TRUCK CENTERS	3023522587		RETURN BRAKE SHOE KIT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193060	7/16/2021	016334 RUSH TRUCK CENTERS	(Continued)			
					01-26-023-72540	-63.84
			3024095633		HTR ACTUATOR / NAVISTAR	
					60-00-000-72540	33.50
					63-00-000-72540	11.17
					64-00-000-72540	19.13
			3024096970		ADJUSTER BRK SLACK	
					01-26-023-72540	137.57
					Total :	**137.53**
193061	7/16/2021	007629 SAM'S CLUB DIRECT	071321		SENIOR CENTER SNACKS,COFFEE	
					01-26-024-73115	19.39
					01-26-023-73115	38.79
					60-00-000-73115	13.58
					63-00-000-73115	13.58
					64-00-000-73115	11.63
					01-41-056-72954	54.86
					Total :	**151.83**
193062	7/16/2021	007092 SAUNORIS	665952		SOD AND PALLET CHARGE	
					60-00-000-73680	141.75
					63-00-000-73680	15.75
					64-00-000-73680	67.50
					Total :	**225.00**
193063	7/16/2021	020162 SAYLOR, DAVID & CANDY	Ref001407778		UB Refund Cst #00507735	
					60-00-000-20599	22.16
					Total :	**22.16**
193064	7/16/2021	020161 SCHMITT, JAMES	Ref001407777		UB Refund Cst #00490137	
					60-00-000-20599	132.00
					Total :	**132.00**
193065	7/16/2021	007453 SERVICE SANITATION, INC.	8178841		PORTAPOTTIES AND HANDWASHIN	
				VTP-018542	01-35-000-72923	1,230.00
					Total :	**1,230.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193066	7/16/2021	019814	SHI INTERNATIONAL CORP	B13734132		VIRTUALIZATION SOFTWARE LICEI	
					VTP-018528	01-16-000-72655	3,156.00
						Total :	**3,156.00**
193067	7/16/2021	007109	SIRCHIE FINGER PRINT LABS	0504340-IN		WHITE WRITE-ON TAB LIFTER 4 IN	
					VTP-018540	01-17-225-73550	381.39
						Total :	**381.39**
193068	7/16/2021	020152	SMITH, RUTHERINE	070121		SENIOR DISCOUNT DIFF REFUND I	
						06-00-000-79005	23.50
						Total :	**23.50**
193069	7/16/2021	012238	STAPLES BUSINESS ADVANTAGE	3481348244		PAPER CLIP,BLUE BORDER,POST I	
						01-14-000-73110	112.89
						Total :	**112.89**
193070	7/16/2021	007438	SUB TRAILER HITCH, INC.	13340		JACK WHEEL	
						01-21-000-72530	20.95
						Total :	**20.95**
193071	7/16/2021	007297	SUTTON FORD INC./FLEET SALES	531375		MOTOR ASY - WIPER	
						01-21-000-72540	119.84
				531526		MANIFOLD ASY FUEL, KIT-O RING	
						01-21-000-72540	214.95
				531750		SHAFT ASY	
						01-17-205-72540	215.04
				531965		SOCKET AND WIRE	
						01-17-205-72540	292.61
				532226		MOTOR ASY WIPER	
						01-26-023-72540	123.20
						Total :	**965.64**
193072	7/16/2021	007717	THIRD DISTRICT FIRE CHIEF ASSN	4590		MONTHLY LUNCHEON MEETING L.I	
						01-19-000-72220	40.00
						Total :	**40.00**
193073	7/16/2021	007777	THOMPSON ELEVATOR INSPECTION	21-1908		2 NEW CONSTRUCTION PERMIT IN	
						01-33-300-72853	378.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193073	7/16/2021	007777	007777 THOMPSON ELEVATOR INSPECTIOI (Continued)			**Total :**	**378.00**
193074	7/16/2021	012187	TOTAL AUTOMATION CONCEPTS, INC	C010500		1 YEAR AUTOMATION SERVICE CO	
					VTP-018463	01-26-025-72790	7,322.50
						Total :	**7,322.50**
193075	7/16/2021	007955	TRAFFIC CONTROL & PROTECTION	107411		24"X12" 080 ALUM BLANK - STD RA	
						01-26-023-73830	179.15
				107425		SIGN HOLDER RING WITH HARDW.	
						01-26-023-73830	44.00
				107494		DECORATIVE STOP SIGN	
					VTP-018460	01-26-023-73830	1,633.95
						Total :	**1,857.10**
193076	7/16/2021	007930	TRANS UNION	06100327		CREDIT SUMMARY,EMPLOYMENT (	
						01-17-225-72852	152.64
						Total :	**152.64**
193077	7/16/2021	007909	TRI-RIVER POLICE TRAINING REG	5004		TRAINING JUVENILE INTERR & DEI	
						01-17-220-72140	450.00
						Total :	**450.00**
193078	7/16/2021	014510	TRUGREEN	139681640		LAWN TREATMENT 5/3-5/19/21 MUI	
					VTP-018310	01-26-023-72881	10,726.00
						Total :	**10,726.00**
193079	7/16/2021	008040	UNDERGROUND PIPE & VALVE CO	049245		HYDRANT REPAIR PARTS	
					VTP-018486	60-00-000-73632	781.20
					VTP-018486	64-00-000-73632	334.80
						Total :	**1,116.00**
193080	7/16/2021	018250	VERIZON CONNECT NWF INC	OSV000002483557		CUST ID TINL001 06/01-06/30/21	
						01-26-023-72790	229.90
						Total :	**229.90**
193081	7/16/2021	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4935541-1.		FORM, AUTO REP QD 50 PK	
						01-17-205-73110	128.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193081	7/16/2021	010165 010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		**Total :**	**128.00**
193082	7/16/2021	020087 WHISKEY ROAD	071221		PERFORMANCE OF WHISKEY ROA	
					01-35-000-72923	375.00
					Total :	**375.00**
96	**Vouchers for bank code :**	apbank			**Bank total :**	**336,053.10**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3294	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	2104|2011|2008|2103		PAYEE-ALPHA REVIEW CORPORAT	
					70-00-000-72542	3.92
					01-14-000-72542	22.31
					70-00-000-72542	3.97
					01-14-000-72542	56.31
					70-00-000-72542	3.92
					01-14-000-72542	3.67
					70-00-000-72542	3.66
					01-14-000-72542	91.19
					70-00-000-72542	3.92
					01-14-000-72542	4.17
					70-00-000-72542	4.16
					01-14-000-72542	3.76
					70-00-000-72542	3.75
					01-14-000-72542	3.67
					70-00-000-72542	3.66
					01-14-000-72542	31.10
					70-00-000-72542	3.92
					01-14-000-72542	27.34
					70-00-000-72542	3.66
			2104|2011|2008|2103		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	22.87
					70-00-000-72542	3.92
					01-14-000-72542	3.42
					70-00-000-72542	3.41
					01-14-000-72542	18.46
					70-00-000-72542	2.50
					01-14-000-72542	3.28
					70-00-000-72542	3.28
					01-14-000-72542	32.20
					70-00-000-72542	4.15
					01-14-000-72542	3.28
					70-00-000-72542	3.28
					01-14-000-72542	3.89
					70-00-000-72542	3.88
					Total :	**393.88**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3295	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ADVANET	
					01-14-000-72542	186.18
					Total :	**186.18**
3296	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-2		PAYEE-ADVANET	
					01-14-000-72542	193.12
					Total :	**193.12**
3297	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-3		PAYEE-ADVANET	
					01-14-000-72542	186.18
					Total :	**186.18**
3298	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-4		PAYEE-ADVANET	
					01-14-000-72542	234.52
					Total :	**234.52**
3299	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-5		PAYEE-ADVANET	
					01-14-000-72542	191.10
					Total :	**191.10**
3300	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-6		PAYEE-ADVANET	
					01-14-000-72542	234.52
					Total :	**234.52**
3301	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	30.79
					Total :	**30.79**
3302	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	200825W018		PAYEE-JERRY CHERRINGTON & NE	
					01-14-000-72542	9,000.00
					Total :	**9,000.00**
3303	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	125.49
					70-00-000-72542	125.48
					Total :	**250.97**
3304	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC (	

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3304	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					01-14-000-72542	82.88
					70-00-000-72542	82.87
					Total :	**165.75**
3305	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-PETERSON, JOHNSON & MI	
					01-14-000-72542	232.50
					Total :	**232.50**
3306	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	3,006.98
					Total :	**3,006.98**
3307	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	214.65
					Total :	**214.65**
3308	7/13/2021	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**
3309	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**
3310	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVANET	
					01-14-000-72542	124.14
					Total :	**124.14**
3311	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ADVANET	
					01-14-000-72542	186.18
					Total :	**186.18**
3312	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-2		PAYEE-ADVANET	
					01-14-000-72542	234.52
					Total :	**234.52**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3313	7/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-8		PAYEE-ADVANET	
					01-14-000-72542	234.52
					Total :	**234.52**
3314	7/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-9		PAYEE - ADVANET	
					01-14-000-72542	193.12
					Total :	**193.12**
3315	7/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-10		PAYEE- CIOX HEALTH	
					01-14-000-72542	37.54
					Total :	**37.54**
3316	7/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE - DUPAGE MEDICAL	
					01-14-000-72542	81.62
					Total :	**81.62**
3317	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	1,459.90
					Total :	**1,459.90**
3318	7/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-1		PAYEE - IL BONE AND JOINT	
					01-14-000-72542	283.09
					Total :	**283.09**
3319	7/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-8		PAYEE - IL BONE AND JOINT	
					01-14-000-72542	189.28
					Total :	**189.28**
3320	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-7		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	154.93
					Total :	**154.93**
3321	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-6		CLAIM #201019W041 CLAIM DATE 1	
					01-14-000-72542	189.28
					Total :	**189.28**
3322	7/13/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-5		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	236.60

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3322	7/13/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**236.60**
3323	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-4		PAYEE-ILLINOIS BONE AND JOINT	
						01-14-000-72542	235.77
						Total :	**235.77**
3324	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-3		PAYEE-ILLINOIS BONE AND JOINT	
						01-14-000-72542	235.77
						Total :	**235.77**
3325	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-2		PAYEE-ILLINOIS BONE AND JOINT	
						01-14-000-72542	283.92
						Total :	**283.92**
3326	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-ILLINOIS BONE AND JOINT	
						01-14-000-72542	81.66
						Total :	**81.66**
3327	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	210323W028-2		PAYEE-INGALLS HEALTH SYSTEM	
						01-14-000-72542	383.56
						Total :	**383.56**
3328	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-INGALLS OCCUPATIONAL H	
						01-14-000-72542	83.78
						Total :	**83.78**
3329	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-LOYOLA UNIVERSITY MED (	
						01-14-000-72542	266.99
						Total :	**266.99**
3330	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ONE CALL MEDICAL	
						01-14-000-72542	390.00
						Total :	**390.00**
3331	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-4		PAYEE-PARKVIEW ORTHOPAEDIC (	
						01-14-000-72542	135.80
						70-00-000-72542	135.79

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3331	7/13/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**271.59**
3332	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	102.24
						70-00-000-72542	102.24
						Total :	**204.48**
3333	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	105.42
						70-00-000-72542	105.41
						Total :	**210.83**
3334	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-4		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	20.22
						70-00-000-72542	20.21
						Total :	**40.43**
3335	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	135.80
						70-00-000-72542	135.79
						Total :	**271.59**
3336	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-5		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	40.83
						70-00-000-72542	40.83
						Total :	**81.66**
3337	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	125.90
						70-00-000-72542	125.90
						Total :	**251.80**
3338	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	200505W003		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	19.50
						Total :	**19.50**
3339	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	994.50

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3339	7/13/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**994.50**
3340	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	643.50
						Total :	**643.50**
3341	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	191105W030		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	234.00
						Total :	**234.00**
3342	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	200211W025		PAYEE-PETERSON, JOHNSON & MU	
						01-14-000-72542	448.50
						Total :	**448.50**
3343	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-TECH SURGICAL INC	
						01-14-000-72542	184.87
						70-00-000-72542	184.87
						Total :	**369.74**
3344	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,704.52
						Total :	**1,704.52**
3345	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	2,247.68
						Total :	**2,247.68**
3346	7/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-WOODLAKE MEDICAL MAN	
						01-14-000-72542	4,270.55
						Total :	**4,270.55**

53 Vouchers for bank code : ipmg **Bank total : 35,561.86**

150 Vouchers in this report **Total vouchers : 374,753.46**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126323	7/23/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR080121		A/C#271855-HEALTH INS-JULY PMT	
					86-00-000-20430	19,454.24
			HCSVCS-PR080121		A/C#271855-HEALTH INS-JULY PMT	
					86-00-000-20430	9,287.22
					Total :	**28,741.46**
126324	7/23/2021	002613 UNITED HEALTHCARE AARP	AARP -PPPR080121		AARP POLICE PENSION JULY PMT/	
					86-00-000-20430	3,134.50
					Total :	**3,134.50**

2 Vouchers for bank code : ap_py **Bank total :** **31,875.96**

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126323	7/23/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR080121		A/C#271855-HEALTH INS-JULY PMT	
					86-00-000-20430	19,454.24
			HCSVCS-PR080121		A/C#271855-HEALTH INS-JULY PMT	
					86-00-000-20430	9,287.22
					Total :	**28,741.46**
126324	7/23/2021	002613 UNITED HEALTHCARE AARP	AARP -PPPR080121		AARP POLICE PENSION JULY PMT/	
					86-00-000-20430	3,134.50
					Total :	**3,134.50**

2 Vouchers for bank code : ap_py **Bank total :** **31,875.96**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193084	7/23/2021	011466 ALBERTSONS/SAFEWAY	063021		****0415 A. BROWN BREAKFAST	
					01-12-000-72220	25.04
					Total :	**25.04**
193085	7/23/2021	002411 ALEXANDER CHEMICAL CORP	41613		CHLORINE SUPPLY	
				VTP-018577	60-00-000-73550	1,052.32
				VTP-018577	63-00-000-73550	1,052.32
				VTP-018577	64-00-000-73550	901.86
			41641		DEPOSIT RETURN FOR CONTAINEI	
					60-00-000-73550	-420.00
					63-00-000-73550	-420.00
					64-00-000-73550	-360.00
					Total :	**1,806.50**
193086	7/23/2021	002517 ALLIED ELECTRONICS INC.	9014644573		REPLACEMENT TRANSDUCER	
				VTP-018532	65-00-000-72525	704.81
					65-00-000-72525	10.00
					Total :	**714.81**
193087	7/23/2021	020071 AMSIVE LLC	547316		LATE NOTICE BLANK STOCK	
					60-00-000-72310	135.82
					64-00-000-72310	58.21
			547319		LATE NOTICES FOR JULY 2021	
					60-00-000-72310	217.01
					64-00-000-72310	93.01
					60-00-000-72110	253.33
					64-00-000-72110	108.57
					Total :	**865.95**
193088	7/23/2021	017770 ANDERSON PUMP SERVICE	Ref001408038		UB REFUND CST #00500581, HYDR	
					60-00-000-20599	248.14
					Total :	**248.14**
193089	7/23/2021	002756 APCO INTERNATIONAL INC.	802755		APCO EMD CERTIFICATION D. GAM	
				VTP-018559	01-21-210-72140	419.00
					Total :	**419.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193084	7/23/2021	011466 ALBERTSONS/SAFEWAY	063021		****0415 A. BROWN BREAKFAST	
					01-12-000-72220	25.04
					Total :	**25.04**
193085	7/23/2021	002411 ALEXANDER CHEMICAL CORP	41613		CHLORINE SUPPLY	
				VTP-018577	60-00-000-73550	1,052.32
				VTP-018577	63-00-000-73550	1,052.32
				VTP-018577	64-00-000-73550	901.86
			41641		DEPOSIT RETURN FOR CONTAINEI	
					60-00-000-73550	-420.00
					63-00-000-73550	-420.00
					64-00-000-73550	-360.00
					Total :	**1,806.50**
193086	7/23/2021	002517 ALLIED ELECTRONICS INC.	9014644573		REPLACEMENT TRANSDUCER	
				VTP-018532	65-00-000-72525	704.81
					65-00-000-72525	10.00
					Total :	**714.81**
193087	7/23/2021	020071 AMSIVE LLC	547316		LATE NOTICE BLANK STOCK	
					60-00-000-72310	135.82
					64-00-000-72310	58.21
			547319		LATE NOTICES FOR JULY 2021	
					60-00-000-72310	217.01
					64-00-000-72310	93.01
					60-00-000-72110	253.33
					64-00-000-72110	108.57
					Total :	**865.95**
193088	7/23/2021	017770 ANDERSON PUMP SERVICE	Ref001408038		UB REFUND CST #00500581, HYDR	
					60-00-000-20599	248.14
					Total :	**248.14**
193089	7/23/2021	002756 APCO INTERNATIONAL INC.	802755		APCO EMD CERTIFICATION D. GAM	
				VTP-018559	01-21-210-72140	419.00
					Total :	**419.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193090	7/23/2021	014936 AQUAMIST PLUMBING & LAWN	112960		IRRIGATION 7/8/21 VH LOCATION	
				VTP-018439	01-26-025-72790	969.72
					Total :	**969.72**
193091	7/23/2021	019454 AVOCADO THEORY (KRUNAL PATEL)	072121		VENDOR FEE FOR DOWNTOWN TI	
					01-35-000-72923	150.00
					Total :	**150.00**
193092	7/23/2021	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-21079-1		POLICE DEPARTMENT SHOOTING I	
				VTP-018561	01-26-025-72779	1,620.00
					Total :	**1,620.00**
193093	7/23/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210096		TRUCK TIME SWEEPINGS HOMEW	
					01-26-023-72890	350.00
			210097		TRUCK TIME FOR HAULING STONE	
					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
			210098		TRUCK TIME HAULING SPOILS TO	
					01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			210099		TRUCK TIME FOR STONE FROM HA	
					01-26-023-73860	30.00
					70-00-000-73860	10.00
					60-00-000-73860	37.80
					63-00-000-73860	4.20
					64-00-000-73860	18.00
			210100		TRUCK TIME HAULING BRONENT C	
					01-26-023-72890	240.00
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
			210101		SEMI TRUCK TIME SPOILS TO CHIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193090	7/23/2021	014936 AQUAMIST PLUMBING & LAWN	112960		IRRIGATION 7/8/21 VH LOCATION	
				VTP-018439	01-26-025-72790	969.72
					Total :	**969.72**
193091	7/23/2021	019454 AVOCADO THEORY (KRUNAL PATEL)	072121		VENDOR FEE FOR DOWNTOWN TI	
					01-35-000-72923	150.00
					Total :	**150.00**
193092	7/23/2021	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-21079-1		POLICE DEPARTMENT SHOOTING I	
				VTP-018561	01-26-025-72779	1,620.00
					Total :	**1,620.00**
193093	7/23/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210096		TRUCK TIME SWEEPINGS HOMEW	
					01-26-023-72890	350.00
			210097		TRUCK TIME FOR HAULING STONE	
					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
			210098		TRUCK TIME HAULING SPOILS TO	
					01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			210099		TRUCK TIME FOR STONE FROM HA	
					01-26-023-73860	30.00
					70-00-000-73860	10.00
					60-00-000-73860	37.80
					63-00-000-73860	4.20
					64-00-000-73860	18.00
			210100		TRUCK TIME HAULING BRONENT C	
					01-26-023-72890	240.00
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
			210101		SEMI TRUCK TIME SPOILS TO CHIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193093	7/23/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					60-00-000-73681	242.55
					63-00-000-73681	26.95
					64-00-000-73681	115.50
					01-26-023-72890	165.00
			210102		TRUCK TIME FOR HAULING STONE	
					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 :	**3,150.00**
193094	7/23/2021	002923 BLACK DIRT INC.	669		PULVERIZED DIRT	
					01-26-023-73680	360.00
					60-00-000-73680	113.40
					63-00-000-73680	12.60
					64-00-000-73680	54.00
			701		4 WHEEL PULVERIZED DIRT	
					60-00-000-73680	75.60
					63-00-000-73680	8.40
					64-00-000-73680	36.00
			713		PULVERIZED DIRT	
					60-00-000-73680	75.60
					63-00-000-73680	8.40
					64-00-000-73680	36.00
					Total :	**780.00**
193095	7/23/2021	011929 CAPITAL ONE BANK (USA), N.A.	061521		****6452 EVENT REGISTRATION CR	
					01-17-205-72170	-798.00
					01-19-000-72170	-399.00
					01-21-000-72170	-798.00
			061921		****6452 ADOBE STOCK	
					01-35-000-72985	29.99
			062121		***6452 GOTOMEETING MONTHLY	
					01-14-000-72720	25.16
			062421		****6452 NECKLACE FOR BLOCK P/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193093	7/23/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					60-00-000-73681	242.55
					63-00-000-73681	26.95
					64-00-000-73681	115.50
					01-26-023-72890	165.00
			210102		TRUCK TIME FOR HAULING STONE	
					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 :	**3,150.00**
193094	7/23/2021	002923 BLACK DIRT INC.	669		PULVERIZED DIRT	
					01-26-023-73680	360.00
					60-00-000-73680	113.40
					63-00-000-73680	12.60
					64-00-000-73680	54.00
			701		4 WHEEL PULVERIZED DIRT	
					60-00-000-73680	75.60
					63-00-000-73680	8.40
					64-00-000-73680	36.00
			713		PULVERIZED DIRT	
					60-00-000-73680	75.60
					63-00-000-73680	8.40
					64-00-000-73680	36.00
					Total :	**780.00**
193095	7/23/2021	011929 CAPITAL ONE BANK (USA), N.A.	061521		****6452 EVENT REGISTRATION CR	
					01-17-205-72170	-798.00
					01-19-000-72170	-399.00
					01-21-000-72170	-798.00
			061921		****6452 ADOBE STOCK	
					01-35-000-72985	29.99
			062121		***6452 GOTOMEETING MONTHLY	
					01-14-000-72720	25.16
			062421		****6452 NECKLACE FOR BLOCK P/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193095	7/23/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-35-000-72923	14.00
			063021		****6452 PHOTOS	
					01-35-000-73870	5.98
			070121		****6452 INSITE PRO (MR/HD PLUS)	
					01-26-023-72540	770.00
			070721		****6452 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			10041		****6452 BENCHES ARTIST RECEPT	
					01-35-000-72923	264.75
			101102516		****6452 PRONTO ONLINE PROCTC	
					01-19-020-72140	219.00
			11102618059964229		****6452 PATIO CHAIRS AND PANEI	
					01-26-023-73870	1,133.37
			11114752369767415		****6452 DIGITAL VOICE RECORDEI	
					01-13-000-73110	107.98
			11436079298613812		****6452 BRASS CLEANER AND TUN	
					01-26-025-73870	203.52
			14295		****6452 MEMBERSHIP H.LIPMAN	
					01-12-000-72720	171.25
			1572127		****6452 ISSUU RENWAL -MARKETI	
					01-35-000-72653	420.00
			182349		****6452 BENCH RECEPTION FLOW	
					01-35-000-72923	210.00
			21-1664..		CREDIT FROM CAPITAL ONE CARD	
					01-33-300-72853	-75.00
			3032608		****6452 SIMPLIFILE SYSTEM	
					01-14-000-72355	1,000.00
			41789		****6452 FEATURED DEPARTMENT	
					01-41-040-72846	349.00
			669251		****6452 BAP SUBMISSION FEE	
					01-14-000-72790	575.00
			730915673		****6452 BITRECOVER EML CONVE	
					01-16-000-72655	52.06
			8037649		****6452 FLEET SOFTWARE UPDAT	
					01-26-023-72540	457.94
			BK0P8DC7A9B1		****6452 MEMBERSHIP H.LIPMAN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193095	7/23/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-35-000-72923	14.00
			063021		****6452 PHOTOS	
					01-35-000-73870	5.98
			070121		****6452 INSITE PRO (MR/HD PLUS)	
					01-26-023-72540	770.00
			070721		****6452 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			10041		****6452 BENCHES ARTIST RECEPT	
					01-35-000-72923	264.75
			101102516		****6452 PRONTO ONLINE PROCTC	
					01-19-020-72140	219.00
			11102618059964229		****6452 PATIO CHAIRS AND PANEI	
					01-26-023-73870	1,133.37
			11114752369767415		****6452 DIGITAL VOICE RECORDEI	
					01-13-000-73110	107.98
			11436079298613812		****6452 BRASS CLEANER AND TUN	
					01-26-025-73870	203.52
			14295		****6452 MEMBERSHIP H.LIPMAN	
					01-12-000-72720	171.25
			1572127		****6452 ISSUU RENWAL -MARKETI	
					01-35-000-72653	420.00
			182349		****6452 BENCH RECEPTION FLOW	
					01-35-000-72923	210.00
			21-1664..		CREDIT FROM CAPITAL ONE CARD	
					01-33-300-72853	-75.00
			3032608		****6452 SIMPLIFILE SYSTEM	
					01-14-000-72355	1,000.00
			41789		****6452 FEATURED DEPARTMENT	
					01-41-040-72846	349.00
			669251		****6452 BAP SUBMISSION FEE	
					01-14-000-72790	575.00
			730915673		****6452 BITRECOVER EML CONVE	
					01-16-000-72655	52.06
			8037649		****6452 FLEET SOFTWARE UPDAT	
					01-26-023-72540	457.94
			BK0P8DC7A9B1		****6452 MEMBERSHIP H.LIPMAN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193095	7/23/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-12-000-72720	200.00
			O1832021042226		****6452 FRAMING	
					01-35-000-73870	269.06
					Total :	**4,435.78**
193096	7/23/2021	003396 CASE LOTS INC	5017		BLACK LINERS AND SOAP	
					01-26-025-73580	608.42
					Total :	**608.42**
193097	7/23/2021	003229 CED/EFENGEE	5025-1001887		FUSE HOLDER	
					01-26-024-73570	323.40
					Total :	**323.40**
193098	7/23/2021	014770 CFA SOFTWARE, INC.	14652		ANNUAL CFAWIN8 SUB/CFAWIN8 S	
					01-26-023-72655	9,586.70
					Total :	**9,586.70**
193099	7/23/2021	017349 CHICAGO STREET CCDD, LLC	20828		DUMP FEE 7/8/21	
					01-26-023-72890	280.00
					Total :	**280.00**
193100	7/23/2021	003137 CHRISTOPHER B.BURKE ENGINEERNG	167475		01.R160373.00002 INTERIM VILLAG	
					30-00-000-75801	5,843.00
					Total :	**5,843.00**
193101	7/23/2021	020164 CLEAN AIR CONCEPTS	PS121-0942		SERVICE CALL DIESEL EXHAUST A	
					01-19-000-72530	620.00
					Total :	**620.00**
193102	7/23/2021	012057 COMCAST CABLE	8771401810296319		17355 68TH CT ACCT# 8771 40 181	
				VTP-018413	01-14-000-72125	243.35
					Total :	**243.35**
193103	7/23/2021	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385151000 18001 80TH AVE	
					01-26-025-72510	2,580.07
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					64-00-000-72510	385.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193095	7/23/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-12-000-72720	200.00
			O1832021042226		****6452 FRAMING	
					01-35-000-73870	269.06
					Total :	**4,435.78**
193096	7/23/2021	003396 CASE LOTS INC	5017		BLACK LINERS AND SOAP	
					01-26-025-73580	608.42
					Total :	**608.42**
193097	7/23/2021	003229 CED/EFENGEE	5025-1001887		FUSE HOLDER	
					01-26-024-73570	323.40
					Total :	**323.40**
193098	7/23/2021	014770 CFA SOFTWARE, INC.	14652		ANNUAL CFAWIN8 SUB/CFAWIN8 S	
					01-26-023-72655	9,586.70
					Total :	**9,586.70**
193099	7/23/2021	017349 CHICAGO STREET CCDD, LLC	20828		DUMP FEE 7/8/21	
					01-26-023-72890	280.00
					Total :	**280.00**
193100	7/23/2021	003137 CHRISTOPHER B.BURKE ENGINEERNG	167475		01.R160373.00002 INTERIM VILLAG	
					30-00-000-75801	5,843.00
					Total :	**5,843.00**
193101	7/23/2021	020164 CLEAN AIR CONCEPTS	PS121-0942		SERVICE CALL DIESEL EXHAUST A	
					01-19-000-72530	620.00
					Total :	**620.00**
193102	7/23/2021	012057 COMCAST CABLE	8771401810296319		17355 68TH CT ACCT# 8771 40 181	
				VTP-018413	01-14-000-72125	243.35
					Total :	**243.35**
193103	7/23/2021	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385151000 18001 80TH AVE	
					01-26-025-72510	2,580.07
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					64-00-000-72510	385.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193103	7/23/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0471006425		ACCT#0471006425 19948 SILVERSI	
					01-26-024-72510	51.80
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	257.99
			2922039023		ACCT#2922039023 9342 PARKWOC	
					01-26-024-72510	17.86
			4803158058		ACCT#4803158058 RIDGEFIELD LF	
					64-00-000-72510	144.14
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	22.66
					Total :	**3,459.96**
193104	7/23/2021	018311 CONNECTION	71495955		PROPACK CASE	
					01-16-000-74128	30.94
			71495981		WEBCAM HARDWARE AND WIRELI	
					01-16-000-74128	130.10
			71516117		WIRELESS KEYBOARDMOUSE	
					01-19-000-72565	35.39
			71539655		FLASH DRIVES	
					01-17-205-73110	556.55
					Total :	**752.98**
193105	7/23/2021	012410 CONSERV FS, INC.	66044272		GARDEN SPADE AND STRUCTRON	
					01-26-023-73410	54.89
					Total :	**54.89**
193106	7/23/2021	018234 CORE & MAIN LP	P197544		HYMAX 2 FLIP CPLG AND 5-1/4X26	
					60-00-000-73630	659.72
					63-00-000-73630	73.30
					64-00-000-73630	314.16
					Total :	**1,047.18**
193107	7/23/2021	009126 DAVID FLEMING ENTERTAINMENT	072021		NATIONAL NIGHT OUT MAGIC/JUG(	
					01-17-215-73600	200.00
					Total :	**200.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193103	7/23/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0471006425		ACCT#0471006425 19948 SILVERSI	
					01-26-024-72510	51.80
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	257.99
			2922039023		ACCT#2922039023 9342 PARKWOC	
					01-26-024-72510	17.86
			4803158058		ACCT#4803158058 RIDGEFIELD LF	
					64-00-000-72510	144.14
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	22.66
					Total :	**3,459.96**
193104	7/23/2021	018311 CONNECTION	71495955		PROPACK CASE	
					01-16-000-74128	30.94
			71495981		WEBCAM HARDWARE AND WIRELI	
					01-16-000-74128	130.10
			71516117		WIRELESS KEYBOARDMOUSE	
					01-19-000-72565	35.39
			71539655		FLASH DRIVES	
					01-17-205-73110	556.55
					Total :	**752.98**
193105	7/23/2021	012410 CONSERV FS, INC.	66044272		GARDEN SPADE AND STRUCTRON	
					01-26-023-73410	54.89
					Total :	**54.89**
193106	7/23/2021	018234 CORE & MAIN LP	P197544		HYMAX 2 FLIP CPLG AND 5-1/4X26	
					60-00-000-73630	659.72
					63-00-000-73630	73.30
					64-00-000-73630	314.16
					Total :	**1,047.18**
193107	7/23/2021	009126 DAVID FLEMING ENTERTAINMENT	072021		NATIONAL NIGHT OUT MAGIC/JUG(	
					01-17-215-73600	200.00
					Total :	**200.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193108	7/23/2021	009126 DAVID FLEMING ENTERTAINMENT	072021.		NATIONAL NIGHT OUT STILTS-MEE	
					01-17-215-73600	175.00
					Total :	**175.00**
193109	7/23/2021	011269 ELLIS, DON	138		SOUND ENGINEER SERVICES FOR	
				VTP-018420	01-35-000-72923	900.00
					Total :	**900.00**
193110	7/23/2021	004119 ETP LABS INC.	21-135287		COLIFORM SAMPLES	
					60-00-000-72865	400.40
					63-00-000-72865	171.60
					Total :	**572.00**
193111	7/23/2021	004019 EVON'S TROPHIES & AWARDS	041221		NEW MAYOR NAME PLATES	
					01-26-025-72520	218.68
					Total :	**218.68**
193112	7/23/2021	018683 FINCHUM, WILLIAM	072021		PERF FARMERS MARKET 8/7/21	
					01-35-000-72923	75.00
					Total :	**75.00**
193113	7/23/2021	012941 FMP	52-490603		SWAY BAR BUSHINGS	
					01-17-205-72540	15.83
					Total :	**15.83**
193114	7/23/2021	018387 GBJ SALES, LLC	3824		RUST CONVERTER	
					01-26-025-73870	176.15
					Total :	**176.15**
193115	7/23/2021	020154 GONZALES III, PACIFICO	071321		CPL COVID REFUND LOT D	
					70-00-000-79000	285.00
					Total :	**285.00**
193116	7/23/2021	019792 HANSON AGGREGATES MIDWEST INC	40585410		BED/BACKFILL	
					01-26-023-73860	243.17
					70-00-000-73860	81.06
					60-00-000-73860	306.39
					63-00-000-73860	34.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193108	7/23/2021	009126 DAVID FLEMING ENTERTAINMENT	072021.		NATIONAL NIGHT OUT STILTS-MEE	
					01-17-215-73600	175.00
					Total :	**175.00**
193109	7/23/2021	011269 ELLIS, DON	138		SOUND ENGINEER SERVICES FOR	
				VTP-018420	01-35-000-72923	900.00
					Total :	**900.00**
193110	7/23/2021	004119 ETP LABS INC.	21-135287		COLIFORM SAMPLES	
					60-00-000-72865	400.40
					63-00-000-72865	171.60
					Total :	**572.00**
193111	7/23/2021	004019 EVON'S TROPHIES & AWARDS	041221		NEW MAYOR NAME PLATES	
					01-26-025-72520	218.68
					Total :	**218.68**
193112	7/23/2021	018683 FINCHUM, WILLIAM	072021		PERF FARMERS MARKET 8/7/21	
					01-35-000-72923	75.00
					Total :	**75.00**
193113	7/23/2021	012941 FMP	52-490603		SWAY BAR BUSHINGS	
					01-17-205-72540	15.83
					Total :	**15.83**
193114	7/23/2021	018387 GBJ SALES, LLC	3824		RUST CONVERTER	
					01-26-025-73870	176.15
					Total :	**176.15**
193115	7/23/2021	020154 GONZALES III, PACIFICO	071321		CPL COVID REFUND LOT D	
					70-00-000-79000	285.00
					Total :	**285.00**
193116	7/23/2021	019792 HANSON AGGREGATES MIDWEST INC	40585410		BED/BACKFILL	
					01-26-023-73860	243.17
					70-00-000-73860	81.06
					60-00-000-73860	306.39
					63-00-000-73860	34.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193116	7/23/2021	019792 HANSON AGGREGATES MIDWEST INC	(Continued)			
					64-00-000-73860	145.89
			40589430		BED/BACKFILL GRADE 8	
					01-26-023-73860	54.19
					70-00-000-73860	18.06
					60-00-000-73860	68.28
					63-00-000-73860	7.59
					64-00-000-73860	32.51
			40594655		BED/BACKFILL	
					60-00-000-73860	274.08
					63-00-000-73860	30.45
					64-00-000-73860	130.52
					01-26-023-73860	217.52
					70-00-000-73860	72.51
					Total :	**1,716.26**
193117	7/23/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP080121		A/C#271855-HEALTH INS EXPENSE	
					01-26-025-72435	832.51
					01-26-023-72435	2,607.24
					01-26-024-72435	1,371.20
					01-17-205-72430	-0.40
					64-00-000-72435	60.85
					01-17-205-72435	745.46
					01-15-000-72435	811.50
					01-16-000-72435	832.51
					01-19-020-72435	405.74
					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-PPAP080121		A/C#271855-HEALTH INS EXP-JULY	
					01-17-205-72435	24,904.42
					Total :	**33,232.53**
193118	7/23/2021	010238 HOME DEPOT CREDIT SERVICES	071421		****2304 SPRAY PAINT	
					01-26-023-73620	77.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193116	7/23/2021	019792 HANSON AGGREGATES MIDWEST INC	(Continued)			
					64-00-000-73860	145.89
			40589430		BED/BACKFILL GRADE 8	
					01-26-023-73860	54.19
					70-00-000-73860	18.06
					60-00-000-73860	68.28
					63-00-000-73860	7.59
					64-00-000-73860	32.51
			40594655		BED/BACKFILL	
					60-00-000-73860	274.08
					63-00-000-73860	30.45
					64-00-000-73860	130.52
					01-26-023-73860	217.52
					70-00-000-73860	72.51
					Total :	**1,716.26**
193117	7/23/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP080121		A/C#271855-HEALTH INS EXPENSE	
					01-26-025-72435	832.51
					01-26-023-72435	2,607.24
					01-26-024-72435	1,371.20
					01-17-205-72430	-0.40
					64-00-000-72435	60.85
					01-17-205-72435	745.46
					01-15-000-72435	811.50
					01-16-000-72435	832.51
					01-19-020-72435	405.74
					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-PPAP080121		A/C#271855-HEALTH INS EXP-JULY	
					01-17-205-72435	24,904.42
					Total :	**33,232.53**
193118	7/23/2021	010238 HOME DEPOT CREDIT SERVICES	071421		****2304 SPRAY PAINT	
					01-26-023-73620	77.76

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193118	7/23/2021	010238	010238 HOME DEPOT CREDIT SERVICES (Continued)			**Total :**	**77.76**
193119	7/23/2021	012328	HOMER INDUSTRIES	S165842		DROP CHIPS	
						01-26-023-72890	100.00
				S165906		DROP CHARGE	
						01-26-023-72890	100.00
						Total :	**200.00**
193120	7/23/2021	001487	HOMEWOOD DISPOSAL SERVICE	7471607		SWEEPINGS AND GARBAGE TONS	
						01-26-023-72890	4,201.85
				7471992		HWD TSF GARBAGE TONS TKT#09	
						01-26-023-72890	2,130.70
				7472880		SWEEPINGS	
						01-26-023-72890	787.80
						Total :	**7,120.35**
193121	7/23/2021	011032	HUB INTERNATIONAL MIDWEST LTD.	071921		4YR NOTARY PUBLIC COMMISSION	
						01-15-000-72720	20.00
						Total :	**20.00**
193122	7/23/2021	015497	ILLINOIS SECRETARY OF STATE	071921		FILING FEE FOR NOTARY C.DINAS(	
						01-15-000-72720	10.00
						Total :	**10.00**
193123	7/23/2021	005160	ILLINOIS STATE POLICE	CC4004		CC4004 TINLEY FINGERPRINT VILL	
						01-14-000-72848	113.00
						Total :	**113.00**
193124	7/23/2021	004985	ILLINOIS STATE TOLL HWY AUTH	G129000004675		ACCT#9944 TOLL FEES 4/1/21-6/30/	
						01-17-205-72130	583.86
						Total :	**583.86**
193125	7/23/2021	005251	J AND R SALES AND SERVICE INC.	0343652		CHAIN PICCO AND CHAIN RAPID	
						01-26-023-73410	96.78
						Total :	**96.78**
193126	7/23/2021	017873	JOHLER DEMOLITION	Ref001408039		UB REFUND CST #00501190, HYDR	
						60-00-000-20599	428.71

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193118	7/23/2021	010238	010238 HOME DEPOT CREDIT SERVICES (Continued)			**Total :**	**77.76**
193119	7/23/2021	012328	HOMER INDUSTRIES	S165842		DROP CHIPS	
						01-26-023-72890	100.00
				S165906		DROP CHARGE	
						01-26-023-72890	100.00
						Total :	**200.00**
193120	7/23/2021	001487	HOMEWOOD DISPOSAL SERVICE	7471607		SWEEPINGS AND GARBAGE TONS	
						01-26-023-72890	4,201.85
				7471992		HWD TSF GARBAGE TONS TKT#09	
						01-26-023-72890	2,130.70
				7472880		SWEEPINGS	
						01-26-023-72890	787.80
						Total :	**7,120.35**
193121	7/23/2021	011032	HUB INTERNATIONAL MIDWEST LTD.	071921		4YR NOTARY PUBLIC COMMISSION	
						01-15-000-72720	20.00
						Total :	**20.00**
193122	7/23/2021	015497	ILLINOIS SECRETARY OF STATE	071921		FILING FEE FOR NOTARY C.DINAS(	
						01-15-000-72720	10.00
						Total :	**10.00**
193123	7/23/2021	005160	ILLINOIS STATE POLICE	CC4004		CC4004 TINLEY FINGERPRINT VILL	
						01-14-000-72848	113.00
						Total :	**113.00**
193124	7/23/2021	004985	ILLINOIS STATE TOLL HWY AUTH	G129000004675		ACCT#9944 TOLL FEES 4/1/21-6/30/	
						01-17-205-72130	583.86
						Total :	**583.86**
193125	7/23/2021	005251	J AND R SALES AND SERVICE INC.	0343652		CHAIN PICCO AND CHAIN RAPID	
						01-26-023-73410	96.78
						Total :	**96.78**
193126	7/23/2021	017873	JOHLER DEMOLITION	Ref001408039		UB REFUND CST #00501190, HYDR	
						60-00-000-20599	428.71

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193126	7/23/2021	017873	017873 JOHLER DEMOLITION	(Continued)		**Total :**	**428.71**
193127	7/23/2021	020168	JOHLER DEMOLITION	Ref001408040		UB REFUND CST #00513126, HYDR	
						60-00-000-20599	563.09
						Total :	**563.09**
193128	7/23/2021	007233	JOLIET SUSPENSION, INC.	128299		ALIGN FRONT	
						01-26-024-72540	112.20
						Total :	**112.20**
193129	7/23/2021	017336	LAW ENFORCEMENT SEMINARS, LLC	2021493		BACKGROUND INVESTIGATIONS T	
						01-17-220-72140	800.00
						Total :	**800.00**
193130	7/23/2021	014402	LEXISNEXIS RISK DATA MNGMNT	1038013-20210630		JUNE 2021 MIN COMMITTMENT	
						01-17-225-72852	156.75
						Total :	**156.75**
193131	7/23/2021	016801	LIBERTY FLAG & BANNER	18211		REPAIR BANNERS TIMBER/191ST,	
						01-35-000-73112	175.00
						Total :	**175.00**
193132	7/23/2021	014846	LORENCE, BRUCE	080121		AUG'21 OPA TRAIN STATION MAINT	
						01-26-025-72530	30.00
						Total :	**30.00**
193133	7/23/2021	011800	MAC TOOLS DISTRIBUTOR	165690		RUBBER ERASER	
						01-26-024-73410	23.99
						01-26-023-73410	48.00
						60-00-000-73410	30.24
						63-00-000-73410	3.36
						64-00-000-73410	14.40
				165691		MAC TOOL SOFTWARE UPDATE	
					VTP-018566	01-19-000-72655	370.00
					VTP-018566	01-26-023-72655	370.00
					VTP-018566	01-26-024-72655	370.00
					VTP-018566	60-00-000-72655	233.09
					VTP-018566	63-00-000-72655	25.90

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193126	7/23/2021	017873	017873 JOHLER DEMOLITION	(Continued)		**Total :**	**428.71**
193127	7/23/2021	020168	JOHLER DEMOLITION	Ref001408040		UB REFUND CST #00513126, HYDR	
						60-00-000-20599	563.09
						Total :	**563.09**
193128	7/23/2021	007233	JOLIET SUSPENSION, INC.	128299		ALIGN FRONT	
						01-26-024-72540	112.20
						Total :	**112.20**
193129	7/23/2021	017336	LAW ENFORCEMENT SEMINARS, LLC	2021493		BACKGROUND INVESTIGATIONS T	
						01-17-220-72140	800.00
						Total :	**800.00**
193130	7/23/2021	014402	LEXISNEXIS RISK DATA MNGMNT	1038013-20210630		JUNE 2021 MIN COMMITTMENT	
						01-17-225-72852	156.75
						Total :	**156.75**
193131	7/23/2021	016801	LIBERTY FLAG & BANNER	18211		REPAIR BANNERS TIMBER/191ST,	
						01-35-000-73112	175.00
						Total :	**175.00**
193132	7/23/2021	014846	LORENCE, BRUCE	080121		AUG'21 OPA TRAIN STATION MAINT	
						01-26-025-72530	30.00
						Total :	**30.00**
193133	7/23/2021	011800	MAC TOOLS DISTRIBUTOR	165690		RUBBER ERASER	
						01-26-024-73410	23.99
						01-26-023-73410	48.00
						60-00-000-73410	30.24
						63-00-000-73410	3.36
						64-00-000-73410	14.40
				165691		MAC TOOL SOFTWARE UPDATE	
					VTP-018566	01-19-000-72655	370.00
					VTP-018566	01-26-023-72655	370.00
					VTP-018566	01-26-024-72655	370.00
					VTP-018566	60-00-000-72655	233.09
					VTP-018566	63-00-000-72655	25.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193133	7/23/2021	011800 MAC TOOLS DISTRIBUTOR	(Continued)			
				VTP-018566	64-00-000-72655	111.00
					Total :	**1,599.98**
193134	7/23/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-622603		FILTER ASY, REAR ROTOR PAD SE	
					01-26-023-72540	288.31
					Total :	**288.31**
193135	7/23/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-105490		FUEL LINE ASSEMBLY	
					01-21-000-72540	299.80
					Total :	**299.80**
193136	7/23/2021	013492 MCDONALD, JACLYN	072021		NATIONAL NIGHT OUT DJ 2021	
					01-17-215-73600	225.00
					Total :	**225.00**
193137	7/23/2021	006074 MENARDS	7993		RECIPBLADE AND DAWN	
					01-26-024-73410	6.19
					01-26-023-73410	12.37
					01-26-025-73580	19.76
					60-00-000-73410	7.79
					63-00-000-73410	0.87
					64-00-000-73410	3.71
			8053		STORAGE HANGERS,RECIP BLADE	
					60-00-000-72520	36.60
					63-00-000-72520	36.60
					64-00-000-72520	31.37
					60-00-000-73410	5.03
					63-00-000-73410	0.56
					64-00-000-73410	2.39
					Total :	**163.24**
193138	7/23/2021	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102136785:01		KIT-HAND BELT/RETRACTOR FOR	
					01-42-000-72540	115.00
					Total :	**115.00**
193139	7/23/2021	005856 MONROE TRUCK EQUIPMENT,INC.	R79179		DIAGNOSIS UNIT 54	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193133	7/23/2021	011800 MAC TOOLS DISTRIBUTOR	(Continued)			
				VTP-018566	64-00-000-72655	111.00
					Total :	**1,599.98**
193134	7/23/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-622603		FILTER ASY, REAR ROTOR PAD SE	
					01-26-023-72540	288.31
					Total :	**288.31**
193135	7/23/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-105490		FUEL LINE ASSEMBLY	
					01-21-000-72540	299.80
					Total :	**299.80**
193136	7/23/2021	013492 MCDONALD, JACLYN	072021		NATIONAL NIGHT OUT DJ 2021	
					01-17-215-73600	225.00
					Total :	**225.00**
193137	7/23/2021	006074 MENARDS	7993		RECIPBLADE AND DAWN	
					01-26-024-73410	6.19
					01-26-023-73410	12.37
					01-26-025-73580	19.76
					60-00-000-73410	7.79
					63-00-000-73410	0.87
					64-00-000-73410	3.71
			8053		STORAGE HANGERS,RECIP BLADE	
					60-00-000-72520	36.60
					63-00-000-72520	36.60
					64-00-000-72520	31.37
					60-00-000-73410	5.03
					63-00-000-73410	0.56
					64-00-000-73410	2.39
					Total :	**163.24**
193138	7/23/2021	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102136785:01		KIT-HAND BELT/RETRACTOR FOR	
					01-42-000-72540	115.00
					Total :	**115.00**
193139	7/23/2021	005856 MONROE TRUCK EQUIPMENT,INC.	R79179		DIAGNOSIS UNIT 54	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193139	7/23/2021	005856	MONROE TRUCK EQUIPMENT,INC.	(Continued)			
						01-26-023-72540	250.00
						Total :	**250.00**
193140	7/23/2021	017651	MSC INDUSTRIAL SUPPLY CO.	4761428001		BRAKE CLEANER,CABLE TIE,RECC	
						01-26-024-72540	51.18
						01-26-023-72540	102.36
						60-00-000-72540	53.74
						63-00-000-72540	17.91
						64-00-000-72540	30.71
						Total :	**255.90**
193141	7/23/2021	014443	MURPHY & MILLER, INC	SVC00032879		EMERG SVC TRANE ROOFTOP UNI	
						01-26-025-72530	600.00
						Total :	**600.00**
193142	7/23/2021	015723	NICOR	33079168366		ACCT#33079168366 METER 438535	
						64-00-000-72511	42.72
				49924710004		ACCT#49924710004 METER 458175	
						01-26-025-72511	154.80
						Total :	**197.52**
193143	7/23/2021	015460	NORLAB, INC.	85054		TOILET DYE	
						60-00-000-73550	276.00
						Total :	**276.00**
193144	7/23/2021	006216	NORTH EAST MULTI-REG TRAINING	281735		ANNUAL MEMEBERSHIP INVOICE 7	
					VTP-018569	01-17-220-72140	7,695.00
						Total :	**7,695.00**
193145	7/23/2021	006221	NORTHERN SAFETY CO. INC.	904460823		GLOVES,MAGLITE	
						01-26-024-73845	82.37
						01-26-023-73845	164.74
						60-00-000-73845	103.79
						63-00-000-73845	11.53
						64-00-000-73845	49.41
				904460824		SAFETY VEST AND GLOVES	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193139	7/23/2021	005856	MONROE TRUCK EQUIPMENT,INC.	(Continued)			
						01-26-023-72540	250.00
						Total :	**250.00**
193140	7/23/2021	017651	MSC INDUSTRIAL SUPPLY CO.	4761428001		BRAKE CLEANER,CABLE TIE,RECC	
						01-26-024-72540	51.18
						01-26-023-72540	102.36
						60-00-000-72540	53.74
						63-00-000-72540	17.91
						64-00-000-72540	30.71
						Total :	**255.90**
193141	7/23/2021	014443	MURPHY & MILLER, INC	SVC00032879		EMERG SVC TRANE ROOFTOP UNI	
						01-26-025-72530	600.00
						Total :	**600.00**
193142	7/23/2021	015723	NICOR	33079168366		ACCT#33079168366 METER 438535	
						64-00-000-72511	42.72
				49924710004		ACCT#49924710004 METER 458175	
						01-26-025-72511	154.80
						Total :	**197.52**
193143	7/23/2021	015460	NORLAB, INC.	85054		TOILET DYE	
						60-00-000-73550	276.00
						Total :	**276.00**
193144	7/23/2021	006216	NORTH EAST MULTI-REG TRAINING	281735		ANNUAL MEMEBERSHIP INVOICE 7	
					VTP-018569	01-17-220-72140	7,695.00
						Total :	**7,695.00**
193145	7/23/2021	006221	NORTHERN SAFETY CO. INC.	904460823		GLOVES,MAGLITE	
						01-26-024-73845	82.37
						01-26-023-73845	164.74
						60-00-000-73845	103.79
						63-00-000-73845	11.53
						64-00-000-73845	49.41
				904460824		SAFETY VEST AND GLOVES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193145	7/23/2021	006221 NORTHERN SAFETY CO. INC.	(Continued)			
					60-00-000-73845	77.91
					63-00-000-73845	8.64
					64-00-000-73845	37.10
					01-26-023-73845	123.66
					01-26-024-73845	61.85
					Total :	**721.00**
193146	7/23/2021	012575 P & G KEENE ELECTRICAL	219659		MOTOR 38MT 12V	
					01-26-023-72540	674.00
					Total :	**674.00**
193147	7/23/2021	006475 PARK ACE HARDWARE	066056/1		ACCT#891432 INV 066056/1 SOAKE	
					01-26-023-73410	15.98
			66066/1		ACCT#891432 INV#66066/1 PLIERS	
					01-35-000-72923	27.16
					Total :	**43.14**
193148	7/23/2021	006509 POULOS, TIMOTHY	071921		REIMB REFRESHMENTS FOR DEPT	
					01-17-205-72220	84.21
					Total :	**84.21**
193149	7/23/2021	006559 PRAXAIR DISTRIBUTION, INC	64785090		ELECTRICAL SUPPLY	
					01-26-024-73730	112.58
					Total :	**112.58**
193150	7/23/2021	006361 RAY O' HERRON CO INC	2111243-IN		TRUSTEE BADGES	
					01-11-000-73610	70.62
			2117084-IN		BADGE SEAL	
					01-11-000-73610	120.95
			2125206-IN		TRUSTEE BADGE	
					01-11-000-73610	109.80
			2126999-IN		TRUSTEE BADGE	
					01-11-000-73610	109.80
			2128866-IN		5320762 ~FX MARKING CART 9MM	
				VTP-018426	01-17-220-73760	263.00
					01-17-220-73760	10.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193145	7/23/2021	006221 NORTHERN SAFETY CO. INC.	(Continued)			
					60-00-000-73845	77.91
					63-00-000-73845	8.64
					64-00-000-73845	37.10
					01-26-023-73845	123.66
					01-26-024-73845	61.85
					Total :	**721.00**
193146	7/23/2021	012575 P & G KEENE ELECTRICAL	219659		MOTOR 38MT 12V	
					01-26-023-72540	674.00
					Total :	**674.00**
193147	7/23/2021	006475 PARK ACE HARDWARE	066056/1		ACCT#891432 INV 066056/1 SOAKE	
					01-26-023-73410	15.98
			66066/1		ACCT#891432 INV#66066/1 PLIERS	
					01-35-000-72923	27.16
					Total :	**43.14**
193148	7/23/2021	006509 POULOS, TIMOTHY	071921		REIMB REFRESHMENTS FOR DEPT	
					01-17-205-72220	84.21
					Total :	**84.21**
193149	7/23/2021	006559 PRAXAIR DISTRIBUTION, INC	64785090		ELECTRICAL SUPPLY	
					01-26-024-73730	112.58
					Total :	**112.58**
193150	7/23/2021	006361 RAY O' HERRON CO INC	2111243-IN		TRUSTEE BADGES	
					01-11-000-73610	70.62
			2117084-IN		BADGE SEAL	
					01-11-000-73610	120.95
			2125206-IN		TRUSTEE BADGE	
					01-11-000-73610	109.80
			2126999-IN		TRUSTEE BADGE	
					01-11-000-73610	109.80
			2128866-IN		5320762 ~FX MARKING CART 9MM	
				VTP-018426	01-17-220-73760	263.00
					01-17-220-73760	10.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193150	7/23/2021	006361 RAY O' HERRON CO INC	(Continued)			
			2128879-IN		GOLD PLATE BADGE	
					01-17-220-73610	578.07
			2128890-IN		RAZOR GEAR D.BENES	
					01-17-220-74618	767.77
			2129879-IN		RAZOR II M.LOVE	
					01-17-220-74618	769.15
					Total :	**2,799.18**
193151	7/23/2021	006870 RELIABLE FIRE EQUIPMENT	46347		RECERTIFY EXTINGUISHERS	
					01-21-000-72530	225.00
					Total :	**225.00**
193152	7/23/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7816		MOWING 7/3/21 MEDIAN WEED TRI	
				VTP-018307	01-26-023-72881	2,800.00
			7861		LAWN RESTORATIONS - WATER M/	
				VTP-018553	60-00-000-72881	547.75
				VTP-018553	63-00-000-72881	547.75
				VTP-018553	64-00-000-72881	469.50
			7862		LAWN RESTORATIONS - WATER M/	
				VTP-018553	60-00-000-72881	630.00
				VTP-018553	63-00-000-72881	630.00
				VTP-018553	64-00-000-72881	540.00
			7863		LAWN RESTORATIONS - WATER M/	
				VTP-018553	60-00-000-72881	612.41
				VTP-018553	63-00-000-72881	612.41
				VTP-018553	64-00-000-72881	525.18
					Total :	**7,915.00**
193153	7/23/2021	007629 SAM'S CLUB DIRECT	070621		BLEACH	
					01-26-025-73580	69.90
			070821		VENDING SODA,WATER,KLEENEX,	
					01-26-024-73115	16.10
					01-26-024-73110	18.58
					01-26-023-73115	32.19
					01-26-023-73110	37.16
					01-14-000-73115	43.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193150	7/23/2021	006361 RAY O' HERRON CO INC	(Continued)			
			2128879-IN		GOLD PLATE BADGE	
					01-17-220-73610	578.07
			2128890-IN		RAZOR GEAR D.BENES	
					01-17-220-74618	767.77
			2129879-IN		RAZOR II M.LOVE	
					01-17-220-74618	769.15
					Total :	**2,799.18**
193151	7/23/2021	006870 RELIABLE FIRE EQUIPMENT	46347		RECERTIFY EXTINGUISHERS	
					01-21-000-72530	225.00
					Total :	**225.00**
193152	7/23/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7816		MOWING 7/3/21 MEDIAN WEED TRI	
				VTP-018307	01-26-023-72881	2,800.00
			7861		LAWN RESTORATIONS - WATER M/	
				VTP-018553	60-00-000-72881	547.75
				VTP-018553	63-00-000-72881	547.75
				VTP-018553	64-00-000-72881	469.50
			7862		LAWN RESTORATIONS - WATER M/	
				VTP-018553	60-00-000-72881	630.00
				VTP-018553	63-00-000-72881	630.00
				VTP-018553	64-00-000-72881	540.00
			7863		LAWN RESTORATIONS - WATER M/	
				VTP-018553	60-00-000-72881	612.41
				VTP-018553	63-00-000-72881	612.41
				VTP-018553	64-00-000-72881	525.18
					Total :	**7,915.00**
193153	7/23/2021	007629 SAM'S CLUB DIRECT	070621		BLEACH	
					01-26-025-73580	69.90
			070821		VENDING SODA,WATER,KLEENEX,	
					01-26-024-73115	16.10
					01-26-024-73110	18.58
					01-26-023-73115	32.19
					01-26-023-73110	37.16
					01-14-000-73115	43.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193153	7/23/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	11.27
					63-00-000-73115	11.27
					64-00-000-73115	9.66
					60-00-000-73110	13.01
					63-00-000-73110	13.01
					64-00-000-73110	11.13
			071221		PAPER,VINEGAR,SODA FOR VEND	
					01-26-023-73110	47.41
					01-26-024-73110	23.70
					01-26-025-73580	14.34
					01-14-000-73115	21.58
					60-00-000-73110	16.59
					63-00-000-73110	16.59
					64-00-000-73110	14.23
			071421		WATER	
					01-26-024-73115	11.95
					01-26-023-73115	23.90
					60-00-000-73115	8.37
					63-00-000-73115	8.37
					64-00-000-73115	7.17
			071421.		PAPER	
					01-21-210-73110	59.26
			071521		WATER AND GATORADE FOR MARI	
					01-35-000-72923	193.80
			071521.		BLOCK PARTY SNACKS FOR STAFF	
					01-21-000-72220	13.98
			071621		WATER,VENDING MACHINE	
					01-26-024-73115	11.20
					01-26-023-73115	22.39
					01-14-000-73115	83.52
					60-00-000-73115	7.84
					63-00-000-73115	7.84
					64-00-000-73115	6.71
			071921		PAPER TOWEL,PAPER,COFFEE,BA	
					01-14-000-73110	118.52
					01-14-000-73115	107.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193153	7/23/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	11.27
					63-00-000-73115	11.27
					64-00-000-73115	9.66
					60-00-000-73110	13.01
					63-00-000-73110	13.01
					64-00-000-73110	11.13
			071221		PAPER,VINEGAR,SODA FOR VEND	
					01-26-023-73110	47.41
					01-26-024-73110	23.70
					01-26-025-73580	14.34
					01-14-000-73115	21.58
					60-00-000-73110	16.59
					63-00-000-73110	16.59
					64-00-000-73110	14.23
			071421		WATER	
					01-26-024-73115	11.95
					01-26-023-73115	23.90
					60-00-000-73115	8.37
					63-00-000-73115	8.37
					64-00-000-73115	7.17
			071421.		PAPER	
					01-21-210-73110	59.26
			071521		WATER AND GATORADE FOR MARI	
					01-35-000-72923	193.80
			071521.		BLOCK PARTY SNACKS FOR STAFF	
					01-21-000-72220	13.98
			071621		WATER,VENDING MACHINE	
					01-26-024-73115	11.20
					01-26-023-73115	22.39
					01-14-000-73115	83.52
					60-00-000-73115	7.84
					63-00-000-73115	7.84
					64-00-000-73115	6.71
			071921		PAPER TOWEL,PAPER,COFFEE,BA	
					01-14-000-73110	118.52
					01-14-000-73115	107.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193153	7/23/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-024-73870	14.38
					01-26-023-73870	28.77
					01-26-025-73580	145.92
					60-00-000-73870	10.07
					63-00-000-73870	10.07
					64-00-000-73870	6.63
					Total :	**1,349.83**
193154	7/23/2021	007092 SAUNORIS	666308		SOD AND PALLETT	
					60-00-000-73860	301.14
					63-00-000-73860	33.46
					64-00-000-73860	143.40
			8053		STORAGE HANGER,RECIP BLADE /	
					60-00-000-72520	36.60
					63-00-000-72520	36.60
					64-00-000-72520	31.37
					60-00-000-73410	5.03
					63-00-000-73410	0.56
					64-00-000-73410	2.39
					Total :	**590.55**
193155	7/23/2021	020166 SCHUMACHER, MARY KATHLEEN	071621		PERFORMANCE AT THE JULY 31 FA	
					01-35-000-72923	75.00
					Total :	**75.00**
193156	7/23/2021	007453 SERVICE SANITATION, INC.	8162760		PORTAPOTTIES AND HANDWASHIN	
				VTP-018543	01-35-000-72923	6,200.00
					Total :	**6,200.00**
193157	7/23/2021	019209 SEWER ASSESSMENT SERVICES, LLC	070721		SMOKE TESTING JUNE'21	
				VTP-018510	64-00-000-73800	22,061.29
					Total :	**22,061.29**
193158	7/23/2021	013043 SITE DESIGN GROUP, LTD.	7482PH2-47		LANDSCAPING 5/30-6/26/21	
				VTP-018432	01-26-023-72847	1,485.00
			7698-68		STORMWATER AREA MAINTENANC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193153	7/23/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-024-73870	14.38
					01-26-023-73870	28.77
					01-26-025-73580	145.92
					60-00-000-73870	10.07
					63-00-000-73870	10.07
					64-00-000-73870	6.63
					Total :	**1,349.83**
193154	7/23/2021	007092 SAUNORIS	666308		SOD AND PALLETT	
					60-00-000-73860	301.14
					63-00-000-73860	33.46
					64-00-000-73860	143.40
			8053		STORAGE HANGER,RECIP BLADE /	
					60-00-000-72520	36.60
					63-00-000-72520	36.60
					64-00-000-72520	31.37
					60-00-000-73410	5.03
					63-00-000-73410	0.56
					64-00-000-73410	2.39
					Total :	**590.55**
193155	7/23/2021	020166 SCHUMACHER, MARY KATHLEEN	071621		PERFORMANCE AT THE JULY 31 FA	
					01-35-000-72923	75.00
					Total :	**75.00**
193156	7/23/2021	007453 SERVICE SANITATION, INC.	8162760		PORTAPOTTIES AND HANDWASHIN	
				VTP-018543	01-35-000-72923	6,200.00
					Total :	**6,200.00**
193157	7/23/2021	019209 SEWER ASSESSMENT SERVICES, LLC	070721		SMOKE TESTING JUNE'21	
				VTP-018510	64-00-000-73800	22,061.29
					Total :	**22,061.29**
193158	7/23/2021	013043 SITE DESIGN GROUP, LTD.	7482PH2-47		LANDSCAPING 5/30-6/26/21	
				VTP-018432	01-26-023-72847	1,485.00
			7698-68		STORMWATER AREA MAINTENANC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193158	7/23/2021	013043 SITE DESIGN GROUP, LTD.	(Continued)			
				VTP-018309	65-00-000-72847	1,375.00
			7946-49		MOWING 5/30-6/26/21	
				VTP-018308	01-26-023-72847	1,770.00
			7947-24		LAWN TREATMENT 6/1-6/26/21	
				VTP-018318	01-26-023-72847	220.00
			7955-27		IRRIGATION 6/1-6/26/21	
				VTP-018317	01-26-023-72847	275.00
			8081-33		PLANTERS 6/1-6/26/21	
				VTP-018399	01-26-023-72847	192.50
			8322-32		VTP-017820 TP FAIRFIELD GLEN RI	
					30-00-000-73681	715.00
			8323-33		VTP-017819 TP APPLE POND DREI	
					30-00-000-73681	687.50
			8498-30		URBAN FORESTRY PROGRAM 5/30	
				VTP-018431	01-26-023-72847	2,257.50
			8803-15		LANDSCAPE MAINTENANCE 5/20-6	
				VTP-018323	01-26-023-72847	1,422.50
					Total :	**10,400.00**
193159	7/23/2021	015452 STEINER ELECTRIC COMPANY	S006935938.001		SOCKET FOR 183RD ST COACH LI(	
					01-26-024-73570	39.79
			S006935963.001		CORD CUT REEL	
					01-35-000-72530	831.14
			S006938647.001		OUTLET FOR FD TRAINING TOWEF	
					01-26-025-73570	81.03
			S006938802.001		SHOCKWAVE 1/4" HEX	
					01-26-024-73410	4.40
			S006939723.001		OPA LIGHT BULBS	
					01-26-024-73570	31.68
					Total :	**988.04**
193160	7/23/2021	018291 SUPERIOR PUMPING SERV,LLC	2571		PUMP 2 REPAIR AT POST 13	
				VTP-018523	64-00-000-72525	1,190.00
					Total :	**1,190.00**
193161	7/23/2021	007297 SUTTON FORD INC./FLEET SALES	532282		ARM ASY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193158	7/23/2021	013043 SITE DESIGN GROUP, LTD.	(Continued)			
				VTP-018309	65-00-000-72847	1,375.00
			7946-49		MOWING 5/30-6/26/21	
				VTP-018308	01-26-023-72847	1,770.00
			7947-24		LAWN TREATMENT 6/1-6/26/21	
				VTP-018318	01-26-023-72847	220.00
			7955-27		IRRIGATION 6/1-6/26/21	
				VTP-018317	01-26-023-72847	275.00
			8081-33		PLANTERS 6/1-6/26/21	
				VTP-018399	01-26-023-72847	192.50
			8322-32		VTP-017820 TP FAIRFIELD GLEN RI	
					30-00-000-73681	715.00
			8323-33		VTP-017819 TP APPLE POND DREI	
					30-00-000-73681	687.50
			8498-30		URBAN FORESTRY PROGRAM 5/30	
				VTP-018431	01-26-023-72847	2,257.50
			8803-15		LANDSCAPE MAINTENANCE 5/20-6	
				VTP-018323	01-26-023-72847	1,422.50
					Total :	**10,400.00**
193159	7/23/2021	015452 STEINER ELECTRIC COMPANY	S006935938.001		SOCKET FOR 183RD ST COACH LI(	
					01-26-024-73570	39.79
			S006935963.001		CORD CUT REEL	
					01-35-000-72530	831.14
			S006938647.001		OUTLET FOR FD TRAINING TOWEF	
					01-26-025-73570	81.03
			S006938802.001		SHOCKWAVE 1/4" HEX	
					01-26-024-73410	4.40
			S006939723.001		OPA LIGHT BULBS	
					01-26-024-73570	31.68
					Total :	**988.04**
193160	7/23/2021	018291 SUPERIOR PUMPING SERV,LLC	2571		PUMP 2 REPAIR AT POST 13	
				VTP-018523	64-00-000-72525	1,190.00
					Total :	**1,190.00**
193161	7/23/2021	007297 SUTTON FORD INC./FLEET SALES	532282		ARM ASY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193161	7/23/2021	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					01-17-205-72540	152.32
			532376		HOUSING BRACKET ENGINE HORN	
					01-17-205-72540	205.02
			532443		SOCKET AND WIRE ASY	
					01-17-205-72540	292.61
			532617		MIRROR ASY REAR	
					01-26-023-72540	235.09
					Total :	**885.04**
193162	7/23/2021	000645 TED'S GREENHOUSE INC	522813		ANNUALS & WATERING PLANTERS	
				VTP-018229	01-26-023-72881	7,735.18
					Total :	**7,735.18**
193163	7/23/2021	017520 THE COP FIRE SHOP	204144		BLACK POLO	
					01-17-205-73610	50.85
					Total :	**50.85**
193164	7/23/2021	007886 THEODORE POLYGRAPH SERVICE	7500		POLYGRAPH EXAM - J. THOMPSON	
					01-41-040-72846	200.00
					Total :	**200.00**
193165	7/23/2021	007777 THOMPSON ELEVATOR INSPECTION	21-1664.		1 R&R MOD PERMIT INSPECTION (	
					01-33-300-72853	75.00
			21-1988		2 ELEVATOR PLAN REVIEW - EDEN	
					01-33-300-72853	150.00
			21-1997		2 NEW CONSTRUCTION PERMIT RI	
					01-33-300-72853	150.00
					Total :	**375.00**
193166	7/23/2021	019712 TM TIRE CO INC	133589		(4) P235/55R17 FIRESTONE TIRES	
				VTP-018558	01-21-000-72540	447.12
					Total :	**447.12**
193167	7/23/2021	013200 TRIBUNE PUBLISHING COMPANY	038521515000		CLASSIFIED LISTINGS JUNE'21	
					01-33-310-72330	732.01
					01-14-000-72330	52.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193161	7/23/2021	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					01-17-205-72540	152.32
			532376		HOUSING BRACKET ENGINE HORN	
					01-17-205-72540	205.02
			532443		SOCKET AND WIRE ASY	
					01-17-205-72540	292.61
			532617		MIRROR ASY REAR	
					01-26-023-72540	235.09
					Total :	**885.04**
193162	7/23/2021	000645 TED'S GREENHOUSE INC	522813		ANNUALS & WATERING PLANTERS	
				VTP-018229	01-26-023-72881	7,735.18
					Total :	**7,735.18**
193163	7/23/2021	017520 THE COP FIRE SHOP	204144		BLACK POLO	
					01-17-205-73610	50.85
					Total :	**50.85**
193164	7/23/2021	007886 THEODORE POLYGRAPH SERVICE	7500		POLYGRAPH EXAM - J. THOMPSON	
					01-41-040-72846	200.00
					Total :	**200.00**
193165	7/23/2021	007777 THOMPSON ELEVATOR INSPECTION	21-1664.		1 R&R MOD PERMIT INSPECTION (	
					01-33-300-72853	75.00
			21-1988		2 ELEVATOR PLAN REVIEW - EDEN	
					01-33-300-72853	150.00
			21-1997		2 NEW CONSTRUCTION PERMIT RI	
					01-33-300-72853	150.00
					Total :	**375.00**
193166	7/23/2021	019712 TM TIRE CO INC	133589		(4) P235/55R17 FIRESTONE TIRES	
				VTP-018558	01-21-000-72540	447.12
					Total :	**447.12**
193167	7/23/2021	013200 TRIBUNE PUBLISHING COMPANY	038521515000		CLASSIFIED LISTINGS JUNE'21	
					01-33-310-72330	732.01
					01-14-000-72330	52.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193167	7/23/2021	013200 TRIBUNE PUBLISHING COMPANY	(Continued)			
					01-13-000-72330	154.50
					Total :	**939.01**
193168	7/23/2021	014510 TRUGREEN	142208526		LAWN TREATMENT 7/1/21 FIREHOU	
				VTP-018310	01-26-023-72881	40.00
			142209069		LAWN TREATMENT 7/1/21 76TH AVE	
				VTP-018310	01-26-023-72881	250.00
			142336767		LAWN TREATMENT 7/3/21 VETERAI	
				VTP-018310	01-26-023-72881	125.00
			142337541		LAWN TREATMENT PD 7/3/21	
				VTP-018310	01-26-023-72881	70.00
			142338230		LAWN TREATMENT 7980 183RD ST	
				VTP-018310	01-26-023-72881	90.00
			142342601		LAWN TREATMENT HARLEM AVE M	
				VTP-018310	01-26-023-72881	290.00
			142344196		LAWN TREATMENT 7/3/21 179TH AN	
				VTP-018310	01-26-023-72881	225.00
			142344490		LAWN TREATMENT 7/3/21 80TH AVE	
				VTP-018310	01-26-023-72881	447.00
			142345333		LAWN TREATMENT 7/3/21 FIREHOU	
				VTP-018310	01-26-023-72881	70.00
			142347438		LAWN TREATMENT 7/3/21 183RD &	
				VTP-018310	01-26-023-72881	180.00
			142619775		LAWN TREATMENT 7/8/21 9191 175	
				VTP-018310	01-26-023-72881	40.00
					Total :	**1,827.00**
193169	7/23/2021	015456 TUGEND, ALLISON	072221		B.BETTENHAUSEN RETIREMENT C	
					01-15-000-72220	27.09
					Total :	**27.09**
193170	7/23/2021	002613 UNITED HEALTHCARE AARP	AARP-AP080121		JULY 21 PYMT FOR AUG 21 COVER	
					01-13-000-72435	232.87
					01-33-300-72435	-283.82
					60-00-000-72435	129.04
					01-17-205-72435	141.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193167	7/23/2021	013200 TRIBUNE PUBLISHING COMPANY	(Continued)			
					01-13-000-72330	154.50
					Total :	**939.01**
193168	7/23/2021	014510 TRUGREEN	142208526		LAWN TREATMENT 7/1/21 FIREHOU	
				VTP-018310	01-26-023-72881	40.00
			142209069		LAWN TREATMENT 7/1/21 76TH AVE	
				VTP-018310	01-26-023-72881	250.00
			142336767		LAWN TREATMENT 7/3/21 VETERAI	
				VTP-018310	01-26-023-72881	125.00
			142337541		LAWN TREATMENT PD 7/3/21	
				VTP-018310	01-26-023-72881	70.00
			142338230		LAWN TREATMENT 7980 183RD ST	
				VTP-018310	01-26-023-72881	90.00
			142342601		LAWN TREATMENT HARLEM AVE M	
				VTP-018310	01-26-023-72881	290.00
			142344196		LAWN TREATMENT 7/3/21 179TH AN	
				VTP-018310	01-26-023-72881	225.00
			142344490		LAWN TREATMENT 7/3/21 80TH AVE	
				VTP-018310	01-26-023-72881	447.00
			142345333		LAWN TREATMENT 7/3/21 FIREHOU	
				VTP-018310	01-26-023-72881	70.00
			142347438		LAWN TREATMENT 7/3/21 183RD &	
				VTP-018310	01-26-023-72881	180.00
			142619775		LAWN TREATMENT 7/8/21 9191 175	
				VTP-018310	01-26-023-72881	40.00
					Total :	**1,827.00**
193169	7/23/2021	015456 TUGEND, ALLISON	072221		B.BETTENHAUSEN RETIREMENT C	
					01-15-000-72220	27.09
					Total :	**27.09**
193170	7/23/2021	002613 UNITED HEALTHCARE AARP	AARP-AP080121		JULY 21 PYMT FOR AUG 21 COVER	
					01-13-000-72435	232.87
					01-33-300-72435	-283.82
					60-00-000-72435	129.04
					01-17-205-72435	141.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193170	7/23/2021	002613 UNITED HEALTHCARE AARP	(Continued)			
					60-00-000-72435	324.39
					01-15-000-72435	110.29
					01-26-024-72435	229.90
					01-26-023-72435	116.55
					60-00-000-72435	214.86
					01-17-205-72435	87.41
					60-00-000-72435	43.72
					01-26-025-72435	43.69
					01-17-205-72435	174.82
			AARP-PPAP080121		AARP POLICE PENSION JULY PMT/	
					01-17-205-72435	2,470.66
					Total :	**4,036.29**
193171	7/23/2021	007987 UNITED METHODIST CHURCH	080121		AUG'21 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
193172	7/23/2021	011416 VERIZON WIRELESS	9884030960		ACCT 280481333-00001 6/14-7/13/2	
					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
					01-16-000-72127	216.06
					01-17-220-72127	1,840.85
					01-17-205-72127	396.13
					01-19-000-72127	540.41
					01-19-020-72127	108.03
					01-21-210-72127	288.08
					01-26-023-72127	540.15
					01-26-025-72127	252.07
					01-33-000-72127	360.10
					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
193170	7/23/2021	002613 UNITED HEALTHCARE AARP	(Continued)			
					60-00-000-72435	324.39
					01-15-000-72435	110.29
					01-26-024-72435	229.90
					01-26-023-72435	116.55
					60-00-000-72435	214.86
					01-17-205-72435	87.41
					60-00-000-72435	43.72
					01-26-025-72435	43.69
					01-17-205-72435	174.82
			AARP-PPAP080121		AARP POLICE PENSION JULY PMT/	
					01-17-205-72435	2,470.66
					Total :	**4,036.29**
193171	7/23/2021	007987 UNITED METHODIST CHURCH	080121		AUG'21 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
193172	7/23/2021	011416 VERIZON WIRELESS	9884030960		ACCT 280481333-00001 6/14-7/13/2	
					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
					01-16-000-72127	216.06
					01-17-220-72127	1,840.85
					01-17-205-72127	396.13
					01-19-000-72127	540.41
					01-19-020-72127	108.03
					01-21-210-72127	288.08
					01-26-023-72127	540.15
					01-26-025-72127	252.07
					01-33-000-72127	360.10
					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
193172	7/23/2021	011416 VERIZON WIRELESS	(Continued)			
			9884030961		ACCT 2804813333-00003 06/14-7/13	
					01-11-000-72120	303.11
					01-12-000-72120	206.04
					01-13-000-72120	84.58
					01-14-000-72120	12.82
					01-15-000-72120	19.50
					01-16-000-72120	338.04
					01-17-205-72120	4,272.99
					01-19-000-72120	184.68
					01-19-020-72120	217.35
					01-21-000-72120	86.35
					01-21-210-72120	214.99
					01-26-023-72120	1,195.52
					01-26-024-72120	133.95
					01-26-025-72120	263.18
					01-33-300-72120	380.61
					01-35-000-72120	42.29
					63-00-000-72120	48.60
					64-00-000-72120	208.31
					60-00-000-72120	437.44
			9884032334		285837077-00001 TELLULAR SERV	
					01-17-205-72127	8.85
					Total :	**14,283.09**
193173	7/23/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4937847-1		MAGNETIC BOARD	
					01-26-023-73110	129.95
					60-00-000-73110	81.86
					63-00-000-73110	9.10
					64-00-000-73110	38.98
			4997848-0		PAPER	
					01-17-205-73110	410.80
			4997851-0		PAPER	
					01-17-205-73110	410.80
			5002600-0		ENVELOPES AND CD DISC	
					01-21-210-73110	65.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193172	7/23/2021	011416 VERIZON WIRELESS	(Continued)			
			9884030961		ACCT 2804813333-00003 06/14-7/13	
					01-11-000-72120	303.11
					01-12-000-72120	206.04
					01-13-000-72120	84.58
					01-14-000-72120	12.82
					01-15-000-72120	19.50
					01-16-000-72120	338.04
					01-17-205-72120	4,272.99
					01-19-000-72120	184.68
					01-19-020-72120	217.35
					01-21-000-72120	86.35
					01-21-210-72120	214.99
					01-26-023-72120	1,195.52
					01-26-024-72120	133.95
					01-26-025-72120	263.18
					01-33-300-72120	380.61
					01-35-000-72120	42.29
					63-00-000-72120	48.60
					64-00-000-72120	208.31
					60-00-000-72120	437.44
			9884032334		285837077-00001 TELLULAR SERV	
					01-17-205-72127	8.85
					Total :	**14,283.09**
193173	7/23/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4937847-1		MAGNETIC BOARD	
					01-26-023-73110	129.95
					60-00-000-73110	81.86
					63-00-000-73110	9.10
					64-00-000-73110	38.98
			4997848-0		PAPER	
					01-17-205-73110	410.80
			4997851-0		PAPER	
					01-17-205-73110	410.80
			5002600-0		ENVELOPES AND CD DISC	
					01-21-210-73110	65.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193173	7/23/2021	010165 010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		**Total :**	**1,147.33**
193174	7/23/2021	011055 WARREN OIL CO.	W1403347		N.L. GAS USED 6/24/21-7/12/21	
					01-17-205-73530	8,832.49
					01-19-000-73530	571.54
					01-19-020-73530	72.74
					01-21-000-73530	112.50
					60-00-000-73530	875.81
					63-00-000-73530	218.95
					64-00-000-73530	469.19
					01-26-023-73530	1,268.24
					01-26-024-73530	304.07
					01-33-300-73530	148.42
					01-12-000-73530	190.44
					01-14-000-73532	20.33
					01-14-000-73531	168.30
					14-00-000-73530	43.37
					01-42-000-73530	367.56
			W1403348		DIESEL FUEL USED 6/10-712/21	
					01-19-000-73545	3,045.68
					60-00-000-73545	653.47
					63-00-000-73545	163.37
					64-00-000-73545	350.07
					01-26-023-73545	2,310.18
					01-26-024-73545	457.06
					01-14-000-73531	934.17
					Total :	**21,577.95**
193175	7/23/2021	016927 WILL COUNTY DIVISION OF	071521		SIGNAL MAINT/C.H. 84-191ST ST AT	
					01-26-024-72775	148.40
			071521.		SIGNAL MAINT/C.H. 84-191ST ST AT	
					01-26-024-72775	742.00
					Total :	**890.40**
193176	7/23/2021	008221 WILLE BROTHERS COMPANY	373107		READY MIX CONCRETE	
					01-26-023-73770	736.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193173	7/23/2021	010165 010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		**Total :**	**1,147.33**
193174	7/23/2021	011055 WARREN OIL CO.	W1403347		N.L. GAS USED 6/24/21-7/12/21	
					01-17-205-73530	8,832.49
					01-19-000-73530	571.54
					01-19-020-73530	72.74
					01-21-000-73530	112.50
					60-00-000-73530	875.81
					63-00-000-73530	218.95
					64-00-000-73530	469.19
					01-26-023-73530	1,268.24
					01-26-024-73530	304.07
					01-33-300-73530	148.42
					01-12-000-73530	190.44
					01-14-000-73532	20.33
					01-14-000-73531	168.30
					14-00-000-73530	43.37
					01-42-000-73530	367.56
			W1403348		DIESEL FUEL USED 6/10-712/21	
					01-19-000-73545	3,045.68
					60-00-000-73545	653.47
					63-00-000-73545	163.37
					64-00-000-73545	350.07
					01-26-023-73545	2,310.18
					01-26-024-73545	457.06
					01-14-000-73531	934.17
					Total :	**21,577.95**
193175	7/23/2021	016927 WILL COUNTY DIVISION OF	071521		SIGNAL MAINT/C.H. 84-191ST ST AT	
					01-26-024-72775	148.40
			071521.		SIGNAL MAINT/C.H. 84-191ST ST AT	
					01-26-024-72775	742.00
					Total :	**890.40**
193176	7/23/2021	008221 WILLE BROTHERS COMPANY	373107		READY MIX CONCRETE	
					01-26-023-73770	736.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193176	7/23/2021	008221	008221 WILLE BROTHERS COMPANY	(Continued)		**Total :**	**736.00**
193177	7/23/2021	016476	WRIGHT CONCRETE RECYCLING INC	1220		SEMI CONCRETE DUMP	
						01-26-023-73681	12.00
						64-00-000-73681	8.40
						60-00-000-73681	19.60
						Total :	**40.00**
193178	7/23/2021	008226	WYMAN & COMPANY	46167		FRAMING	
						01-26-025-72520	290.00
						Total :	**290.00**
95	**Vouchers for bank code :**	apbank				**Bank total :**	**210,140.69**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193176	7/23/2021	008221	008221 WILLE BROTHERS COMPANY	(Continued)		**Total :**	**736.00**
193177	7/23/2021	016476	WRIGHT CONCRETE RECYCLING INC	1220		SEMI CONCRETE DUMP	
						01-26-023-73681	12.00
						64-00-000-73681	8.40
						60-00-000-73681	19.60
						Total :	**40.00**
193178	7/23/2021	008226	WYMAN & COMPANY	46167		FRAMING	
						01-26-025-72520	290.00
						Total :	**290.00**
95	**Vouchers for bank code :**	apbank				**Bank total :**	**210,140.69**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3347	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	2010|2008		PAYEE - IPMG	
					01-14-000-72542	78.98
					Total :	**78.98**
3348	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-2		PAYEE-ADVANET	
					01-14-000-72542	233.66
					Total :	**233.66**
3349	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-11		PAYEE - ADVANET	
					01-14-000-72542	193.12
					Total :	**193.12**
3350	7/19/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-9		PAYEE - IL BONE AND JOINT	
					01-14-000-72542	5,216.55
					Total :	**5,216.55**
3351	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-10		PAYEE - IL BONE AND JOINT	
					01-14-000-72542	240.13
					Total :	**240.13**
3352	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-11		PAYEE - IL BONE AND JOINT	
					01-14-000-72542	823.67
					Total :	**823.67**
3353	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-11		PAYEE - INGALLS OCCUPATIONAL I	
					01-14-000-72542	167.97
					Total :	**167.97**
3354	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-10		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	3,006.98
					Total :	**3,006.98**
3355	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-16		PAYEE - VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,048.33
					70-00-000-72542	1,048.33
					Total :	**2,096.66**
3356	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025-8		PAYEE - WOODLAKE MEDIC	

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3347	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	2010|2008		PAYEE - IPMG	
					01-14-000-72542	78.98
					Total :	**78.98**
3348	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-2		PAYEE-ADVANET	
					01-14-000-72542	233.66
					Total :	**233.66**
3349	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-11		PAYEE - ADVANET	
					01-14-000-72542	193.12
					Total :	**193.12**
3350	7/19/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-9		PAYEE - IL BONE AND JOINT	
					01-14-000-72542	5,216.55
					Total :	**5,216.55**
3351	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-10		PAYEE - IL BONE AND JOINT	
					01-14-000-72542	240.13
					Total :	**240.13**
3352	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-11		PAYEE - IL BONE AND JOINT	
					01-14-000-72542	823.67
					Total :	**823.67**
3353	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-11		PAYEE - INGALLS OCCUPATIONAL I	
					01-14-000-72542	167.97
					Total :	**167.97**
3354	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-10		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	3,006.98
					Total :	**3,006.98**
3355	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-16		PAYEE - VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,048.33
					70-00-000-72542	1,048.33
					Total :	**2,096.66**
3356	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025-8		PAYEE - WOODLAKE MEDIC	

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3356	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					01-14-000-72542	2,965.16
					Total :	**2,965.16**

10 Vouchers for bank code : ipmg **Bank total : 15,022.88**

107 Vouchers in this report **Total vouchers : 257,039.53**

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

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3356	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					01-14-000-72542	2,965.16
					Total :	**2,965.16**

10 Vouchers for bank code : ipmg **Bank total : 15,022.88**

107 Vouchers in this report **Total vouchers : 257,039.53**

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126325	7/30/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR080121		IL065LB000001212-0 HEALTH INS EXP-,	
					86-00-000-20430	227.71
			BCBS-DA-PR080121		0000ILLB1212 HEALTH INS EXP-JULY P	
					86-00-000-20430	206.08
					Total :	**433.79**

1 Vouchers for bank code : ap_py **Bank total : 433.79**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193180	7/30/2021	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE 07/3	
					01-17-225-72120	45.95
					Total :	**45.95**
193181	7/30/2021	002456 AMERICAN PLANNING ASSOCIATION	258155-2174		CATEGORY E MEMBERSHIP, D. RITTEF	
					01-33-310-72720	490.00
					Total :	**490.00**
193182	7/30/2021	014936 AQUAMIST PLUMBING & LAWN	109730		IRRIGATION	
				VTP-018439	01-26-025-72790	687.28
			109751		IRRIGATION	
				VTP-018439	01-26-025-72790	363.30
			109759		IRRIGATION	
				VTP-018439	01-26-025-72790	526.00
			113099		IRRIGATION	
				VTP-018439	01-26-025-72790	122.00
					Total :	**1,698.58**
193183	7/30/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP080121		0000ILLB1212 HEALTH INS EXP-JULY P	
					01-26-023-72435	69.51
					01-33-300-72435	60.09
					01-26-024-72435	76.46
			BCBS-DA-PPAP080121		0000ILLB1212 HEALTH INS EXP-JULY P	
					01-17-205-72435	227.70
					Total :	**433.76**
193184	7/30/2021	020155 C & J CONSTRUCTION LLC	1040		ASPHALT REPAIR 7820 W 183RD ST	
					01-26-025-72520	500.00
					Total :	**500.00**
193185	7/30/2021	018503 CARDNO INC	315506		STORMWATER AREA MAINTENANCE	
				VTP-018306	65-00-000-72591	5,283.66
					Total :	**5,283.66**
193186	7/30/2021	015199 CHICAGO PARTS & SOUND LLC	2j0003097		PREEMPTION TRAFFIC SIGNAL	
					01-17-205-72540	345.00
					Total :	**345.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193187	7/30/2021	003606 CHICAGO SOUTHLAND CONV. V B	0721		JUNE LIAB JULY COLL HOTEL ACCOMM	
					12-00-000-79107	25,225.99
					Total :	**25,225.99**
193188	7/30/2021	003494 CITYTECH USA INC.	3869		PUBLIC SALARY MEMBERSHIP	
					01-12-000-72720	390.00
					Total :	**390.00**
193189	7/30/2021	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183RD S	
					01-17-205-72517	65.40
			8771401810784702		ACCT#8771401810784702 7825 167TH S	
					01-19-000-72517	84.42
					Total :	**149.82**
193190	7/30/2021	013892 COMED	0052035006		ACCT#0052035006 6720 SOUTH ST 6/2	
					01-26-025-72510	1,345.77
			5983017013		ACCT#5983017013 19112 S. 80TH AVE	
					01-26-023-72510	61.28
			6771163052		ACCT#6771163052 RT25 TRAFFIC SIGN	
					01-26-024-72510	1,235.78
					Total :	**2,642.83**
193191	7/30/2021	013878 COMED - COMMONWEALTH EDISON	0421064066		ACCT#0421064066 LAPORTE RD & WAT	
					64-00-000-72510	92.79
			0519019106		ACCT#0519019106 6750 SOUTH ST 06/2	
					12-00-000-72510	10.68
					Total :	**103.47**
193192	7/30/2021	018234 CORE & MAIN LP	P252851		CURB BOX LID	
					60-00-000-73630	16.61
					63-00-000-73630	1.84
					64-00-000-73630	7.92
					Total :	**26.37**
193193	7/30/2021	011499 CORRPRO COMPANIES	655731		CATHODIC PROTECTION SURVEY	
				VTP-018410	60-00-000-72750	332.50
				VTP-018410	63-00-000-72750	332.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193193	7/30/2021	011499 CORRPRO COMPANIES	(Continued)			
				VTP-018410	64-00-000-72750	285.00
					Total :	**950.00**
193194	7/30/2021	019276 DAVEY RESOURCE GROUP INC	117855		APPLE LANE POND RESTORATION	
				VTP-017817	30-00-000-73681	2,229.22
					Total :	**2,229.22**
193195	7/30/2021	018895 DILLON, DANIEL J	072621		BENCHES ON THE AVE WINNER 2021	
					01-35-000-72923	250.00
					Total :	**250.00**
193196	7/30/2021	019658 DISCOVERY BENEFITS LLC	0001371108-IN		FSA MONTHLY, JUNE 2021	
					01-12-000-72449	100.00
					Total :	**100.00**
193197	7/30/2021	004010 ED & JOE'S PIZZA	072721		REIMB FOR STAFF & VOLUNTEER VOU	
					01-35-000-72923	90.00
					Total :	**90.00**
193198	7/30/2021	004111 EJ USA. INC	110210050310		1037Z UND FRAM, 1020Z UND FR	
					60-00-000-73630	217.69
					63-00-000-73630	24.19
					64-00-000-73630	103.66
					Total :	**345.54**
193199	7/30/2021	017807 EMERGENCY VEHICLE SERVICE INC.	10745		EMERGENCY CALL ST 45, PARTS, GAS	
					01-19-000-72540	316.91
					Total :	**316.91**
193200	7/30/2021	004019 EVON'S TROPHIES & AWARDS	071221		MOUNT 2 PHOTOS, JDS	
					01-19-000-72974	28.18
			071421		BENCH AWARD WINNER TROPHIES	
					01-35-000-72923	455.00
			071421.2		AIR P1644 B. MONTALBANO AND R. RO	
					01-17-205-72974	361.02
					Total :	**844.20**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193201	7/30/2021	010437 FBI - LEEDA	200057200		SLI - AURORA 8/21 - T. POULOS	
					01-17-205-72140	695.00
					Total :	**695.00**
193202	7/30/2021	017794 FOSTER & FOSTER, INC.	20670		GASB 75 DISCL REPORT 4/30/21	
					01-14-000-72851	1,650.00
					Total :	**1,650.00**
193203	7/30/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00451196		RADIO INSTALLATION, TRANSFORMER	
					14-00-000-72800	210.00
					14-00-000-74150	799.00
					Total :	**1,009.00**
193204	7/30/2021	019391 FRALE, AMY	072621		BENCHES ON THE AVE WINNER 2021	
					01-35-000-72923	250.00
					Total :	**250.00**
193205	7/30/2021	002877 G. W. BERKHEIMER CO., INC.	906345		MFD 44OV DUAL ROUND	
					01-26-025-72530	13.07
					Total :	**13.07**
193206	7/30/2021	015397 GOVTEMPSUSA LLC	3769907		P. WALLRICH - PERIOD ENDING 7/04	
					01-33-310-72790	193.73
					Total :	**193.73**
193207	7/30/2021	017574 GRAVES, JEFFREY	072621		NEMRT SWAT SCHOOL FUEL REIMB - J	
					01-17-220-72140	42.00
					Total :	**42.00**
193208	7/30/2021	005127 INGALLS OCCUPATIONAL MEDICINE	296493		PHYSICALS, EKGS, SCREENS, AUDIOG	
					01-12-000-72446	250.00
					01-21-210-72446	59.00
					01-35-000-72446	124.00
					01-17-205-72446	388.00
					01-42-000-72446	248.00
					Total :	**1,069.00**
193209	7/30/2021	005025 INTERNATIONAL CODE COUNCIL INC	1001352989		PLAN REVIEW/INTERP FEES - 7228 191	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193209	7/30/2021	005025 INTERNATIONAL CODE COUNCIL INC	(Continued)			
					01-33-300-72844	550.00
			1001364937		SPRINKLER REVIEW - 7650 GRAPHICS	
					01-33-300-72844	600.00
			1001369368		SPRINKLER REVIEW - 18801 OAK PARI	
					01-33-300-72844	2,431.00
					Total :	**3,581.00**
193210	7/30/2021	005379 KLEIN, THORPE & JENKINS, LTD	219136		0114-001 GENERAL/ADMINISTRATION T	
					01-14-000-72850	22.00
					Total :	**22.00**
193211	7/30/2021	001232 LILLY, JENNIFER	072621		BENCHES ON THE AVE WINNER 2021	
					01-35-000-72923	250.00
					Total :	**250.00**
193212	7/30/2021	020169 MANTO, MICHAEL	072221		COST SHARE - CONCRETE, M. MANTO	
					01-26-023-75200	718.00
					Total :	**718.00**
193213	7/30/2021	006074 MENARDS	7809		20 GAL AIR COMPRESSORQUIE	
					01-19-000-73410	399.99
			8313		30 PINT ESTAR DEHUM, 2G TANK SPRA	
					60-00-000-72520	64.38
					63-00-000-72520	64.38
					64-00-000-72520	55.18
			8315		CAUTION TAPE, CABLE TIE, MARKING I	
					01-26-023-73410	159.22
			8322		DURACELL ALK/PWR STRP & SRG COM	
					01-26-024-73410	46.06
			8340		TEFLON TAPE, PRS FEM ADAPTR	
					60-00-000-73630	3.15
					63-00-000-73630	0.35
					64-00-000-73630	1.50
			8365		3.5/5 GAL PAIL, BENT SCRAPER HEAVY	
					01-26-023-73410	52.70
			8368		POPUP EMITTER, DWNSPT ADAPTER,	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193213	7/30/2021	006074 MENARDS	(Continued)			
					60-00-000-73630	16.53
					63-00-000-73630	1.84
					64-00-000-73630	7.86
			8376		DRINKING WATER HOSE, STRIPING PA	
					01-26-023-73620	98.12
			8381		TEKS HWH D-PT, TEKS/HWH/DRILL PT	
					01-26-023-73840	13.21
			8383		GREAT STUFF GAPS AND CRACKS	
					01-26-025-72520	14.95
					Total :	**999.42**
193214	7/30/2021	005742 METRO POWER INC.	13317		LOAD TESTING ON VILLAGE GENERAT	
				VTP-018469	01-26-025-72790	1,000.00
			13318		LOAD TESTING ON VILLAGE GENERAT	
				VTP-018467	01-26-025-72790	2,150.00
					Total :	**3,150.00**
193215	7/30/2021	005904 MIDWEST AIR PRO	13905		SERVICE CALL - REPAIRED VERTICAL	
					01-19-000-72520	214.00
					Total :	**214.00**
193216	7/30/2021	011997 MOTOROLA SOLUTIONS-STARCOM	5130320200630		USER FEES FOR RADIOS 7/1/21-6/30-2	
					01-19-000-72550	200.00
					Total :	**200.00**
193217	7/30/2021	016827 MUNICIPAL ELECTRONICS DIV, LLC	068308		STALKER DUAL DSR AMP RADAR CER	
					01-17-220-72530	1,320.00
					Total :	**1,320.00**
193218	7/30/2021	015723 NICOR	64423710009		ACCT#64423710009 METER 3358398 68	
					01-26-025-72511	173.71
			81423710003		ACCT#81423710003 METER 2831616 17	
					01-26-025-72511	41.20
			90223493009		ACCT#90223493009 METER 5080735 67	
					01-26-025-72511	85.72
					Total :	**300.63**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193219	7/30/2021	015811 NSN EMPLOYER SERVICES, INC.	6528		MANAGEMENT SERVICES JUL-SEPT 2(	
					01-14-000-72445	515.00
					Total :	**515.00**
193220	7/30/2021	011478 O'BRIEN, TIM	072621		BENCHES ON THE AVE WINNER 2021	
					01-35-000-72923	250.00
					Total :	**250.00**
193221	7/30/2021	010135 ONSITE COMMUNICATIONS USA, INC	51262		MOTOROLA #PMMN4021 COMPLETE H	
				VTP-018422	01-17-220-74149	4,918.00
					Total :	**4,918.00**
193222	7/30/2021	020171 PADILLA, RAMON & HERLINDA	Ref001408331		UB Refund Cst #00456328 rfnd overpmt	
					60-00-000-20599	659.25
					Total :	**659.25**
193223	7/30/2021	017268 PETERSON JOHNSON & MURRAY	134221		4130.0001 VTP GENERAL MATTER THF	
					01-14-000-72850	24,059.34
			134222		4130.0003 FOIA THRU 5/21	
					01-14-000-72857	10,491.00
			134223		4130.0022 NEW BREMEN TIF THROUGH	
					27-00-000-72850	11,713.00
			134224		4130.0025 NO CASH BID THRU 5/21	
					01-14-000-72850	136.50
			134225		4130.0029 MENTAL HEALTH CENTER TI	
					20-00-000-72850	11,160.00
			134226		4130.0031 EMINENT DOMAIN	
					01-14-000-72850	691.40
			134227		4130.0035 PETES FRESH MARKET TIF	
					01-14-000-72850	351.00
			134228		4130.0039 VOLLMER HARLEM ANNEX	
					01-14-000-72850	1,950.00
			134229		4130.0042 7050 171ST ST THRU 5/21	
					01-14-000-72850	273.00
			134230		4130.0044 APPLICATION OF COUNTY T	
					01-14-000-72850	192.50
			134231		4130.0045 TINLEY FOIA COORDINATOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193223	7/30/2021	017268 PETERSON JOHNSON & MURRAY	(Continued)			
					01-14-000-72850	6,897.00
			134232		4131.0001 GENERAL LABOR MATTER T	
					01-14-000-72855	3,763.50
			134233		4160.0001 PROSECUTIONS THRU 5/21	
					01-14-000-72858	4,252.00
			134315		4130.0047 159TH STREET TIF THROUG	
					01-14-000-72850	1,193.00
					Total :	**77,123.24**
193224	7/30/2021	006509 POULOS, TIMOTHY	062221		PER DIEM: LUNCH 8/23/21-8/27/21 SLI,	
					01-17-205-72140	75.00
					Total :	**75.00**
193225	7/30/2021	020172 PRZYBYLSKI, DIANNE A	Ref001408352		UB Refund Cst #00458853	
					60-00-000-20599	78.04
					Total :	**78.04**
193226	7/30/2021	006850 QUILL CORPORATION	18010934		#10 BRNZ MTC ENVELOPES, POST IT, I	
					01-33-000-73110	43.83
			18027616		#10 BRONZE MTC ENVELOPES	
					01-33-000-73110	98.40
					Total :	**142.23**
193227	7/30/2021	017584 RELADYNE	1351914-IN		AFL API CERTIFIED DEF DR	
					01-19-000-73540	205.35
			1351918-IN		AFL API CERTIFIED DEF DR	
					01-19-000-73540	205.35
					Total :	**410.70**
193228	7/30/2021	006974 RINGHOFER, WILLIAM	AP080121		WILLIAM RINGHOFER HEALTH INSURA	
					01-17-205-72435	642.50
					Total :	**642.50**
193229	7/30/2021	006874 ROBINSON ENGINEERING CO. LTD.	21060371R		21-R0395 TP FRA QUIET ZONE UPDATE	
					01-26-023-72840	188.00
			21060371R-2		21-R0395 TP FRA QUIET ZONE UPDATE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193229	7/30/2021	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					01-26-023-72840	589.50
					Total :	**777.50**
193230	7/30/2021	007629 SAM'S CLUB DIRECT	072221		SENIOR CENTER POP, TEA/WATER DEI	
					01-41-056-72937	56.52
					01-26-025-73580	32.84
					60-00-000-73110	25.15
					63-00-000-73110	2.79
					64-00-000-73110	11.98
					Total :	**129.28**
193231	7/30/2021	007092 SAUNORIS	666308		SOD AND PALLETT	
					63-00-000-73860	33.46
					64-00-000-73860	143.40
					60-00-000-73860	301.14
					Total :	**478.00**
193232	7/30/2021	011477 SCHULIEN, NICK	072621		BENCHES ON THE AVE WINNER 2021	
					01-35-000-72923	250.00
					Total :	**250.00**
193233	7/30/2021	020173 SEATON, CHRISTINA	Ref001408353		UB Refund Cst #00497937	
					60-00-000-20599	7.70
					Total :	**7.70**
193234	7/30/2021	017378 SIKICH LLP	520805		PROF SVC THRU 7/19/21 FOR AUDIT FY	
					01-14-000-72845	675.00
					12-00-000-72845	442.00
					60-00-000-72845	691.00
					63-00-000-72845	231.00
					64-00-000-72845	395.00
					70-00-000-72845	66.00
					Total :	**2,500.00**
193235	7/30/2021	019052 SIMPSON, ANGELA V	072621		BENCHES ON THE AVE WINNER 2021	
					01-35-000-72923	250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193235	7/30/2021	019052 019052 SIMPSON, ANGELA V	(Continued)		**Total :**	**250.00**
193236	7/30/2021	013060 STANDARD INDUSTRIAL &	WO-7379		ANNUAL LIFE INSPECTIONS, ROTARY \	
					01-26-025-72530	1,312.00
					Total :	**1,312.00**
193237	7/30/2021	012238 STAPLES BUSINESS ADVANTAGE	3481765434		THERMAL POS ROLLS, POST ITS	
					01-14-000-73110	146.96
			3481765435		3 TAB FLDR CENTER, RIGHT, LEFT	
					01-17-205-73110	70.97
			3481765436		TR WALL FILE LETTER, STENO BOOK,	
					01-17-205-73110	94.95
			3482239545		HD FILE W FLAP	
					01-15-000-73110	26.52
			3482239546		3 TIER BLACK SHELVING	
					01-17-205-73600	64.99
			3482239547		PORT BT MP3 CD RADIO GRAPH	
					01-17-205-73600	89.99
			3482239548		FLAG POST IT, NXT 4OL 2USB, SCOTCH	
					01-17-205-73110	80.17
					Total :	**574.55**
193238	7/30/2021	014653 THE BLUE LINE	41847		GRAPHIC DISPLAY 911 DISPATCHER	
					01-21-210-72446	298.00
					Total :	**298.00**
193239	7/30/2021	017520 THE COP FIRE SHOP	202569		EMBROIDERED POLOS, HATS - BRODY	
					01-17-220-73610	135.70
					Total :	**135.70**
193240	7/30/2021	018724 THE LOCKER SHOP	86132		JOB SHIRT	
					01-19-000-73610	168.00
			87107		MESH CAP AND UNDER ARMOUR SHO	
					01-19-000-73610	105.00
					Total :	**273.00**
193241	7/30/2021	007886 THEODORE POLYGRAPH SERVICE	7512		POLYGRAPH EXAM - J. SHERLOCK	
					01-41-040-72846	200.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193241	7/30/2021	007886	007886 THEODORE POLYGRAPH SERVICE	(Continued)		**Total :**	**200.00**
193242	7/30/2021	007777	THOMPSON ELEVATOR INSPECTION	21-1977		1 ELEVATOR PLAN REVIEW	
						01-33-300-72853	75.00
						Total :	**75.00**
193243	7/30/2021	007692	TINLEY PARK PARK DISTRICT	071321		50% FIREWORKS DISPLAY/DONATIONS	
						01-14-000-72952	7,500.00
						Total :	**7,500.00**
193244	7/30/2021	007955	TRAFFIC CONTROL & PROTECTION	107245		ALUMINUM BLANKS, SHIPPING	
						01-26-023-73830	225.70
						Total :	**225.70**
193245	7/30/2021	008040	UNDERGROUND PIPE & VALVE CO	050177		B BOX MATERIALS	
					VTP-018586	60-00-000-73630	149.94
					VTP-018586	63-00-000-73630	16.66
					VTP-018586	64-00-000-73630	71.40
					VTP-018586	60-00-000-73630	66.15
					VTP-018586	63-00-000-73630	7.35
					VTP-018586	64-00-000-73630	31.50
					VTP-018586	60-00-000-73630	393.75
					VTP-018586	63-00-000-73630	43.75
					VTP-018586	64-00-000-73630	187.50
					VTP-018586	60-00-000-73630	115.92
					VTP-018586	63-00-000-73630	12.88
					VTP-018586	64-00-000-73630	55.20
					VTP-018586	60-00-000-73630	217.35
					VTP-018586	63-00-000-73630	24.15
					VTP-018586	64-00-000-73630	103.50
					VTP-018586	60-00-000-73630	179.55
					VTP-018586	63-00-000-73630	19.95
					VTP-018586	64-00-000-73630	85.50
					VTP-018586	60-00-000-73630	207.90
					VTP-018586	63-00-000-73630	23.10
					VTP-018586	64-00-000-73630	99.00
					VTP-018586	60-00-000-73630	63.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193245	7/30/2021	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-018586	63-00-000-73630	7.00
				VTP-018586	64-00-000-73630	30.00
				VTP-018586	60-00-000-73410	22.05
				VTP-018586	63-00-000-73410	2.45
				VTP-018586	64-00-000-73410	10.50
					Total :	**2,247.00**
193246	7/30/2021	002176 UNITED STATES POSTAL SERVICE	06202021		USPS MARKETING MAIL - PERMIT 6	
					01-14-000-72110	245.00
					Total :	**245.00**
193247	7/30/2021	008057 USA BLUE BOOK	664537		REPLACEMENT SAMPLE CELLS FOR H	
					60-00-000-73410	80.26
					Total :	**80.26**
193248	7/30/2021	006362 VILLAGE OF OAK LAWN	7559		REGIONAL WATER LOAN INTEREST PA	
					60-00-000-73221	9,133.68
			7570		WINTRUST UNUSED COMMIT FEE 1ST	
					60-00-000-73221	22.18
					Total :	**9,155.86**
193249	7/30/2021	018902 VILLARREAL, RICK	072621		BENCHES ON THE AVE WINNER 2021	
					01-35-000-72923	250.00
					Total :	**250.00**

70 Vouchers for bank code : apbank **Bank total : 169,916.66**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3357	7/20/2021	018837 INSURANCE PROGRAM MANAGERS GRP	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC GRC	
					01-14-000-72542	105.42
					70-00-000-72542	105.41
					Total :	**210.83**
3358	7/28/2021	018837 INSURANCE PROGRAM MANAGERS GRP	201119W024-1		PAYEE-PARKVIEW ORTHOPAEDIC GRC	
					01-14-000-72542	123.90
					70-00-000-72542	123.90
					Total :	**247.80**
3359	7/28/2021	018837 INSURANCE PROGRAM MANAGERS GRP	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC GRC	
					01-14-000-72542	159.46
					70-00-000-72542	159.45
					Total :	**318.91**
3360	7/28/2021	018837 INSURANCE PROGRAM MANAGERS GRP	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC GRC	
					01-14-000-72542	116.43
					70-00-000-72542	116.43
					Total :	**232.86**
3361	7/28/2021	018837 INSURANCE PROGRAM MANAGERS GRP	201119W024-4		PAYEE-PARKVIEW ORTHOPAEDIC GRC	
					01-14-000-72542	135.80
					70-00-000-72542	135.79
					Total :	**271.59**
3362	7/28/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3363	7/28/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210526W019		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,247.68
					Total :	**2,247.68**
3364	7/28/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**

8 Vouchers for bank code : ipmg **Bank total :** **6,347.21**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
79	Vouchers in this report				Total vouchers :	176,697.66

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193251	8/3/2021	004298 FUN FUN FUN DJ'S	080321		CRUISE NIGHT DJ SERVICES FOR	
					01-35-000-72923	175.00
					Total :	**175.00**
193252	8/3/2021	020175 BRUCKEN, JEANETTE	Ref001408455		UB Refund Cst #00457147 refnd over	
					60-00-000-20599	9,484.00
					Total :	**9,484.00**
193253	8/6/2021	017547 A M J SPECTACULAR EVENTS	6702405		RENTAL OF THE INFLATABLE HALL	
				VTP-018596	01-35-000-72923	332.50
					Total :	**332.50**
193254	8/6/2021	010318 ADVOCATE CHRIST MEDICAL CNTR	072021		BLS PROVIDER ECARDS, HEARTS/	
					01-19-020-73606	200.00
					Total :	**200.00**
193255	8/6/2021	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 4384028017 681	
					01-26-024-72510	67.75
			3013134259		ACCT#3013134259 #4623055116 19	
					08-00-000-72510	151.98
					01-26-024-72510	8,265.00
					Total :	**8,484.73**
193256	8/6/2021	002734 AIR ONE EQUIPMENT, INC	168022P		CARBON PARTICULATE HOOD,GLC	
					01-19-000-74619	16,368.50
					Total :	**16,368.50**
193257	8/6/2021	002856 AIRY'S, INC	24982		CBBEL PROJ NO.01.R160373.00007	
				VTP-018508	61-00-000-75320	320,775.24
					Total :	**320,775.24**
193258	8/6/2021	019532 ALADTEC INC	2021-2260		ALADTEC ONLINE EMPLOYEE SCH	
				VTP-018592	01-17-220-72655	7,920.00
					Total :	**7,920.00**
193259	8/6/2021	015759 ALLIED 100 LLC	1962042		2010000010201 1010-T~SEMI-AUTC	
				VTP-018567	01-17-220-74142	9,693.39

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193259	8/6/2021	015759	015759 ALLIED 100 LLC	(Continued)		**Total :**	**9,693.39**
193260	8/6/2021	019036	AMERICAN LIBERTY SCHOOL BUS CO	INV1008892		SHUTTLE BUS SERVICE FOR DOW	
					VTP-018560	01-35-000-72923	1,357.00
						Total :	**1,357.00**
193261	8/6/2021	002628	AMERICAN WATER	080221		5/1-7/31/21 SEWER TREATMENT BI	
						64-00-000-73225	92,025.99
						Total :	**92,025.99**
193262	8/6/2021	002470	AMPEST EXTERMINATION LLC	89389		REMOVE HORNETS NEST IN PKWY	
						01-26-023-72790	175.00
				89399		REMOVAL HORNET NETS IN PKWA	
						01-26-023-72790	175.00
						Total :	**350.00**
193263	8/6/2021	014936	AQUAMIST PLUMBING & LAWN	109765		IRRIGATION 7/13/21 171ST ST MED	
					VTP-018321	01-26-023-72790	328.00
				109772		IRRIGATION STREETSCAPES 7/13/	
					VTP-018321	01-26-023-72790	1,612.70
				109780		IRRIGATION 7/14/21 LAGRANGE RD	
					VTP-018321	01-26-023-72790	2,873.60
				109786		IRRIGATION- 7/15/21 OPA TRAIN ST	
					VTP-018439	01-26-025-72790	612.55
				109792		VTP-018439	
					VTP-018439	01-26-025-72790	788.31
				109798		IRRIGATION 7/15/21 ZABROCKI PLA	
					VTP-018321	01-26-023-72790	330.60
				113277		IRRIGATION TPPD 7/23/21	
					VTP-018439	01-26-025-72790	490.00
						Total :	**7,035.76**
193264	8/6/2021	020118	ASI SIGNANGE INNOVATIONS	CHIC 219944		6-1/8" X 6-7/8" ASI INTOUCH/WS-1S	
						01-26-025-72520	697.00
						Total :	**697.00**
193265	8/6/2021	010953	BATTERIES PLUS - 277	P41821056		SLA12-8F BATTERY	
						14-00-000-74150	140.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193265	8/6/2021	010953 BATTERIES PLUS - 277	(Continued)			
			P41922242		SLAHR12-9FR BATTERIES	
					01-26-025-72520	74.74
			P42105794		SLA12-8F BATTERY	
					14-00-000-74150	140.00
					Total :	**354.74**
193266	8/6/2021	018807 BAXTER & WOODMAN INC	0225258		180829.20 PHASE 1 - GIS UPDATE	
					60-00-000-75813	26.25
					63-00-000-75813	26.25
					64-00-000-75813	22.50
			0225268		190816.41 LAGRANGE EASEMENT /	
					62-00-000-72840	1,960.00
					Total :	**2,035.00**
193267	8/6/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210110		REMOVAL OF SPOILS FROM RECY	
					01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			210111		TRUCK TIME FOR HAULING SPOILS	
					01-26-023-72890	240.00
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
					Total :	**1,550.00**
193268	8/6/2021	002923 BLACK DIRT INC.	792		PULVERIZED DIRT	
					60-00-000-73680	226.80
					64-00-000-73680	108.00
					63-00-000-73680	25.20
					Total :	**360.00**
193269	8/6/2021	002955 BLACK HAWK PAVING	072821		REIMBURSE FEES, SHOULD BE SU	
					01-14-000-79010	50.00
					Total :	**50.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193270	8/6/2021	012966 BOLING, THOMAS	7-21(A)		SHAREPOINT MAINTENANCE 7/1-7/	
				VTP-018477	01-16-000-72650	562.50
			7-21(B)		SHAREPOINT TRAINING,AUTOMATI	
					01-16-000-72650	825.00
					Total :	**1,387.50**
193271	8/6/2021	003304 CARLIN-MORAN LANDSCAPE INC	3711		PW GARAGE PAVER REPAIR/REPL/	
				VTP-018572	30-00-000-75801	2,870.00
					Total :	**2,870.00**
193272	8/6/2021	003396 CASE LOTS INC	5795		BLACK LINERS, TOILET PAPER, MU	
					01-26-025-73580	493.40
			5799		BLACK CAN LINERS, TOILET PAPEI	
					01-26-025-73580	494.60
			5806		WET MOP HANDLE, COTTON JOHN	
					01-26-025-73580	218.65
					Total :	**1,206.65**
193273	8/6/2021	003243 CDW GOVERNMENT INC	G246032		DIRECTOR LAPTOPS	
				VTP-018515	01-16-000-74128	12,569.00
					Total :	**12,569.00**
193274	8/6/2021	020178 CENTURY 21 PRO-TEAM	Ref001408740		UB Refund Cst #00450166	
					60-00-000-20599	26.08
					Total :	**26.08**
193275	8/6/2021	015199 CHICAGO PARTS & SOUND LLC	2J0003171		FLEXI WHIP ROOF ANTENNA AND I	
					01-17-205-72540	135.00
			3-0045480		FRONT PADS FOR SUV	
					01-17-205-72540	140.16
					Total :	**275.16**
193276	8/6/2021	017349 CHICAGO STREET CCDD, LLC	20853		DUMP FEE 7/12/21	
					01-26-023-72890	70.00
					Total :	**70.00**
193277	8/6/2021	013820 CINTAS CORPORATION	5071308702		MEDICINE CABINET - PW GARAGE	
					01-26-025-73117	232.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193277	8/6/2021	013820 CINTAS CORPORATION	(Continued)			
			5071308716		MEDICINE CABINET - VH	
					01-26-025-73117	206.32
			5071308744		MEDICINE CABINET - PUMP HOUSE	
					01-26-025-73117	35.51
			5071308758		MEDICINE CABINET - PUMP HOUS	
					01-26-025-73117	21.47
			5071308773		MEDICINE CABINET - TPPD	
					01-26-025-73117	365.07
			5071308776		MEDICINE CABINET - PUBLIC SAFE	
					01-26-025-73117	273.30
			5071308794		MEDICINE CABINET - SHOOTING R	
					01-26-025-73117	14.65
					Total :	**1,149.07**
193278	8/6/2021	013820 CINTAS CORPORATION	4090999383		MATS - PD	
					01-26-025-72790	230.64
					Total :	**230.64**
193279	8/6/2021	017298 COMCAST BUSINESS	125648486		ACCT 930890410 VILLAGE HALL FIE	
				VTP-018478	01-14-000-72125	2,963.59
					Total :	**2,963.59**
193280	8/6/2021	012057 COMCAST CABLE	8771401810170142		16250 OAK PARK AVE ACCT# 8771	
				VTP-018391	01-14-000-72125	233.35
			8771401810265348		ACCT#8771401810265348 6829 173	
					01-19-000-72517	181.48
			877401810026492		ACCT#8771401810026492 6823 173	
					01-17-205-72517	-2.37
					Total :	**412.46**
193281	8/6/2021	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE	
					01-26-024-72510	33.25
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-26-024-72510	61.26
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	37.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193281	8/6/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0522112018		ACCT#0522112018 17048 OPA 6/21-	
					01-26-024-72510	31.53
			1222218001		ACCT#1222218001 1 E OPA 6/24-7/2	
					70-00-000-72510	156.69
			1224165129		ACCT#1224165129 7053 W 183RD S	
					01-26-024-72510	61.16
			2587063010		ACCT#2587063010 17311 OPA 6/24-	
					12-00-000-72510	21.38
			2761036017		ACCT#2761036017 8317 AMBERLY	
					01-26-024-72510	47.09
			2777112019		ACCT#2777112019 175TH & SANDL	
					01-26-023-72510	430.17
			3214011009		ACCT#3214011009 16853 LAKEWO	
					64-00-000-72510	188.82
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	35.00
					63-00-000-72510	35.00
			4329016037		ACCT#4329016037 17238 OPA 6/24-	
					12-00-000-72510	25.95
			6483053261		ACCT#6483053261 17495 LAGRANG	
					01-26-025-72510	39.91
			6771163043		ACCT#6771163043 87TH AVE 3PS 1	
					01-26-024-72510	2,962.60
			7063131025		ACCT#7063131025 7813 174TH ST	
					64-00-000-72510	154.20
			7090006006		ACCT#7090006006 17231 OPA 6/24-	
					12-00-000-72510	21.27
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	64.22
			8363023007		ACCT#8363023007 179TH AND 82N	
					60-00-000-72510	153.30
					63-00-000-72510	153.29
					Total :	**4,713.66**
193282	8/6/2021	012410 CONSERV FS, INC.	66044477		STRUCTRON LH DRAIN AND BOW	
					60-00-000-73410	59.12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193282	8/6/2021	012410 CONSERV FS, INC.	(Continued)			
					63-00-000-73410	6.57
					64-00-000-73410	28.15
					Total :	**93.84**
193283	8/6/2021	010846 COOK COUNTY CLERK	080421		RECORDING FOR K.THIRION NOTA	
					01-15-000-72720	10.00
					Total :	**10.00**
193284	8/6/2021	019809 COOK COUNTY TREASURER	2021-2		MAINTENANCE OF TRAFFIC SIGNA	
					01-26-024-72775	5,462.75
					70-00-000-72775	835.50
					Total :	**6,298.25**
193285	8/6/2021	018234 CORE & MAIN LP	P278620		M400 EXTENDED WARRANTY	
					60-00-000-72655	1,890.00
					64-00-000-72655	900.00
					63-00-000-72655	210.00
			P299267		OMNI 3 CS, COMPANION FLAGS, FI	
					60-00-000-73630	1,197.63
					63-00-000-73630	133.07
					64-00-000-73630	570.30
					Total :	**4,901.00**
193286	8/6/2021	018325 DAILY SOUTHTOWN	74072186		SUBSCRIPTION THRU 10/15/21	
					01-14-000-72720	77.50
					Total :	**77.50**
193287	8/6/2021	018379 DM INDUSTRIAL JANITORIAL SERV	6508		POLICE DEPARTMENT JANITORIAL	
				VTP-018563	01-26-025-72790	3,300.00
					Total :	**3,300.00**
193288	8/6/2021	004152 ECOLAB PEST ELIMINATION INC.	4927286		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	573.44
			4927287		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	86.48
					Total :	**659.92**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193289	8/6/2021	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1263		PUSH TO TALK LTE DATA RADIO SV	
					01-42-000-72540	45.76
					Total :	**45.76**
193290	8/6/2021	004019 EVON'S TROPHIES & AWARDS	063021.		EMA SHIRTS	
					01-21-000-73610	197.00
					Total :	**197.00**
193291	8/6/2021	004176 FEDEX (FEDERAL EXPRESS)	7-443-07596		ACCT #6287-8595-3 SHIPPING COS	
					01-13-000-72110	29.08
			7-450-49448		ACCT#6287-8595-3 SHIPPING COS	
					01-14-000-72110	15.85
					01-13-000-72110	88.29
					Total :	**133.22**
193292	8/6/2021	012941 FMP	50-3467076		ALTERNATOR	
					01-17-205-72540	204.88
			50-3472250		FAN CONTROLLER	
					01-17-205-72540	182.32
			50-3473217		WINDOW REG ASSY	
					01-26-024-72540	63.43
			52-491499		BRAKE ROTOR,CERAMIC PADS,BR	
					60-00-000-72540	146.04
					63-00-000-72540	48.68
					64-00-000-72540	83.45
			52-491862		THERMOSTAT	
					01-17-205-72540	9.02
			52-492106		FRONT ROTORS	
					01-17-205-72540	235.28
			53-399846		MOTOR AND FAN ASY	
					01-17-205-72540	253.15
					Total :	**1,226.25**
193293	8/6/2021	011132 FORCE ENTERPRISES	011132		#10 REGULAR VILLAGE ENVELOPE	
					01-14-000-72310	130.71
					Total :	**130.71**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193294	8/6/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00455108		WIRELESS ALARM MAINTENANCE	
				VTP-018398	14-00-000-72750	8,569.75
					Total :	**8,569.75**
193295	8/6/2021	004262 FRAZIER CONCRETE INC.	1363-21		WATER FOUNTAIN CONCRETE WO	
				VTP-018565	01-26-023-75200	4,500.00
					Total :	**4,500.00**
193296	8/6/2021	004298 FUN FUN FUN DJ'S	081021		CRUISE NIGHT DJ SERVICES 8/10/2	
					01-35-000-72923	175.00
					Total :	**175.00**
193297	8/6/2021	004373 GALLAGHER ASPHALT CORP.	072721.		20-R0005.014 FY2021 PMP RESURF	
					06-00-000-75405	20,000.00
			20206GE05		20-R0005.014 FY2021 PMP RESURF	
					06-00-000-75405	2,331.95
					Total :	**22,331.95**
193298	8/6/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2109096		TAPE, MNTNG, HVYDTY,, WE, FOLD	
					01-19-000-73110	49.04
			PINV2109923		TAPE, MNTNG, INTR/EXTR, GY	
					01-19-000-73110	31.54
					Total :	**80.58**
193299	8/6/2021	018387 GBJ SALES, LLC	3860		PYTHON GRIP GLOVES	
					01-26-024-73845	59.55
					01-26-023-73845	119.10
					60-00-000-73845	75.03
					63-00-000-73845	8.34
					64-00-000-73845	35.73
			3861		PYTHON GLOVES	
					01-26-024-73845	59.55
					01-26-023-73845	119.10
					60-00-000-73845	75.03
					63-00-000-73845	8.34
					64-00-000-73845	35.73
			3862		PYTHON GLOVES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193299	8/6/2021	018387 GBJ SALES, LLC	(Continued)			
					01-26-024-73845	59.55
					60-00-000-73845	75.03
					63-00-000-73845	8.34
					64-00-000-73845	35.73
					01-26-023-73845	119.10
					Total :	**893.25**
193300	8/6/2021	004538 GOLDY LOCKS INC	696914		DUPLICATE KEY	
					01-26-023-73840	17.70
					Total :	**17.70**
193301	8/6/2021	020176 GORKA, DAVID	080321		PERFORMANCE FOR 8/14/21 FARM	
					01-35-000-72923	75.00
					Total :	**75.00**
193302	8/6/2021	017280 GRACIE JIU-JITSU ACADEMY	GG-08936		GST LEVEL 2 FULL CERTIFICATION	
				VTP-018595	01-17-220-72140	895.00
					Total :	**895.00**
193303	8/6/2021	004438 GRAINGER	9002357581		STRAIGHT CHROME KOHLER INSIC	
				G	01-26-025-72520	-313.19
			9006681465		SILICONE SEALANT,CRIMP CONNC	
					01-21-000-72530	104.93
			9966926694		CRIMP CONNECTOR	
					01-21-000-72530	26.71
			9966926702		CRIMP CONNECTORS	
					01-21-000-72530	74.11
			9969744920		BLANK KEY TAG PK50	
					60-00-000-73110	7.79
					63-00-000-73110	0.87
					64-00-000-73110	3.71
					01-26-023-73110	12.36
					01-26-024-73110	6.17
			9970457017		PRESSURE WASHER HOSE	
					01-26-025-72530	330.63
			9971958997		STRAIGHT CHROME KOHLER INSIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193303	8/6/2021	004438 GRAINGER	(Continued)			
					01-26-025-72520	313.19
					Total :	**567.28**
193304	8/6/2021	000863 GRAPHIC SCREEN PRINTING	15049		DUTY TSHIRTS	
				VTP-018587	01-19-000-73610	930.00
					Total :	**930.00**
193305	8/6/2021	005611 HALO BRANDED SOLUTIONS	2021000030610		BEV BUDDY COOLER PROMO ITEM	
					01-35-000-73210	224.50
					Total :	**224.50**
193306	8/6/2021	014491 HANSEN DOOR INC.	10208		GARAGE DOOR SERVICE AND PAR	
					01-26-025-72520	517.95
			10229		REPLACED SPRING IN PW GARAG	
					01-26-025-72520	679.50
					Total :	**1,197.45**
193307	8/6/2021	012281 HINCKLEY SPRINGS	5977593071021		WATER COOLER RENTAL	
					01-21-210-73110	161.29
					Total :	**161.29**
193308	8/6/2021	010238 HOME DEPOT CREDIT SERVICES	072721		****2304 WINDOW SCRUBBER, SQU	
					01-26-025-73410	54.94
					01-26-025-73580	15.97
					Total :	**70.91**
193309	8/6/2021	012328 HOMER INDUSTRIES	S166627		DROP CHARGE CHIPS	
					01-26-023-72890	100.00
					Total :	**100.00**
193310	8/6/2021	001487 HOMEWOOD DISPOSAL SERVICE	7485469		LINERS	
					01-35-000-72954	390.00
					Total :	**390.00**
193311	8/6/2021	012469 ILEAS	DUES10691		ILEAS 2020 ANNUAL MEMBERSHIP	
					01-17-205-72720	240.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193311	8/6/2021	012469	012469 ILEAS	(Continued)		**Total :**	**240.00**
193312	8/6/2021	004813	ILLINOIS MUNICIPAL LEAGUE	I-22634		2021 ANNUAL CONF IN CHICAGO,Il	
						60-00-000-72170	28.88
						63-00-000-72170	28.87
						64-00-000-72170	24.75
						01-26-023-72170	82.50
				I-35642		2021 ANNUAL CONFERENCE CHIC/	
						60-00-000-72170	48.51
						63-00-000-72170	9.24
						64-00-000-72170	24.75
						01-26-023-72170	82.50
				I-58812		2021 ANNUAL CONF IN CHICAGO, I	
						01-26-023-72170	82.50
						60-00-000-72170	48.51
						63-00-000-72170	9.24
						64-00-000-72170	24.75
						Total :	**495.00**
193313	8/6/2021	017866	J & J NEWELL CONCRETE	21-5831		PUBLIC WORKS APRON	
					VTP-018514	30-00-000-75801	21,677.03
						Total :	**21,677.03**
193314	8/6/2021	007222	J.C.SCHULTZ ENTERPRISES	0000485202		TINLEY PARK 3X5 FLAG	
						01-26-025-73112	99.93
						Total :	**99.93**
193315	8/6/2021	016616	KURTZ AMBULANCE SERVICE INC.	10764		EMS SERVICE AGREEMENT 7/1/21-	
						01-21-000-72856	39,690.33
						Total :	**39,690.33**
193316	8/6/2021	020184	LADALSKI, JANELL	Ref001408746		UB Refund Cst #00500553	
						60-00-000-20599	11.33
						Total :	**11.33**
193317	8/6/2021	020182	LIEN, CHRISTINE	Ref001408744		UB Refund Cst #00511881	
						60-00-000-20599	44.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193317	8/6/2021	020182 020182 LIEN, CHRISTINE	(Continued)		**Total :**	**44.77**
193318	8/6/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-623290		PLENUM GSK, SPARK PLUG	
					01-17-205-72540	62.76
			40-623555		RETURN OF BRAKE SHOE SET INV	
					01-26-024-72540	-34.95
			40-623667		KIT-EL/GKT, ELMENT ASY, ELEMEN	
					01-26-024-72540	102.02
			40-625035		ELMNT ASY	
					60-00-000-72540	20.03
					63-00-000-72540	6.68
					64-00-000-72540	11.45
					Total :	**167.99**
193319	8/6/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-104465		OE TYPE O2 SENSOR RETURN INV	
					01-17-205-72540	-64.98
			15030-105894		HUB BEARING	
					01-17-205-72540	328.26
			15030-105905		BRAKE PADS, PARKING BRAKE SH	
					01-26-023-72540	207.33
			15030-105928		PAINTED ROTOR, BRAKE PADS-PR	
					01-17-205-72540	142.67
			15030-105953		OE TYPE O2 SENSOR	
					01-17-205-72540	64.98
			15030-105988		LUG NUT, TPMS SENSOR	
					60-00-000-72540	58.14
					63-00-000-72540	19.38
					64-00-000-72540	33.22
			15030-106000		TPMS SENSOR	
					60-00-000-72540	24.35
					63-00-000-72540	8.12
					64-00-000-72540	13.92
			15030-106012		PROGRAMMABLE SENSOR, TPMS	
					60-00-000-72540	55.79
					63-00-000-72540	18.60
					64-00-000-72540	31.87
			15030-106014		PROGRAMMABLE SENSOR RETUR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193319	8/6/2021	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
				G	60-00-000-72540	-26.83
				G	63-00-000-72540	-8.94
				G	64-00-000-72540	-15.33
			15030-106023		BRAKE CALIPER CORE RETURN IN	
					01-26-024-72540	-25.00
			15030-106122		TPMS SENSOR RETURN INV 10598	
					60-00-000-72540	-77.87
					63-00-000-72540	-25.96
					64-00-000-72540	-44.50
					Total :	**717.22**
193320	8/6/2021	005673 MC CANN INDUSTRIES, INC.	P16142		WALK GROOVER,HANDLE FLOAT,E	
					01-26-023-73770	297.50
					Total :	**297.50**
193321	8/6/2021	005844 MCDONALD'S	080221		JULY '21 PRISONER MEALS	
					01-17-220-72230	181.80
					Total :	**181.80**
193322	8/6/2021	005645 MEADE ELECTRIC COMPANY INC.	697024		TRAFFIC SIGNAL MAINTENANCE	
					01-26-024-72775	495.00
					Total :	**495.00**
193323	8/6/2021	006074 MENARDS	08715		RIGID FOIL, TOWER CERAMIC HEA	
					01-26-023-73870	45.99
					01-26-025-73580	15.76
					01-26-024-73870	2.99
					60-00-000-73870	2.10
					63-00-000-73870	2.10
					64-00-000-73870	1.80
			09140		BATTERY,CHALK REEL,PVC PACKS	
					01-19-000-72140	31.18
			8334		EXT CORD, LARGE ANGLE BROOM	
					01-26-025-73410	18.99
					01-26-025-73580	9.99
			8609		5 GALLON MENARD PAIL,CLX BLEA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193323	8/6/2021	006074 MENARDS	(Continued)			
					01-26-023-73410	5.57
					01-26-024-73410	2.78
					01-26-025-73580	63.64
					63-00-000-73410	0.39
					64-00-000-73410	1.67
					60-00-000-73410	3.51
			8644		ANCHOR	
					60-00-000-73840	10.49
					63-00-000-73840	3.50
					64-00-000-73840	5.99
			8696		VINYL TUBE,TUBING,COUPLING AN	
					60-00-000-73630	28.10
					63-00-000-73630	3.12
					64-00-000-73630	13.38
			8716		PROSERIES BCKPCK SPRAY AND (	
					01-26-025-73680	117.96
			8721		FOUR WHEEL HOSE CART	
					01-26-025-73410	159.99
			8749		SPRAY HEAD HALF CIRCLE	
					60-00-000-73870	2.72
					63-00-000-73870	2.72
					64-00-000-73870	2.34
			8754		HEAVY STRAP HINGE	
					01-26-023-73840	29.97
			8762		EXT DECK COMBO AND SMARTSID	
					01-26-023-73770	55.70
			8795		FLR PAINT,PLASTIC TRAY,UTILITY I	
					01-26-023-73620	172.85
			8807		SELFLOCK TAPE,COUPLING,GALV	
					60-00-000-73630	61.70
					63-00-000-73630	6.86
					64-00-000-73630	29.38
					60-00-000-73410	40.28
					63-00-000-73410	4.48
					64-00-000-73410	19.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193323	8/6/2021	006074 006074 MENARDS	(Continued)		**Total :**	**979.15**
193324	8/6/2021	012517 MERIDIAN IT INC	497235		T&M NETWORKING LABOR DETAIL	
					01-16-000-72650	370.00
					Total :	**370.00**
193325	8/6/2021	020181 MICHALAK, ANTHONY	Ref001408743		UB Refund Cst #00511137	
					60-00-000-20599	24.57
					Total :	**24.57**
193326	8/6/2021	019316 MINUTEMAN SECURITY	53984.		ALPR - PHASE 2	
				VTP-018282	30-00-000-74604	10,000.00
					Total :	**10,000.00**
193327	8/6/2021	020183 MISSAGGIA, EMILY	Ref001408745		UB Refund Cst #00512902	
					60-00-000-20599	42.13
					Total :	**42.13**
193328	8/6/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4792120001		FLAT WASHER,BRAKE CLNR,DRILL	
					01-26-024-73410	33.07
					01-26-023-73410	66.13
					60-00-000-73410	41.66
					63-00-000-73410	4.63
					64-00-000-73410	19.84
			4792120002		SANDING DISC	
					01-26-024-73410	31.74
					01-26-023-73410	63.48
					60-00-000-73410	39.99
					64-00-000-73410	19.04
					63-00-000-73410	4.44
					Total :	**324.02**
193329	8/6/2021	015386 MUNICIPAL GIS PARTNERS, INC	5868		JUL'21 GIS STAFFING	
					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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193329	8/6/2021	015386 015386 MUNICIPAL GIS PARTNERS, INC	(Continued)		**Total :**	**11,281.17**
193330	8/6/2021	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-7-21		CONS SVC CIMP FOR VTP JULY'21	
					11-00-000-72750	10,888.50
					30-00-000-75812	11,377.00
					Total :	**22,265.50**
193331	8/6/2021	015723 NICOR	01981510009		ACCT#01981510009 METER#39689	
					01-26-025-72511	41.20
			06821610000		ACCT#06821610000 METER#27693	
					01-26-025-72511	44.38
			12213610004		ACCT#12213610004 METER 503139	
					01-26-025-72511	240.37
			53463710003		ACCT#53463710003 METER #2912	
					01-26-025-72511	43.42
			54072310003		ACCT#54072310003 METER435331	
					01-26-025-72511	863.03
			73675410002		ACCT#73675410002 METER#35613	
					01-26-025-72511	1,228.57
			74433410003		ACCT#74433410003 METER#35754	
					01-26-025-72511	41.21
			83523710008		ACCT#83523710008 METER 302620	
					01-26-025-72511	145.94
			96019958527		ACCT#96019958527 METER#45826	
					01-26-025-72511	47.85
					Total :	**2,695.97**
193332	8/6/2021	006178 NORMAN'S	50410		DRY CLEAN FOR BUNTING	
					01-26-025-73870	25.00
					Total :	**25.00**
193333	8/6/2021	006221 NORTHERN SAFETY CO. INC.	904487025		BLACK NITRILE GLOVES	
					01-26-024-73845	71.98
					01-26-023-73845	143.96
					60-00-000-73845	90.70
					63-00-000-73845	10.08
					64-00-000-73845	43.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193333	8/6/2021	006221 006221 NORTHERN SAFETY CO. INC.	(Continued)		**Total :**	**359.90**
193334	8/6/2021	010135 ONSITE COMMUNICATIONS USA, INC	51277		CIMP FOR CONVENTION CENTER	
					30-00-000-75812	1,026.00
					Total :	**1,026.00**
193335	8/6/2021	013096 PACE SYSTEMS INC	IN00037759		VIDEO SURVEILLANCE LICENSING	
				VTP-018525	01-16-000-72655	10,585.00
			IN00037838		SERVER LICENSING & PRO SRV - (	
				VTP-018526	01-16-000-72655	2,440.00
					Total :	**13,025.00**
193336	8/6/2021	019112 PAD THAI CUISINE RESTAURANT	080421		FOOD VOUCHERS BLOCK PARTY	
					01-35-000-72923	51.00
					Total :	**51.00**
193337	8/6/2021	006475 PARK ACE HARDWARE	037739/2		ACCT#891432 INV#037739/2 SCRAF	
					01-26-023-73840	7.58
			037740/2		ACCT#891432 INV#037740/2 REGU	
					65-00-000-72525	35.18
			065882		ACCT#009404 INV 065882 BLEACH,	
					01-19-000-73580	275.88
					01-19-000-72220	203.77
					01-19-000-73585	351.22
					01-19-000-73870	66.44
			066102/1		ACCT#891432 INV#066102/1 TREE	
					01-26-023-73680	18.68
			066112		ACCT#009404 INV 066112 CLOROX	
					01-19-000-73870	136.78
					01-19-000-73580	547.98
					01-19-000-72220	23.94
			066136/1		ACCT#891432 INV#066136/1 HTH S	
					01-26-023-73550	23.99
			066141/1		ACCT#891432 INV#066141/1 WREC	
					01-26-023-73410	21.59
			066176/1		ACCT#891431 INV#066176/1 HTH S	
					60-00-000-73550	5.03

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193337	8/6/2021	006475 PARK ACE HARDWARE	(Continued)			
					64-00-000-73550	4.32
					63-00-000-73550	5.03
					Total :	**1,727.41**
193338	8/6/2021	020180 PASKUS, LINDA	Ref001408742		UB Refund Cst #00500614	
					60-00-000-20599	27.86
					Total :	**27.86**
193339	8/6/2021	006780 POMP'S TIRE SERVICE, INC	690099619		TIRES UNIT 83	
					60-00-000-73560	242.09
					63-00-000-73560	80.70
					64-00-000-73560	138.33
					Total :	**461.12**
193340	8/6/2021	006635 POWER EQUIPMENT LEASING CO.	S 1433		SLIDE PAD, NYLON PIN, FREIGHT	
					01-26-024-72540	251.76
					Total :	**251.76**
193341	8/6/2021	006559 PRAXAIR DISTRIBUTION, INC	64950494		INDUSTRIAL ACETYLENE, IND HIGH	
					60-00-000-73730	32.65
					63-00-000-73730	32.65
					64-00-000-73730	27.98
					01-26-023-73730	93.28
					01-26-024-73730	46.64
					Total :	**233.20**
193342	8/6/2021	015451 PROMO ANSWERS, INC.	2149897		GUITAR BOTTLE SHAPE OPENER K	
					01-35-000-73210	379.50
					Total :	**379.50**
193343	8/6/2021	006850 QUILL CORPORATION	18267982		COVER STOCK	
					01-35-000-73110	62.28
					Total :	**62.28**
193344	8/6/2021	006361 RAY O' HERRON CO INC	2131554-IN		BADGE SEAL AND WALLET BOOK	
					01-17-205-73610	191.34

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193344	8/6/2021	006361	006361 RAY O' HERRON CO INC	(Continued)		**Total :**	**191.34**
193345	8/6/2021	017584	RELADYNE	1353652-IN		DMX GLOBAL SYN ATF DR, DRUM D	
					VTP-018583	01-17-205-73535	275.00
					VTP-018583	01-26-023-73535	172.25
					VTP-018583	01-26-024-73535	75.00
					VTP-018583	60-00-000-73535	87.54
					VTP-018583	63-00-000-73535	29.18
					VTP-018583	64-00-000-73535	50.03
						Total :	**689.00**
193346	8/6/2021	015230	RIDGE LANDSCAPE SERVICES LLC	7796		MOWING MULTIPLE LOCATIONS 7/	
					VTP-018307	01-26-023-72881	32,115.12
						Total :	**32,115.12**
193347	8/6/2021	006874	ROBINSON ENGINEERING CO. LTD.	21070275		08-562.TP TP NBIS PROGRAM MAN	
						01-26-023-72840	2,767.00
				21070475		06-849.01 TP FIRST ADDITION TO B	
						01-14-000-72840	398.00
				21070476		11-320 TP THE BLVD AT CENTRAL S	
						27-00-000-72840	1,837.00
				21070477		15-530 TP BROOKSIDE MEADOWS	
						01-14-000-72840	3,013.50
				21070478		21-R0005.014 TP FY22 PMP RESUR	
						05-00-000-72840	30,000.00
				21070481		21-R0320 TP CMAQ APPLICATION 8	
						01-26-023-72840	6,200.00
				21070482		21-R0430 TP SCANNELL DEVELOPI	
						01-14-000-72840	1,761.00
				21070483		21-R0612TP PETE'S FRESH MARKE	
						01-14-000-72840	2,206.50
						Total :	**48,183.00**
193348	8/6/2021	019092	RORY GROUP, LLC	3661		BUSINESS CONSULTING FEE - AUG	
						01-11-000-72790	3,000.00
						Total :	**3,000.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193349	8/6/2021	016334 RUSH TRUCK CENTERS	3024236272		SENSOR, PRESSURE ASM, HOSE,	
					01-26-023-72540	73.97
			3024239974		PIPE, INTERMEDIATE, TAIL, CLAMP	
					01-26-023-72540	208.32
					Total :	**282.29**
193350	8/6/2021	015560 RUSS, CHARLES	072721		MEDICAL EXP REIMB	
					01-19-000-72150	152.10
					Total :	**152.10**
193351	8/6/2021	004233 S B FRIEDMAN & COMPANY	1		PROFESSIONAL SERVICES - SCHC	
					20-00-000-72849	4,946.25
					Total :	**4,946.25**
193352	8/6/2021	007629 SAM'S CLUB DIRECT	071521..		COPY PAPER,BOWLS,CUTLERY,CC	
					01-21-210-73110	153.83
			071521...		COPY PAPER AND GATORADE	
					01-21-000-73110	9.87
					01-21-210-73110	9.88
					01-19-000-73110	9.88
					01-21-000-72220	14.88
			072821		WATER	
					01-26-024-73115	17.93
					01-26-023-73115	35.86
					60-00-000-73115	12.55
					63-00-000-73115	12.55
					64-00-000-73115	10.75
			072921		COPY PAPER,COOKIES,WATER,PR	
					01-14-000-73110	177.78
					01-41-056-72937	67.44
			072921.		GATORADE,WATER,PENS,STAPLEF	
					01-21-000-72220	36.48
					01-21-000-73110	25.34
					Total :	**595.02**
193353	8/6/2021	007092 SAUNORIS	667124		SOD AND PALLET	
					60-00-000-73680	247.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193353	8/6/2021	007092 SAUNORIS	(Continued)			
					63-00-000-73680	27.51
					64-00-000-73680	117.90
			667478		TOP SOIL PER YARD	
					01-26-023-73680	258.00
			667750		SOD AND PALLET CHARGE	
					60-00-000-73680	190.26
					63-00-000-73680	21.14
					64-00-000-73680	90.60
					Total :	**953.00**
193354	8/6/2021	018104 SBA STEEL,LLC	IN14058986		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
					01-19-000-72631	319.07
					Total :	**1,276.29**
193355	8/6/2021	020179 SMITH, DONALD & MARY	Ref001408741		UB Refund Cst #00463329	
					60-00-000-20599	189.39
					Total :	**189.39**
193356	8/6/2021	007224 STANDARD EQUIPMENT COMPANY	P30544		SENSOR, INPUT	
					01-26-023-72540	28.73
					Total :	**28.73**
193357	8/6/2021	012238 STAPLES BUSINESS ADVANTAGE	3482700196		PAPER,CERT HOLDER,ENVELOPES	
					01-14-000-73110	154.60
			3482700199		5ML POUCH	
					01-17-205-73110	52.19
			3482719618		32GB PINSTRIPE USB 10PK	
					60-00-000-73110	31.49
					63-00-000-73110	3.50
					64-00-000-73110	15.00
			3482719619		PASTELS PINK PAPER	
					60-00-000-73110	15.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193357	8/6/2021	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					63-00-000-73110	1.69
					64-00-000-73110	7.18
					Total :	**280.76**
193358	8/6/2021	015452 STEINER ELECTRIC COMPANY	S006946128.001		2G SAT-SS GFIRCPT PLT	
					01-26-024-73570	4.46
			S006948935.001		AUGER AND SHAMRBLD	
					01-26-024-73410	111.65
					Total :	**116.11**
193359	8/6/2021	007205 SUBURBAN LABORATORIES INC.	192063		DISINFECTANT BY PRODUCTS	
					60-00-000-72865	1,053.50
					64-00-000-72865	451.50
					Total :	**1,505.00**
193360	8/6/2021	018878 SUPERION LLC	325041		CENTRAL SQUARE TECH MAINT-A\	
					01-17-205-72655	10,981.35
					01-17-220-72655	10,981.35
					01-19-000-72655	10,981.35
					01-21-210-72655	76,869.40
					Total :	**109,813.45**
193361	8/6/2021	007297 SUTTON FORD INC./FLEET SALES	532777		SOCKET ASY, SOCKET AND WIRE /	
					01-17-205-72540	496.45
			532935		HOSE WINDSHIELD	
					01-17-205-72540	14.17
			532943		INSULATOR ASY	
					01-17-205-72540	89.30
			532976		HOSE WINDSHIELD, KIT JET	
					01-17-205-72540	46.01
			533043		SOCKET ASY	
					01-17-205-72540	203.84
			533167		TUBE ASY	
					60-00-000-72540	51.36
					63-00-000-72540	17.12
					64-00-000-72540	29.34

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193361	8/6/2021	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)			**Total :**	**947.59**
193362	8/6/2021	007783	TENCZA, STANLEY	073021		NW SCHOOL OF STAFF & COMMAN	
						01-17-205-72140	705.00
						Total :	**705.00**
193363	8/6/2021	007886	THEODORE POLYGRAPH SERVICE	7452		POLYGRAPH EXAM C.KRAUS,D.VAI	
						01-41-040-72846	200.00
						01-17-205-72446	200.00
						Total :	**400.00**
193364	8/6/2021	007777	THOMPSON ELEVATOR INSPECTION	21-2089		2 SEMI ANNUAL ELEVATOR CODE I	
						01-33-300-72853	228.00
				21-2093		1 FULL MOD PERMIT INSPECTION S	
						01-33-300-72853	75.00
						Total :	**303.00**
193365	8/6/2021	014854	THOMSON REUTERS-WEST PYMNT CTF	844798198		ONLINE SOFTWARE SUBSCRIPTIO	
						01-17-225-72852	205.94
						Total :	**205.94**
193366	8/6/2021	014510	TRUGREEN	143002421		LAWN TREATMENT 183RD PUMP S	
					VTP-018310	01-26-023-72881	150.00
				143009747		LAWN TREATMENT 167TH PUMP S	
					VTP-018310	01-26-023-72881	75.00
				143013057		LAWN TREATMENT VH 7/14/21	
					VTP-018310	01-26-023-72881	75.00
				143019861		LAWN TREATMENT DOWNTOWN A	
					VTP-018310	01-26-023-72881	75.00
				143024303		LAWN TREATMENT FIREHOUSE #4	
					VTP-018310	01-26-023-72881	75.00
				143038112		LAWN TREATMENT 76TH AVE MEDI	
					VTP-018310	01-26-023-72881	300.00
				143044281		LAWN TREATMENT TINLEY FIRE H	
					VTP-018310	01-26-023-72881	75.00
				143054136		LAWN TREATMENT 80TH AV TRAIN	
					VTP-018310	01-26-023-72881	300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193366	8/6/2021	014510 TRUGREEN	(Continued)			
			143056975		LAWN TREATMENT TPPD 7/14/21	
				VTP-018310	01-26-023-72881	150.00
			143059894		LAWN TREATMENT PW BUILDING	
				VTP-018310	01-26-023-72881	75.00
			143062683		LAWN TREATMENT FIRE HOUSE #4	
				VTP-018310	01-26-023-72881	75.00
			143387188		LAWN TREATMENT VH 7/20/21	
				VTP-018310	01-26-023-72881	90.00
			143389107		LAWN TREATMENT 167TH ST PUMI	
				VTP-018310	01-26-023-72881	90.00
			143417938		LAWN TREATMENT TINLEY RETENT	
				VTP-018310	01-26-023-72881	575.00
			143421725		LAWN TREATMENT 167TH MEDIAN	
				VTP-018310	01-26-023-72881	40.00
			143426316		LAWN TREATMENT WATERSFORD	
				VTP-018310	01-26-023-72881	90.00
					Total :	**2,310.00**
193367	8/6/2021	012078 TWOMEY, HEIDI	070921		REIMBURSEMENT FOR FIRE DPT F	
					01-19-020-73610	81.49
					Total :	**81.49**
193368	8/6/2021	008040 UNDERGROUND PIPE & VALVE CO	049713-01		10"X16" ALL SS REP CLAMP	
					60-00-000-73630	213.57
					63-00-000-73630	23.73
					64-00-000-73630	101.70
			050177-01		REPAIR CLAMP	
					60-00-000-73630	213.57
					64-00-000-73630	101.70
					63-00-000-73630	23.73
					Total :	**678.00**
193369	8/6/2021	011416 VERIZON WIRELESS	9884664426		ACCT#442345192-00001 WATER RE	
					60-00-000-72127	31.94
					63-00-000-72127	31.94
					64-00-000-72127	27.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193369	8/6/2021	011416 011416 VERIZON WIRELESS	(Continued)		**Total :**	**91.25**
193370	8/6/2021	010278 VILLAGE PIZZA	080321		FOOD & BEV VOUCHERS/BLOCK P.	
					01-35-000-72923	156.00
					Total :	**156.00**
193371	8/6/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5005898-0		SHREDDER	
					60-00-000-73110	96.31
					63-00-000-73110	10.70
					64-00-000-73110	45.87
					01-26-023-73110	152.88
					01-26-024-73110	76.45
			5013524-0		ORGANIZER,BASKET,ERASER,SCI	
					01-26-024-73110	13.22
					01-26-023-73110	26.44
					60-00-000-73110	16.66
					63-00-000-73110	1.85
					64-00-000-73110	7.93
			5013524-1		SCISSORS	
					01-26-024-73110	2.11
					01-26-023-73110	4.22
					60-00-000-73110	2.66
					63-00-000-73110	0.30
					64-00-000-73110	1.26
					Total :	**458.86**
193372	8/6/2021	011055 WARREN OIL CO.	W1407552		N.L. GAS USED 7/13-7/26/21	
					01-19-000-73530	460.88
					01-19-020-73530	171.47
					01-21-000-73530	358.79
					60-00-000-73530	1,406.19
					63-00-000-73530	351.55
					64-00-000-73530	753.32
					01-26-023-73530	2,319.76
					01-26-024-73530	964.87
					01-33-000-72530	366.22
					01-12-000-73530	384.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193372	8/6/2021	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	53.03
					01-14-000-73531	332.03
					01-42-000-73530	673.48
					01-17-205-73530	14,755.58
					Total :	**23,351.24**

122 Vouchers for bank code : apbank **Bank total : 929,111.43**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3365	8/3/2021	018837 INSURANCE PROGRAM MANAGERS GR	2010|2104|2105|2011		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	200.90
					70-00-000-72542	4.00
					01-14-000-72542	18.98
					70-00-000-72542	3.78
					01-14-000-72542	34.29
					70-00-000-72542	4.59
					01-14-000-72542	3.63
					70-00-000-72542	3.63
					01-14-000-72542	72.87
					70-00-000-72542	32.06
					01-14-000-72542	45.48
					70-00-000-72542	2.50
					01-14-000-72542	4.50
					70-00-000-72542	4.50
					01-14-000-72542	34.39
					70-00-000-72542	4.26
					01-14-000-72542	15.98
					70-00-000-72542	7.91
					01-14-000-72542	23.24
					70-00-000-72542	2.95
					01-14-000-72542	3.67
					70-00-000-72542	3.66
					01-14-000-72542	70.56
					70-00-000-72542	3.87
					01-14-000-72542	17.23
					70-00-000-72542	4.24
					01-14-000-72542	19.45
					70-00-000-72542	3.66
					01-14-000-72542	4.00
					70-00-000-72542	4.00
					01-14-000-72542	4.50
					70-00-000-72542	4.50
					01-14-000-72542	88.27
					70-00-000-72542	4.00
					Total :	**760.05**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3366	8/3/2021	018837 INSURANCE PROGRAM MANAGERS GR	2103|2104		PAYEE-IPMG	
					01-14-000-72542	63.73
					Total :	**63.73**
3367	8/3/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVANET	
					01-14-000-72542	576.21
					Total :	**576.21**
3368	8/3/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ELECTROSTIM MEDCL SVC	
					01-14-000-72542	282.09
					Total :	**282.09**
3369	8/3/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-LOYOLA UNIVERSITY MED (	
					01-14-000-72542	76.37
					Total :	**76.37**
3370	8/3/2021	018837 INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-MARK K CHANG MD	
					01-14-000-72542	85.77
					Total :	**85.77**
3371	8/3/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-MIDWEST ORTHOPEDIC CC	
					01-14-000-72542	551.77
					Total :	**551.77**
3373	8/3/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	157.31
					70-00-000-72542	157.30
					Total :	**314.61**
3374	8/3/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-1		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	137.94
					70-00-000-72542	137.94
					Total :	**275.88**
3375	8/3/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	180.97
					70-00-000-72542	180.96

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3375	8/3/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**361.93**
3376	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	180.97
						70-00-000-72542	180.96
						Total :	**361.93**
3377	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-4		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	189.15
						70-00-000-72542	189.15
						Total :	**378.30**
3378	8/3/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	3,006.98
						Total :	**3,006.98**
3379	8/4/2021	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**

14 Vouchers for bank code : ipmg **Bank total : 9,192.28**

136 Vouchers in this report **Total vouchers : 938,303.71**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193374	8/13/2021	012569 4IMPRINT, INC.	9163122		REORDER OF PROMOTIONAL COF	
				VTP-018588	01-35-000-73210	864.29
					Total :	**864.29**
193375	8/13/2021	019604 911 TECH INC	1300		COPFTO:ANNUAL SUBSCRIPTION	
					01-17-220-72655	4,320.00
					Total :	**4,320.00**
193376	8/13/2021	020187 ACCURATE BOARD UP AND GLASS	080621		CONTRACTOR LICENSE REIMB	
					01-14-000-79010	50.00
					Total :	**50.00**
193377	8/13/2021	002734 AIR ONE EQUIPMENT, INC	171067		PREVENTATIVE MAINTENANCE AN	
					01-19-000-72750	697.00
					Total :	**697.00**
193378	8/13/2021	002628 AMERICAN WATER	4000219007		AUGUST'21 FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
193379	8/13/2021	020071 AMSIVE LLC	547861		LATE NOTICES FOR AUGUST	
					60-00-000-72310	272.69
					64-00-000-72310	116.87
					60-00-000-72110	403.87
					64-00-000-72110	173.08
			547862		AUGUST 1ST 2021 WATER BILLS	
					60-00-000-72310	1,235.37
					64-00-000-72310	529.44
					Total :	**2,731.32**
193380	8/13/2021	002756 APCO INTERNATIONAL INC.	00057003		EMD RECERTIFICATION	
				VTP-018589	01-21-210-72140	45.00
			803936-56966		EMD RECERTIFICATION	
				VTP-018589	01-21-210-72140	45.00
					Total :	**90.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193381	8/13/2021	019166 ARIF, ADNAN	081021		PERFORMANCE AUGUST 28 FARM	
					01-35-000-72923	75.00
					Total :	**75.00**
193382	8/13/2021	003166 B & J TOWING AND AUTO REPAIR	18993		SAFETY INSPECTION	
					01-26-023-72266	183.00
					60-00-000-72266	19.60
					63-00-000-72266	19.60
					64-00-000-72266	16.80
					Total :	**239.00**
193383	8/13/2021	016084 BAADER, ROBERT	050521		FOR THE PERFORMANCE OF 95TH	
				VTP-018452	01-35-000-72923	850.00
					Total :	**850.00**
193384	8/13/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210113		SEMI TIME FOR HAULING SWEEPIN	
					60-00-000-73681	220.50
					63-00-000-73681	24.50
					64-00-000-73681	105.00
					01-26-023-72890	150.00
			210114		SEMI TRUCK TIME FOR LIMESTONI	
					70-00-000-73860	30.00
					01-26-023-73860	90.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00
			210115		TRUCK TIME FOR HAULING SPOILS	
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
					01-26-023-72890	240.00
			210116		TRUCK TIME FOR HAULING STONE	
					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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193384	8/13/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			210117		TRUCK TIME TO CHICAGO ST AND	
					60-00-000-73681	308.70
					63-00-000-73681	34.30
					64-00-000-73681	147.00
					01-26-023-72890	210.00
			210118		TRUCK TIME FOR CONCRETE TO V	
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
					01-26-023-72890	225.00
			210119		SEMI TRUCK FOR STONE FROM HA	
					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
					Total :	**3,950.00**
193385	8/13/2021	020186 BLADES AND BITS LLC	010460		14HDUCT DUCTILE/CAST/STEEL 1"	
					60-00-000-73410	261.95
					63-00-000-73410	29.11
					64-00-000-73410	124.74
					Total :	**415.80**
193386	8/13/2021	020192 BROWN, ANDREW	081221		REIMBURSEMENT FOR B.BETTENH	
					01-15-000-72220	550.19
					Total :	**550.19**
193387	8/13/2021	014148 CALL ONE	436495		VILLAGE LANDLINE PHONE SERVIC	
					01-19-000-72120	3,044.91
					01-12-000-72120	21.45
					60-00-000-72120	3,861.42
					63-00-000-72120	429.04
					64-00-000-72120	1,838.78
					01-17-205-72120	2,868.57
					01-14-000-72120	620.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193387	8/13/2021	014148 CALL ONE	(Continued)			
					01-11-000-72120	4.57
					01-12-000-72120	10.51
					01-17-205-72120	10.51
					01-19-000-72120	2.28
					01-26-023-72120	2.74
					01-26-024-72120	2.74
					01-33-000-72120	5.48
					60-00-000-72120	6.85
					01-12-000-72120	51.28
					01-14-000-72120	160.26
					01-15-000-72120	32.05
					01-17-205-72120	96.16
					01-19-000-72120	44.87
					01-19-020-72120	12.82
					01-26-023-72120	19.23
					01-26-024-72120	19.23
					01-33-000-72120	102.57
					01-35-000-72120	19.23
					01-42-000-72120	12.82
					60-00-000-72120	64.11
					63-00-000-72120	6.42
					Total :	**13,370.90**
193388	8/13/2021	003243 CDW GOVERNMENT INC	H402476		NETWORK FIBER OPTIC CABLES	
					30-00-000-75812	127.00
			H408412		FIBER OPTIC CABLES	
					30-00-000-75812	54.00
					Total :	**181.00**
193389	8/13/2021	003229 CED/EFENGEE	5025-1001802		ELECTRICAL CORD 3/4 X 66 FT	
					01-26-024-73570	119.80
					Total :	**119.80**
193390	8/13/2021	015199 CHICAGO PARTS & SOUND LLC	2J0003169		VERN REPAIR DOOR PANEL ARMRI	
					01-17-205-72540	180.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193390	8/13/2021	015199	015199 CHICAGO PARTS & SOUND LLC	(Continued)		**Total :**	**180.00**
193391	8/13/2021	017349	CHICAGO STREET CCDD, LLC	20951		DUMP FEES	
						01-26-023-72890	910.00
						Total :	**910.00**
193392	8/13/2021	003137	CHRISTOPHER B.BURKE ENGINEERNG	168094		01.R160373.00002 INTERIM VILLAG	
						64-00-000-72840	496.00
				168095		01.R160373.00007 POST 4 LIFT STA	
						61-00-000-75320	875.00
				168096		01.R160373.00008 POST 5 LIFTSTA	
						61-00-000-72840	16,368.50
				168097		01.R160373.00023 2021 FIRE HYDR	
						60-00-000-72840	1,709.50
						Total :	**19,449.00**
193393	8/13/2021	016970	CONSOLIDATED FLEET SRVCS INC	2021SG0127		FEET OF GROUND LADDERS AND I	
						01-19-000-72750	136.00
						Total :	**136.00**
193394	8/13/2021	012826	CONSTELLATION NEWENERGY, INC.	60184466901		ACCT#875225 UTIL#4373166015 66	
						60-00-000-72510	3,385.49
						63-00-000-72510	3,385.49
						Total :	**6,770.98**
193395	8/13/2021	003223	CONTRACTORS ACOUSTICAL SUPPLY	230077345		DRYWALL	
						01-26-025-72520	88.32
						Total :	**88.32**
193396	8/13/2021	003408	COOK COUNTY TREASURER	2830411020000		PIN#28-30-411-020-0000 VOL 034 PI	
						27-00-000-72357	4,420.53
				31061000390000		PIN#31-06-100-039-0000 VOL#178 F	
						01-14-000-72357	9,982.73
						Total :	**14,403.26**
193397	8/13/2021	012855	CYLINDERS INC.	10471		PLOW TILT CYLINDER REPAIR AND	
						01-26-023-72540	368.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193397	8/13/2021	012855 012855 CYLINDERS INC.	(Continued)		**Total :**	**368.72**
193398	8/13/2021	015554 DALEY-MOMMSEN ENTERPRISES	071621		BOX OF JOE AND BAGELS FOR DP	
					01-17-205-72220	105.97
					Total :	**105.97**
193399	8/13/2021	017603 DANDAN, RICK TARIQ	073121		JULY '21 SERVICES INVOICE - PLAI	
					01-33-300-72790	30,024.32
					Total :	**30,024.32**
193400	8/13/2021	004111 EJ USA. INC	110210055948		1037Z UND FRAME4"	
					01-26-023-73790	499.92
					Total :	**499.92**
193401	8/13/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	17913		SAFETY DATA SHEETS & STICKERS	
				VTP-018603	01-26-025-72520	1,217.72
					Total :	**1,217.72**
193402	8/13/2021	011269 ELLIS, DON	141		SOUND ENGINEER SERVICES FOR	
				VTP-018420	01-35-000-72923	900.00
					Total :	**900.00**
193403	8/13/2021	011269 ELLIS, DON	140		SOUND ENGINEER SERVICES FOR	
				VTP-018420	01-35-000-72923	900.00
					Total :	**900.00**
193404	8/13/2021	004119 ETP LABS INC.	21-135346		COLIFORM SAMPLES	
					60-00-000-72865	456.40
					63-00-000-72865	195.60
					Total :	**652.00**
193405	8/13/2021	004019 EVON'S TROPHIES & AWARDS	071421.		ZABROCKI PLAZA SIGNAGE	
				VTP-018562	70-00-000-72310	2,570.00
			072821		NAME TAG - A.BROWN	
					01-26-025-72520	20.48
					Total :	**2,590.48**
193406	8/13/2021	015058 FLEETPRIDE	79088337		16OZ ADV FORMULA DFS TREATS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193406	8/13/2021	015058 FLEETPRIDE	(Continued)			
					01-26-023-72540	233.68
			79311714		16OZ ADV FORMULA DFS TREATS	
					01-26-023-72540	-12.76
					Total :	**220.92**
193407	8/13/2021	012941 FMP	52-492193		FUEL CAP	
					60-00-000-72540	4.65
					63-00-000-72540	1.55
					64-00-000-72540	2.66
			58-380742		RESISTOR ASY	
					01-26-023-72540	42.26
					Total :	**51.12**
193408	8/13/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00454869		RADIO MAINTENANCE	
					14-00-000-72550	186.00
			IN00454880		RADIO MAINTENANCE	
					14-00-000-72550	110.00
					Total :	**296.00**
193409	8/13/2021	017852 FUN EXPRESS, INC.	711058864-01		HALLOWEEN WAND,SKELETON,MA	
					01-35-000-72923	698.03
					Total :	**698.03**
193410	8/13/2021	004298 FUN FUN FUN DJ'S	081721		CRUISE NIGHT DJ SERVICES FOR	
					01-35-000-72923	175.00
					Total :	**175.00**
193411	8/13/2021	004538 GOLDY LOCKS INC	697074		SINGLE CUT DUPLICATE KEY	
					01-42-000-73870	17.70
					Total :	**17.70**
193412	8/13/2021	004438 GRAINGER	9014118831		CLOSED END CRIMP CONNECT CL	
					01-21-000-72530	6.59
					Total :	**6.59**
193413	8/13/2021	020188 GRIFFIN WILLIAMS MCMAHON WALSH	9218		LABOR AND INVESTIGATION LEGAL	
					01-14-000-72850	546.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193413	8/13/2021	020188	020188 GRIFFIN WILLIAMS MCMAHON WAL (Continued)			**Total :**	**546.00**
193414	8/13/2021	019792	HANSON AGGREGATES MIDWEST INC	40648624		BED BACKFILL	
						01-26-023-73860	341.76
						70-00-000-73860	113.92
						60-00-000-73860	430.62
						63-00-000-73860	47.85
						64-00-000-73860	205.05
						Total :	**1,139.20**
193415	8/13/2021	012281	HINCKLEY SPRINGS	5977593080721		ACCT#32542175977593 WATER CO	
						01-21-210-73110	148.79
						Total :	**148.79**
193416	8/13/2021	010238	HOME DEPOT CREDIT SERVICES	081021		****2304 PICTURE HANGING STRIP	
						01-26-025-73840	119.32
						60-00-000-73410	94.30
						63-00-000-73410	10.48
						64-00-000-73410	44.90
						01-26-023-73410	149.68
						01-26-024-73410	74.84
				081021		****2304 CREDIT FOR TAX ON PUR	
						01-26-025-73840	-10.60
						60-00-000-73410	-8.38
						63-00-000-73410	-0.93
						64-00-000-73410	-3.99
						01-26-023-73410	-13.30
						01-26-024-73410	-6.63
						Total :	**449.69**
193417	8/13/2021	012328	HOMER INDUSTRIES	S166812		DROP CHARGE - CHIPS	
						01-26-023-72890	50.00
				S167017		DROP CHARGE CHIPS	
						01-26-023-72890	50.00
				S167062		DROP CHARGE - BRUSH /LOGS	
						01-26-023-72890	50.00
						Total :	**150.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193418	8/13/2021	001487 HOMEWOOD DISPOSAL SERVICE	7480106		30YD EXCHANGE HAUL AND DUMF	
					01-26-023-72890	347.35
					Total :	**347.35**
193419	8/13/2021	014310 IAFC MEMBERSHIP	000131880		MEMBERSHIP FOR D.ERWIN 11/1/2	
					01-19-000-72720	215.00
					Total :	**215.00**
193420	8/13/2021	020194 IN10SE PRODUCTIONS LLC	072821		TP CONV CENTER INCENTIVE PRC	
					12-00-000-72986	5,000.00
					Total :	**5,000.00**
193421	8/13/2021	012863 IROQUOIS PAVING CORP.	2103302-01		21-R0005.014 FY'22 PMP RESURFA	
					05-00-000-75405	331,618.72
					Total :	**331,618.72**
193422	8/13/2021	005251 J AND R SALES AND SERVICE INC.	0343274		AIR FILTER,NEEDLE GAGE,OIL	
					01-26-023-73410	153.02
					Total :	**153.02**
193423	8/13/2021	020177 JACHYMIAK, JEFFREY THOMAS	080521		PERFORMANCE AT AUG 21,2021 FA	
					01-35-000-72923	75.00
					Total :	**75.00**
193424	8/13/2021	018292 KNICKERBOCKER ROOFING & PAVING	20115627		ROOF WORK FIRE STATION#1 1735	
					01-26-025-72520	1,722.57
			20115754		POLICE DEPARTMENT CURB FLASI	
				VTP-018489	01-26-025-72520	1,150.00
					Total :	**2,872.57**
193425	8/13/2021	005222 LEE JENSEN SALES CO., INC.	0010547-00.		VTP-018402 FREIGHT PORTION IN\	
					01-26-023-73410	25.00
					Total :	**25.00**
193426	8/13/2021	019217 LEGAL AND LIABILITY RISK	217468		5 DAY BASIC HOSTAGE NEGOTIATI	
				VTP-018607	01-17-220-72140	1,980.00
					Total :	**1,980.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193427	8/13/2021	016801 LIBERTY FLAG & BANNER	18285		FLAGPOLE,FLAGPOLE ORNAMENT	
					01-26-025-73112	490.00
					Total :	**490.00**
193428	8/13/2021	001439 M & M AUTO GLASS & UPHOL.SERV.	515804		TINTED WINDSHIELD	
					01-26-023-72540	345.00
					Total :	**345.00**
193429	8/13/2021	015208 MARTUSCIELLO, LISA	050521		FOR THE PERFORMANCE OF RECI	
				VTP-018458	01-35-000-72923	700.00
					Total :	**700.00**
193430	8/13/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-106375		HUB BEARING,STABILIZER BEARIN	
					01-17-205-72540	255.53
			15030-106447		RADIATOR FAN,WATER OUTLET GA	
					01-17-205-72540	234.70
			15030-106457		BRAKE PADS AND ROTOR	
					01-19-020-72540	134.40
			15030-106692		STABILIZER BAR LINK	
					01-26-023-72540	21.08
					Total :	**645.71**
193431	8/13/2021	006087 MC DONALD DASH	INV2888848		LOCKS	
					01-26-025-72520	490.10
					Total :	**490.10**
193432	8/13/2021	006074 MENARDS	09313		CLAMP AND 3/4 PH FL WOOD ZINC	
					01-21-000-72530	32.42
			4493		CLASS 3 SOFT SHELL JACKET INV	
					01-21-000-72530	-49.99
			8265		WEED KILLER,SMART STRAW,BLE	
					01-19-000-73585	11.66
					01-19-000-73580	17.02
					01-19-000-73410	20.94
			8988		PAINTING SUPPLIES FOR VH	
					01-26-025-73620	58.29
			9001		HARDWARE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193432	8/13/2021	006074 MENARDS	(Continued)			
					01-26-023-73840	115.07
			9031		PAIL,POWER GRAB,METAL POLISH	
					01-26-024-73410	1.39
					01-26-023-73410	2.78
					01-26-025-73410	86.85
					60-00-000-73410	1.75
					63-00-000-73410	0.20
					64-00-000-73410	0.84
			9054		VINYL TUBING AND SPORTSMAN 5	
					01-26-023-73870	78.57
			9061		POST 3 WORK MATERIALS, COLOF	
					65-00-000-72525	230.11
			9097		BATTERIES,PLT FLTR,GALV PLUG,1	
					01-26-025-72520	20.25
			9137		ARLYS 1 H LAV CH - 80TH AVE PLUI	
					01-26-025-73630	89.00
			9138		SHELVINGS FOR BUILDING	
					01-26-025-73870	409.97
			9141		TOOLBOX ORGANIZER	
					60-00-000-73410	6.72
					63-00-000-73410	2.24
					64-00-000-73410	3.83
			9167		CLX CLING BLEACH GEL	
					01-26-025-73580	15.76
					Total :	**1,155.67**
193433	8/13/2021	019623 MISFITS CONSTRUCTION COMPANY	2021004-05		20-R0382 STREAMBANK STABIL IMI	
					65-00-000-75310	88,740.00
					Total :	**88,740.00**
193434	8/13/2021	005729 MR. RADIATOR & AIR COND SERV	044933		BLOCK OFF KIT	
					01-21-000-72540	85.00
					Total :	**85.00**
193435	8/13/2021	017157 MUNICIPAL CLERKS OF ILLINOIS	080921		MEMBERSHIP DUES FOR K.THIRIO	
					01-13-000-72720	160.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193435	8/13/2021	017157	017157 MUNICIPAL CLERKS OF ILLINOIS (Continued)			**Total :**	**160.00**
193436	8/13/2021	014443	MURPHY & MILLER, INC	MC00010343		HVAC SERVICE CONTRACT 2ND Q	
					VTP-018462	01-26-025-72790	855.06
				MC00010351		HVAC SERVICE CONTRACT PUBLIC	
					VTP-018462	01-26-025-72790	4,196.61
				SVC00033250		911 CALL CENTER REPAIR	
						01-26-025-72520	617.00
						Total :	**5,668.67**
193437	8/13/2021	018604	NAPA MONEE	180542		SERPRENTINE BELT,MICRO-V RIBE	
						01-17-205-72540	95.71
						Total :	**95.71**
193438	8/13/2021	015723	NICOR	09977410001		ACCT#09977410001 METER#51468	
						01-26-025-72511	143.74
						Total :	**143.74**
193439	8/13/2021	020191	PARAMOUNT THEATRE	081121		BALANCE FOR 9/29/21 1:30PM SHC	
						01-41-056-72954	969.75
						Total :	**969.75**
193440	8/13/2021	020191	PARAMOUNT THEATRE	081121		DEPOSIT FOR 9/29/21 1:30PM SHO	
						01-41-056-72954	415.00
						Total :	**415.00**
193441	8/13/2021	006475	PARK ACE HARDWARE	066205/1		ACCT#891432 INV#066205/1 DOUBI	
						01-42-000-73870	12.12
				066214/1		ACCT#891432 INV#066214/1 NEW L	
						01-26-024-73520	7.99
						01-26-023-73520	16.00
						60-00-000-73520	5.60
						63-00-000-73520	5.60
						64-00-000-73520	4.80
						Total :	**52.11**
193442	8/13/2021	014682	PITNEY BOWES	3104891167		ACCT#0010611388 7/30/21-10/29/21	
						01-17-205-72750	540.87

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193442	8/13/2021	014682	014682 PITNEY BOWES	(Continued)		**Total :**	**540.87**
193443	8/13/2021	015491	PIZZO & ASSOCIATES, LTD.	25291		FAIRFIELD GLEN POND RESTORAT	
					VTP-018556	30-00-000-73681	1,292.50
				25532		FAIRFIELD GLEN POND RESTORAT	
					VTP-018556	30-00-000-73681	2,202.75
						Total :	**3,495.25**
193444	8/13/2021	006780	POMP'S TIRE SERVICE, INC	690099684		TIRE SERVICE FOR ENGINE 48	
						01-19-000-72570	383.35
						Total :	**383.35**
193445	8/13/2021	006559	PRAXAIR DISTRIBUTION, INC	65251565		WELDING SUPPLIES	
					VTP-018576	01-26-024-73570	2,872.00
				65267908		PAINTSTIK MARKER,OXYGEN,CYLI	
						60-00-000-73730	29.29
						63-00-000-73730	29.29
						64-00-000-73730	25.11
				65267909		GLOVES,TIG ROD ALUM,TIG FOR M	
						01-26-024-73730	309.36
				65267910		HELMET AUTO DIGI ELITE BLACK	
						01-26-024-73730	318.27
						Total :	**3,583.32**
193446	8/13/2021	019583	PRECISE MRM LLC	200-1032213		5MB FLAT DATA PLAN US WITH NAI	
						01-26-023-72655	189.00
						Total :	**189.00**
193447	8/13/2021	006531	PROFFITT, CYNTHIA	081021		REIMB FOR SCRATCH PADS FOR E	
						01-21-000-73110	5.40
						Total :	**5.40**
193448	8/13/2021	013587	PROSHRED SECURITY	990092810		SHREDDING SERVICES - PD	
						01-17-205-72750	169.60
						Total :	**169.60**
193449	8/13/2021	006850	QUILL CORPORATION	18367272		INK JET BROCHURES	
						01-35-000-73110	91.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193449	8/13/2021	006850 QUILL CORPORATION	(Continued)			
			18382042		LARGE CLEAR FDA BAGS	
					01-35-000-73110	22.94
					Total :	**114.70**
193450	8/13/2021	006361 RAY O' HERRON CO INC	2133253-IN		STREETGEAR,HELMET,RIOT HELM	
					01-17-220-73610	158.99
					Total :	**158.99**
193451	8/13/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7864		LAWN RESTORATION 7/20 8001 15	
				VTP-018600	60-00-000-72881	316.75
				VTP-018600	63-00-000-72881	316.75
				VTP-018600	64-00-000-72881	271.50
			7865		LAWN RESTORATION 7/21/21 7542	
				VTP-018600	60-00-000-72881	682.50
				VTP-018600	64-00-000-72881	585.00
				VTP-018600	63-00-000-72881	682.50
			7869		LAWN RESTORATION 7/22 16810 C	
				VTP-018600	60-00-000-72881	444.50
				VTP-018600	63-00-000-72881	444.50
				VTP-018600	64-00-000-72881	381.00
			7870		LAWN RESTORATION 7/26 SOD RE	
				VTP-018600	60-00-000-72881	581.00
				VTP-018600	63-00-000-72881	581.00
				VTP-018600	64-00-000-72881	498.00
			7871		LAWN RESTORATION 7/27/21 16735	
				VTP-018600	60-00-000-72881	573.13
				VTP-018600	63-00-000-72881	573.13
				VTP-018600	64-00-000-72881	491.24
					Total :	**7,422.50**
193452	8/13/2021	007629 SAM'S CLUB DIRECT	080421		PEPPERS,BUNS,CHICKEN,BURGER	
					01-12-000-72974	395.35
			080521		COFFEE,SUGAR, CREAMER,WATER	
					01-26-024-73115	30.84
					01-26-023-73115	61.68
					01-14-000-73115	9.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193452	8/13/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	21.59
					63-00-000-73115	21.59
					64-00-000-73115	18.51
			080921		PAPERTOWEL,WATER,SODA FOR \	
					01-26-025-73580	235.00
					01-14-000-73115	11.48
					Total :	**806.00**
193453	8/13/2021	007453 SERVICE SANITATION, INC.	8156368		NATIONAL NIGHT OUT PORT A POT	
					01-17-215-73600	205.00
			8178843		PORTAPOTTIES AND HANDWASHIN	
				VTP-018542	01-35-000-72923	1,230.00
			8220582		PORTABLE RESTROOM FOR FIREM	
					01-19-000-72750	169.11
					Total :	**1,604.11**
193454	8/13/2021	013043 SITE DESIGN GROUP, LTD.	7482PH2-48		LANDSCAPING 6/26-7/24/21	
				VTP-018432	01-26-023-72847	3,267.50
			7698-69		STORMWATER AREA MAINTENANC	
				VTP-018309	65-00-000-72847	2,820.00
			7946-50		MOWING 6/26-7/24/21	
				VTP-018308	01-26-023-72847	1,160.00
			7947-25		LAWN TREATMENT 6/1-6/26/21	
				VTP-018318	01-26-023-72847	55.00
			7954AS01-02		WASTE STATIONS FOR FREEDOM I	
				VTP-018340	16-00-000-75315	1,120.00
			7954ph2-09		PHASE II LEGACY POND LANDSCA	
				VTP-017776	16-00-000-75315	1,000.00
			7955-28		IRRIGATION 6/27-7/24/21	
				VTP-018317	01-26-023-72847	110.00
			8081-34		PLANTERS 6/26-7/24/21	
				VTP-018399	01-26-023-72847	165.00
			8323-34		VTP-017819 APPLE LANE POND RE	
					30-00-000-73681	137.50
			8498-31		URBAN FORESTRY PROGRAM 6/27	
				VTP-018431	01-26-023-72847	4,020.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193454	8/13/2021	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			8746-04		TP FACILITIES DPT LANDSCAPE AF	
					01-26-025-72520	160.00
			8803-16		LANDSCAPE MAINTENANCE 6/27-7	
				VTP-018323	01-26-023-72847	1,022.50
					Total :	**15,037.50**
193455	8/13/2021	012238 STAPLES BUSINESS ADVANTAGE	3474948823		MANILA FOLDER,FILE JACKET,P-T(	
					01-12-000-73110	77.96
					01-14-000-73110	104.45
			3474948824		RIBBON TAPE,PENCILS,PAPER,CAI	
					01-15-000-73110	6.58
					01-14-000-73110	68.19
			3483392147		PENS,FOLDER,ENVELOPE,CERTIF	
					01-14-000-73110	279.40
					Total :	**536.58**
193456	8/13/2021	007658 STATE TREASURER	61574		TRAFFIC SIGNAL MAINT HARLEM/1	
					01-26-024-72775	2,163.63
					Total :	**2,163.63**
193457	8/13/2021	015452 STEINER ELECTRIC COMPANY	S006953707.001		POST LIGHTS	
					01-26-024-73570	165.17
					Total :	**165.17**
193458	8/13/2021	018878 SUPERION LLC	326839		RAPID SOS INTERFACE LICENSE	
				VTP-018594	30-00-000-74156	7,500.00
					Total :	**7,500.00**
193459	8/13/2021	018291 SUPERIOR PUMPING SERV,LLC	2616		PUMP 2 REPAIR AT POST 13	
				VTP-018523	64-00-000-72525	3,069.00
					64-00-000-72525	1,280.00
					Total :	**4,349.00**
193460	8/13/2021	007297 SUTTON FORD INC./FLEET SALES	533463		GLASS ASY REAR	
					01-17-205-72540	60.29
			533859		KEY BLANKS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193460	8/13/2021	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					01-42-000-73870	42.44
			533917		BRACKET ENGINE	
					01-17-205-72540	210.33
					Total :	**313.06**
193461	8/13/2021	007886 THEODORE POLYGRAPH SERVICE	7533		POLYGRAPH EXAM - R.FRIAS	
					01-41-040-72846	200.00
					Total :	**200.00**
193462	8/13/2021	007800 TK ELEVATOR CORPORATION	3006070232		GOLD MAINTENANCE FOR ELEVAT	
					01-26-025-72790	855.00
			3006072943		PUBLIC SAFETY BLDG ELVEATOR I	
					01-26-025-72790	1,254.28
					Total :	**2,109.28**
193463	8/13/2021	019712 TM TIRE CO INC	080321		OVERPAYMENT OF INV 133407	
					01-26-023-73560	-300.00
			134470		ALL SEASON TIRES	
					01-19-000-72540	447.12
					Total :	**147.12**
193464	8/13/2021	012259 TPC TRAINING	S10209		BASIC ELECTRICAL-TROUBLESHO	
				VTP-018573	01-26-025-72140	4,466.67
				VTP-018573	01-26-023-72140	4,466.66
				VTP-018573	60-00-000-72140	1,563.33
				VTP-018573	63-00-000-72140	1,563.33
				VTP-018573	64-00-000-72140	1,340.01
					Total :	**13,400.00**
193465	8/13/2021	007955 TRAFFIC CONTROL & PROTECTION	107749		24X24 080 ALUM BLANK STD RC &	
					01-26-023-73830	277.35
					Total :	**277.35**
193466	8/13/2021	007930 TRANS UNION	07100313		CREDIT SUMMARY,EMPLOYMENT (	
					01-17-225-72852	152.64
					Total :	**152.64**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193467	8/13/2021	007909 TRI-RIVER POLICE TRAINING REG	5016		LEAD HOMICIDE INVEST TRAIN 8/9	
					01-17-220-72140	750.00
					Total :	**750.00**
193468	8/13/2021	014510 TRUGREEN	144292157		LAWN TREATMENT - 7/27/21 SVC	
				VTP-018310	01-26-023-72881	757.00
					Total :	**757.00**
193469	8/13/2021	002754 UNITED RENTALS NW, INC.	196765196-001		LIGHT TOWER RENTAL	
					01-35-000-72923	133.62
					Total :	**133.62**
193470	8/13/2021	018250 VERIZON CONNECT NWF INC	OSV000002510991		CUST ID TINL001 7/01/21-7/31/21	
					01-26-023-72790	275.23
					Total :	**275.23**
193471	8/13/2021	006362 VILLAGE OF OAK LAWN	1-999015-00		ACCT# 1-9990015-00 7/1/21-8/1/21	
					60-00-000-73220	926,745.44
					63-00-000-73220	855,457.32
					Total :	**1,782,202.76**
193472	8/13/2021	012009 VILLAGE OF TINLEY PARK	080921		OFFICIAL ADVANCED FUNDS REQU	
					10-00-000-72790	1,000.00
					Total :	**1,000.00**
193473	8/13/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5016644-0		ORGANIZER,SHARPENER	
					01-26-024-73110	11.96
					01-26-023-73110	23.92
					60-00-000-73110	15.07
					63-00-000-73110	1.67
					64-00-000-73110	7.19
			5016644-1		COFFEE	
					01-26-024-73110	6.41
					01-26-023-73110	12.81
					60-00-000-73110	8.07
					63-00-000-73110	0.90
					64-00-000-73110	3.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193473	8/13/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
			5020663-0		CLIP MAGNET AND WASTEBASKET	
					01-26-023-73110	7.82
					01-26-024-73110	3.91
					60-00-000-73110	4.93
					63-00-000-73110	0.47
					64-00-000-73110	2.43
			5020663-1		WASTEBASKET	
					01-26-023-73110	4.14
					01-26-024-73110	2.07
					60-00-000-73110	2.61
					63-00-000-73110	0.29
					64-00-000-73110	1.24
					Total :	**121.75**
193474	8/13/2021	008221 WILLE BROTHERS COMPANY	373270		PSI AE READY MIX	
					01-26-023-73770	1,148.00
			373308		PSI AE READY MIX	
					01-26-023-73770	1,066.00
					Total :	**2,214.00**
193475	8/13/2021	020193 WL CONSTRUCTION SUPPLY INC	29446		CARBIDE TIPPED RECIP 8TPI	
					01-19-000-73410	459.71
					Total :	**459.71**

102 Vouchers for bank code : apbank **Bank total : 2,407,237.31**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3380	8/10/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVANCED PAIN CONSULT/	
					01-14-000-72542	151.90
					Total :	**151.90**
3381	8/10/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-SALT CREEK SURGERY CEI	
					01-14-000-72542	13,798.80
					Total :	**13,798.80**
3382	8/10/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3383	8/10/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,247.68
					Total :	**2,247.68**
3384	8/10/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**

5 Vouchers for bank code : ipmg **Bank total : 19,015.92**

107 Vouchers in this report **Total vouchers : 2,426,253.23**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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 : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1019	7/1/2021	018696 HENRY'S HOUSE OF DECORATED	813		LIGHTNINGX GEAR BAGS, EMBROI	
					36-00-000-73845	5,206.00
					Total :	**5,206.00**
61821	6/18/2021	004019 EVON'S TROPHIES & AWARDS	051921..		LASER LOGOS ON BOTTLES	
					36-00-000-73845	1,560.00
					Total :	**1,560.00**
618212	6/18/2021	006475 PARK ACE HARDWARE	061821		YETI ROADIE COOLER CHRCL	
					36-00-000-73845	1,599.92
					Total :	**1,599.92**

3 Vouchers for bank code : ap_ff **Bank total :** **8,365.92**

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126326	8/20/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR090121		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,057.50
			BCBS-NA-PR090121		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	2,081.00
					Total :	**3,138.50**
126327	8/20/2021	002613 UNITED HEALTHCARE AARP	AARP -PPPR090121		AARP POLICE PENSION AUG 21 PM	
					86-00-000-20430	3,250.47
					Total :	**3,250.47**
2 Vouchers for bank code : ap_py					**Bank total :**	**6,388.97**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193484	8/20/2021	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE	
					01-17-225-72120	44.36
					Total :	**44.36**
193485	8/20/2021	011466 ALBERTSONS/SAFEWAY	081721		****0415 VENDING MACHINE SODA	
					01-14-000-73115	44.93
					Total :	**44.93**
193486	8/20/2021	002470 AMPEST EXTERMINATION LLC	89660		SERVICE FEE FOR BEES/WASP 17	
					01-26-023-72790	175.00
			89661		BEE/WASP TREATMENT 8517 MON	
					01-26-023-72790	175.00
					Total :	**350.00**
193487	8/20/2021	020071 AMSIVE LLC	548187		NCOA NEXT QTR UTILITY CUSTOM	
					06-00-000-72310	62.50
					60-00-000-72310	43.75
					64-00-000-72310	18.75
					Total :	**125.00**
193488	8/20/2021	011720 APWA	762434		CPWPM EXAM J.URBANSKI	
					01-26-023-72720	250.00
					60-00-000-72720	147.00
					63-00-000-72720	28.00
					64-00-000-72720	75.00
					Total :	**500.00**
193489	8/20/2021	014936 AQUAMIST PLUMBING & LAWN	109731		IRRIGATION VH 8/9/21	
				VTP-018439	01-26-025-72790	724.60
			109752		IRRIGATION TPFD#4 8/9/21	
				VTP-018439	01-26-025-72790	219.00
			109760		IRRIGATION TPPD 8/9/21	
				VTP-018439	01-26-025-72790	907.92
			109766		IRRIGATION 171ST ST MEDIANS 8/	
				VTP-018321	01-26-023-72790	328.00
			109773		IRRIGATION STREETSCAPES 183R	
				VTP-018321	01-26-023-72790	2,261.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193489	8/20/2021	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
			109787		IRRIGATION OPA TRAIN EAST 8/10/	
				VTP-018321	01-26-023-72790	526.60
			109793		IRRIGATION OPA TRAIN WEST 8/10	
				VTP-018321	01-26-023-72790	433.00
			109799		IRRIGATION ZABROCKI PLAZA 8/10	
				VTP-018321	01-26-023-72790	446.20
					Total :	**5,846.72**
193490	8/20/2021	019165 AVILA, JOHN	081721		PERF FARMERS MARKET 9/4/21	
					01-35-000-72923	75.00
					Total :	**75.00**
193491	8/20/2021	010953 BATTERIES PLUS - 277	P42374794		SLAA12-33J BATTERY	
					01-19-000-72540	54.98
					Total :	**54.98**
193492	8/20/2021	003015 BEHRENS, JERRY	AP090121		JERRY BEHRENS HEALTH INSURAI	
					01-17-205-72435	162.50
					Total :	**162.50**
193493	8/20/2021	002923 BLACK DIRT INC.	829		PULVERIZED DIRT	
					01-26-023-73680	600.00
					Total :	**600.00**
193494	8/20/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP090121		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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193494	8/20/2021	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					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-PPAP090121		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	1,057.50
					Total :	**2,848.50**
193495	8/20/2021	011929 CAPITAL ONE BANK (USA), N.A.	071321		****6452 LAMINATION OF MAPS	
					01-35-000-73870	45.39
			071421		****6452 BLOCK PARTY DECOR	
					01-35-000-72923	15.32
			072021		****6452 ADOBE STOCK	
					01-35-000-72985	29.99
			072121		****6452 GOLF OUTING FOR D.NIEM	
					01-12-000-72220	45.00
			072121.		****6452 WORKING LUNCH	
					01-11-000-72220	13.24
			072721		****6452 MEMBERSHIP FOR A.LUTC	
					01-15-000-72720	300.00
			072721.		****6452 IGFOA 2021 ANNUAL CONF	
					01-15-000-72140	325.00
			080421		****6452 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			080421		****6452 BENCHES ON THE AVENUI	
					01-35-000-72923	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193495	8/20/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			080421		****6452 BENCHES ON THE AVE PR	
					01-35-000-72923	200.00
			080421		****6452 BENCHES ON THE AVE PR	
					01-35-000-72923	200.00
			080421.		****6452 BENCHES ON THE AVE PR	
					01-35-000-72923	25.01
			080421..		****6452 BENCHES ON THE AVE PR	
					01-35-000-72923	25.03
			080421...		****6452 BENCHES ON THE AVENUI	
					01-35-000-72923	25.02
			080921		**** 6452 DATA MARKETING SERVIC	
					01-35-000-72720	1,501.50
			11236892247049005		****6452 COUNTDOWN CLOCK	
					01-13-000-73110	55.99
			112-9877694-3582636		****6452 MAGNET	
					01-26-025-73870	25.90
			113-9597606-2921818		****6452 SENIOR CENTER COFFEE	
					01-41-056-72937	111.45
			114-3538689-2745831		****6452 HAND WASHING SIGNS	
					01-26-025-72520	15.94
			114-8139471-2598629		****6452 VACUUM PARTS	
					01-26-025-73580	26.95
			114-9013299-7340267		****6452 ORECK VACUUM BRUSH	
					01-26-025-73580	95.76
			1153800		****6452 IMTA TRAINING	
					01-15-000-72140	50.00
			14531		****6452 CORP MEMBERS RENEWA	
					01-12-000-72720	173.75
			21355890		****6452 PENS	
					01-35-000-73210	252.21
			251696		****6452 EXAM FOR J.URBANSKI	
					01-26-023-72140	250.00
					60-00-000-72140	87.50
					63-00-000-72140	87.50
					64-00-000-72140	75.00
			31415175		****6452 WORKING LUNCH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193495	8/20/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-11-000-72220	75.49
			342531		****6452 MEMEBERSHIP FEES FOR	
					01-35-000-72720	460.00
			378		****6452 PW LUNCH TRAINING	
					01-26-024-72220	74.93
					01-26-023-72220	74.92
			491669-2		****6452 MANLIFT 26' SCISSORS LI	
					01-26-025-72520	491.68
			BH0P3F4955AC		****6452 MEMBERSHIP P.CARR	
					01-12-000-72720	1,314.00
			O1832021042315		****6452 FRAMING	
					01-35-000-73870	104.00
			SO1206589		****6452 MEMBERSHIP A.ARRIGO 1	
					01-12-000-72720	219.00
					Total :	**6,925.19**
193496	8/20/2021	003243 CDW GOVERNMENT INC	H982190		TRIPP 10M DUPLEX SMF LC/SC FIE	
					60-00-000-75812	20.00
			J041497		PROLINE 1MLC/ST PATCH CABLE Y	
					60-00-000-75812	40.00
			J268606		THIN CLIENT MANAGEMENT MAINT	
				VTP-018620	01-16-000-72655	3,550.00
					Total :	**3,610.00**
193497	8/20/2021	017349 CHICAGO STREET CCDD, LLC	21000		SEMI LOAD DUMP FEE	
					01-26-023-72890	210.00
					Total :	**210.00**
193498	8/20/2021	013820 CINTAS CORPORATION	4088787628		VH-MATS	
					01-26-025-72790	97.83
			4089980768		MATS - PD	
					01-26-025-72790	111.81
			4090177127		MATS - VH	
					01-26-025-72790	210.33
			4091422742		MATS- VH	
					01-26-025-72790	210.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193498	8/20/2021	013820 CINTAS CORPORATION	(Continued)			
			4092609571		MATS-PD	
					01-26-025-72790	111.81
					Total :	**742.11**
193499	8/20/2021	012315 CLASSY FLOWERS	100006204		SYMPATHY PLANT	
					01-14-000-73870	50.00
					Total :	**50.00**
193500	8/20/2021	017298 COMCAST BUSINESS	127566949		ACCT 930890410 VILLAGE HALL FIE	
				VTP-018478	01-14-000-72125	997.69
					Total :	**997.69**
193501	8/20/2021	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF	
					01-35-000-72517	10.51
			8771401810028977		ACCT#8771401810028977 7980 183	
					01-26-025-72517	63.06
			8771401810296319		17355 68TH CT ACCT# 8771 40 181	
				VTP-018413	01-14-000-72125	249.35
					Total :	**322.92**
193502	8/20/2021	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AVE	
					01-26-025-72510	2,361.07
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					64-00-000-72510	275.80
			0471006425		ACCT#0471006425 LITE CONT 1994	
					01-26-024-72510	51.35
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	63.93
			2922039023		ACCT#2922039023 9342 PARKWOC	
					01-26-024-72510	19.30
			4406127057		ACCT#4406127057 16250 OPA ELEC	
					01-26-024-72510	191.00
			4803158058		ACCT#4803158058 RIDGEFIELD LN	
					64-00-000-72510	103.58
			4943163008		ACCT#4943163008 7650 TIMBER DF	
					70-00-000-72510	22.12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193502	8/20/2021	013878 013878 COMED - COMMONWEALTH EDISOI (Continued)			**Total :**	**3,088.15**
193503	8/20/2021	018311 CONNECTION	71679246		4PORT HDM OVER CAT5 EXTENDE	
					01-16-000-74128	211.71
			71684099		EAR CUSHIONS AND HW510 ENCO	
					01-16-000-74128	228.36
					Total :	**440.07**
193504	8/20/2021	019795 CONNEY SAFETY PRODUCTS, LLC	06006940		SAFETY VESTS	
					01-42-000-73870	47.68
					Total :	**47.68**
193505	8/20/2021	012410 CONSERV FS, INC.	66044710		WEED MAT	
					01-26-023-73680	58.50
					Total :	**58.50**
193506	8/20/2021	012826 CONSTELLATION NEWENERGY, INC.	60184504301		ACCT#875227 UTIL#5095140029 17	
					64-00-000-72510	4,780.16
			60185115501		ACCT#875222 UTIL#3613125002 HA	
					64-00-000-72510	1,203.94
			60185121701		ACCT#875223 UTIL#3670129006 16	
					64-00-000-72510	422.24
			60185129701		ACCT#875224 UTIL#3784068018 18	
					60-00-000-72510	4,929.23
					63-00-000-72510	4,929.23
					Total :	**16,264.80**
193507	8/20/2021	010846 COOK COUNTY CLERK	081721		NOTARY COMMISSION FOR C.DINA	
					01-15-000-72720	10.00
					Total :	**10.00**
193508	8/20/2021	018234 CORE & MAIN LP	P357206		8MJ CAP C153 USA AND 8" MEGALI	
					60-00-000-73630	195.01
					63-00-000-73630	21.67
					64-00-000-73630	92.86
					Total :	**309.54**
193509	8/20/2021	014690 DARLING INGREDIENTS INC	11702368		CAVALLINI'S CAFE SERVICE FEE TI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193509	8/20/2021	014690 DARLING INGREDIENTS INC	(Continued)			
					01-26-025-72530	137.00
			11726391		SANITATION TRAP FEE 80TH AVE T	
					01-26-025-72530	200.00
					Total :	**337.00**
193510	8/20/2021	004009 EAGLE UNIFORM CO INC	INV-2580		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	105.00
			INV-2618		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	345.00
			INV-2620		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	511.00
			INV-2892		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	90.00
			INV-2900		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	412.75
			INV-2901		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	112.25
			INV-2902		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	10.00
			INV-2918		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	198.00
					Total :	**1,784.00**
193511	8/20/2021	004010 ED & JOE'S PIZZA	081621		FOOD FOR BENCHES ON THE AVEI	
					01-35-000-72923	164.31
					Total :	**164.31**
193512	8/20/2021	011269 ELLIS, DON	142		SOUND ENGINEER SERVICES FOR	
				VTP-018420	01-35-000-72923	900.00
					Total :	**900.00**
193513	8/20/2021	017542 EMMETT, JAMES	081621		REIM. EXP. CDL LICENSE RENEWA	
					01-26-023-72860	66.46
					Total :	**66.46**
193514	8/20/2021	018480 FARNSWORTH GROUP	224165		0170121.23 VTP MANSFIELD BUFFE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193514	8/20/2021	018480 FARNSWORTH GROUP	(Continued)			
					01-33-310-72847	247.50
					Total :	**247.50**
193515	8/20/2021	004176 FEDEX (FEDERAL EXPRESS)	745758310		ACCT#628785953 INV 745758310 SI	
					01-13-000-72110	30.13
			7-465-30546		ACCT#6287-8595-3 SHIPPING COS	
					01-13-000-72110	58.02
					Total :	**88.15**
193516	8/20/2021	015058 FLEETPRIDE	79644075		LED MDL 33 MC LAMP	
					60-00-000-72540	19.59
					63-00-000-72540	6.53
					64-00-000-72540	11.20
			79820551		LICENSE LAMP 12 VOLT	
					01-26-023-72540	4.09
					Total :	**41.41**
193517	8/20/2021	012941 FMP	13-1620977		CONDENSER	
					01-17-205-72540	183.55
			50-3487549		CONDENSER	
					01-17-205-72540	98.25
			50-3492522		TRANSMISSION FILTER	
					01-17-205-72540	41.67
			52-492610		TURN SIGNAL AND SHOCK ABSORI	
					01-26-023-72540	81.03
					Total :	**404.50**
193518	8/20/2021	020195 FOREST PRINTING COMPANY	107364		BUSINESS CARDS FOR J.URBANSI	
					01-26-023-73410	18.99
					60-00-000-73410	13.29
					64-00-000-73410	5.70
					Total :	**37.98**
193519	8/20/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN0454626		REPLACEMENT FIRE ALARM PANE	
				VTP-018392	01-19-000-72520	11,390.00
					Total :	**11,390.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193520	8/20/2021	004346 FRAME TECH, INC.	37618		FRONT WHEEL ALIGN UNIT 22B	
					01-17-205-72540	75.00
					Total :	**75.00**
193521	8/20/2021	004298 FUN FUN FUN DJ'S	082421		CRUISE NIGHT DJ SERVICES 8/24/2	
					01-35-000-72923	175.00
					Total :	**175.00**
193522	8/20/2021	011508 GALATI, DAVID	081821		CDL LICENSE REIMBURSEMENT	
					01-26-024-72860	66.46
					Total :	**66.46**
193523	8/20/2021	019856 HALPER, JENNIFER	081621		COVID COMMUTER REFUND	
					70-00-000-79000	105.00
					Total :	**105.00**
193524	8/20/2021	019792 HANSON AGGREGATES MIDWEST INC	40660726		BED/BACKFILL	
					70-00-000-73860	27.61
					01-26-023-73860	82.84
					60-00-000-73860	104.37
					63-00-000-73860	11.58
					64-00-000-73860	49.72
			40667401		BED/BACKFILL AND GRADE 8	
					70-00-000-73860	128.38
					01-26-023-73860	385.15
					60-00-000-73860	485.29
					63-00-000-73860	53.92
					64-00-000-73860	231.09
					Total :	**1,559.95**
193525	8/20/2021	001487 HOMEWOOD DISPOSAL SERVICE	7487500		HWD TSF SWEEPING AND GARBA(	
					01-26-023-72890	3,063.60
					Total :	**3,063.60**
193526	8/20/2021	005127 INGALLS OCCUPATIONAL MEDICINE	297389		JULY'21 EMPLOYEE SCREENINGS	
					01-41-040-72846	1,467.00
					Total :	**1,467.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193527	8/20/2021	013235 INTEGRITY SIGN COMPANY	88119		WORK SIGNS FOR NEW MAYOR AN	
					01-26-025-72520	550.00
					Total :	**550.00**
193528	8/20/2021	005186 INTERSTATE BATTERY SYSTEM	303529		GENIUS10	
					30-00-000-75812	109.95
			303585		FAS1055	
					60-00-000-72540	16.77
					63-00-000-72540	5.59
					64-00-000-72540	9.59
			44448337		M-65HC BATTERY	
					01-26-023-72540	101.15
			44448338		31P-MHD	
					01-26-023-72540	116.95
					Total :	**360.00**
193529	8/20/2021	005022 ISAWWA	081821		TRAINING FOR C.YOUPEL 9/14-9/15	
					60-00-000-72140	87.50
					63-00-000-72140	87.50
					64-00-000-72140	75.00
					Total :	**250.00**
193530	8/20/2021	007222 J.C.SCHULTZ ENTERPRISES	0000486694		FLAGS	
					01-26-025-73112	245.90
					Total :	**245.90**
193531	8/20/2021	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20210731		JULY 2021 MIN COMMITTMENT	
					01-17-225-72852	194.45
					Total :	**194.45**
193532	8/20/2021	014846 LORENCE, BRUCE	090121		SEPT'21 OPA TRAIN STATION MAIN	
					01-26-025-72530	30.00
					Total :	**30.00**
193533	8/20/2021	007100 M. E.SIMPSON COMPANY, INC	37175		LEAK INVESTIGATIONS	
					60-00-000-72513	249.38
					63-00-000-72513	83.13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193533	8/20/2021	007100 M. E.SIMPSON COMPANY, INC	(Continued)			
					64-00-000-72513	142.49
			37210		LEAK SERVICE 16948 SANDY LANE	
					60-00-000-72513	456.75
					63-00-000-72513	50.75
					64-00-000-72513	217.50
					Total :	**1,200.00**
193534	8/20/2021	019379 MACQUEEN EMERGENCY GROUP	W01220		SVC FOR VELOCITY AERIAL AND K	
					01-19-000-72540	4,324.99
					Total :	**4,324.99**
193535	8/20/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-105898		OIL FILTER	
					01-26-023-72540	11.42
			15030-106743		SWITCH OIL PRESSURE	
					01-26-023-72540	24.95
			15030-106991		TIE RODS SHUTTLE	
					01-17-205-72540	74.07
					Total :	**110.44**
193536	8/20/2021	020196 MCDONALD'S USA LLC	Ref001408999		Refund receipt #: 2289	
					01-00-000-20100	40.00
					Total :	**40.00**
193537	8/20/2021	005645 MEADE ELECTRIC COMPANY INC.	697496		171ST AND 88TH AVE MAINTENANC	
					01-26-024-72775	91.02
					Total :	**91.02**
193538	8/20/2021	006074 MENARDS	9262		OLYMPUS FLAG AND BANNER	
					01-19-000-72520	26.25
			9309		FOAM BRUSH,CABLE TIE,POLISHIN	
					60-00-000-73840	4.98
					63-00-000-73840	1.66
					64-00-000-73840	2.85
					01-26-025-73580	20.78
			9351		CABLE TIE,BATTERY,WIRE STPR,C	
					60-00-000-72528	13.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193538	8/20/2021	006074 MENARDS	(Continued)			
					63-00-000-72528	13.90
			9358		SCREWDRIVER,RETRACT KNIFE,S	
					60-00-000-73410	52.25
					63-00-000-73410	5.81
					64-00-000-73410	24.87
			9370		ADJ SCT CUP MNT PHN HLDR	
					01-26-023-73410	12.99
			9373		ADJ TARP STRAP,TARP STRAPS	
					01-26-023-73410	6.27
			9374		SPA DEFOAMER	
					01-26-023-73870	19.41
			9377		ACETONE,FIBER DISC,WIRE BRUS	
					01-26-024-73570	37.75
			9394		TOTE BLK,PUTTY KNIFES,WD-40,TI	
					01-26-025-73580	17.64
					01-26-023-73870	68.37
					01-26-024-73870	34.18
					60-00-000-73870	23.93
					63-00-000-73870	23.93
					64-00-000-73870	20.51
			9425		16PC COMBO FLD HEXKEY SET	
					01-26-025-73410	12.99
			9435		SSFCT,BLUE TEFLON,PLUMBERS F	
					01-26-025-73630	50.17
			9436		CLR ENHANCED FORMULA	
					01-26-025-73580	19.38
			9781		LATCH TUFF1 TOTE	
					01-17-220-73600	33.98
					Total :	**548.76**
193539	8/20/2021	012517 MERIDIAN IT INC	497969		CONVENTION CENTER DISCUSSIC	
					01-16-000-72650	185.00
					Total :	**185.00**
193540	8/20/2021	005856 MONROE TRUCK EQUIPMENT,INC.	333685		REPLACEMENT POLY AND HARDW	
				VTP-018505	01-26-023-72530	1,092.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193540	8/20/2021	005856 MONROE TRUCK EQUIPMENT,INC.	(Continued)			
			333874		TARP PARTS	
				VTP-018590	01-26-023-72540	925.12
					Total :	**2,017.77**
193541	8/20/2021	014443 MURPHY & MILLER, INC	SVC00033407		BOILER CHECK VH	
					01-26-025-72520	948.00
					Total :	**948.00**
193542	8/20/2021	006226 NFPA	574321		NFPA MEMBERSHIP T.SLEPSKI	
					01-19-000-72720	175.00
					Total :	**175.00**
193543	8/20/2021	006226 NFPA	8008035X		MEMBERSHIP FOR D.RIORDAN	
					01-19-020-72720	175.00
					Total :	**175.00**
193544	8/20/2021	015723 NICOR	33079168366		ACCT#33079168366 METER 438535	
					64-00-000-72511	44.38
			49924710004		ACCT#49924710004 METER 458175	
					01-26-025-72511	143.04
					Total :	**187.42**
193545	8/20/2021	006178 NORMAN'S	43961		SEW ON PATCH	
					01-19-000-73610	4.00
			50410		DRY CLEAN FOR BUNTING	
					01-19-000-73610	30.00
			51622		UNIFORM/ALLEN	
					01-17-220-73610	15.50
					Total :	**49.50**
193546	8/20/2021	013096 PACE SYSTEMS INC	IN00038003		CAMERAS FOR TRAIN DEPOT PARI	
				VTP-018397	01-26-025-72552	3,925.00
					Total :	**3,925.00**
193547	8/20/2021	006475 PARK ACE HARDWARE	066232/1		ACCT#9404 INV#066232/1 NEW LP	
					01-19-000-73870	49.99
			066253/1		ACCT#9404 INV 066253/1 BIT DRILL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193547	8/20/2021	006475 PARK ACE HARDWARE	(Continued)			
					01-19-000-73410	6.99
			066259/1		ACCT#89143 INV 066259/1 PICTURI	
					01-26-025-73840	64.05
					60-00-000-73410	3.63
					63-00-000-73410	0.40
					64-00-000-73410	1.73
					01-26-023-73410	5.76
					01-26-024-73410	2.87
			66276/1		ACCT#891432 INV 66276/1 ANTI SE	
					01-26-023-73840	3.59
					Total :	**139.01**
193548	8/20/2021	020198 POCIUS, HOWARD	Ref001409265		UB Refund Cst #00509799	
					60-00-000-20599	59.35
					Total :	**59.35**
193549	8/20/2021	006780 POMP'S TIRE SERVICE, INC	410886731		(12) 245/55VR18 GOODYEAR SUV T	
				VTP-018634	01-17-205-73560	1,693.88
					Total :	**1,693.88**
193550	8/20/2021	015995 PORTER LEE CORPORATION	25775		WHITE BARCODE LABELS 4" X 5"~	
				VTP-018626	01-17-220-73600	362.05
					Total :	**362.05**
193551	8/20/2021	013587 PROSHRED SECURITY	990092557		METRA STATION SHREDDING EVE	
					01-35-000-72954	1,950.00
					Total :	**1,950.00**
193552	8/20/2021	006850 QUILL CORPORATION	18492250		ORDER#152523547 INK JET BROCH	
					01-35-000-73110	114.70
					Total :	**114.70**
193553	8/20/2021	006361 RAY O' HERRON CO INC	2135255-IN		JACKET,HELMETS	
					01-17-220-73610	453.99
			2135257-IN		PEPPER MACE	
					01-17-220-73600	250.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193553	8/20/2021	006361	RAY O' HERRON CO INC	(Continued)			
				2135259-IN		HELMET AND SAFETY WAND	
						01-17-220-73610	139.00
						Total :	**842.99**
193554	8/20/2021	006974	RINGHOFER, WILLIAM	AP090121		WILLIAM RINGHOFER HEALTH INSI	
						01-17-205-72435	642.50
						Total :	**642.50**
193555	8/20/2021	016334	RUSH TRUCK CENTERS	3024461463		BRAKE SHOE KIT AND DRUM	
						01-26-023-72540	492.36
						Total :	**492.36**
193556	8/20/2021	019771	SALINA'S PASTA AND PIZZA	1		RENTAL OF TENTS, TABLES AND C	
					VTP-018633	01-35-000-72923	3,010.50
						Total :	**3,010.50**
193557	8/20/2021	007629	SAM'S CLUB DIRECT	081721		PAPERTOWEL,WATER,COFFEE,LYS	
						01-26-025-73580	42.46
						01-14-000-73115	80.08
						01-26-024-73115	43.26
						60-00-000-73115	17.67
						63-00-000-73115	17.67
						64-00-000-73115	15.14
						01-26-023-73115	50.48
						Total :	**266.76**
193558	8/20/2021	007092	SAUNORIS	668902		PLAYSAND	
						01-26-023-73860	48.41
						Total :	**48.41**
193559	8/20/2021	019209	SEWER ASSESSMENT SERVICES, LLC	081221		SMOKE TESTING JULY'21	
					VTP-018510	64-00-000-73800	22,954.43
						Total :	**22,954.43**
193560	8/20/2021	007224	STANDARD EQUIPMENT COMPANY	P30941		OIL PRESSURE SE	
						01-26-023-72540	131.92

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193560	8/20/2021	007224	007224 STANDARD EQUIPMENT COMPANY (Continued)			**Total :**	**131.92**
193561	8/20/2021	012238	STAPLES BUSINESS ADVANTAGE	3484157483		STENO PAD AND QUICK STORE LE	
						01-14-000-73110	93.72
				3484157484		ADDING MACHINE	
						01-14-000-73110	31.96
				3484157485		PICT HANGER,INK,STAPLES,BINDE	
						01-17-205-73110	156.83
				3484157487		STAPLES AND ENVELOPES	
						01-17-205-73110	147.40
						Total :	**429.91**
193562	8/20/2021	015452	STEINER ELECTRIC COMPANY	S006954289.001		LUMEN 5000K LED	
						01-26-025-73570	343.88
				S006954293.001		FLOOD FIXTURE	
						01-26-025-73570	343.88
				S006958566.001		HEAT SHRINK TUBING	
						01-26-024-73570	14.96
				S006958736.001		163 CABLE BREAK STOCK	
						01-26-024-73570	52.60
						Total :	**755.32**
193563	8/20/2021	007438	SUB TRAILER HITCH, INC.	13368		DOME TOP	
						01-26-024-72540	26.95
						Total :	**26.95**
193564	8/20/2021	018878	SUPERION LLC	322241		NEVERFAIL BUNDLE ANNUAL MAIN	
						11-00-000-72655	3,983.32
						Total :	**3,983.32**
193565	8/20/2021	007297	SUTTON FORD INC./FLEET SALES	534507		SOCKET ASY	
						01-17-205-72540	203.84
						Total :	**203.84**
193566	8/20/2021	000645	TED'S GREENHOUSE INC	522814		LANDSCAPING -INSTALLATION OF	
					VTP-018635	01-26-023-72881	21,771.60
				522814.		ANNUALS & WATERING PLANTERS	
					VTP-018229	01-26-023-72881	6,575.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193566	8/20/2021	000645 TED'S GREENHOUSE INC	(Continued)			
			522877		LANDSCAPE WATERING - JUNE'21	
				VTP-018636	01-26-023-72881	7,893.00
			522919		LANDSCAPING -SOIL TO FILL CONT	
				VTP-018635	01-26-023-72881	2,450.00
			523003		FLORAL PLANTINGS	
				VTP-018564	01-26-023-72881	5,313.34
			523004		LANDSCAPING - BLOCK PARTY EN	
				VTP-018635	01-26-023-72881	400.92
			523011		LANDSCAPE WATERING - JULY'21	
				VTP-018636	01-26-023-72881	7,258.00
					Total :	**51,662.68**
193567	8/20/2021	007717 THIRD DISTRICT FIRE CHIEF ASSN	4619		MONTHLY LUNCH MEETING JUL'21	
					01-19-000-72220	20.00
			4633		TP DISPATCH MABAS 24 INITIAL BC	
					01-19-000-73870	125.00
					Total :	**145.00**
193568	8/20/2021	007777 THOMPSON ELEVATOR INSPECTION	21-2204		ANDREW H.S. ELEVATOR INSPECT	
					01-33-300-72853	75.00
					Total :	**75.00**
193569	8/20/2021	014510 TRUGREEN	144405161		LAWN TREATMENT PW GARAGE 8/	
				VTP-018310	01-26-023-72881	90.00
			144411204		LAWN TREATMENT TPPD 8/3/21	
				VTP-018310	01-26-023-72881	70.00
			144419537		LAWN TREATMENT 8/3/21 183RD S	
				VTP-018310	01-26-023-72881	125.00
			144554192		LAWN TREATMENT 8/4/21 179TH AN	
				VTP-018310	01-26-023-72881	225.00
			144573547		LAWN TREATMENT 80TH AVE TRAIL	
				VTP-018310	01-26-023-72881	447.00
			144645690		LAWN TREATMENT FIRE HOUSE #4	
				VTP-018310	01-26-023-72881	70.00
			144721057		LAWN TREATMENT 183RD & CONV	
				VTP-018310	01-26-023-72881	95.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193569	8/20/2021	014510 TRUGREEN	(Continued)			
			144740927		LAWN TREATMENT PUMP STATION	
				VTP-018310	01-26-023-72881	180.00
			144968931		LAWN TREATMENT 8/10/21 FIREHC	
				VTP-018310	01-26-023-72881	40.00
					Total :	**1,342.00**
193570	8/20/2021	004106 TYLER TECHNOLOGIES, INC	045-350713		EXECUTIME-CONFIGURATION OF	
				VTP-018199	30-00-000-74139	92.50
					Total :	**92.50**
193571	8/20/2021	002165 ULINE, INC	137083588		TORNADO SHELTER PLASTIC SIGN	
					01-26-025-73870	130.76
					Total :	**130.76**
193572	8/20/2021	002613 UNITED HEALTHCARE AARP	AARP-AP090121		AUGUST 21 PYMT FOR SEPTEMBE	
					01-13-000-72435	232.87
					60-00-000-72435	129.04
					01-17-205-72435	141.91
					60-00-000-72435	324.39
					01-15-000-72435	110.29
					01-26-024-72435	233.86
					01-26-023-72435	116.55
					60-00-000-72435	214.86
					01-17-205-72435	87.41
					60-00-000-72435	43.72
					01-26-025-72435	43.69
					01-17-205-72435	174.82
			AARP-PPAP090121		AARP POLICE PENSION AUG 21 PM	
					01-17-205-72435	2,586.63
					Total :	**4,440.04**
193573	8/20/2021	007987 UNITED METHODIST CHURCH	090121		SEPT'21 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
193574	8/20/2021	008057 USA BLUE BOOK	688370		HYDRANT WRENCH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193574	8/20/2021	008057 USA BLUE BOOK	(Continued)			
					60-00-000-73410	140.11
					63-00-000-73410	15.57
					64-00-000-73410	66.71
			689883		TRACING DYE	
					60-00-000-73550	404.72
					Total :	**627.11**
193575	8/20/2021	008126 VAN METER & ASSOCIATES, INC	00-25542		TRAINING WRITING WELL FOR PUI	
					01-17-220-72140	320.00
					Total :	**320.00**
193576	8/20/2021	011416 VERIZON WIRELESS	9886201537		ACCT 280481333-00001 DATA SVC 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	1,841.17
					01-17-205-72127	396.22
					01-19-000-72127	540.23
					01-19-020-72127	108.03
					01-21-210-72127	288.08
					01-26-023-72127	540.15
					01-26-025-72127	252.07
					01-33-000-72127	360.10
					01-35-000-72127	108.03
					60-00-000-72127	189.05
					63-00-000-72127	189.05
					64-00-000-72127	162.05
			9886201538		ACCT 2804813333-00003 MOBILE S	
					01-11-000-72120	303.11
					01-12-000-72120	169.16
					01-13-000-72120	84.58
					01-14-000-72120	12.43
					01-15-000-72120	42.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193576	8/20/2021	011416 VERIZON WIRELESS	(Continued)			
					01-16-000-72120	338.04
					01-17-205-72120	4,031.16
					01-19-020-72120	257.87
					01-21-000-72120	86.35
					01-21-210-72120	214.99
					01-26-023-72120	1,237.81
					01-26-024-72120	133.95
					01-26-025-72120	263.18
					01-33-300-72120	380.61
					01-35-000-72120	42.29
					63-00-000-72120	49.80
					64-00-000-72120	213.42
					60-00-000-72120	448.17
					01-19-000-72120	182.91
			9886202904		ACCT#285837077-00001 TELLULAR	
					01-17-205-72127	8.85
					Total :	**14,125.26**
193577	8/20/2021	008095 VISSERS COLLISION CENTER	160001533		REPAIR REAR TAILGATE LOCK AND	
				VTP-018629	01-17-205-72540	500.00
					Total :	**500.00**
193578	8/20/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5022645-0		TAPE	
					01-26-023-73110	8.36
					01-26-024-73110	4.18
					60-00-000-73110	5.27
					63-00-000-73110	0.59
					64-00-000-73110	2.50
					Total :	**20.90**
193579	8/20/2021	020197 WEINSTOCK, AUSTIN EDWARD	050521		PERFORMANCE OF AUSTIN EDWA	
				VTP-018639	01-35-000-72923	5,000.00
					Total :	**5,000.00**
193580	8/20/2021	016476 WRIGHT CONCRETE RECYCLING INC	1460		SEMI CONCRETE AND ASPHALT DU	
					01-26-023-73681	48.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193580	8/20/2021	016476 WRIGHT CONCRETE RECYCLING INC	(Continued)			
					60-00-000-73681	78.40
					64-00-000-73681	33.60
					Total :	**160.00**

97 Vouchers for bank code : apbank **Bank total : 199,259.66**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3385	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVANCED PAIN CONSULT/	
					01-14-000-72542	56.79
					Total :	**56.79**
3386	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ADVANET	
					01-14-000-72542	249.99
					Total :	**249.99**
3387	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-1		PAYEE-ADVANET	
					01-14-000-72542	249.99
					Total :	**249.99**
3388	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-2		PAYEE-ADVANET	
					01-14-000-72542	298.33
					Total :	**298.33**
3389	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ADVANET	
					01-14-000-72542	930.18
					Total :	**930.18**
3390	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-3		PAYEE-ADVANET	
					01-14-000-72542	298.33
					Total :	**298.33**
3391	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-4		PAYEE-ADVANET	
					01-14-000-72542	237.11
					Total :	**237.11**
3392	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-5		PAYEE-ADVANET	
					01-14-000-72542	237.11
					Total :	**237.11**
3393	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-6		PAYEE-ADVANET	
					01-14-000-72542	237.11
					Total :	**237.11**
3394	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-1		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	193.72

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3394	8/17/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**193.72**
3395	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-2		PAYEE-ILLINOIS BONE AND JOINT	
						01-14-000-72542	191.70
						Total :	**191.70**
3396	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-3		PAYEE-ILLINOIS BONE AND JOINT	
						01-14-000-72542	193.72
						Total :	**193.72**
3397	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-4		PAYEE-ILLINOIS BONE AND JOINT	
						01-14-000-72542	193.72
						Total :	**193.72**
3398	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-5		PAYEE-ILLINOIS BONE AND JOINT	
						01-14-000-72542	240.13
						Total :	**240.13**
3399	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-6		PAYEE-ILLINOIS BONE AND JOINT	
						01-14-000-72542	283.09
						Total :	**283.09**
3400	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-ILLINOIS BONE AND JOINT	
						01-14-000-72542	81.66
						Total :	**81.66**
3401	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-INGALLS OCCUPATIONAL H	
						01-14-000-72542	91.49
						Total :	**91.49**
3402	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	210323W028-2		PAYEE-INGALLS OCCUPATIONAL H	
						01-14-000-72542	83.78
						Total :	**83.78**
3403	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-MIDWEST ORTHOPEDICS	
						01-14-000-72542	37.91
						Total :	**37.91**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3404	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-MIDWEST ORTHOPEDICS	
					01-14-000-72542	237.54
					Total :	**237.54**
3405	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	202.47
					70-00-000-72542	202.47
					Total :	**404.94**
3406	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-1		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	180.97
					70-00-000-72542	180.96
					Total :	**361.93**
3407	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	159.46
					70-00-000-72542	159.45
					Total :	**318.91**
3408	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	137.94
					70-00-000-72542	137.94
					Total :	**275.88**
3409	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-4		PAYEE-PARKVIEW ORTHOPAEDIC	
					70-00-000-72542	40.83
					01-14-000-72542	40.83
					Total :	**81.66**
3410	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-5		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	90.35
					70-00-000-72542	90.34
					Total :	**180.69**
3411	8/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-6		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	161.60
					70-00-000-72542	161.60

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3411	8/17/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**323.20**
3412	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-7		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	132.96
						70-00-000-72542	132.95
						Total :	**265.91**
3413	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-8		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	137.94
						70-00-000-72542	137.94
						Total :	**275.88**
3414	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-9		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	166.92
						70-00-000-72542	166.91
						Total :	**333.83**
3415	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-10		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	137.94
						70-00-000-72542	137.94
						Total :	**275.88**
3416	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-11		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	164.94
						70-00-000-72542	164.93
						Total :	**329.87**
3417	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-12		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	129.78
						70-00-000-72542	129.78
						Total :	**259.56**
3418	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-PETERSON, JOHNSON & MU	
						01-14-000-72542	403.00
						Total :	**403.00**
3419	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-PETERSON, JOHNSON & MU	
						01-14-000-72542	139.50

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3419	8/17/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**139.50**
3420	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	200211W025		PAYEE-PETERSON, JOHNSON & MI	
						01-14-000-72542	1,482.00
						Total :	**1,482.00**
3421	8/17/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	3,006.98
						Total :	**3,006.98**
3422	8/17/2021	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**

38 Vouchers for bank code : ipmg **Bank total : 15,439.68**

140 Vouchers in this report **Total vouchers : 229,454.23**

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126328	8/27/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR090121		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	329.62
			BCBS-DA-PR090121		0000ILLB1212 HEALTH INS EXP-AU	
					86-00-000-20430	206.08
					Total :	**535.70**
126329	8/27/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR090121		A/C#271855-HEALTH INS-AUG PMT/	
					86-00-000-20430	20,898.20
			HCSVCS-PR090121		A/C#271855-HEALTH INS-AUG PMT/	
					86-00-000-20430	17,588.25
					Total :	**38,486.45**

2 Vouchers for bank code : ap_py **Bank total : 39,022.15**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193584	8/27/2021	002734 AIR ONE EQUIPMENT, INC	171660		MSA AIR BOTTLES	
				VTP-018610	30-00-000-74615	77,880.00
					Total :	**77,880.00**
193585	8/27/2021	011466 ALBERTSONS/SAFEWAY	082421		****0415 H.LIPMAN BREAKFAST PR	
					01-12-000-72220	48.88
					Total :	**48.88**
193586	8/27/2021	002470 AMPEST EXTERMINATION LLC	89866		TREAT AND REMOVE HORNET NES	
					01-26-023-72790	175.00
					Total :	**175.00**
193587	8/27/2021	014936 AQUAMIST PLUMBING & LAWN	109781		IRRIGATION 8/12/21 LAGRANGE ME	
				VTP-018321	01-26-023-72790	3,331.60
					Total :	**3,331.60**
193588	8/27/2021	018219 AXON ENTERPRISE, INC.	INUS008563		22010 PERFORMANCE POWER MA	
				VTP-018628	01-17-220-74628	1,421.20
					Total :	**1,421.20**
193589	8/27/2021	010953 BATTERIES PLUS - 277	P42849496		SLA12-8F BATTERY	
					14-00-000-74150	140.00
					Total :	**140.00**
193590	8/27/2021	018807 BAXTER & WOODMAN INC	0226117		190816.41 LAGRANGE RD EASEME	
					62-00-000-72840	1,640.00
					Total :	**1,640.00**
193591	8/27/2021	015212 BETTENHAUSEN AUTOMOTIVE	140516		AA SENSOR CR	
					01-26-023-72540	123.00
					Total :	**123.00**
193592	8/27/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210120		SEMI TRUCK TIME FOR HAULING S	
					01-26-023-72890	255.00
					60-00-000-73681	374.85
					63-00-000-73681	41.65
					64-00-000-73681	178.50
			210121		SEMI TRUCK TIME FOR HAULING S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193592	8/27/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					01-26-023-72890	135.00
					60-00-000-73681	198.45
					63-00-000-73681	22.05
					64-00-000-73681	94.50
			210122		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 :	**1,500.00**
193593	8/27/2021	018860 BIG STATE INDUSTRIAL SUPPLYINC	1448570		SPRAY PAINT AND GLOVES	
					01-26-023-73845	76.62
					60-00-000-73620	41.96
					63-00-000-73620	41.96
					64-00-000-73620	35.96
					60-00-000-73845	48.26
					63-00-000-73845	5.36
					64-00-000-73845	22.98
					01-26-024-73845	38.30
					Total :	**311.40**
193594	8/27/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP090121		0000ILLB1212 HEALTH INS EXP-AU	
					01-26-023-72435	69.51
					01-33-300-72435	60.09
					01-26-024-72435	76.46
			BCBS-DA-PPAP090121		0000ILLB1212 HEALTH INS EXP-AU	
					01-17-205-72435	329.60
					Total :	**535.66**
193595	8/27/2021	019216 CARMAN, TIMOTHY	082321		SEALCOATING	
				VTP-018611	64-00-000-72520	750.00
					Total :	**750.00**
193596	8/27/2021	003396 CASE LOTS INC	6419		CAN LINERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193596	8/27/2021	003396 CASE LOTS INC	(Continued)			
					01-26-025-73580	492.70
			6420		BLACK CAN LINER,TOILET PAPER,	
					01-26-025-73580	493.80
			6421		PAPER TOWELS AND SOAP	
					01-26-025-73580	320.05
					Total :	**1,306.55**
193597	8/27/2021	003243 CDW GOVERNMENT INC	J577839		CISCO MERAKI MAINT	
				VTP-018624	01-16-000-72655	5,850.00
					Total :	**5,850.00**
193598	8/27/2021	018060 CELTIC COMMERCIAL PAINTING,LLC	8198		PATCH & PAINT WORK AT VILLAGE	
				VTP-018584	01-26-025-72520	1,935.00
					Total :	**1,935.00**
193599	8/27/2021	015199 CHICAGO PARTS & SOUND LLC	2J0003204		100W SIREN SPEAKER COMPOSIT	
					01-17-205-72540	285.00
			3-0045689		BATTERY	
					01-33-300-72540	120.02
					Total :	**405.02**
193600	8/27/2021	003606 CHICAGO SOUTHLAND CONV. V B	0821		JULY LIAB AUG COLL HOTEL ACCO	
					12-00-000-79107	29,550.76
					Total :	**29,550.76**
193601	8/27/2021	013820 CINTAS CORPORATION	4093646445		MAT - PW GARAGE	
					01-26-025-72790	230.64
					Total :	**230.64**
193602	8/27/2021	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173	
					01-19-000-72517	54.80
			8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72517	55.40
			8771401810784702		ACCT#8771401810784702 7825 167	
					01-19-000-72517	84.42
					Total :	**194.62**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193603	8/27/2021	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-26-024-72510	1,582.87
					Total :	**1,582.87**
193604	8/27/2021	013878 COMED - COMMONWEALTH EDISON	0421064066		ACCT#0421064066 LAPORTE RD &	
					64-00-000-72510	80.78
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	5.30
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	599.13
			5983017013		ACCT#5983017013 19112 S 80TH AV	
					63-00-000-72510	120.81
					Total :	**806.02**
193605	8/27/2021	015846 COMMUNITY BAND FOUNDATION TP	082421		FARMERS MARKET PERFORMANCI	
					01-35-000-72923	75.00
					Total :	**75.00**
193606	8/27/2021	012410 CONSERV FS, INC.	66044870		CONSERV FS SUNNY	
					01-26-023-73680	306.74
					Total :	**306.74**
193607	8/27/2021	003635 CROSSMARK PRINTING, INC	83697		BUSINESS CARDS - J.CALOMINO	
					01-19-020-72310	33.00
					Total :	**33.00**
193608	8/27/2021	020174 DUPUIS, KELLEY	082521		FARMERS MARKET PERFORMANCI	
					01-35-000-72923	75.00
					Total :	**75.00**
193609	8/27/2021	004009 EAGLE UNIFORM CO INC	INV-2034		OFTEDAHL - SHOES	
				VTP-018440	01-19-020-73610	144.00
			INV-2626		UNIFORM	
				VTP-018581	14-00-000-73610	218.25
					Total :	**362.25**
193610	8/27/2021	017807 EMERGENCY VEHICLE SERVICE INC.	10527		SERVICE FOR TOWER 47	
					01-19-000-72540	944.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193610	8/27/2021	017807 EMERGENCY VEHICLE SERVICE INC.	(Continued)			
			10683		SVC FOR E49	
					01-19-000-72540	935.00
			12499		SERVICE FOR UNIT E46	
					01-19-000-72540	3,175.79
			12500		SERVICE FOR UNIT46	
					01-19-000-72540	3,564.46
			12501		SERVICE FOR UNIT E46	
					01-19-000-72540	2,628.42
			12502		SVC FOR UNIT E46	
					01-19-000-72540	541.65
			12505		SERVICE FOR UNIT T-46	
					01-19-000-72540	548.63
					Total :	**12,338.40**
193611	8/27/2021	004019 EVON'S TROPHIES & AWARDS	081621		NAME BADGE & DOOR PLATE - H. L	
					01-12-000-73110	34.94
					Total :	**34.94**
193612	8/27/2021	004176 FEDEX (FEDERAL EXPRESS)	7-465-30547		ACCT#628785953 INV 746530547 SI	
					60-00-000-72110	11.45
					64-00-000-72110	4.90
			7-475-50079		SHIPPING COSTS ZOLL AED REBAT	
					01-17-205-72110	181.35
			7-475-50080		SHIPPING COSTS TO ZOLL AED RE	
					01-17-205-72110	181.35
			7-475-50081		SHIPPING COSTS TO ZOA AFD REE	
					01-17-205-72110	181.35
					Total :	**560.40**
193613	8/27/2021	012484 FERGUSON FACILITIES #3400	0335577		VACUUMS	
				VTP-018585	01-26-025-72525	1,079.34
					Total :	**1,079.34**
193614	8/27/2021	014784 FLAGSUSA INC.	92101		POW/MIA FLAG, DOUBLE SEAL	
					01-26-025-73112	57.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193614	8/27/2021	014784 014784 FLAGSUSA INC.	(Continued)		**Total :**	**57.00**
193615	8/27/2021	015058 FLEETPRIDE	80437302		LUBE FILTER, FUEL CARTRIDGE,HI	
					01-26-023-72540	338.98
			80541081		FILTER, SYNTHETIC MEDIA CAB	
					01-26-023-72540	94.40
					Total :	**433.38**
193616	8/27/2021	012941 FMP	52-493494		SYN BLEND OIL 5W-30QT	
					01-42-000-73535	61.44
			52-493499		FVP BRAKE ROTOR AND TRUCK &	
					01-42-000-72540	200.00
			52-493806		TRANSMISSION FILTER	
					60-00-000-72540	8.19
					63-00-000-72540	2.73
					64-00-000-72540	4.68
					Total :	**277.04**
193617	8/27/2021	004185 FOREST LUMBER COMPANY	62946		2X12X10 WHT FIR, MM 5/16 SAE NU	
					01-26-023-73410	48.26
			62950		GT 30" POLY LWN RAKE	
					01-26-023-73680	179.88
					Total :	**228.14**
193618	8/27/2021	020195 FOREST PRINTING COMPANY	107525		BUSINESS CARD FOR H.LIPMAN	
					01-12-000-73110	45.00
					Total :	**45.00**
193619	8/27/2021	004346 FRAME TECH, INC.	37047		UNIT 76 WHEEL ALIGN	
					60-00-000-72540	28.88
					63-00-000-72540	9.63
					64-00-000-72540	16.49
					Total :	**55.00**
193620	8/27/2021	004298 FUN FUN FUN DJ'S	083121		CRUISE NIGHT DJ SERVICES 8/31/2	
					01-35-000-72923	175.00
					Total :	**175.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193621	8/27/2021	002877 G. W. BERKHEIMER CO., INC.	927642		AIR FILTERS	
					01-26-025-72520	112.56
					Total :	**112.56**
193622	8/27/2021	018387 GBJ SALES, LLC	3933		PYTHON AND TIGER GRIP GLOVES	
					01-26-024-73845	91.36
					01-26-023-73845	182.72
					60-00-000-73845	115.11
					63-00-000-73845	12.79
					64-00-000-73845	54.82
			3946		TIRE DRESSING,ODOR CONTROL /	
					01-26-023-72540	50.62
					01-26-024-72540	25.31
					01-26-025-73580	127.15
					60-00-000-72540	26.58
					63-00-000-72540	8.86
					64-00-000-72540	15.18
					Total :	**710.50**
193623	8/27/2021	004538 GOLDY LOCKS INC	697633		ACE SECURITY TUBULAR KEY	
					01-26-025-73840	40.00
					Total :	**40.00**
193624	8/27/2021	004438 GRAINGER	9000847146		PUSH BUTTON SWITCH	
					01-21-000-72530	6.90
			9001057497		CHROME FAUCET	
					01-26-025-73630	302.27
			9014631734		LADDER	
					60-00-000-73410	253.11
					63-00-000-73410	28.12
					64-00-000-73410	120.53
			9026373317		RUBBER GRIP	
					01-21-000-72530	8.62
			9027123836		STRAIGHT CHROME KOHLER INSIC	
					01-26-025-73630	-302.27
			9028140235		PLASTIC / COPPER NOZZLES, FOA	
					01-26-025-73870	166.96

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193624	8/27/2021	004438	004438 GRAINGER	(Continued)		**Total :**	**584.24**
193625	8/27/2021	014491	HANSEN DOOR INC.	10283		PW GARAGE DOORS SERVICE	
						01-26-025-72520	3,348.25
						Total :	**3,348.25**
193626	8/27/2021	004640	HEALTHCARE SERVICE CORPORATION	HCSVCS-AP090121		A/C#271855-HEALTH INS EXPENSE	
						01-15-000-72435	405.74
						01-16-000-72435	832.51
						01-19-020-72435	405.74
						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
						01-17-220-72430	-0.35
				HCSVCS-CREDIT		COVID RELIEF PREMIUM CREDIT	
						01-00-000-54999	-11,300.12
				HCSVCS-PPAP090121		A/C#271855-HEALTH INS EXP-AUG	
						01-17-205-72435	27,886.82
						Total :	**23,763.64**
193627	8/27/2021	010238	HOME DEPOT CREDIT SERVICES	081921		****2304 FRUIT FLY TRAP,PLIERS,R	
						01-26-025-73410	53.86
						01-26-024-73410	90.14
				082321		****2304 SHOCK AND CHLOR LIQUI	
						01-26-023-73870	42.98
						Total :	**186.98**
193628	8/27/2021	012328	HOMER INDUSTRIES	S167520		DROP CHARGE FOR CHIPS /BRUSI	
						01-26-023-72890	100.00
						Total :	**100.00**
193629	8/27/2021	001487	HOMEWOOD DISPOSAL SERVICE	7515096		HWD TSF SWEEPING TONS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193629	8/27/2021	001487 HOMEWOOD DISPOSAL SERVICE	(Continued)			
					01-26-023-72890	1,812.00
					Total :	**1,812.00**
193630	8/27/2021	015854 IFSAP	082021		FALL SEMINAR 9/23/21 FOR M.BOO	
					01-19-020-72140	90.00
					Total :	**90.00**
193631	8/27/2021	005123 ILLINOIS FIRE INSPECTORS ASSOC	22023		INSPECTOR 1 2021 NEW LENOX TF	
					01-19-000-72145	350.00
					Total :	**350.00**
193632	8/27/2021	004985 ILLINOIS STATE TOLL HWY AUTH	G129000004675		ACCT#9944 TOLL FEES 4/1/21-6/30/	
					01-17-205-72130	12.84
					Total :	**12.84**
193633	8/27/2021	005186 INTERSTATE BATTERY SYSTEM	0823		BLEM 65 BATTERY	
					01-21-000-72540	48.95
			10073925		BATTERY 31-MHD	
					01-26-023-72540	233.90
			303789		BLEM, UNIT 670 EMA	
					01-21-000-72540	48.95
					Total :	**331.80**
193634	8/27/2021	005022 ISAWWA	082421		WATER DIST SYSTEM O&M 2 DAY	
					60-00-000-72140	87.50
					63-00-000-72140	87.50
					64-00-000-72140	75.00
					Total :	**250.00**
193635	8/27/2021	017866 J & J NEWELL CONCRETE	21-5830		SERVICE CONTRACT CONCRETE F	
				VTP-018495	60-00-000-73770	3,715.70
				VTP-018495	63-00-000-73770	412.86
				VTP-018495	64-00-000-73770	1,769.39
			21-5830.		ASPHALT RESTORATION 7/1-8/4/20	
				VTP-018496	60-00-000-73780	4,054.01
				VTP-018496	63-00-000-73780	450.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193635	8/27/2021	017866 J & J NEWELL CONCRETE	(Continued)			
				VTP-018496	64-00-000-73780	1,930.47
					Total :	**12,332.88**
193636	8/27/2021	016801 LIBERTY FLAG & BANNER	18335		FLAG SUPPLIES	
				VTP-018613	01-26-025-73112	1,485.00
					Total :	**1,485.00**
193637	8/27/2021	012396 LORENZEN, ALLEN	081921		LUNCH REIMB FOR ARC FLASH TR	
					60-00-000-72140	5.44
					63-00-000-72140	5.44
					64-00-000-72140	4.65
			082021		LUNCH REIMB FOR ARC FLASH SA	
					60-00-000-72140	6.60
					63-00-000-72140	6.60
					64-00-000-72140	5.65
					Total :	**34.38**
193638	8/27/2021	019379 MACQUEEN EMERGENCY GROUP	W00792		SVC VELOCITY AERIAL	
					01-19-000-72540	1,129.95
			W01094		SVC VELOCITY AERIAL	
					01-19-000-72540	851.84
			W01096		SERVICE FOR VELOCITY AERIAL	
					01-19-000-72540	13,096.78
					Total :	**15,078.57**
193639	8/27/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-107260		AIR FILTER	
					01-26-023-72540	288.85
					Total :	**288.85**
193640	8/27/2021	006074 MENARDS	10083		2LT STEEL EMERGENCY LT CHIC	
					01-26-025-72520	179.98
			10093		RETURN IMPACT TORX,STAR 225 F	
					01-26-025-73410	-64.75
			10096		GALV SCREW,COUNTERSINK BIT,T	
					01-26-025-73410	73.76
			10137		24" MAG I BEAM LVL AND 6'FG STE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193640	8/27/2021	006074 MENARDS	(Continued)			
					01-26-025-73410	163.97
			9617		TRANSFORMER AND BALLAST	
					01-26-025-73570	89.96
			9638		SWIFTER DUSTER REFILL	
					01-26-025-73580	15.94
			9642		LED/CFL LIGHTS	
					01-26-025-73570	68.11
			9643		SNIPS AVIATION	
					01-26-025-73410	10.99
			9644		1000' CAUTION TAPE	
					01-26-023-73410	15.78
			9668		ELECTRICAL SUPPLIES	
					01-26-025-73570	46.74
			9671		PAINTING SUPPLIES	
					01-26-025-73680	66.58
			9672		MULTI TOOL/SHIM	
					01-26-025-73410	11.97
			9687		GLOVES,HELMET,GALV NIPPLE,WE	
					60-00-000-73410	23.92
					63-00-000-73410	2.66
					64-00-000-73410	11.39
			9688		GALV ELBOW,BLACK ELBOW, GAL'	
					60-00-000-73630	27.02
					63-00-000-73630	3.00
					64-00-000-73630	12.87
			9718		SHELF	
					01-26-025-72520	189.99
			9723		PAILS/VESTS/GAS CAN/HOSE	
					60-00-000-73410	11.33
					63-00-000-73410	1.26
					64-00-000-73410	5.40
					01-26-023-73410	17.99
					01-26-024-73410	9.00
					60-00-000-73840	5.97
					60-00-000-73845	19.98
			9735		24"MAG IBEAM LVL AND 25LB BAG-	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193640	8/27/2021	006074 MENARDS	(Continued)			
					01-19-000-73410	34.94
			9736		PAINT/TOOLS/LUMBER	
					01-26-025-73620	38.98
					01-26-025-73870	80.76
					01-26-025-73840	4.69
					01-26-025-73410	60.06
			9767		TUBE CUTTER/MF-RAT WRNSET 8F	
					01-26-025-73410	59.88
			9821		GLOVE, PAIL, KEROSENE, GAMMA	
					60-00-000-73870	33.41
					63-00-000-73870	33.41
					64-00-000-73870	28.65
			9843		2PK QC RETR UTILITY KNIFE	
					01-26-023-73840	9.49
			9943		NYL LOCK NUT 20PC	
					01-26-023-73840	14.28
			9946		CONCRETE FORMING AND INSTAN	
					01-26-025-73770	14.77
			9997		INSTANT POST CONCRETE MIX	
					01-26-025-73770	6.99
					Total :	**1,441.12**
193641	8/27/2021	005746 MIDWEST TRANSIT EQUIPMENT INC.	R102017958:01		LIFT REPAIRS - VILLAGE BUS	
					01-42-000-72540	151.58
					Total :	**151.58**
193642	8/27/2021	020201 NICHOLS, JR, GEORGE	081921		COST SHARE REIMB 17427 DERWE	
					01-26-023-75200	410.40
					Total :	**410.40**
193643	8/27/2021	015723 NICOR	64423710009		ACCT#64423710009 METER 335839	
					01-26-025-72511	157.33
			81423710003		ACCT#81423710003 METER 283161	
					01-26-025-72511	41.24
			90223493009		ACCT#90223493009 METER 508073	
					01-26-025-72511	78.39

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193643	8/27/2021	015723	015723 NICOR	(Continued)		**Total :**	**276.96**
193644	8/27/2021	020200	O'DONNELL, TOM	081921		COST SHARE REIMB 8636 KATHLEI	
						01-26-023-75200	533.52
						Total :	**533.52**
193645	8/27/2021	006475	PARK ACE HARDWARE	066294/1		ACCT#89143 INV#066294/1 BATTEF	
						01-26-023-73110	3.99
				066299/1		ACCT#891432 INV 066299/1 RAKE A	
						01-26-023-73410	45.57
				066305/1		ACCT#891432 INV#066305/1 HEX B	
						01-26-023-73410	21.59
				066309/1		ACCT#8813 INV 066309/1 DUPLICA	
						01-21-000-72530	13.09
				066322/1		ACCT#891432 INV 066322/1 SUPER	
						01-26-023-73550	16.78
				066329/1		ACCT#89143 INV#066329/1 PIC HAI	
						01-26-023-73870	32.76
						Total :	**133.78**
193646	8/27/2021	020203	PATKOWSKI, PIOTR & MONIKA	Ref001409627		UB Refund Cst #00508233	
						60-00-000-20599	244.00
						Total :	**244.00**
193647	8/27/2021	014857	POLICE LAW INSTITUTE	14547		8 MONTH DISCOUNTED SUBSCRIP	
					VTP-018646	01-17-220-72140	4,749.75
						Total :	**4,749.75**
193648	8/27/2021	006507	POSTMASTER, U. S. POST OFFICE	082421		SEPT'21 WATER BILLS	
						60-00-000-72110	1,843.89
						64-00-000-72110	790.24
						Total :	**2,634.13**
193649	8/27/2021	006509	POULOS, TIMOTHY	082421		PER DIEM: LUNCH 9/15/21 8HR TRA	
						01-17-220-72140	15.00
						Total :	**15.00**
193650	8/27/2021	020202	POWELL, JOSHUA	081921		COST SHARE REIMB 9151 178TH S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193650	8/27/2021	020202 POWELL, JOSHUA	(Continued)			
					01-26-023-75200	348.84
					Total :	**348.84**
193651	8/27/2021	006850 QUILL CORPORATION	18671376		THERMAL POUCH & VELCRO SQU/	
					01-35-000-73110	75.76
					Total :	**75.76**
193652	8/27/2021	006361 RAY O' HERRON CO INC	2135827-IN		RAZOR2GEN21R1CW~	
				VTP-018647	01-17-220-74618	13,568.09
					Total :	**13,568.09**
193653	8/27/2021	012268 REGIONAL TRUCK EQUIPMENT CO	36411		INSTALL SHOVEL DOOR IN UNIT 1	
				VTP-018575	01-26-023-72530	985.00
					Total :	**985.00**
193654	8/27/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7884		SOD REPAIRS - 6618 PARKSIDE	
				VTP-018604	60-00-000-72881	423.50
				VTP-018604	63-00-000-72881	423.50
				VTP-018604	64-00-000-72881	363.00
			7885		LAWN RESTORATION - 16631 CHAF	
				VTP-018638	60-00-000-72881	740.25
				VTP-018638	63-00-000-72881	740.25
				VTP-018638	64-00-000-72881	634.50
			7886		SOD REPAIRS- 6641 PINE POINT DI	
				VTP-018604	60-00-000-72881	568.75
				VTP-018604	63-00-000-72881	568.75
				VTP-018604	64-00-000-72881	487.50
			7887		SOD REPAIRS - 17108 67TH COURT	
				VTP-018604	60-00-000-72881	657.13
				VTP-018604	63-00-000-72881	657.13
				VTP-018604	64-00-000-72881	563.24
			7888		SOD REPAIRS - 17550 HIGHLAND	
				VTP-018604	60-00-000-72881	603.75
				VTP-018604	63-00-000-72881	603.75
				VTP-018604	64-00-000-72881	517.50
			7889		LAWN RESTORATIONS 6728 165TH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193654	8/27/2021	015230 RIDGE LANDSCAPE SERVICES LLC	(Continued)			
				VTP-018604	60-00-000-72881	385.00
				VTP-018604	63-00-000-72881	385.00
				VTP-018604	64-00-000-72881	330.00
					Total :	**9,652.50**
193655	8/27/2021	016334 RUSH TRUCK CENTERS	3024533166		SNO DEPOT PART,BASKET OIL PAN	
					01-26-023-72540	1,264.50
			3024541775		KT SHOE BRAKE SHOE KIT AND SH	
					01-26-023-72540	455.24
			3024549732		SENSOR PRESSURE ASM	
					01-26-023-72540	51.92
			3024633300		BAT GRP 31 925CCA	
					01-26-023-72540	272.73
					Total :	**2,044.39**
193656	8/27/2021	007629 SAM'S CLUB DIRECT	081921		SWIFFER,LYSOL,MICROFIBER,FEB	
					01-26-025-73580	107.94
					Total :	**107.94**
193657	8/27/2021	007092 SAUNORIS	669153		SOD AND PALLET	
					01-26-023-73680	688.00
			669154		PALLET REFUND	
					01-26-023-73680	-21.00
			669180		SOD AND PALLET	
					01-26-023-73680	239.00
					Total :	**906.00**
193658	8/27/2021	018104 SBA STEEL,LLC	IN14059407		TOWER SITE RENT #IL46494-A-03 S	
					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**
193659	8/27/2021	007340 SMITHEREEN PEST MANAGEMENT	2534333		WILDLIFE CONTROL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193659	8/27/2021	007340 SMITHEREEN PEST MANAGEMENT	(Continued)			
					01-26-025-72790	250.00
					Total :	**250.00**
193660	8/27/2021	007224 STANDARD EQUIPMENT COMPANY	P31196		4 BOXES OF SWEEPER GUTTER E	
				VTP-018642	01-26-023-72530	786.56
					Total :	**786.56**
193661	8/27/2021	015452 STEINER ELECTRIC COMPANY	S006961198.001		STANDARD CABLE TIE AND LOCKIN	
					01-26-023-73870	188.55
			S006963419.001		CORDLESS WET/DRY VACUUM	
					01-26-025-73410	117.00
			S006963428.001		NUT DRIVER	
					01-26-025-73410	43.32
			S006964573.001		40W 4100K T12 FLOURESCENT LAI	
					01-26-025-72520	105.60
					Total :	**454.47**
193662	8/27/2021	019188 THE CHICAGO CAROLERS, LLC	082321		DEPOSIT - TREE LIGHTING CEREM	
					01-35-000-72954	200.00
					Total :	**200.00**
193663	8/27/2021	017520 THE COP FIRE SHOP	204149		SHORT SLEEVE SHIRT,RIGHT CHE	
					01-17-205-73610	101.70
					Total :	**101.70**
193664	8/27/2021	007777 THOMPSON ELEVATOR INSPECTION	21-2309		8 SEMI ANNUAL ELEVATOR CODE F	
					01-33-300-72853	304.00
			21-2313		ELEVATOR PLAN REVIEW	
					01-33-300-72853	75.00
					Total :	**379.00**
193665	8/27/2021	019712 TM TIRE CO INC	134741		STREET UNIT 142 SVC	
					01-26-023-72540	280.00
					Total :	**280.00**
193666	8/27/2021	012187 TOTAL AUTOMATION CONCEPTS, INC	W25647		VAV SERVICE	
					01-26-025-72530	89.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193666	8/27/2021	012187	012187 TOTAL AUTOMATION CONCEPTS, IN (Continued)			**Total :**	**89.00**
193667	8/27/2021	013200	TRIBUNE PUBLISHING COMPANY	039843936000		CLASSIFIED LISTINGS	
						01-14-000-72330	157.50
						01-33-310-72330	411.00
						Total :	**568.50**
193668	8/27/2021	014510	TRUGREEN	145128441		LAWN TREATMENT 8/12/21 FIRE HC	
					VTP-018310	01-26-023-72881	40.00
				145146932		LAWN TREATMENT 8/12/21 HARLEI	
					VTP-018310	01-26-023-72881	290.00
				145146937		LAWN TREATMENT 8/12/21 DOWNT	
					VTP-018310	01-26-023-72881	125.00
				145213705		LAWN TREATMENT 8/13/21 76TH A\	
					VTP-018310	01-26-023-72881	250.00
						Total :	**705.00**
193669	8/27/2021	017164	UDAYKEE, SCOTT	081921		LUNCH REIMB FOR OFFSITE ARC F	
						01-26-025-72140	14.39
						Total :	**14.39**
193670	8/27/2021	002165	ULINE, INC	137229071		TORNADO SHELTER SIGN - PLASTI	
						01-26-025-73870	190.76
						Total :	**190.76**
193671	8/27/2021	008040	UNDERGROUND PIPE & VALVE CO	050197		B BOX MATERIALS	
					VTP-018586	60-00-000-73630	427.14
					VTP-018586	63-00-000-73630	47.46
					VTP-018586	64-00-000-73630	203.40
				050642		CLAMPS	
					VTP-018637	60-00-000-73630	242.55
					VTP-018637	63-00-000-73630	26.95
					VTP-018637	64-00-000-73630	115.50
					VTP-018637	60-00-000-73630	346.50
					VTP-018637	63-00-000-73630	38.50
					VTP-018637	64-00-000-73630	165.00
						Total :	**1,613.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193672	8/27/2021	002754 UNITED RENTALS NW, INC.	197250413-001		LIGHT TOWER - RENTAL	
					01-35-000-72923	175.37
					Total :	**175.37**
193673	8/27/2021	008095 VISSERS COLLISION CENTER	RO160001530		2013 FORD EXPLORER POLICE INT	
				VTP-018641	01-17-205-72540	838.00
					Total :	**838.00**
193674	8/27/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5029770-0		OFFICE SUPPLIES	
					60-00-000-73110	2.87
					63-00-000-73110	0.32
					64-00-000-73110	1.39
					01-26-023-73110	4.56
					01-26-024-73110	2.27
			5029851-0		TENT CARDS	
					60-00-000-73110	5.12
					63-00-000-73110	0.57
					64-00-000-73110	2.44
					01-26-024-73110	4.06
					01-26-023-73110	8.13
			5032134-0		CARDHOLDER	
					01-26-024-73110	5.78
					01-26-023-73110	11.57
					60-00-000-73110	7.29
					63-00-000-73110	0.81
					64-00-000-73110	3.47
					Total :	**60.65**
193675	8/27/2021	011055 WARREN OIL CO.	W1412940		N.L. GAS USED 7/27-8/17/21	
					01-19-000-73530	536.79
					01-19-020-73530	107.67
					01-21-000-73530	463.18
					60-00-000-73530	1,197.58
					63-00-000-73530	299.39
					64-00-000-73530	641.56
					01-26-023-73530	1,760.49
					01-26-024-73530	721.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193675	8/27/2021	011055 WARREN OIL CO.	(Continued)			
					01-33-300-73530	177.10
					01-12-000-73530	309.40
					01-14-000-73532	100.08
					01-14-000-73531	175.53
					14-00-000-73530	52.40
					01-42-000-73530	588.14
					01-17-205-73530	12,247.20
			W1412941		DIESEL FUEL USED 7/13-8/18/21	
					01-19-000-73545	3,291.30
					60-00-000-73545	861.98
					63-00-000-73545	215.50
					64-00-000-73545	461.78
					01-26-023-73545	3,093.28
					01-26-024-73545	455.14
					01-14-000-73531	854.02
					Total :	**28,611.00**
193676	8/27/2021	018766 WEST CENTRAL MUNICIPAL	0007164-IN		MEMBERSHIP DUES - SUBURB TRE	
					01-26-023-72790	575.00
					Total :	**575.00**
193677	8/27/2021	008226 WYMAN & COMPANY	46196		FRAMING ITEMS THROUGHOUT TH	
					01-26-025-72520	1,206.30
					Total :	**1,206.30**
193678	8/27/2021	014064 ZIEBELL WATER SERVICE PROD INC	254890-000		HYDRANT PARTS	
				VTP-018632	60-00-000-75710	378.00
				VTP-018632	64-00-000-75710	162.00
				VTP-018632	60-00-000-75710	120.40
				VTP-018632	64-00-000-75710	51.60
				VTP-018632	60-00-000-75710	73.50
				VTP-018632	64-00-000-75710	31.50
				VTP-018632	60-00-000-75710	196.00
				VTP-018632	64-00-000-75710	84.00
				VTP-018632	60-00-000-75710	75.60
				VTP-018632	64-00-000-75710	32.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193678	8/27/2021	014064 ZIEBELL WATER SERVICE PROD INC	(Continued)			
				VTP-018632	60-00-000-75710	182.00
				VTP-018632	64-00-000-75710	78.00
				VTP-018632	60-00-000-75710	44.80
				VTP-018632	64-00-000-75710	19.20
				VTP-018632	60-00-000-75710	212.80
				VTP-018632	64-00-000-75710	91.20
					Total :	**1,833.00**
193679	8/27/2021	012976 ZYLKA, MATTHEW	082421		REIMB FOR CERTIFIED PEER SUP	
					01-17-220-72140	250.00
					Total :	**250.00**
193680	8/27/2021	012976 ZYLKA, MATTHEW	082421.		PER DIEM LUNCH : REGIONAL CRI	
					01-17-220-72140	75.00
					Total :	**75.00**

97 Vouchers for bank code : apbank **Bank total : 285,578.09**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3423	8/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-MIDWEST ORTHOPEDICS	
					01-14-000-72542	221.27
					Total :	**221.27**
3424	8/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-MIDWEST ORTHOPEDICS	
					01-14-000-72542	234.48
					Total :	**234.48**
3425	8/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-PAMELA YOUNKER	
					01-14-000-72542	198.56
					Total :	**198.56**
3426	8/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	200505W003		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	589.75
					Total :	**589.75**
3427	8/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	487.50
					Total :	**487.50**
3428	8/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,599.00
					Total :	**1,599.00**
3429	8/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	191105W030		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	682.50
					Total :	**682.50**
3430	8/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	200219W023-3		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	39.00
					Total :	**39.00**
3431	8/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3432	8/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,247.68

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3432	8/25/2021	018837 018837 INSURANCE PROGRAM MANAGERS	(Continued)		**Total :**	**2,247.68**
3433	8/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,634.50
					Total :	**1,634.50**
3434	8/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**
3435	8/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-WOODLAKE MEDICAL	
					01-14-000-72542	2,358.96
					Total :	**2,358.96**
3436	8/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	210323W028-1		PAYEE-WOODLAKE MEDICAL	
					01-14-000-72542	1,753.00
					Total :	**1,753.00**
3437	8/25/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-2		PAYEE-ISO SERVICES, INC.	
					01-14-000-72542	11.10
					Total :	**11.10**

15 Vouchers for bank code : ipmg **Bank total : 14,874.84**

114 Vouchers in this report **Total vouchers : 339,475.08**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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
193685	9/3/2021	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 6815 HICKORY S	
					01-26-024-72510	81.18
			3013134259		ACCT#3013134259 4623055116 196	
					01-26-024-72510	9,778.85
					08-00-000-72510	151.98
			3013134260		ACCT#3013134260 87TH AVE 3 PS 1	
					01-26-024-72510	502.85
			3013134260		ACCT#3013134260 CORRECTED CI	
					01-26-024-72510	-3,850.06
			3013134260		ACCT#3013134260 87TH AVE 3PS 1	
					01-26-024-72510	307.23
			3013134260		ACCT#3013134260 87TH AVE 3PS 1	
					01-26-024-72510	277.36
			3013134260		ACCT#3013134260 87TH AVE 3PS 1	
					01-26-024-72510	236.54
			3013134260		ACCT#3013134260 87TH AVE 3PS 1	
					01-26-024-72510	228.02
			3013134260		ACCT#3013134260 87TH AV 3PS 17	
					01-26-024-72510	229.92
			3013134260		ACCT#3013134260 6771163043 87T	
					01-26-024-72510	231.81
			3013134260.		ACCT#3013134260 87TH AVE 3PS 1	
					01-26-024-72510	337.15
					Total :	**8,512.83**
193686	9/3/2021	019532 ALADTEC INC	2021-956		15 ADTL USER FOR ONLINE EMPL(	
					01-17-220-72655	201.00
					Total :	**201.00**
193687	9/3/2021	002682 AMERICAN LEGAL PUBLICATION	10385		2021 S-35 FOLIO/INTERNET SUPPL	
					01-13-000-72791	204.05
					Total :	**204.05**
193688	9/3/2021	002628 AMERICAN WATER	08312021		AUG-21 SEWER TREATMENT BRO(	
					64-00-000-73225	46,725.12

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193688	9/3/2021	002628	002628 AMERICAN WATER	(Continued)		**Total :**	**46,725.12**
193689	9/3/2021	002470	AMPEST EXTERMINATION LLC	90034		SERVICE FOR BEE/WASP NEST RE	
						01-26-023-72790	225.00
						Total :	**225.00**
193690	9/3/2021	010953	BATTERIES PLUS - 277	P42932347		SLAA6-7.2F BATTERY	
						01-26-025-72520	15.99
						Total :	**15.99**
193691	9/3/2021	010207	BISHOP, BRYAN	08302021		REIMB FOR MEMBERSHIP TO IL AS	
						01-17-205-72720	45.00
				083021		REIMB FOR ONLINE TRAINING 8/26	
						01-17-220-72140	85.00
						Total :	**130.00**
193692	9/3/2021	002923	BLACK DIRT INC.	990		PULV 4 WHEELER MULT DELIVERIE	
						01-26-023-73680	600.00
						Total :	**600.00**
193693	9/3/2021	015406	BRODA, BRUCE	090221		REIMB FOR CDL LICENSE RENEWA	
						01-26-023-72860	65.00
						Total :	**65.00**
193694	9/3/2021	020210	BURKE, BRIAN	083121		COST SHARE REIMB FOR 17200 FC	
						01-26-023-75200	641.25
						Total :	**641.25**
193695	9/3/2021	003396	CASE LOTS INC	6487		PROTECTIVE FACE MASK 50/PACK	
					VTP-018653	01-26-025-73870	1,449.50
						Total :	**1,449.50**
193696	9/3/2021	003243	CDW GOVERNMENT INC	J715584		WIRELESS ACCESS POINT	
					VTP-018648	01-26-025-72530	795.00
						Total :	**795.00**
193697	9/3/2021	003229	CED/EFENGEE	5025-1002299		LIGHT BULBS	
						01-26-025-72520	211.92

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193697	9/3/2021	003229	003229 CED/EFENGEE	(Continued)		**Total :**	**211.92**
193698	9/3/2021	014026	CHANDLER SERVICES	27830		BATTERY AND SERVICE	
						01-19-000-72540	1,664.23
						Total :	**1,664.23**
193699	9/3/2021	015199	CHICAGO PARTS & SOUND LLC	3-0045811		BATTERY FOR UNIT15	
						01-26-024-72540	125.78
				3-0045843		BATTERY	
						60-00-000-72540	63.01
						63-00-000-72540	21.00
						64-00-000-72540	36.01
						Total :	**245.80**
193700	9/3/2021	017349	CHICAGO STREET CCDD, LLC	21082		DUMP FEE 8/18/21 & 8/19/21	
						01-26-023-72890	280.00
						Total :	**280.00**
193701	9/3/2021	013820	CINTAS CORPORATION	5074909110		MEDICINE CABINET - PUMP HOUSE	
						01-26-025-73117	101.49
				5074909118		MEDICINE CABINET - VH	
						01-26-025-73117	219.25
				5074909120		MEDICINE CABINET - PD SHOOTIN	
						01-26-025-73117	86.55
				5074909123		MEDICINE CABINET - PW GARAGE	
						01-26-025-73117	350.45
				5074909126		MEDICINE CABINET PUMP HOUSE#	
						01-26-025-73117	98.14
				5074909160		MEDICINE CABINET - PUBLIC SAFE	
						01-26-025-73117	262.71
				5074909176		MEDICINE CABINET - PD	
						01-26-025-73117	250.15
						Total :	**1,368.74**
193702	9/3/2021	013820	CINTAS CORPORATION	4094072173		MATS - VH	
						01-26-025-72790	210.33
						Total :	**210.33**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193703	9/3/2021	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 OF	
				VTP-018391	01-14-000-72125	243.35
					Total :	**243.35**
193704	9/3/2021	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 86TH AVE	
					01-26-024-72510	34.62
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-26-024-72510	64.77
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	40.70
			0522112018		ACCT#0522112018 17048 OPA 7/21-	
					01-26-024-72510	32.74
			1222218001		ACCT#1222218001 1 E OPA NORTH	
					70-00-000-72510	163.10
			1224165129		ACCT#1224165129 7053 W 183RD S	
					01-26-024-72510	62.05
			2587063010		ACCT#2587063010 17311 OPA 7/21-	
					12-00-000-72510	20.25
			2761036017		ACCT#2761036017 8317 AMBERLY	
					01-26-024-72510	47.21
			2777112019		ACCT#2777112019 175TH & SANDL	
					01-26-023-72510	163.86
			3214011009		ACCT#3214011009 16853 LAKEWO	
					64-00-000-72510	192.36
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	19.90
					63-00-000-72510	19.91
			4329016037		ACCT#4329016037 17238 OPA 7/21-	
					12-00-000-72510	25.12
			6483053261		ACCT#6483053261 17495 S LAGRA	
					01-26-023-72510	42.47
			7063131025		ACCT#7063131025 7813 174TH ST	
					64-00-000-72510	34.98
			7090006006		ACCT#7090006006 17231 OPA 7/21-	
					12-00-000-72510	20.25
			7398024011		ACCT#7398024011 70000 W 183RD	
					01-26-024-72510	70.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193704	9/3/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			8363023007		ACCT#8363023007 179TH & 82ND A	
					60-00-000-72510	148.33
					63-00-000-72510	148.33
					Total :	**1,350.96**
193705	9/3/2021	019795 CONNEY SAFETY PRODUCTS, LLC	06013964		SAFETY VESTS	
					01-26-024-73845	65.03
					01-26-023-73845	130.04
					60-00-000-73845	81.93
					63-00-000-73845	9.10
					64-00-000-73845	39.01
					Total :	**325.11**
193706	9/3/2021	018234 CORE & MAIN LP	P473737		COPPER FITTINGS	
				VTP-018649	60-00-000-73630	113.45
				VTP-018649	63-00-000-73630	12.60
				VTP-018649	64-00-000-73630	54.03
				VTP-018649	60-00-000-73630	52.37
				VTP-018649	63-00-000-73630	5.82
				VTP-018649	64-00-000-73630	24.93
				VTP-018649	60-00-000-73630	253.60
				VTP-018649	63-00-000-73630	28.17
				VTP-018649	64-00-000-73630	120.75
				VTP-018649	60-00-000-73630	132.15
				VTP-018649	63-00-000-73630	14.68
				VTP-018649	64-00-000-73630	62.93
			P473944		COPPER FITTINGS	
				VTP-018649	60-00-000-73630	150.60
				VTP-018649	63-00-000-73630	16.73
				VTP-018649	64-00-000-73630	71.71
			P490934		SENSUS ANNUAL RNI SAAS FEE YI	
					60-00-000-72655	13,876.38
					63-00-000-72655	1,541.82
					64-00-000-72655	6,607.80
					Total :	**23,140.52**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193707	9/3/2021	003635 CROSSMARK PRINTING, INC	83805		EXCEPTIONAL ACTIVITY REPORT #	
				VTP-018674	01-17-205-72310	1,137.50
			83846		FOOD EST INSPECTION REPORT |	
					01-33-000-72310	189.25
					Total :	**1,326.75**
193708	9/3/2021	014232 DIGI-KEY CORPORATION 1453109	83581679		AC-DC DIN RAIL POWER SUPPLY 7	
					60-00-000-75812	82.89
					Total :	**82.89**
193709	9/3/2021	018379 DM INDUSTRIAL JANITORIAL SERV	6557		POLICE STATION JANITORIAL SER\	
				VTP-018578	01-26-025-72790	3,300.00
					Total :	**3,300.00**
193710	9/3/2021	020212 DYE, NORMA	Ref001410056		UB Refund Cst #00474932	
					60-00-000-20599	10.92
					Total :	**10.92**
193711	9/3/2021	004009 EAGLE UNIFORM CO INC	INV-2848		FD FIREFIGHTER BADGES	
					01-19-000-73610	1,617.00
			INV-2857		CALOMINO - UNIFORMS	
				VTP-018601	01-19-020-73610	318.00
					01-19-020-73610	91.25
			INV-2858		GARRISON BELT PLAIN	
					01-19-020-73610	38.25
			INV-2863		BADGES	
					01-19-000-73610	185.64
			INV-3070		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	135.00
			INV-3088		TAC MEN SHORTS	
				VTP-018597	01-19-000-73610	4.00
			INV-3130		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	74.25
			INV-3146		UNIFORM FOR KLOTZ	
					01-19-000-73610	248.00
					Total :	**2,711.39**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193712	9/3/2021	004152 ECOLAB PEST ELIMINATION INC.	5120362		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	573.44
			5120363		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	86.48
					Total :	**659.92**
193713	9/3/2021	004176 FEDEX (FEDERAL EXPRESS)	7-479-25836		SHIPPING COSTS TO ZOLL AED RE	
					01-17-205-72110	365.42
			7-479-74952		SHIPPING COSTS TO ZOLL AED RE	
					01-17-205-72110	57.98
					Total :	**423.40**
193714	9/3/2021	012941 FMP	52-494009		TPMS SENSOR ASSEMBLY	
					60-00-000-72540	28.42
					63-00-000-72540	9.47
					64-00-000-72540	16.24
					Total :	**54.13**
193715	9/3/2021	011132 FORCE ENTERPRISES	053259		VILLAGE ENVELOPES	
					01-14-000-72310	169.00
					Total :	**169.00**
193716	9/3/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00459699		RADIO INSTALLATION AND TRANSC	
					14-00-000-72800	210.00
					14-00-000-74150	799.00
			IN00459700		RADIO INSTALLATION	
					14-00-000-72800	210.00
			IN00459702		RADIO INSTALLATION AND TRANSC	
					14-00-000-72800	210.00
					14-00-000-74150	799.00
			IN00461025		MUNCIPAL RADIO MAINT AND TRAI	
					14-00-000-72550	124.00
					14-00-000-74150	337.50
					Total :	**2,689.50**
193717	9/3/2021	004323 FREEWAY FORD TRUCK SALES, INC	550943		FILTER CAB	
					01-26-023-72540	116.30

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193717	9/3/2021	004323	004323 FREEWAY FORD TRUCK SALES, IN((Continued)			**Total :**	**116.30**
193718	9/3/2021	020208	FUGETT, RICHARD LEE	082721		VEHICLE STICKER REFUND CAR W	
						06-00-000-79005	25.00
						Total :	**25.00**
193719	9/3/2021	002877	G. W. BERKHEIMER CO., INC.	930852		FILTERS	
						01-26-025-72530	102.08
				932608		FILTERS	
						01-26-025-72530	75.72
						Total :	**177.80**
193720	9/3/2021	004535	GALLS LLC	019035186		SHORTS AND TAC FORCE PANT	
						01-21-000-73610	59.91
						Total :	**59.91**
193721	9/3/2021	020214	GNILKA, ERIC	Ref001410058		UB Refund Cst #00505663	
						60-00-000-20599	19.39
						Total :	**19.39**
193722	9/3/2021	004538	GOLDY LOCKS INC	697911		SINGLE CUT DUPLICATE KEY	
						01-26-025-73840	3.00
				697984		ACE SECURITY TUBULAR KEY	
						01-26-025-73840	20.00
						Total :	**23.00**
193723	9/3/2021	004438	GRAINGER	9032025760		FOLDING POCKET MAGNIFIER	
						01-26-023-73110	7.79
						01-26-024-73110	3.89
						60-00-000-73110	4.91
						63-00-000-73110	0.55
						64-00-000-73110	2.33
				9034276403		STRIPPING PADS	
						01-26-025-73580	42.67
				9039707790		AEROSOL LUBRICANT	
						01-26-024-72530	17.74
						01-26-023-72530	35.47
						60-00-000-72530	18.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193723	9/3/2021	004438 GRAINGER	(Continued)			
					63-00-000-72530	6.21
					64-00-000-72530	10.64
					Total :	**150.82**
193724	9/3/2021	019792 HANSON AGGREGATES MIDWEST INC	40699318		BED BACKFULL AND GRADE 8	
					70-00-000-73860	45.24
					01-26-023-73860	135.71
					60-00-000-73860	170.99
					63-00-000-73860	19.00
					64-00-000-73860	81.43
					Total :	**452.37**
193725	9/3/2021	004239 INTERNATL SOC FIRE SERV INSTR	19697		MEMBERSHIP RENEWAL D.ERWIN	
					01-19-000-72720	125.00
					Total :	**125.00**
193726	9/3/2021	004848 INTOXIMETERS, INC.	687942		AS FST ILLINOIS INSTRUMENT SET	
				VTP-018644	01-17-220-73600	4,790.00
					Total :	**4,790.00**
193727	9/3/2021	005022 ISAWWA	200065659		CERTIFIED FLAGGER TRAINING C.	
					60-00-000-72140	23.10
					63-00-000-72140	23.10
					64-00-000-72140	19.80
					01-26-023-72140	66.00
					Total :	**132.00**
193728	9/3/2021	019217 LEGAL AND LIABILITY RISK	218109		TRAINING K.HORBACZEWSKI SEM	
					01-17-225-72140	150.00
			218110		TRAINING S.GAWRON SEMINAR 1	
					01-17-225-72140	150.00
					Total :	**300.00**
193729	9/3/2021	020207 LENNY'S GAS N WASH 183RD ST	08312021		FLEET A/C 22013 CAR WASH	
					01-26-025-72530	4.00
					Total :	**4.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193730	9/3/2021	018156 LUSBY JR, TERRY	090221		TUITION REIMB PUBLIC REV ANAL	
					01-26-025-72143	1,476.18
					Total :	**1,476.18**
193731	9/3/2021	003440 M. COOPER WINSUPPLY CO.	04726502		SLOAN FAUCETS FOR VILLAGE HA	
				VTP-018487	01-26-025-72520	407.15
			05738801		REPAIR KIT,CLOSET MODULE,CLO	
					01-26-025-72520	291.88
			05767501		CLOSET MODULE SLOAN	
					01-26-025-72520	195.49
					Total :	**894.52**
193732	9/3/2021	019379 MACQUEEN EMERGENCY GROUP	W01270		ENFORCER PUMPER SERVICE	
					01-19-000-72540	279.00
					Total :	**279.00**
193733	9/3/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-628330		ELMN ASY,FILTER ASY,GASKET KIT	
					01-17-205-72540	429.09
			40-628746		PLENUM GSK AND SPARK PLUG	
					01-17-205-72540	31.38
			40-628747		BATTERY	
					01-17-205-72540	345.24
					Total :	**805.71**
193734	9/3/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-107259		BRAKE PADS,PAINTED ROTOR,BRK	
					01-19-000-72540	402.14
			15030-107470		BRAKE PADS, PAINTED ROTOR,BR	
					60-00-000-72540	228.75
					63-00-000-72540	76.25
					64-00-000-72540	130.71
					Total :	**837.85**
193735	9/3/2021	005673 MC CANN INDUSTRIES, INC.	P16869		FIBER FORMING TUBE	
					01-26-024-73570	323.40
					Total :	**323.40**
193736	9/3/2021	020211 MC GUIRE, JOHN	Ref001410055		UB Refund Cst #00462142	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193736	9/3/2021	020211 MC GUIRE, JOHN	(Continued)			
					60-00-000-20599	24.88
					Total :	**24.88**
193737	9/3/2021	020209 MCCOY, SEAN	083121		COST SHARE REIMB FOR 17420 QU	
					01-26-023-75200	513.00
					Total :	**513.00**
193738	9/3/2021	005645 MEADE ELECTRIC COMPANY INC.	697417		TRAFFIC SIGNAL MAINTENANCE	
					01-26-024-72775	495.00
					Total :	**495.00**
193739	9/3/2021	006074 MENARDS	10041		CHARMIN ESSENTIAL TOILET PAPE	
					01-19-000-73585	19.76
			10049		LED 2PK AND 40 W BULB	
					60-00-000-72520	43.69
					63-00-000-72520	43.69
					64-00-000-72540	37.45
			10152		RATCHETX AND PULL LINE	
					60-00-000-73410	49.75
					63-00-000-73410	5.53
					64-00-000-73410	23.69
			10176		HOOK MAGNET AND MAG HOOK	
					01-17-220-73760	47.13
			10325		32W T8 UTUBE 4100K	
					01-26-025-72520	8.98
			10329		OUTLET, CORD GRIP CNNCTR,HEA	
					01-26-024-73570	27.95
			10334		LYNCHPIN	
					01-26-025-73410	2.98
			10408		75W PAR 30S 3L TW DLED	
					01-26-025-73570	6.99
			10415		CARABINER,SOFTSOAP,HOOK,LAF	
					01-26-025-73580	22.11
					01-26-024-73840	3.76
					01-26-023-73870	19.99
			10418		VALUE PAINTER TRIM BRUSH AND	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193739	9/3/2021	006074 MENARDS	(Continued)			
					01-26-025-72520	19.29
			10419		THLD DELUX LOW 36"BRONZE,DAF	
					01-26-025-72520	36.43
			10483		COUPLING,PRIMER/CLEANER,PVC	
					60-00-000-73630	28.55
					63-00-000-73630	3.17
					64-00-000-73630	13.60
			10484		SEWER PIPE	
					01-26-023-73630	12.96
			9961		3.5 GAL PAIL	
					01-26-023-73410	2.55
					01-26-024-73410	1.28
					60-00-000-73410	1.61
					63-00-000-73410	0.18
					64-00-000-73410	0.76
					Total :	**483.83**
193740	9/3/2021	005742 METRO POWER INC.	13316		LOAD TESTING ON THE VILLAGE G	
				VTP-018466	01-26-025-72790	2,300.00
			13333		EXTEND EMERGENCY GENERATOI	
				VTP-018492	01-26-025-72530	2,900.00
					Total :	**5,200.00**
193741	9/3/2021	005790 METROPOLITAN WATER RECLAMATION	083121		SEWER SVC AGREEMENT VTP A/C	
					64-00-000-73226	375,232.67
					Total :	**375,232.67**
193742	9/3/2021	015580 MIDWEST COMMERCIAL, INC.	21-1066		40 IF BROWN BASE 4 IN AND MATE	
					01-26-025-72520	75.00
					Total :	**75.00**
193743	9/3/2021	014369 MIDWEST OFFICE INTERIORS	262534		OVERHEAD DOOR	
				VTP-018449	01-26-025-74110	717.99
					Total :	**717.99**
193744	9/3/2021	020213 MORETTI, ELENA	Ref001410057		UB Refund Cst #00502232	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193744	9/3/2021	020213 MORETTI, ELENA	(Continued)			
					60-00-000-20599	49.79
					Total :	**49.79**
193745	9/3/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4849965001		CLEANER,BRAKE CLEANER,TIGER	
					01-26-024-73840	59.04
					01-26-023-73840	118.08
					60-00-000-73840	61.99
					63-00-000-73840	20.66
					64-00-000-73840	35.43
					Total :	**295.20**
193746	9/3/2021	015386 MUNICIPAL GIS PARTNERS, INC	5869		AUG'21 GIS STAFFING	
					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**
193747	9/3/2021	014443 MURPHY & MILLER, INC	MC00010448		HVAC SERVICE CONTRACT 3RD CU	
				VTP-018462	01-26-025-72790	592.83
			SVC00031124		BOILER CHECK	
					01-26-025-72530	858.00
			SVC00033507		PW OFFICE/LUNCHROOM SVC AIR	
					01-26-025-72520	346.26
			SVC00033508		TOWER SVC FOR CAPACITOR	
					01-26-025-72520	649.72
			SVC00033568		AIR HANDLER REPAIR	
					01-26-025-72520	1,921.36
			SVC00033644		REPLACE CNTL BOARD SENSORS	
					01-26-025-72520	2,394.00
					Total :	**6,762.17**
193748	9/3/2021	015723 NICOR	01981510009		ACCT#01981510009 METER396896	
					01-26-025-72511	41.27
			06821610000		ACCT#06821610000 METER 276933	
					60-00-000-72511	15.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193748	9/3/2021	015723 NICOR	(Continued)			
					63-00-000-72511	15.55
					64-00-000-72511	13.33
			53463710003		ACCT#53463710003 METER 291221	
					01-26-025-72511	43.48
			54072310003		ACCT#54072310003 METER 435331	
					01-26-025-72511	757.54
			73675410002		ACCT#73675410002 METER 356130	
					01-26-025-72511	743.69
			74433410003		ACCT#74433410003 METER 357540	
					01-26-025-72511	41.26
			83523710008		ACCT#83523710008 METER 302620	
					01-26-025-72511	143.09
			96019958527		ACCT#96019958527 METER 458266	
					01-26-025-72511	47.10
					Total :	**1,861.86**
193749	9/3/2021	006475 PARK ACE HARDWARE	066367/1		ACCT#891431 INV 066367/1 FIXED	
					01-26-025-72520	12.78
			066369/1		ACCT#891431 INV 066369/1 SOAP F	
					60-00-000-73410	6.63
					63-00-000-73410	0.74
					64-00-000-73410	3.16
			66356/1		ACCT#891432 INV#066356/1 FURNA	
					64-00-000-72525	9.54
					Total :	**32.85**
193750	9/3/2021	020215 PARKSIDE RESTORATION	Ref001410059		UB Refund Cst #00513176	
					60-00-000-20599	75.00
					Total :	**75.00**
193751	9/3/2021	006507 POSTMASTER, U. S. POST OFFICE	082721		SEPT'21 WATER BILLS	
					60-00-000-72110	1,781.97
					64-00-000-72110	763.70
					Total :	**2,545.67**
193752	9/3/2021	006559 PRAXAIR DISTRIBUTION, INC	65560977		INDUSTRIAL ACETYLENE, IND HIGH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193752	9/3/2021	006559 PRAXAIR DISTRIBUTION, INC	(Continued)			
					01-26-023-73730	92.14
					01-26-024-73730	78.98
					60-00-000-73730	32.25
					63-00-000-73730	32.25
					64-00-000-73730	27.64
					Total :	**263.26**
193753	9/3/2021	015451 PROMO ANSWERS, INC.	2155478		REORDER PATRIOTIC COOLERS	
				VTP-018660	01-35-000-73210	623.48
					Total :	**623.48**
193754	9/3/2021	011523 QUINN, DANNY	090221		REIMB FOR RENEWAL OF CDL DRI	
					01-26-023-72860	66.46
					Total :	**66.46**
193755	9/3/2021	017584 RELADYNE	1359378-IN		5W-20 SYN BLEND BULK OIL	
				VTP-018666	01-12-000-72540	75.00
				VTP-018666	01-33-300-72540	75.00
				VTP-018666	01-17-205-73535	500.00
				VTP-018666	01-19-020-73535	100.00
				VTP-018666	01-26-024-73535	75.00
				VTP-018666	01-26-023-73535	100.00
				VTP-018666	60-00-000-73535	60.00
				VTP-018666	63-00-000-73535	15.00
				VTP-018666	64-00-000-73535	28.90
			1359463-IN		FILL RITE 32 DEF PUMP	
					01-26-023-73410	41.75
					01-26-024-73410	20.88
					60-00-000-73410	26.30
					63-00-000-73410	2.92
					64-00-000-73410	12.53
			1359467-IN		AFL API CERTIFIED DEF DR OIL	
					01-26-023-73535	181.56
					01-26-024-73535	90.78
					60-00-000-73535	95.32
					63-00-000-73535	31.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193755	9/3/2021	017584 RELADYNE	(Continued)			
					64-00-000-73535	54.47
					Total :	**1,587.18**
193756	9/3/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7857		MOWING AUGUST 1-SEPT 4 2021 M	
				VTP-018307	01-26-023-72881	40,143.90
			7926		MOWING 8/17/21 PAVED MEDIAN W	
				VTP-018307	01-26-023-72881	2,800.00
			7933		LAWN RESTORATIONS 8/24/21 601	
				VTP-018638	60-00-000-72881	889.88
				VTP-018638	63-00-000-72881	889.88
				VTP-018638	64-00-000-72881	762.74
					Total :	**45,486.40**
193757	9/3/2021	007049 RYDIN	380800.		NO SOLICITOR DECAL- FREIGHT	
					01-13-000-72310	18.62
			384628		2021-22 VEHICLE LICENSE DECAL	
					06-00-000-73210	915.00
					Total :	**933.62**
193758	9/3/2021	007629 SAM'S CLUB DIRECT	081821		KLEENEX,PAPER TOWEL, COPY PA	
					01-21-210-73110	118.52
					01-41-056-73110	30.96
			082421		WATER,TIDE,COFFEE,PAPER PLAT	
					60-00-000-73115	19.08
					63-00-000-73115	19.08
					64-00-000-73115	16.36
					01-26-023-73115	54.52
					01-26-024-73115	27.26
					01-17-205-73315	204.18
			082621		SPLENDA	
					01-26-024-73115	3.99
					01-26-023-73115	7.98
					60-00-000-73115	2.79
					63-00-000-73115	2.79
					64-00-000-73115	2.43
			082721		WATER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193758	9/3/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-024-73115	10.48
					01-26-023-73115	20.96
					60-00-000-73115	7.34
					63-00-000-73115	7.34
					64-00-000-73115	6.28
					01-35-000-73870	10.48
			083021		DIET PEPSI FOR VENDING	
					01-14-000-73115	34.44
			083121		WATER AND GATORADE FOR CON	
					01-21-000-72220	40.14
					Total :	**647.40**
193759	9/3/2021	011477 SCHULIEN, NICK	090121		RESTORATION OF THE 9/11 BENCH	
				VTP-018681	01-35-000-72923	700.00
					Total :	**700.00**
193760	9/3/2021	007453 SERVICE SANITATION, INC.	8178844		PORTAPOTTIES AND HANDWASHIN	
				VTP-018542	01-35-000-72923	1,230.00
			8239558		PORTAPOTTIES AND HANDWASHIN	
				VTP-018542	01-35-000-72923	1,230.00
					Total :	**2,460.00**
193761	9/3/2021	007340 SMITHEREEN PEST MANAGEMENT	2535213		WILDLIFE CONTROL	
					01-26-025-72520	200.00
					Total :	**200.00**
193762	9/3/2021	007393 SOUND SONIC INC	090721		BINGO HOST FOR 9/7/21 SENIOR C	
					01-41-056-72937	175.00
					Total :	**175.00**
193763	9/3/2021	007224 STANDARD EQUIPMENT COMPANY	P31249		SWEEPER 10AUX PULLEY PARTS A	
				VTP-018651	01-26-023-72530	841.23
					Total :	**841.23**
193764	9/3/2021	012238 STAPLES BUSINESS ADVANTAGE	348179939		DRAWER STORAGE FILE CHECK	
					01-17-205-73110	78.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193764	9/3/2021	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3485179934		PENS AND FILE JACKET	
					01-14-000-73110	70.51
			3485179935		PUSH PINS AND PENS	
					01-14-000-73110	23.37
			3485179936		BROTHER TZE AND POST IT	
					01-17-205-73110	33.28
			3485179937		WASTECAN7 GAL BLACK PLASTIC	
					01-17-205-73110	6.39
					Total :	**212.53**
193765	9/3/2021	015452 STEINER ELECTRIC COMPANY	S006971140.001		HEAT SHRINK AND SPLICE FOR ST	
					01-26-024-73570	70.50
			S006972107.001		L FSE FLNR 100ID 250V IND FUSE	
					01-26-025-72520	83.33
			S006974123.001		RUBBER SPLICING TAPE AND COP	
					01-26-024-73570	144.80
					Total :	**298.63**
193766	9/3/2021	007438 SUB TRAILER HITCH, INC.	13372		JACK HANDLE FOR TRAILER	
					01-21-000-72530	18.95
					Total :	**18.95**
193767	9/3/2021	007297 SUTTON FORD INC./FLEET SALES	535344		PUMP ASY,GASKET,BOLT,TENSION	
					01-17-205-72540	337.39
			662850		REPLACE AND PROGRAM INSTRUI	
					01-33-300-72540	461.59
				VTP-018657	01-33-300-72540	399.98
					Total :	**1,198.96**
193768	9/3/2021	018729 THE GREAT BOODINI	081021		9 MAGIC AND JUGGLING SHOWS A	
				VTP-018669	01-35-000-72923	300.00
					Total :	**300.00**
193769	9/3/2021	010245 TINLEY PARK POLICE DEPARTMENT	083121		PETTY CASH REIMB: SSACOP MEE	
					01-17-205-72170	40.00
					01-17-205-72345	23.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193769	9/3/2021	010245 TINLEY PARK POLICE DEPARTMENT	(Continued)			
					01-17-205-73110	8.61
					01-17-220-72230	10.96
					01-17-220-73600	9.20
					Total :	**92.31**
193770	9/3/2021	013200 TRIBUNE PUBLISHING COMPANY	166164234		VH NEWSPAPER M-F ONE COPY TI	
					01-14-000-72720	53.50
					Total :	**53.50**
193771	9/3/2021	019387 UCHA, JULIE	08302021		REIMB FOR REPAIRS TO BENCH	
					01-35-000-72923	36.94
					Total :	**36.94**
193772	9/3/2021	008057 USA BLUE BOOK	701670		PAINT FOR LOCATES	
				VTP-018640	60-00-000-73620	82.95
				VTP-018640	63-00-000-73620	82.95
				VTP-018640	64-00-000-73620	71.10
				VTP-018640	60-00-000-73620	82.95
				VTP-018640	63-00-000-73620	82.95
				VTP-018640	64-00-000-73620	71.10
				VTP-018640	60-00-000-73620	49.35
				VTP-018640	63-00-000-73620	49.35
				VTP-018640	64-00-000-73620	42.29
			704237		PAINT FOR LOCATES	
				VTP-018640	60-00-000-73620	82.95
				VTP-018640	63-00-000-73620	82.95
				VTP-018640	64-00-000-73620	71.10
					Total :	**851.99**
193773	9/3/2021	011416 VERIZON WIRELESS	9886833784		ACCT#442345192-00001 WATER RE	
					60-00-000-72127	31.94
					63-00-000-72127	31.94
					64-00-000-72127	27.37
					Total :	**91.25**
193774	9/3/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5034420-0		FACE MASKS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193774	9/3/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					01-26-025-73870	315.60
			5034714-0		POST IT AND PENS	
					01-26-023-73110	9.11
					01-26-024-73110	4.56
					60-00-000-73110	5.74
					63-00-000-73110	0.64
					64-00-000-73110	2.73
			5036193-0		HILIGHTERS	
					01-17-205-73110	8.23
			5038913-0		COPY PAPER	
					01-19-000-73110	164.32
					01-14-000-73110	164.32
			5039663-0		2 HOLE PUNCH	
					01-26-023-73110	2.46
					01-26-024-73110	1.23
					60-00-000-73110	1.55
					63-00-000-73110	0.17
					64-00-000-73110	0.75
			5040133-0		LABELS	
					60-00-000-73110	49.46
					63-00-000-73110	5.50
					64-00-000-73110	23.54
					Total :	**759.91**
193775	9/3/2021	008342 WHOLESALE DIRECT, INC.	000253021		BEARING 2-HOLE MNT	
					01-26-023-72540	108.48
					Total :	**108.48**
193776	9/3/2021	008221 WILLE BROTHERS COMPANY	373481		PSI AE READY MIX	
					01-26-023-73770	984.00
					Total :	**984.00**

92 Vouchers for bank code : apbank **Bank total : 575,663.41**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3438	8/31/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-GENEX SERVICES	
					01-14-000-72542	19.00
					Total :	**19.00**
3439	8/31/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-GENEX SERVICES	
					01-14-000-72542	190.00
					Total :	**190.00**
3440	8/31/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	141.13
					Total :	**141.13**
3441	8/31/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-1		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	141.13
					Total :	**141.13**
3442	8/31/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-2		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	188.45
					Total :	**188.45**
3443	8/31/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-3		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	188.45
					Total :	**188.45**
3444	8/31/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-PAMELA YOUNKER	
					01-14-000-72542	147.72
					Total :	**147.72**
3445	8/31/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	180.97
					70-00-000-72542	180.96
					Total :	**361.93**
3446	8/31/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-1		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	180.97
					70-00-000-72542	180.96
					Total :	**361.93**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3447	8/31/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	107.56
					70-00-000-72542	107.56
					Total :	**215.12**
3448	8/31/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	180.97
					70-00-000-72542	180.96
					Total :	**361.93**
3449	8/31/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-4		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	3,006.98
					Total :	**3,006.98**
3450	8/31/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-4		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,048.33
					70-00-000-72542	1,048.33
					Total :	**2,096.66**
3451	8/31/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,634.50
					Total :	**1,634.50**

14 Vouchers for bank code : ipmg **Bank total : 9,054.93**

106 Vouchers in this report **Total vouchers : 584,718.34**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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 : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1020	8/9/2021	019213 RUNNING FOR KICKS	685440-8		RUNNING SHOES - ON DUTY WORI	
					36-00-000-73610	9,389.00
					Total :	**9,389.00**

1 Vouchers for bank code : ap_ff **Bank total : 9,389.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193781	9/10/2021	016333 ALBA, DOUGLAS	071521		HOTEL REIMB FOR CRIME FREE H	
					01-17-217-72170	101.91
					Total :	**101.91**
193782	9/10/2021	002423 AMERICAN PUBLIC WORKS ASSOC	16602		GROUP ANNUAL MEMBERSHIP 12/	
					01-26-023-72720	900.00
					01-26-024-72720	360.00
					60-00-000-72720	189.00
					63-00-000-72720	189.00
					64-00-000-72720	162.00
					Total :	**1,800.00**
193783	9/10/2021	002628 AMERICAN WATER	4000220858		SEPT'21 FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
193784	9/10/2021	019050 AN ENGLISH GARDEN LLC	090321		16800 S.OPA SIGN GRANT REIMBU	
					01-97-000-79118	1,447.50
					Total :	**1,447.50**
193785	9/10/2021	003166 B & J TOWING AND AUTO REPAIR	19140		SAFETY INSPECTION	
					01-26-023-72266	56.00
					60-00-000-72266	20.65
					63-00-000-72266	20.65
					64-00-000-72266	17.70
					Total :	**115.00**
193786	9/10/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210123		TRUCK TIME HAULING SWEEPING	
					01-26-023-72890	135.00
					60-00-000-73681	198.45
					63-00-000-73681	22.05
					64-00-000-73681	94.50
			210124		TRUCK TIME FOR LIMESTONE ETC	
					70-00-000-73860	40.00
					01-26-023-73860	120.00
					60-00-000-73860	151.20
					63-00-000-73860	16.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193786	9/10/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					64-00-000-73860	72.00
					Total :	**850.00**
193787	9/10/2021	010207 BISHOP, BRYAN	090821		PER DIEM: LODGING/MEALS 9/29-1	
					01-17-205-72170	446.88
					Total :	**446.88**
193788	9/10/2021	010698 BRADFORD SYSTEMS CORP.	34785-1		SPACESAVER FIXED SHELVING ST	
				VTP-018435	30-00-000-74110	6,001.33
					Total :	**6,001.33**
193789	9/10/2021	020088 BUCKLEY, KEITH	072921		FOR THE PERFORMANCE OF SHO	
				VTP-018615	01-35-000-72923	750.00
					Total :	**750.00**
193790	9/10/2021	020218 CHENEY, MARY	Ref001410286		UB Refund Cst #00502226	
					60-00-000-20599	13.67
					Total :	**13.67**
193791	9/10/2021	015199 CHICAGO PARTS & SOUND LLC	2-0000870		WHE VTX609J RED AND BLUE SPL	
					01-17-205-72540	74.50
			2J0003230		3 WHITE LED IN VEHICLE	
					01-17-205-72540	375.00
					Total :	**449.50**
193792	9/10/2021	018198 CHICAGOLAND INVESTIGATIVE SERV	5548		PRE EMPLOYMENT INVESTIGATIO	
					01-26-025-72446	350.00
					01-35-000-72446	700.00
					01-33-310-72446	399.95
					01-12-000-72446	350.00
					60-00-000-72446	122.50
					63-00-000-72446	122.50
					64-00-000-72446	105.00
					01-42-000-72446	350.00
					01-21-000-72446	399.95
					Total :	**2,899.90**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193793	9/10/2021	013820 CINTAS CORPORATION	5074909113		MEDICINE CABINET - FD#48	
					01-19-000-73115	403.76
			5074909157		MEDICINE CABINET FD TRAINING T	
					01-19-000-73115	101.36
			5074909172		MEDICINE CABINET FD#46	
					01-19-000-73115	139.24
			5074909178		MEDICINE CABINET FD#46	
					01-19-000-73115	209.08
			5074909182		MEDICINE CABINET FD#47	
					01-19-000-73115	308.60
					Total :	**1,162.04**
193794	9/10/2021	013820 CINTAS CORPORATION	4095011499		MATS - PW	
					01-26-025-72790	230.64
					Total :	**230.64**
193795	9/10/2021	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,496.65
					Total :	**1,496.65**
193796	9/10/2021	018311 CONNECTION	71780930		PLOTTER PAPER	
					01-26-024-73110	7.53
					01-26-023-73110	15.06
					60-00-000-73110	9.49
					63-00-000-73110	1.05
					64-00-000-73110	4.53
					Total :	**37.66**
193797	9/10/2021	012826 CONSTELLATION NEWENERGY, INC.	60425229201		ACCT#875225 UTIL#4373166015 66	
					60-00-000-72510	2,854.65
					63-00-000-72510	2,854.64
			60425253601		ACCT#875227 UTIL#5095140029 17	
					64-00-000-72510	3,444.06
			60425590301		ACCT#875222 UTIL#3613125002 HA	
					64-00-000-72510	792.80
			60425593501		ACCT#875223 UTIL#3670129006 16	
					64-00-000-72510	372.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193797	9/10/2021	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
			60425597701		ACCT#875224 UTIL#3784068018 18	
					60-00-000-72510	5,228.66
					63-00-000-72510	5,228.65
					Total :	**20,775.88**
193798	9/10/2021	003408 COOK COUNTY TREASURER	28304110200000		PIN#28-30-411-020-0000 VOL 034 67	
					27-00-000-72357	2,798.80
					Total :	**2,798.80**
193799	9/10/2021	003635 CROSSMARK PRINTING, INC	83967		DRIVER INFORMATION EXCHANGE	
					01-17-205-72310	128.95
					Total :	**128.95**
193800	9/10/2021	017603 DANDAN, RICK TARIQ	083121		AUGUST '21 SERVICES INVOICE - F	
					01-33-300-72790	30,415.06
					Total :	**30,415.06**
193801	9/10/2021	018379 DM INDUSTRIAL JANITORIAL SERV	6581		80TH AVE TRAIN STATION CLEANIN	
				VTP-018630	01-26-025-72525	1,800.00
					Total :	**1,800.00**
193802	9/10/2021	003829 DORIAN, DAVID	090821		PER DIEM: MEALS AND LODGING I	
					01-17-205-72170	446.88
					Total :	**446.88**
193803	9/10/2021	003829 DORIAN, DAVID	090721		REIMB FOR IATAI MEMBERSHIP DU	
					01-17-205-72720	45.00
					Total :	**45.00**
193804	9/10/2021	004009 EAGLE UNIFORM CO INC	INV-3211		FIRE PREVENTION UNIFORM ITEM	
				VTP-018664	01-19-020-73610	399.50
					Total :	**399.50**
193805	9/10/2021	011269 ELLIS, DON	144		SOUND ENGINEER SERVICES FOR	
				VTP-018616	01-35-000-72923	900.00
					Total :	**900.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193806	9/10/2021	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1295		TO TALK LTE DATA RADIO SVC 9/1-	
					01-42-000-72540	45.76
					Total :	**45.76**
193807	9/10/2021	004176 FEDEX (FEDERAL EXPRESS)	7-487-08997		SHIPPING COSTS TO COOK COUN	
					01-13-000-72110	45.58
					Total :	**45.58**
193808	9/10/2021	004267 FIRST AYD CORP	PSI475810		FLEET MAINTENANCE	
				VTP-018671	01-26-023-72530	122.50
				VTP-018671	01-26-024-72530	61.25
				VTP-018671	60-00-000-72530	64.31
				VTP-018671	63-00-000-72530	21.44
				VTP-018671	64-00-000-72530	36.74
				VTP-018671	01-26-023-72530	107.14
				VTP-018671	01-26-024-72530	53.57
				VTP-018671	63-00-000-72530	18.75
				VTP-018671	64-00-000-72530	32.13
				VTP-018671	01-26-023-72530	142.66
				VTP-018671	01-26-024-72530	71.33
				VTP-018671	60-00-000-72530	74.89
				VTP-018671	63-00-000-72530	24.97
				VTP-018671	64-00-000-72530	42.79
				VTP-018671	01-26-023-72530	62.31
				VTP-018671	01-26-024-72530	31.15
				VTP-018671	60-00-000-72530	32.71
				VTP-018671	63-00-000-72530	10.90
				VTP-018671	64-00-000-72530	18.69
				VTP-018671	01-26-023-72530	18.60
				VTP-018671	01-26-024-72530	9.30
				VTP-018671	60-00-000-72530	9.76
				VTP-018671	63-00-000-72530	3.26
				VTP-018671	64-00-000-72530	5.58
				VTP-018671	60-00-000-72530	56.25
					Total :	**1,132.98**
193809	9/10/2021	012941 FMP	52-494799		Z36 TRUCKS & TOW PADS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193809	9/10/2021	012941 FMP	(Continued)			
					01-26-023-72540	58.64
			52-494804		SEMI-LOADED BRAKE CALIPER	
					01-26-023-72540	266.26
					Total :	**324.90**
193810	9/10/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00461230		WIRELESS ALARM MAINTENANCE	
				VTP-018398	14-00-000-72750	8,584.50
					Total :	**8,584.50**
193811	9/10/2021	016889 GALLAGHER MATERIALS INC.	21294		COLD PATCH	
				VTP-018667	01-26-023-73780	3,136.94
					Total :	**3,136.94**
193812	9/10/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2131759		AIR FRESHNERS	
					01-19-000-73110	11.88
					Total :	**11.88**
193813	9/10/2021	004438 GRAINGER	9044441872		HOOD COVER, TAN	
					01-17-220-72230	88.87
					Total :	**88.87**
193814	9/10/2021	010238 HOME DEPOT CREDIT SERVICES	19060009770850		****2304 MILWAUKEE M12 12-V LITH	
					01-26-024-73570	19.80
					01-26-023-73570	39.60
					60-00-000-73570	24.95
					63-00-000-73570	2.77
					64-00-000-73570	11.88
					Total :	**99.00**
193815	9/10/2021	011853 IATAI	090721		2021 IATAI CONF FOR B.BISHOP AN	
					01-17-205-72170	650.00
					Total :	**650.00**
193816	9/10/2021	019221 IDEAL CHARTER LLC	70402		CHARTER SVC SENIOR CENTER TI	
					01-41-056-72937	761.00
					Total :	**761.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193817	9/10/2021	004896 IMAGING OFFICE SYSTEMS INC.	LAB023528		EXPUNGEMENTS FOR 10 ROLLS O	
					01-17-205-72345	527.82
					Total :	**527.82**
193818	9/10/2021	005127 INGALLS OCCUPATIONAL MEDICINE	297361		JULY'21 EMPLOYEE SCREENINGS	
					01-15-000-72446	124.00
					01-21-000-72446	126.00
					01-21-210-72446	59.00
					60-00-000-72446	44.10
					63-00-000-72446	44.10
					64-00-000-72446	37.80
					60-00-000-72150	20.65
					63-00-000-72150	20.65
					64-00-000-72150	17.70
			297491		JULY'21 EMPLOYEE SCREENINGS	
					01-26-025-72735	59.00
					60-00-000-72150	41.30
					63-00-000-72150	41.30
					64-00-000-72150	35.40
					01-26-023-72735	118.00
					Total :	**789.00**
193819	9/10/2021	019775 INTEGRAL CONSTRUCTION INC	003REV		FREEDOM POND LANDSCAPE ENH	
				VTP-018272	16-00-000-75315	89,513.00
					Total :	**89,513.00**
193820	9/10/2021	005186 INTERSTATE BATTERY SYSTEM	304357		31-MHD BATTERY	
					01-26-023-72540	350.85
					Total :	**350.85**
193821	9/10/2021	020216 JANUSZYK, KENNETH	090721		BAG PIPE PERFORMANCE FOR 9/1	
					01-35-000-72923	175.00
					Total :	**175.00**
193822	9/10/2021	011466 JEWEL OSCO	090321		****0415 BOARD MEETING CONFEC	
					01-14-000-73115	107.34
					Total :	**107.34**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193823	9/10/2021	011800 MAC TOOLS DISTRIBUTOR	082421		PUMPOIL 12QT CASE	
					01-26-024-73535	3.99
					01-26-023-73535	8.00
					60-00-000-73535	4.20
					63-00-000-73535	1.40
					64-00-000-73535	2.40
					Total :	**19.99**
193824	9/10/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-629830		PLENUM GSK AND SPARK PLUG	
					01-17-205-72540	54.12
					Total :	**54.12**
193825	9/10/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-107362		OIL 5W30 FULL SYN	
					01-17-205-72540	17.16
			15030-107417		WALKER FRONT PIPE, EXHAUSET	
					01-17-205-72540	152.55
			15030-107551		2.25 BAND CLAMP	
					01-17-205-72540	23.85
			15030-107652		ABS CONTROL UNIT	
					60-00-000-72540	215.74
					63-00-000-72540	71.91
					64-00-000-72540	123.29
			15030-107672		SENSA TRAC CAR SHK,FRICTION F	
					01-17-205-72540	582.74
			15030-107690		PAINTED ROTOR	
					01-17-205-72540	112.28
					Total :	**1,299.52**
193826	9/10/2021	005844 MCDONALD'S	090221		AUG'21 PRISONER MEALS	
					01-17-220-72230	187.93
					Total :	**187.93**
193827	9/10/2021	005645 MEADE ELECTRIC COMPANY INC.	697747		REPAIR STREET LIGHT 16922 OPA	
					01-26-024-72775	2,633.00
			697748		INSTALL NEW EVP BEACON 171ST	
					01-26-024-72775	738.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193827	9/10/2021	005645	005645 MEADE ELECTRIC COMPANY INC. (Continued)			**Total :**	**3,371.00**
193828	9/10/2021	013855	MID-WEST SIGN SUPPLY CO.	0331040		CORO-PLAST WHITE 4X8X4MM	
						01-26-023-73830	220.50
						Total :	**220.50**
193829	9/10/2021	017651	MSC INDUSTRIAL SUPPLY CO.	4867641001		MALE RIGID FITTING,GLOSS BLK/W	
						01-26-023-72540	132.05
						Total :	**132.05**
193830	9/10/2021	008534	NAVAS, DINA	090221		TRAINING REIMB FOR CHILD PASS	
						01-17-215-72140	55.00
						Total :	**55.00**
193831	9/10/2021	017543	NEMECEK, STEVEN	090221		LUNCH REIMB FOR FLAGGER TRA	
						01-26-023-72140	11.54
						Total :	**11.54**
193832	9/10/2021	015723	NICOR	09977410001		ACCT#09977410001 METER 514688	
						01-26-025-72511	142.37
				12213610004		ACCT#12213610004 METER 503139	
						01-26-025-72511	143.22
				12213610004		ACCT#12213610004 METER 503139	
						01-26-025-72511	212.25
						Total :	**497.84**
193833	9/10/2021	013096	PACE SYSTEMS INC	IN00038316		CONVENTION CENTER CAMERA RI	
					VTP-018551	01-26-025-72552	800.00
						Total :	**800.00**
193834	9/10/2021	006475	PARK ACE HARDWARE	066375/1		ACCT#9404 INV#066375/1 EXCHAN	
						01-19-000-73870	19.99
				066409/1		ACCT#89143 INV#066409/1 ANT&R	
						01-26-025-72520	23.95
				066418/1		ACCT#69143 INV#066418/1 WRENC	
						01-26-025-73410	35.18
				066419/1		ACCT#891431 INV 066419/1 SLOTD	
						60-00-000-73410	3.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193834	9/10/2021	006475 PARK ACE HARDWARE	(Continued)			
					63-00-000-73410	0.34
					64-00-000-73410	1.43
			066429/1		ACCT#9404 INV# 066429/1 DUCT TA	
					01-19-020-73870	5.99
					Total :	**89.90**
193835	9/10/2021	006780 POMP'S TIRE SERVICE, INC	410891545		245/55VR 18 GOODYEAR POLICE T	
				VTP-018693	01-17-205-73560	1,693.88
					Total :	**1,693.88**
193836	9/10/2021	006559 PRAXAIR DISTRIBUTION, INC	65803565		ACETYLENE #4	
					01-26-024-73730	32.28
					01-26-023-73730	64.57
					60-00-000-73730	22.60
					63-00-000-73730	22.60
					64-00-000-73730	19.37
					Total :	**161.42**
193837	9/10/2021	019583 PRECISE MRM LLC	200-1032624		5MB FLAT DATA PLAN US WITH NAI	
					01-26-023-72655	189.00
					Total :	**189.00**
193838	9/10/2021	006545 PRECISION CARTRIDGE INC.	2384		223 REM 55GR FMJ ($350.00 PER 1	
				VTP-018437	01-17-220-73760	5,110.00
					Total :	**5,110.00**
193839	9/10/2021	013587 PROSHRED SECURITY	990090552		SHREDDING SERVICES - VH	
					01-14-000-72790	109.00
			990095260		SHREDDING SERVICES - PD	
					01-17-205-72750	127.20
					Total :	**236.20**
193840	9/10/2021	006850 QUILL CORPORATION	19012049		THERMAL IAM POUCHES	
					01-35-000-73110	19.99
					Total :	**19.99**
193841	9/10/2021	006361 RAY O' HERRON CO INC	2140089-IN		PD UNIFORM,SHIRT,NAVY DRESS (	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193841	9/10/2021	006361 RAY O' HERRON CO INC	(Continued)			
					01-17-220-73610	171.99
					Total :	**171.99**
193842	9/10/2021	006874 ROBINSON ENGINEERING CO. LTD.	21080254		20-R0005.014 TP FY 21 PMP FINAL	
					06-00-000-72840	4,067.23
			21080255		20-R0382 TP MIDLOTHIAN CREEK S	
					65-00-000-75310	806.50
			21080256		21-R0005.014 TP FY'22 PMP RESUF	
					05-00-000-72840	38,258.66
			21080258		21-R0320 TP CMAQ APPLICATION &	
					01-26-023-72840	3,100.00
			21080259		21-R0430 TP SCANNELL DEV VOLL	
					01-14-000-72840	156.00
			21080310		21-R0612 TP PETE'S FRESH MKT R	
					01-14-000-72840	6,229.00
			21080372		21-R0545 TP KIMBERLY HEIGHTS D	
					65-00-000-75310	6,000.00
					Total :	**58,617.39**
193843	9/10/2021	007092 SAUNORIS	669956		SOD AND PALLET	
					01-26-023-73680	625.00
			670032		SOD AND PALLET	
					01-26-023-73680	468.00
			670083		PLAY SAND	
					01-26-023-73680	46.06
					Total :	**1,139.06**
193844	9/10/2021	007453 SERVICE SANITATION, INC.	8242513		FIREMAN TRAINING CENTER REST	
					01-19-000-72750	169.18
					Total :	**169.18**
193845	9/10/2021	012256 SIGNIFICANT DIGITS, INC.	21DM-002B-267		ANNUAL LICENSING FEE FOR SDR	
					60-00-000-72655	409.50
					63-00-000-72655	45.50
					64-00-000-72655	195.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193845	9/10/2021	012256 012256 SIGNIFICANT DIGITS, INC.	(Continued)		**Total :**	**650.00**
193846	9/10/2021	007340 SMITHEREEN PEST MANAGEMENT	2556035		WILDLIFE CONTROL	
					01-26-025-72520	310.00
					Total :	**310.00**
193847	9/10/2021	015452 STEINER ELECTRIC COMPANY	S006975257.001		ELECTRIC AND CODING TAPE	
					01-26-024-73570	34.15
					Total :	**34.15**
193848	9/10/2021	011162 STOINER, JASON	080921		PER DIEM LUNCH BERETTA ARMOI	
					01-17-220-72140	15.00
					Total :	**15.00**
193849	9/10/2021	007297 SUTTON FORD INC./FLEET SALES	535739		EXHAUST PARTS UNIT 10A (RAN O'	
				VTP-018643	01-17-205-72540	1,239.71
			536018		COVER WHEEL	
					01-17-205-72540	56.72
					Total :	**1,296.43**
193850	9/10/2021	018147 SYAHI	090821		PERF FARMERS MARKET9/25/21	
					01-35-000-72923	75.00
					Total :	**75.00**
193851	9/10/2021	012001 TAPCO	I704736		ANCHOR KIT,CROSSWALK BASE A	
					01-26-025-72520	261.60
					Total :	**261.60**
193852	9/10/2021	007777 THOMPSON ELEVATOR INSPECTION	21-2427		ELEVATOR PLAN REVIEW	
					01-33-300-72853	75.00
					Total :	**75.00**
193853	9/10/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	844959937		ONLINE SOFTWARE SUBSCRIPTIO	
					01-17-225-72852	205.94
					Total :	**205.94**
193854	9/10/2021	007930 TRANS UNION	08100318		REDIT SUMMARY,EMPLOYMENT CI	
					01-17-225-72852	121.32

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193854	9/10/2021	007930	007930 TRANS UNION	(Continued)		**Total :**	**121.32**
193855	9/10/2021	004106	TYLER TECHNOLOGIES, INC	045-352133		TIME CLOCK REPAIR	
						01-16-000-72565	225.00
						Total :	**225.00**
193856	9/10/2021	002754	UNITED RENTALS NW, INC.	197506326-001		LIGHT TOWER - RENTAL	
						01-35-000-72923	135.66
						Total :	**135.66**
193857	9/10/2021	008057	USA BLUE BOOK	705985		HACH FLUORIDE RGT-SPADNS AC(	
						60-00-000-73550	34.66
						63-00-000-73550	34.66
						64-00-000-73550	29.70
						Total :	**99.02**
193858	9/10/2021	004192	VILLAGE OF FRANKFORT	400-1000-00-01		ACCT#400-1000-00-01 BROOKSIDE	
						64-00-000-73227	139,442.96
						Total :	**139,442.96**
193859	9/10/2021	006362	VILLAGE OF OAK LAWN	1-9990015-00		ACCT# 1-9990015-00 8/1/21-9/1/21	
						60-00-000-73220	897,257.87
						63-00-000-73220	828,238.03
						Total :	**1,725,495.90**
193860	9/10/2021	010165	WAREHOUSE DIRECT WORKPL SOLTNS	5041999-0		COVER,CLR 8.5X11	
						60-00-000-73110	10.70
						63-00-000-73110	1.19
						64-00-000-73110	5.10
				5043101-0		ENVELOPES AND PENS	
						01-26-024-73110	27.07
						01-26-023-73110	54.14
						60-00-000-73110	34.12
						63-00-000-73110	3.79
						64-00-000-73110	16.23
						Total :	**152.34**
193861	9/10/2021	020217	WEX	0001385790-IN		FSA MONTHLY, JULY 2021	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193861	9/10/2021	020217 WEX	(Continued)			
					01-12-000-72449	100.00
					Total :	**100.00**
193862	9/10/2021	008342 WHOLESALE DIRECT, INC.	000253024		SAM9240086 FOR SNOW/ICE TRUC	
					01-26-023-72540	36.16
					Total :	**36.16**
193863	9/10/2021	008238 WINSTON'S MARKET	090821		SENIOR CENTER LUNCHEON	
					01-41-056-72937	245.75
					Total :	**245.75**
193864	9/10/2021	017324 YOUPEL, CONNIE	090221		LUNCH REIMB FOR FLAGGER TRA	
					60-00-000-72140	4.00
					63-00-000-72140	4.00
					64-00-000-72140	3.43
					Total :	**11.43**

84 Vouchers for bank code : apbank **Bank total : 2,125,549.00**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3452	9/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ATHLETIC & THERAPEUTIC	
					01-14-000-72542	95.00
					Total :	**95.00**
3453	9/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-1		PAYEE-ATHLETIC & THERAPEUTIC	
					01-14-000-72542	95.00
					Total :	**95.00**
3454	9/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-2		PAYEE-ATHLETIC & THERAPEUTIC	
					01-14-000-72542	95.00
					Total :	**95.00**
3455	9/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-3		PAYEE-ATHLETIC & THERAPEUTIC	
					01-14-000-72542	95.00
					Total :	**95.00**
3456	9/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-4		PAYEE-ATHLETIC & THERAPEUTIC	
					01-14-000-72542	95.00
					Total :	**95.00**
3457	9/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-5		PAYEE-ATHLETIC & THERAPEUTIC	
					01-14-000-72542	95.00
					Total :	**95.00**
3458	9/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ELECTROSTIM MEDCL SVC	
					01-14-000-72542	229.42
					Total :	**229.42**
3459	9/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-MIDWEST ORTHOPEDICS	
					01-14-000-72542	100.55
					Total :	**100.55**
3460	9/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-PAMELA YOUNKER	
					01-14-000-72542	96.72
					Total :	**96.72**
3461	9/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-6		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3461	9/7/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**1,704.52**
3462	9/7/2021	018837	INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	2,247.68
						Total :	**2,247.68**
3463	9/7/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,113.02
						Total :	**1,113.02**
3464	9/7/2021	018837	INSURANCE PROGRAM MANAGERS GR	2008|2010		PAYEE-IPMG	
						01-14-000-72542	127.17
						Total :	**127.17**
3465	9/7/2021	018837	INSURANCE PROGRAM MANAGERS GR	2008|2011|2103|2105|		PAYEE-ALPHA REVIEW CORP	
						01-14-000-72542	182.80
						70-00-000-72542	4.50
						01-14-000-72542	58.28
						70-00-000-72542	2.95
						01-14-000-72542	27.60
						70-00-000-72542	4.50
						01-14-000-72542	63.34
						70-00-000-72542	4.02
						01-14-000-72542	4.29
						70-00-000-72542	4.28
						01-14-000-72542	1,249.02
						70-00-000-72542	3.93
						01-14-000-72542	26.44
						70-00-000-72542	3.50
						01-14-000-72542	4.35
						70-00-000-72542	4.34
						01-14-000-72542	4.26
						70-00-000-72542	4.26
						01-14-000-72542	19.73
						70-00-000-72542	3.97
						01-14-000-72542	4.03
						70-00-000-72542	4.02

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3465	9/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					01-14-000-72542	46.17
					70-00-000-72542	4.02
					01-14-000-72542	10.00
					70-00-000-72542	4.50
					01-14-000-72542	90.85
					70-00-000-72542	4.32
					01-14-000-72542	4.50
					70-00-000-72542	4.50
					01-14-000-72542	19.31
					70-00-000-72542	3.69
					01-14-000-72542	38.23
					70-00-000-72542	4.74
					Total :	**1,923.24**

14 Vouchers for bank code : ipmg **Bank total : 8,112.32**

99 Vouchers in this report **Total vouchers : 2,143,050.32**

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126330	9/17/2021	002571 ADAMSKI, RICHARD	091621		REIMB OF HEALTH INS CONTRIB F'	
					86-00-000-20430	625.46
					Total :	**625.46**

1 Vouchers for bank code : ap_py **Bank total : 625.46**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193866	9/17/2021	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE	
					01-17-225-72120	45.02
					Total :	**45.02**
193867	9/17/2021	015867 ADVANCED COMMUNICATIONS, INC	16202		BLACK BOX FIBER CONVERTERS A	
					01-26-025-72520	1,754.00
					Total :	**1,754.00**
193868	9/17/2021	002734 AIR ONE EQUIPMENT, INC	172550		HIP BOOTS	
					60-00-000-73845	120.33
					63-00-000-73845	13.37
					64-00-000-73845	57.30
					Total :	**191.00**
193869	9/17/2021	011227 AMERICAN SOLUTIONS FOR	INV05554524		FEED DRIVE BELT FOR CHECK FOI	
					01-15-000-73110	59.79
					Total :	**59.79**
193870	9/17/2021	020071 AMSIVE LLC	548420		SEP 1ST 2021 WATER BILLS	
					60-00-000-72310	1,203.76
					64-00-000-72310	515.90
			548453		LATE NOTICES	
					60-00-000-72310	254.53
					64-00-000-72310	109.09
					60-00-000-72110	371.90
					64-00-000-72110	159.38
					Total :	**2,614.56**
193871	9/17/2021	020225 ANDERSON PUMP	Ref001410514		UB REFUND CST #00513417,HYDR/	
					60-00-000-20599	542.73
					Total :	**542.73**
193872	9/17/2021	010953 BATTERIES PLUS - 277	P43405188		RETURN OF BATTERY RAYRL123AE	
					01-19-000-73870	-24.50
			P43524039		D ALKALINE BULK AND 6PK 3V LITH	
					01-26-024-73560	11.27
					01-26-023-73560	22.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193872	9/17/2021	010953 BATTERIES PLUS - 277	(Continued)			
					60-00-000-73560	11.83
					63-00-000-73560	3.95
					64-00-000-73560	6.76
					Total :	**31.85**
193873	9/17/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210125		SEMI TRUCK TIME FOR HAULING S	
					01-26-023-72890	340.00
					60-00-000-73681	321.30
					63-00-000-73681	35.70
					64-00-000-73681	153.00
			210126		SEMI TRUCK TIME FOR HAULING S	
					01-26-023-72890	240.00
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
					Total :	**1,650.00**
193874	9/17/2021	018838 BMS CAT OF ILLINOIS	CHI2100122M33262		RESTORE SVC 6706 N. STREET	
					01-33-300-72744	358.74
					Total :	**358.74**
193875	9/17/2021	012966 BOLING, THOMAS	8-21(A)		SHAREPOINT MAINTENANCE AUG'	
				VTP-018477	01-16-000-72650	562.50
			8-21(B)		ARCHIVE SHAREPOINT DATA AND I	
					01-16-000-72650	225.00
					Total :	**787.50**
193876	9/17/2021	017853 BOONE, MICHELLE	091021		REIMBURSE DONUTS FOR 9/11/21	
					01-19-000-72220	137.08
					Total :	**137.08**
193877	9/17/2021	002960 BRANIFF COMMUNICATIONS, INC	0033611		ANNUAL PREVENTATIVE MAINTEN/	
				VTP-018706	01-21-000-72575	7,370.00
					Total :	**7,370.00**
193878	9/17/2021	014148 CALL ONE	446711		VILLAGE LANDLINE PHONE SERVI(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193878	9/17/2021	014148 CALL ONE	(Continued)			
					01-19-000-72120	3,044.91
					60-00-000-72120	3,861.42
					63-00-000-72120	429.04
					64-00-000-72120	1,838.78
					01-17-205-72120	2,372.79
					01-14-000-72120	620.00
					01-11-000-72120	5.79
					01-12-000-72120	13.32
					01-17-205-72120	13.32
					01-19-000-72120	2.89
					01-26-023-72120	3.48
					01-26-024-72120	3.48
					01-33-000-72120	6.95
					60-00-000-72120	8.70
					01-12-000-72120	51.23
					01-14-000-72120	160.10
					01-15-000-72120	32.02
					01-17-205-72120	96.06
					01-19-000-72120	44.83
					01-19-020-72120	12.81
					01-26-023-72120	19.21
					63-00-000-72120	6.41
					01-17-205-72120	495.78
					01-26-024-72120	19.21
					01-33-000-72120	102.46
					01-35-000-72120	19.21
					01-42-000-72120	12.81
					60-00-000-72120	64.04
					Total :	**13,361.05**
193879	9/17/2021	003243 CDW GOVERNMENT INC	K191153		STARTECH 4PT USB 3.0 HUB	
					60-00-000-75812	40.00
					Total :	**40.00**
193880	9/17/2021	003137 CHRISTOPHER B.BURKE ENGINEERNG	168988		01.R160373.00002 INTERM VILLAGE	
					64-00-000-72840	261.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193880	9/17/2021	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued)			
			168989		01.R160373.00008 POST 5 LIFT STA	
					61-00-000-72840	25,639.00
					Total :	**25,900.50**
193881	9/17/2021	013820 CINTAS CORPORATION	4086022154		MATS - PD	
					01-26-025-72790	89.31
			4091280802		MATS - PD	
					01-26-025-72790	111.81
			4092318693		MATS - PW	
					01-26-025-72790	230.64
			4092744152		MATS-VH	
					01-26-025-72790	210.33
			4093931625		MATS- PD	
					01-26-025-72790	111.81
			4095221209		MATS - PD	
					01-26-025-72790	111.81
			4095372830		MATS - VH	
					01-26-025-72790	210.33
					Total :	**1,076.04**
193882	9/17/2021	013344 CITRIX SYSTEMS, INC	440000212382		CITRIX SHAREFILE	
				VTP-018625	01-16-000-72655	5,026.19
					Total :	**5,026.19**
193883	9/17/2021	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF	
					01-35-000-72517	10.51
			8771401810028977		ACCT#8771401810028977 7980 183	
					01-26-025-72517	52.55
					Total :	**63.06**
193884	9/17/2021	013892 COMED	6771163043		ACCT#6771163043 87TH AVE 3PS 1	
					01-26-024-72510	2,925.30
					Total :	**2,925.30**
193885	9/17/2021	018311 CONNECTION	71700629		WEBCAM	
					01-26-025-72565	53.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193885	9/17/2021	018311 CONNECTION	(Continued)			
			71706518		HP BLACK 58A TONER	
					01-19-000-73110	92.74
			71706546		6FT CERTIFIED LIGHTNING 8PIN	
					01-16-000-74128	43.40
			71708720		GIGABIT 1000 BASE LX MINI GBIC	
					01-16-000-74128	45.69
			71725519		GIGABIT SFP	
					01-16-000-74128	43.47
			71751428		CABLE SINGLE MODE 2M SC TO LC	
					01-16-000-74128	13.81
			71757228		GIGABIT 1000 BASE LX MINI GBIC	
					01-16-000-74128	45.69
					Total :	**338.37**
193886	9/17/2021	012410 CONSERV FS, INC.	66045163		CONSERV FS SUNNY,13-13-13 AM	
					01-26-023-73680	398.79
			66045177		STAPLES 6" 1000 CASE	
					01-26-023-73680	71.58
					Total :	**470.37**
193887	9/17/2021	003408 COOK COUNTY TREASURER	31061000390000		PIN#31-06-100-039-0000 VOL178 18	
					01-14-000-72357	14,446.66
					Total :	**14,446.66**
193888	9/17/2021	018234 CORE & MAIN LP	P533048		5-1/4X6 VLV BOX RISER	
					60-00-000-73630	66.67
					63-00-000-73630	7.41
					64-00-000-73630	31.75
			P542740		SNAP ON SOCKET PENTAGON SOC	
					60-00-000-73410	27.09
					63-00-000-73410	3.01
					64-00-000-73410	12.90
					Total :	**148.83**
193889	9/17/2021	012855 CYLINDERS INC.	10597		REBUILD 3 BELLY PLOW CYLINDEF	
				VTP-018692	01-26-023-72530	1,464.48

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193889	9/17/2021	012855	012855 CYLINDERS INC.	(Continued)		**Total :**	**1,464.48**
193890	9/17/2021	018456	DEL GALDO LAW GROUP, LLC	27019		LEGAL SVC 8/1/21-8/31/21	
						01-14-000-72850	87.50
						20-00-000-72850	97.50
				27021		LEGAL SVC 7/1/21-8/31/21	
						28-00-000-72850	87.50
						Total :	**272.50**
193891	9/17/2021	020224	DRESSLER, MARISSA	Ref001410512		UB REFUND CST #00510051, RENT	
						60-00-000-20599	70.61
						Total :	**70.61**
193892	9/17/2021	004009	EAGLE UNIFORM CO INC	INV-3316		BLANKET PO FOR CLASS A UNIFOI	
					VTP-018598	01-19-000-73610	39.00
				INV-3316.		BLANKET PO FOR CLASS B UNIFOI	
					VTP-018597	01-19-000-73610	311.00
				INV-3344		POLYESTER LS WHITE ZIPPER AN	
						01-19-000-73610	55.75
						Total :	**405.75**
193893	9/17/2021	011176	ELEMENT GRAPHICS & DESIGN, INC	18040		AVERY MPI 2903 PERMANENT TOP	
						01-26-023-73870	106.75
						01-26-024-73870	53.37
						60-00-000-73870	37.36
						63-00-000-73870	37.36
						64-00-000-73870	32.03
						Total :	**266.87**
193894	9/17/2021	004119	ETP LABS INC.	21-135407		COLIFORM SAMPLES	
						60-00-000-72865	445.20
						64-00-000-72865	190.80
						Total :	**636.00**
193895	9/17/2021	004019	EVON'S TROPHIES & AWARDS	052821		POLO SHIRT FOR ENVIRONMENTA	
						01-41-044-73870	26.98
				083021		POLO SHIRT FOR ENVIRONMENTA	
						01-41-044-73870	26.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193895	9/17/2021	004019 004019 EVON'S TROPHIES & AWARDS	(Continued)		**Total :**	**53.96**
193896	9/17/2021	012941 FMP	50-3519124		RADIATOR FAN	
					01-17-205-72540	224.34
					Total :	**224.34**
193897	9/17/2021	020185 FOLDING PARTITION SERVICES INC	10954		PARTITION MAINTENANCE	
				VTP-018609	01-26-025-72530	1,880.00
			10960		PARTITION REPAIRS	
				VTP-018650	01-26-025-72530	712.00
					Total :	**2,592.00**
193898	9/17/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00461496		RADIO MAINTENANCE	
					14-00-000-72550	496.00
					Total :	**496.00**
193899	9/17/2021	002877 G. W. BERKHEIMER CO., INC.	938376		HVAC FILTER	
					01-26-025-72520	58.20
			939108		HVAC FILTER	
					01-26-025-72520	234.84
					Total :	**293.04**
193900	9/17/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2124347		POST IT,PENS,AIR FRESHENER,SC	
					01-19-000-73110	90.47
					Total :	**90.47**
193901	9/17/2021	004538 GOLDY LOCKS INC	698526		SINGLE CUT DUPLICATE KEY, SEC	
					01-26-025-73840	15.90
			698535		REPLACEMENT DOOR AT PUMP ST	
				VTP-018654	60-00-000-72520	183.75
				VTP-018654	63-00-000-72520	183.75
				VTP-018654	64-00-000-72520	157.50
				VTP-018654	60-00-000-72520	218.75
				VTP-018654	63-00-000-72520	218.75
				VTP-018654	64-00-000-72520	187.50
				VTP-018654	60-00-000-72520	218.75
				VTP-018654	63-00-000-72520	218.75
				VTP-018654	64-00-000-72520	187.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193901	9/17/2021	004538 GOLDY LOCKS INC	(Continued)			
				VTP-018654	60-00-000-72520	31.50
				VTP-018654	63-00-000-72520	31.50
				VTP-018654	64-00-000-72520	27.00
				VTP-018654	60-00-000-72520	26.25
				VTP-018654	63-00-000-72520	26.25
				VTP-018654	64-00-000-72520	22.50
				VTP-018654	60-00-000-72520	17.50
				VTP-018654	63-00-000-72520	17.50
				VTP-018654	64-00-000-72520	15.00
				VTP-018654	60-00-000-72520	22.75
				VTP-018654	63-00-000-72520	22.75
				VTP-018654	64-00-000-72520	19.50
				VTP-018654	60-00-000-72520	5.25
				VTP-018654	63-00-000-72520	5.25
				VTP-018654	64-00-000-72520	4.50
				VTP-018654	60-00-000-72520	122.50
				VTP-018654	64-00-000-72520	105.00
				VTP-018654	60-00-000-72520	420.00
				VTP-018654	63-00-000-72520	420.00
				VTP-018654	64-00-000-72520	360.00
				VTP-018654	60-00-000-72520	10.50
				VTP-018654	63-00-000-72520	10.50
				VTP-018654	64-00-000-72520	9.00
				VTP-018654	63-00-000-72520	122.50
					Total :	**3,665.90**
193902	9/17/2021	004438 GRAINGER	9036542943		HAND TRUCK GRIP	
					01-21-000-72530	14.94
			9042450917		FISH TAPE, FIBERGLAS, 100FT	
					01-26-025-73410	162.85
			9046036985		ANTI-SPLATTER 16OZ	
					01-26-025-73550	12.16
			9050303628		TACTICAL HANDHELD FLASHLIGHT	
					01-26-023-73410	80.03
					60-00-000-73410	50.42
					63-00-000-73410	5.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193902	9/17/2021	004438 GRAINGER	(Continued)			
					64-00-000-73410	24.01
					Total :	**350.01**
193903	9/17/2021	014491 HANSEN DOOR INC.	10327		FD#3 REPLACE BROKEN RT CABLE	
					01-26-025-72520	269.62
					Total :	**269.62**
193904	9/17/2021	012328 HOMER INDUSTRIES	S168160		DROP CHARGE CHIPS/BRUSH	
					01-26-023-72890	50.00
					Total :	**50.00**
193905	9/17/2021	001487 HOMEWOOD DISPOSAL SERVICE	7525311		30YD EXCHANGE HAUL AND DUMP	
					01-26-023-72890	285.25
					Total :	**285.25**
193906	9/17/2021	018510 HOT CORNER UNIFORMS	P-2100036		PATRIOTIC T-SHIRTS	
				VTP-018680	01-35-000-73210	986.00
					Total :	**986.00**
193907	9/17/2021	015854 IFSAP	090921		AURORA TRAINING ADV MEMBERS	
					01-19-000-72145	89.00
					Total :	**89.00**
193908	9/17/2021	015464 INDUSTRIAL NETWORKING SOLUTION	INV-1607593		SIERRA RV55 FOR FIRE MDT	
				VTP-018606	30-00-000-74137	288.80
			INV-1607629		SIERRA RV55 FOR FIRE MDT	
				VTP-018606	30-00-000-74137	10,478.28
					Total :	**10,767.08**
193909	9/17/2021	004927 INSTRUMATICS INCORPORATED	50098		ANNUAL VISIT OF SVC ENGINEER -	
					01-19-000-72520	430.00
					Total :	**430.00**
193910	9/17/2021	005186 INTERSTATE BATTERY SYSTEM	304826		SLA1075 ALARM SYSTEM BATTERY	
					01-26-025-72520	34.95
					Total :	**34.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193911	9/17/2021	005022 ISAWWA	200065886		WATER DIST SYSTEM O&M 3 DAY \	
					60-00-000-72140	78.75
					63-00-000-72140	78.75
					64-00-000-72140	67.50
					Total :	**225.00**
193912	9/17/2021	017866 J & J NEWELL CONCRETE	21-5852		SIDEWALK REPAIR #2	
					01-26-023-75200	28,467.20
					Total :	**28,467.20**
193913	9/17/2021	020223 JABLONSKI, JEROME	Ref001410511		UB REFUND CST #00475227, ADJU	
					60-00-000-20599	36.04
					Total :	**36.04**
193914	9/17/2021	011466 JEWEL OSCO	091421		****0415 VENDING MACHINE SODA	
					01-14-000-73115	34.95
					60-00-000-73115	1.54
					63-00-000-73115	1.54
					64-00-000-73115	1.32
					01-26-023-73115	4.39
					01-26-024-73115	2.19
					Total :	**45.93**
193915	9/17/2021	019785 JIMSON DISTRIBUTING	171982		ANCO BLADE,12-12OZ B. FLUID,BR	
					01-17-205-72540	232.67
					Total :	**232.67**
193916	9/17/2021	005379 KLEIN, THORPE & JENKINS, LTD	220231		MATTER 5409-001 ADMIN HEARING	
					01-14-000-72850	1,287.00
					Total :	**1,287.00**
193917	9/17/2021	019686 KOLLINATIS, ANGELA	Ref001410510		UB Refund Cst #00465553;rfnd credit	
					60-00-000-20599	300.00
					Total :	**300.00**
193918	9/17/2021	016616 KURTZ AMBULANCE SERVICE INC.	10775		EMS SERVICE AGREEMENT 8/1/21-	
					01-21-000-72856	43,208.33

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193918	9/17/2021	016616	016616 KURTZ AMBULANCE SERVICE INC. (Continued)			**Total :**	**43,208.33**
193919	9/17/2021	020207	LENNY'S GAS N WASH 183RD ST	2726		CAR WASH - PW	
						01-26-023-72540	2.00
						60-00-000-72540	1.05
						63-00-000-72540	0.35
						01-26-024-72540	8.00
						64-00-000-72540	0.60
						Total :	**12.00**
193920	9/17/2021	020220	MANKIEWICZ, EDWARD	091521		VOICE OF DEMOCRACY CONTEST	
						01-41-050-72920	100.00
						Total :	**100.00**
193921	9/17/2021	012631	MASTER AUTO SUPPLY, LTD.	15030-107598		HUB BEARING,BRK CAL AND SWIT	
						01-17-205-72540	-164.13
						01-19-000-72540	-100.00
						01-26-023-72540	-24.95
				15030-107982		DEE DRUM PUMP	
						01-26-024-73410	18.40
						01-26-023-73410	36.80
						60-00-000-73410	23.18
						63-00-000-73410	2.57
						64-00-000-73410	11.04
				15030-108057		BRAKE PADS,PAINTED ROTOR,BRI	
						60-00-000-72540	289.97
						63-00-000-72540	96.66
						64-00-000-72540	165.70
				15030-108071		RETURN ON CALIPERS AND BRK C	
						01-17-205-72540	-130.00
						60-00-000-72540	-57.75
						63-00-000-72540	-19.25
						64-00-000-72540	-33.00
				15030-108076		PIGTAIL - FORD E-350	
						01-26-024-72540	18.33
				15030-108077		OIL SEAL	
						60-00-000-72540	13.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193921	9/17/2021	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					63-00-000-72540	4.36
					64-00-000-72540	7.47
			15030-108110		BRAKE PADS AND PAINTED ROTOF	
					01-17-205-72540	208.39
					Total :	**366.86**
193922	9/17/2021	006074 MENARDS	10579		HOSE CLAMP,LENOX PLASTIC PIPI	
					01-26-025-73630	46.35
			10589		CHIP BRUSH,RO SR PAINT S-G WH	
					01-26-025-72520	20.56
			10626		GRIP CLIP TRANSFER PUMP	
					01-26-023-73410	7.99
			10637		120PC DRILL & DRIVE BIT SET	
					01-26-025-73410	29.98
			10683		2"WIRE CUP BRUSH COARSE,1/2" I	
					01-26-025-72520	6.98
			10757		65W BR30 5KTW DLED 15HR-2	
					01-26-025-73570	9.79
			10769		DECK SCRUB,MASONRY COATER I	
					01-26-023-73410	39.81
					01-26-023-73770	17.92
			10779		32GB FLASH DRIVE AND 16GB FLA	
					01-26-024-73870	7.58
					01-26-023-73870	15.18
					60-00-000-73870	5.31
					63-00-000-73870	5.31
					64-00-000-73870	4.56
			10974		STRAP BRACKET	
					01-26-025-72520	5.46
			11051		HOOK MAGNET,VINYL COLOR -5	
					01-17-220-73760	26.55
			11073		KLEENEX	
					01-14-000-73110	19.16
			11074		BENT SCRAPER,COUPLING,TEFLO	
					60-00-000-73630	45.73
					63-00-000-73630	5.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193922	9/17/2021	006074 MENARDS	(Continued)			
					64-00-000-73630	21.78
					Total :	**341.08**
193923	9/17/2021	016491 METALTEK FAB, INC	7183		BULLETPROOF PANELS	
				VTP-018656	01-26-025-72520	2,250.00
					Total :	**2,250.00**
193924	9/17/2021	005742 METRO POWER INC.	13346		GENERATOR REPAIRS AT PUBLIC \	
				VTP-018614	01-26-025-72530	1,696.98
					Total :	**1,696.98**
193925	9/17/2021	011724 METROPOLITAN MAYORS CAUCUS	2021-250		FY'21 CAUCUS DUES	
					01-11-000-72720	2,551.64
					Total :	**2,551.64**
193926	9/17/2021	014369 MIDWEST OFFICE INTERIORS	262533		PW WORKSURFACES AND SHELVE	
				VTP-018448	01-26-025-74110	1,524.08
					Total :	**1,524.08**
193927	9/17/2021	013855 MID-WEST SIGN SUPPLY CO.	15030-108225		OIL FILTER	
					60-00-000-72540	3.31
					63-00-000-72540	1.10
					64-00-000-72540	1.89
					Total :	**6.30**
193928	9/17/2021	005856 MONROE TRUCK EQUIPMENT,INC.	334077		MISCL,OVAL LIGHT W/GASKET 4 TH	
					01-26-023-72540	289.74
					Total :	**289.74**
193929	9/17/2021	004518 MUNICIPAL EMERGENCY SERVICE	IN1617351		5" YELL NITREX X 100' AND 50' HOS	
					01-19-000-74184	5,910.00
					Total :	**5,910.00**
193930	9/17/2021	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-8-21		CONS SVC CIMP FOR VTP AUGUST	
					30-00-000-75812	20,317.50
					11-00-000-74150	3,780.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193930	9/17/2021	010810	010810 MUNICIPAL SERV. CONSULTING INC (Continued)			**Total :**	**24,097.50**
193931	9/17/2021	014443	MURPHY & MILLER, INC	SVC00033899		VH TREASURER'S OFFICE HEATIN(	
						01-26-025-72520	2,512.99
						Total :	**2,512.99**
193932	9/17/2021	020226	NESTLE USA INC	9639938911		ACCT#6462679 INV 9639938911 ESI	
						30-00-000-74106	9,895.05
						Total :	**9,895.05**
193933	9/17/2021	016503	NFPA	8019712Y		PAMPHLETS	
						01-19-020-73595	96.35
						Total :	**96.35**
193934	9/17/2021	015723	NICOR	33079168366		ACCT#33079168366 METER 438535	
						64-00-000-72511	42.99
				49924710004		ACCT#49924710004 METER 458175	
						01-26-025-72511	145.18
						Total :	**188.17**
193935	9/17/2021	013096	PACE SYSTEMS INC	211328		2P2 AND LABOR FOR FS 49 NETW(	
						01-16-000-74128	250.00
						01-16-000-72650	375.00
				IN00038384		SERVER LICENSING & PRO SRV - (	
					VTP-018526	01-16-000-74128	5,180.00
					VTP-018526	01-16-000-72650	500.00
						Total :	**6,305.00**
193936	9/17/2021	006475	PARK ACE HARDWARE	066474/1		ACCT#89143 INV#066474/1 FATMAX	
						01-26-025-73410	15.99
				066476/1		18-8 SPLT LOCKWASH 5/16	
						01-26-023-73840	10.39
						Total :	**26.38**
193937	9/17/2021	017268	PETERSON JOHNSON & MURRAY	133988		4130.0022 LEGAL SVC THRU 4/30/2	
						27-00-000-72850	6,213.00
				133990		4130.0031 LEGAL SVC THRU 4/30/2	
						27-00-000-72850	273.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193937	9/17/2021	017268 PETERSON JOHNSON & MURRAY	(Continued)			
			133991		4130.0032 LEGAL SVC THRU 4/30/2	
					01-14-000-72850	390.00
			133993		4130.0039 LEGAL SVC THRU 4/30/2	
					01-14-000-72850	1,014.00
			133995		4130.0044 APP OF THE COUNTY TF	
					01-14-000-72850	682.50
			133996		4131.0001 VTP GEN LABOR MATTE	
					01-14-000-72850	3,841.50
			133998		4160.0001 LEGAL SVC THRU 4/30/2	
					01-14-000-72850	7,736.00
			134019		4130.0001 LEGAL SVC THRU 4/30/2	
					01-14-000-72850	31,997.25
			134020		4130.0003 LEGAL SVC THRU 4/30/2	
					01-14-000-72850	14,683.50
			134021		4130.0045 LEGAL SVC THRU 4/30/2	
					01-14-000-72850	4,854.50
			134022		4130.0042 LEGAL SVC THRU 4/30/2	
					01-14-000-72850	764.97
			134403		4160.0001 LEGAL SVC THRU 6/30/2	
					01-14-000-72858	5,935.00
			134454		4130.0029 MENTAL HEALTH CENTE	
					20-00-000-72850	5,520.00
			134455		4130.0031 LEGAL SVC THRU 6/30/2	
					27-00-000-72850	292.50
			134458		4130.0042 LEGAL SVC THRU 6/30/2	
					01-14-000-72850	357.17
			134459		4130.0045 LEGAL SVC THRU 6/30/2	
					01-14-000-72850	9,006.00
			134460		4130.0046 LEGAL SVC THRU 6/03/2	
					01-14-000-72850	546.00
			134461		4130.0047 LEGAL SVC THRU 6/30/2	
					28-00-000-72850	1,579.50
			134462		4131.0001 LEGAL SVC THRU 6/30/2	
					01-14-000-72850	6,261.00
			134543		4130.0022 LEGAL SVC THRU 6/30/2	
					27-00-000-72850	2,077.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193937	9/17/2021	017268 PETERSON JOHNSON & MURRAY	(Continued)			
			134544		4130.0047 LEGAL SVC THRU 4/30/2	
					28-00-000-72850	351.00
					Total :	**104,375.89**
193938	9/17/2021	006597 PITNEY BOWES PURCHASE POWER	8000-9000-0107-6300		ACCT#8000900001076300 POSTAG	
					01-33-300-72110	235.18
					01-41-040-72110	51.66
					01-13-000-72110	126.85
					01-17-217-72110	41.00
					01-19-020-72110	19.89
					01-35-000-72110	87.46
					01-33-310-72110	198.39
					06-00-000-72110	1,153.61
					01-41-050-72110	9.60
					60-00-000-72110	394.98
					64-00-000-72110	169.28
					01-14-000-72110	1,249.99
					Total :	**3,737.89**
193939	9/17/2021	020221 PRESTIGE APPLIANCES REPAIR	083121		COMPRESSOR VALVE DRIVER REI	
					01-19-000-72524	550.00
					Total :	**550.00**
193940	9/17/2021	017975 REVIZE LLC	12323		MOBILE APP ANNUAL MAINT COST	
					01-35-000-72653	950.00
					Total :	**950.00**
193941	9/17/2021	013442 ROADSAFE-TRAFFIC SYSTEMS,INC	138637		TYPE 1 BARRICADES	
				VTP-018668	01-26-023-73845	1,100.00
				VTP-018668	01-26-024-73845	550.00
				VTP-018668	60-00-000-73845	693.00
				VTP-018668	63-00-000-73845	77.70
				VTP-018668	64-00-000-73845	329.30
				VTP-018668	01-26-023-73845	50.00
				VTP-018668	01-26-024-73845	25.00
				VTP-018668	60-00-000-73845	31.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193941	9/17/2021	013442 ROADSAFE-TRAFFIC SYSTEMS,INC	(Continued)			
				VTP-018668	63-00-000-73845	3.50
				VTP-018668	64-00-000-73845	15.00
					Total :	**2,875.00**
193942	9/17/2021	019092 RORY GROUP, LLC	3677		BUSINESS CONSULTING FEE - SEF	
					01-11-000-72790	3,000.00
					Total :	**3,000.00**
193943	9/17/2021	016334 RUSH TRUCK CENTERS	3024837791		CLAMP	
					01-26-023-72540	3.80
			3024857518		TUBE ASSY EBP SENSOR, SENSOF	
					01-26-023-72540	92.49
					Total :	**96.29**
193944	9/17/2021	019771 SALINA'S PASTA AND PIZZA	091521		CHAIR RENTALS FOR 9/11 CONCEF	
					01-35-000-72923	61.25
					Total :	**61.25**
193945	9/17/2021	007629 SAM'S CLUB DIRECT	090821		WATER	
					01-26-024-73115	2.56
					01-26-023-73115	5.13
					60-00-000-73115	1.80
					63-00-000-73115	1.80
					64-00-000-73115	1.53
			090821.		VENDING SODA,COOKIES FOR SEI	
					60-00-000-73115	1.47
					63-00-000-73115	1.47
					64-00-000-73115	1.26
					01-26-023-73115	4.19
					01-26-024-73115	2.10
					01-41-056-72937	44.46
					01-14-000-73115	20.85
			090821..		WATER AND SNACKS FOR SENIOF	
					01-41-056-72937	14.98
					01-26-024-73115	1.67
					01-35-000-72923	19.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193945	9/17/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	1.17
					63-00-000-73115	1.17
					64-00-000-73115	1.00
					01-26-023-73115	3.35
			091021		PAPER TOWELS	
					01-26-025-73580	179.90
					Total :	**311.76**
193946	9/17/2021	013043 SITE DESIGN GROUP, LTD.	7482PH2-49		LANDSCAPING 7/25-8/21/21	
				VTP-018432	01-26-023-72847	2,687.50
			7698-70		STORMWATER AREA MAINTENANC	
				VTP-018309	65-00-000-72847	2,385.00
			7946-51		MOWING 7/25-7/21/21	
				VTP-018308	01-26-023-72847	852.50
			7947-26		LAWN TREATMENT 6/27-8/21/21	
				VTP-018318	01-26-023-72847	240.00
			7954PH2-10		PHASE II LEGACY POND LANDSCA	
				VTP-017776	16-00-000-75315	500.02
			8323-35		VTP-017819 APPLE POND DREDGII	
					30-00-000-73681	211.25
			8498-32		URBAN FORESTRY PROGRAM 7/25	
				VTP-018431	01-26-023-72847	3,182.50
			8803-17		LANDSCAPE MAINTENANCE 7/25-8	
				VTP-018323	01-26-023-72847	890.00
					Total :	**10,948.77**
193947	9/17/2021	012238 STAPLES BUSINESS ADVANTAGE	3485916419		PENS, STAPLES, STAPLER	
					01-14-000-73110	140.31
					Total :	**140.31**
193948	9/17/2021	015452 STEINER ELECTRIC COMPANY	S006977308.001		FUSES,FUSE HOLDERS,BOOTS,OU	
					01-26-025-73570	412.99
					Total :	**412.99**
193949	9/17/2021	015994 STERNBERG LIGHTING, INC.	60234		ELECTRICAL POLES FOR 171ST AN	
				VTP-018228	01-26-024-73570	16,313.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193949	9/17/2021	015994	015994 STERNBERG LIGHTING, INC.	(Continued)		**Total :**	**16,313.00**
193950	9/17/2021	007297	SUTTON FORD INC./FLEET SALES	536292		LOCK CYLINDER	
						01-26-024-72540	129.90
				536294		RESISTOR ASY	
						01-26-024-72540	16.58
				536308		EXHAUST MANIFOLD	
						01-17-205-72540	252.00
				536393		GEAR ASY STEERING, SHAFT ASY,	
						01-17-205-72540	1,586.58
				536395		MOTOR COOLING , SWITCH ASY, V	
						01-26-024-72540	76.95
				536502		SOCKET ASY	
						01-17-205-72540	203.84
				536574		ARM ASY FRONT , NUT AND WASH	
						01-17-205-72540	204.57
						Total :	**2,470.42**
193951	9/17/2021	018724	THE LOCKER SHOP	81117		1/4 ZIP JOB SHIRT TALL	
						01-19-000-73610	158.00
				85036		MICROFIBER SOLID WINDSHIRT	
						01-19-000-73610	39.00
				86645		BADGER MICROFIBER WINDSHIRT	
						01-19-000-73610	39.00
						Total :	**236.00**
193952	9/17/2021	007777	THOMPSON ELEVATOR INSPECTION	21-2446		2 SEMI-ANNUAL ELEVATOR RE-INS	
						01-33-300-72853	76.00
						Total :	**76.00**
193953	9/17/2021	007800	TK ELEVATOR CORPORATION	6000530776		ANNUAL NO-LOAD SAFETY TEST	
						01-19-000-72520	926.00
						Total :	**926.00**
193954	9/17/2021	012187	TOTAL AUTOMATION CONCEPTS, INC	C010934		1 YEAR AUTOMATION SERVICE CO	
					VTP-018463	01-26-025-72790	7,322.50
						Total :	**7,322.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193955	9/17/2021	019006 TRAFFIC CONTROL COMPANY	23084		PAVEMENT STRIPING	
				VTP-018703	01-26-023-75802	19,888.37
			23196		PAVEMENT STRIPING	
				VTP-018703	01-26-023-75802	600.94
					Total :	**20,489.31**
193956	9/17/2021	016302 TRIMARK MARLINN LLC	2675951		VECTOR H SERIES MULTI-COOK O'	
					30-00-000-74106	8,131.11
					Total :	**8,131.11**
193957	9/17/2021	014510 TRUGREEN	146402656		LAWN TREATMENT MULT LOCATIO	
				VTP-018310	01-26-023-72881	11,552.00
			146599239		LAWN TREATMENT 9/3/21 VH	
				VTP-018310	01-26-023-72881	90.00
			146609851		LAWN TREATMENT 9/3/21 167TH S	
				VTP-018310	01-26-023-72881	90.00
			146615296		LAWN TREATMENT 167TH ST MEDI	
				VTP-018310	01-26-023-72881	40.00
			146620090		LAWN TREATMENT 9/3 WATERSFC	
				VTP-018310	01-26-023-72881	90.00
			146644750		LAWN TREATMENT 9/3/21 TINLEY/F	
				VTP-018310	01-26-023-72881	575.00
					Total :	**12,437.00**
193958	9/17/2021	008040 UNDERGROUND PIPE & VALVE CO	051045		UNDERGROUND BBOX	
				VTP-018696	60-00-000-73630	430.92
				VTP-018696	63-00-000-73630	47.88
				VTP-018696	64-00-000-73630	205.20
				VTP-018696	60-00-000-73630	75.60
				VTP-018696	63-00-000-73630	8.40
				VTP-018696	64-00-000-73630	36.00
					Total :	**804.00**
193959	9/17/2021	008057 USA BLUE BOOK	715225		HYDRANT MARKERS	
				VTP-018682	60-00-000-73632	3,687.68
				VTP-018682	64-00-000-73632	1,580.43

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193959	9/17/2021	008057	008057 USA BLUE BOOK	(Continued)		**Total :**	**5,268.11**
193960	9/17/2021	018250	VERIZON CONNECT NWF INC	OSV000002538311		CUST ID TINL001 8/01/21-8/31/21	
						01-26-023-72790	275.23
						Total :	**275.23**
193961	9/17/2021	011416	VERIZON WIRELESS	9888375784		ACCT 280481333-00001 DATA SVC 8	
						11-00-000-72127	73.68
						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	1,840.71
						01-17-205-72127	396.11
						01-19-000-72127	1,451.47
						01-19-020-72127	108.03
						01-21-210-72127	288.08
						01-26-023-72127	540.15
						01-26-025-72127	216.06
						01-33-000-72127	360.10
						01-35-000-72127	108.03
						60-00-000-72127	201.66
						63-00-000-72127	201.66
						64-00-000-72127	172.84
				9888375785		ACCT 2804813333-00003 MOBILE S	
						01-11-000-72120	345.34
						01-12-000-72120	168.92
						01-13-000-72120	84.46
						01-14-000-72120	11.97
						01-15-000-72120	47.56
						01-16-000-72120	337.56
						01-17-205-72120	4,025.64
						01-19-000-72120	224.26
						01-19-020-72120	215.21
						01-21-000-72120	44.00
						01-21-210-72120	220.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193961	9/17/2021	011416 VERIZON WIRELESS	(Continued)			
					01-26-023-72120	1,193.84
					01-26-024-72120	133.77
					01-26-025-72120	262.82
					01-33-300-72120	319.55
					01-35-000-72120	42.23
					60-00-000-72120	263.41
					63-00-000-72120	263.41
					64-00-000-72120	225.78
			9888377153		285837077-00001 TELLULAR SVC 8	
					01-17-205-72127	8.55
					Total :	**14,973.46**
193962	9/17/2021	020219 VIGILANT SOLUTIONS LLC	42400RI		ANNUAL INTEGRATION SVC RNW 8	
					01-17-225-72720	3,600.00
					Total :	**3,600.00**
193963	9/17/2021	020222 WALSH, PATRICK	2904		TP ETHICS COMPLAIN - EBERHARI	
					01-14-000-72850	4,708.56
					Total :	**4,708.56**
193964	9/17/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5044281-0		INK CART HP952,CMY,3PK	
					60-00-000-73110	44.09
					63-00-000-73110	4.90
					64-00-000-73110	21.00
					Total :	**69.99**
193965	9/17/2021	011055 WARREN OIL CO.	W1417645		N.L. GAS USED 8/18-9/8/21	
					01-17-205-73530	10,515.19
					01-19-000-73530	473.93
					01-19-020-73530	140.58
					01-21-000-73530	441.25
					60-00-000-73530	692.27
					63-00-000-73530	173.07
					64-00-000-73530	370.86
					01-26-023-73530	1,538.72
					01-26-024-73530	738.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193965	9/17/2021	011055 WARREN OIL CO.	(Continued)			
					01-33-300-73530	134.20
					01-12-000-73530	219.70
					01-14-000-73532	25.69
					01-14-000-73531	2,618.32
					14-00-000-73530	40.90
					01-42-000-73530	501.46
					Total :	**18,624.98**

100 Vouchers for bank code : apbank **Bank total : 479,290.58**

101 Vouchers in this report **Total vouchers : 479,916.04**

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

Bank code : ap_py

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
126331	9/24/2021	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000203865221		HEALTH INS-SEPT.PMT/OCT - DEC.	
						86-00-000-20430	490.77
						Total :	**490.77**
126332	9/24/2021	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000203875898		HEALTH INS-SEPT.PMT/OCT. - DEC	
						86-00-000-20430	404.54
						Total :	**404.54**
126333	9/24/2021	003127	BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR100121		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	1,057.50
				BCBS-NA-PR100121		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	2,081.00
						Total :	**3,138.50**
126334	9/24/2021	019214	BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR100121		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	399.14
				BCBS-DA-PR100121		0000ILLB1212 HEALTH INS EXP-SE	
						86-00-000-20430	206.08
						Total :	**605.22**
126335	9/24/2021	004640	HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR100121		A/C#271855-HEALTH INS-SEPT PMT	
						86-00-000-20430	20,576.62
				HCSVCS-PR100121		A/C#271855-HEALTH INS-SEPT PMT	
						86-00-000-20430	17,676.45
						Total :	**38,253.07**
126336	9/24/2021	002613	UNITED HEALTHCARE AARP	AARP -PPPR100121		AARP POLICE PENSION SEPT PMT	
						86-00-000-20430	3,250.47
						Total :	**3,250.47**

6 Vouchers for bank code : ap_py **Bank total : 46,142.57**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193966	9/17/2021	020191 PARAMOUNT THEATRE	081121		BALANCE FOR 9/29/21 1:30PM SHC	
					01-41-056-72954	587.75
					Total :	**587.75**
193968	9/24/2021	020227 ACTAR	091321		RENEWAL MEMBERSHIP B.BISHOF	
					01-17-205-72720	300.00
			091621		RENEWAL MEMBERSHIP L.SANCHI	
					01-17-205-72720	300.00
					Total :	**600.00**
193969	9/24/2021	010318 ADVOCATE CHRIST MEDICAL CNTR	081421		20 HEARTSAVER CPR/AED AND 20	
					01-19-020-73606	400.00
					Total :	**400.00**
193970	9/24/2021	002734 AIR ONE EQUIPMENT, INC	172581		AIRPACKS	
					01-19-000-72578	297.85
			172606		METER CALIBRATION INC GAS	
					01-19-000-74604	410.00
					Total :	**707.85**
193971	9/24/2021	018781 ALTORFER INDUSTRIES INC	P58C0004697		CUTTING EDGE AND HARWARE WI	
				VTP-018711	01-26-023-72530	834.96
					Total :	**834.96**
193972	9/24/2021	002682 AMERICAN LEGAL PUBLICATION	10595		2021 S-35 FOLIO/INTERNET SUPPL	
					01-13-000-72791	2,575.50
					Total :	**2,575.50**
193973	9/24/2021	002470 AMPEST EXTERMINATION LLC	90366		REMOVE HORNET NEST FROM TRI	
					01-26-023-72790	175.00
					Total :	**175.00**
193974	9/24/2021	019050 AN ENGLISH GARDEN LLC	33635		SYMPATHY PLANT	
					01-14-000-73870	50.00
					Total :	**50.00**
193975	9/24/2021	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000203865221		HEALTH INS EXPENSE-SEPT PMT/(	
					60-00-000-72435	288.57

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
193975	9/24/2021	016864	ANTHEM BLUE CROSS BLUE SHIELD	(Continued)			
						63-00-000-72435	54.96
						64-00-000-72435	147.24
						Total :	**490.77**
193976	9/24/2021	016864	ANTHEM BLUE CROSS BLUE SHIELD	AP000203875898		HEALTH INS EXPENSE-SEPT PMT/(	
						60-00-000-72435	237.86
						63-00-000-72435	45.30
						64-00-000-72435	121.37
						Total :	**404.53**
193977	9/24/2021	014936	AQUAMIST PLUMBING & LAWN	109767		IRRIGATION 9/16/21 171ST ST MED	
					VTP-018321	01-26-023-72790	537.30
				109774		IRRIGATION 9/16/21 STREETSCAPE	
					VTP-018321	01-26-023-72790	1,372.25
				109782		IRRIGATION 9/15/21 LAGRANGE RD	
					VTP-018321	01-26-023-72790	3,208.80
				109788		IRRIGATION OPA TRAIN EAST 9/14/	
					VTP-018439	01-26-025-72790	592.30
				109794		IRRIGATION OPA TRAIN WEST 9/14	
					VTP-018439	01-26-025-72790	427.85
				109800		IRRIGATION ZABROCKI PLAZA 9/14	
					VTP-018439	01-26-025-72790	430.00
						Total :	**6,568.50**
193978	9/24/2021	003015	BEHRENS, JERRY	AP100121		JERRY BEHRENS HEALTH INSURAI	
						01-17-205-72435	162.50
						Total :	**162.50**
193979	9/24/2021	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-21079-2		POLICE DEPARTMENT SHOOTING I	
					VTP-018561	01-26-025-72779	1,090.00
						Total :	**1,090.00**
193980	9/24/2021	010207	BISHOP, BRYAN	091821		PER DIEM LUNCH HONOR GUARD	
						01-17-220-72140	75.00
						Total :	**75.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193981	9/24/2021	002923 BLACK DIRT INC.	1076		PULV 4 WHEELER	
					01-26-023-73680	480.00
			1093		PULV 4 WHEELER	
					01-26-023-73680	120.00
					Total :	**600.00**
193982	9/24/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP100121		IL065LB000001212-0 HEALTH INS E	
					64-00-000-72435	32.55
					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
					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-PPAP100121		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	1,057.50
					Total :	**2,848.50**
193983	9/24/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP100121		0000ILLB1212 HEALTH INS EXP-SE	
					01-26-023-72435	69.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193983	9/24/2021	019214 BLUE CROSS BLUE SHIELD	(Continued)			
					01-33-300-72435	60.09
					01-26-024-72435	76.46
			BCBS-DA-PPAP100121		0000ILLB1212 HEALTH INS EXP-SE	
					01-17-205-72435	399.11
					Total :	**605.17**
193984	9/24/2021	011896 BMC SOFTWARE, INC.	1343378		REMOTE CONTROL INVENTORY AN	
				VTP-018665	01-16-000-72655	3,373.63
					Total :	**3,373.63**
193985	9/24/2021	020151 BOYCE, BRANDON	092121		PERFORMANCE AT 10/2 FARMERS	
					01-35-000-72923	75.00
					Total :	**75.00**
193986	9/24/2021	003504 C & M PIPE & SUPPLY CO., INC	17032		SEWER PARTS	
				VTP-018708	01-26-023-73790	5,422.50
					Total :	**5,422.50**
193987	9/24/2021	017349 CHICAGO STREET CCDD, LLC	21181		DUMP FEE	
					01-26-023-72890	280.00
					Total :	**280.00**
193988	9/24/2021	013820 CINTAS CORPORATION	4096312729		MATS- PW	
					01-26-025-72790	230.64
					Total :	**230.64**
193989	9/24/2021	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72517	55.40
					Total :	**55.40**
193990	9/24/2021	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AVE	
					01-26-025-72510	2,559.39
			0421064066		ACCT#0421064066 LAPORTE RD &\	
					64-00-000-72510	136.74
			0471006425		ACCT#0471006425 19948 SILVERSI	
					01-26-024-72510	56.51
			0637059039		ACCT#0637059039 7950 W TIMBER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193990	9/24/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					64-00-000-72510	51.91
			2922039023		ACCT#2922039023 9342 PARKWOC	
					01-26-024-72510	20.30
			4803158058		ACCT#4803158058 RIDGEFIELD LN	
					64-00-000-72510	102.76
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	22.15
			543713100		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	338.41
					Total :	**3,288.17**
193991	9/24/2021	012410 CONSERV FS, INC.	66044793		CONSERV FS SUNNY	
					01-26-023-73680	144.28
					Total :	**144.28**
193992	9/24/2021	003223 CONTRACTORS ACOUSTICAL SUPPLY	181.44		PW GARAGE CEILING	
					01-26-025-72520	181.44
					Total :	**181.44**
193993	9/24/2021	018234 CORE & MAIN LP	P568215		OMNI 1-1/2 C2 1G 13LL AND 1-1/2 E	
					60-00-000-73630	1,713.60
					63-00-000-73630	190.40
					64-00-000-73630	816.00
			P575331		6 MJPLUG,3/4X4 COR-TEN,6MJ REC	
					60-00-000-73630	88.20
					63-00-000-73630	9.80
					64-00-000-73630	42.00
					Total :	**2,860.00**
193994	9/24/2021	015820 CREATIVE BRICK & CONCRETE	717044		VETERAN'S BRICKS	
					33-00-000-75610	334.33
					Total :	**334.33**
193995	9/24/2021	013548 CREATIVE PRODUCT SOURCING INC.	141095		DARE WORKBOOKS	
				VTP-018695	01-17-230-73600	1,395.00
					Total :	**1,395.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
193996	9/24/2021	003635 CROSSMARK PRINTING, INC	84116		DOOR HANGERS - TRIED TO CONT	
					01-17-205-72310	213.38
					Total :	**213.38**
193997	9/24/2021	018325 DAILY SOUTHTOWN	197792300		PRINT & DIGITAL - PD PAYS THRU 1	
					01-17-205-72720	37.50
					Total :	**37.50**
193998	9/24/2021	011236 DAJANI, OSAMAH	092121		PER DIEM MEALS AND HOTEL STAY	
					01-17-220-72140	875.53
					Total :	**875.53**
193999	9/24/2021	004009 EAGLE UNIFORM CO INC	INV-3412		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	345.00
			INV-3460		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	319.50
			INV-3466		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	350.00
			INV-3520		3 GOLD CHIEF BADGES	
					01-19-000-73610	278.46
					Total :	**1,292.96**
194000	9/24/2021	004010 ED & JOE'S PIZZA	091121		OPEN HOUSE RECEPTION 9/11/21	
					01-19-000-72220	300.43
					Total :	**300.43**
194001	9/24/2021	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1142		PUSH TO TALK LTE DATA SVC FEB'	
					01-42-000-72540	30.55
					Total :	**30.55**
194002	9/24/2021	004019 EVON'S TROPHIES & AWARDS	083121		PUBLIC ED SUPPLIES	
					01-19-020-73605	219.00
					Total :	**219.00**
194003	9/24/2021	018480 FARNSWORTH GROUP	227753		0170121.06 THE BOULEVARD- LANI	
					01-33-310-72847	660.00
			227860		0211031.00 TP ARCHITECTURAL RE	
					01-33-300-72841	7,500.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194003	9/24/2021	018480	018480 FARNSWORTH GROUP	(Continued)		**Total :**	**8,160.00**
194004	9/24/2021	004176	FEDEX (FEDERAL EXPRESS)	7-500-93363		ACCT#628785953 SHIPPING COSTS	
						01-33-000-72110	35.28
						Total :	**35.28**
194005	9/24/2021	012941	FMP	52-495574		COMPLETE STRUT ASSY	
						01-17-205-72540	219.98
				52-495834		SYN BLEND OIL 5W-30QT	
						01-26-024-73535	38.76
						Total :	**258.74**
194006	9/24/2021	020195	FOREST PRINTING COMPANY	107722		BUSINESS CARDS FOR PW EMPLC	
						01-26-024-73110	70.15
						01-26-023-73110	140.29
						60-00-000-73110	88.38
						63-00-000-73110	9.82
						64-00-000-73110	42.09
						Total :	**350.73**
194007	9/24/2021	004346	FRAME TECH, INC.	37403		WHEEL ALIGN UNIT 23A	
						01-17-205-72540	325.00
						Total :	**325.00**
194008	9/24/2021	019349	GARVEY'S OFFICE PRODUCTS	PINV2136241		MEMORY SDXC CARD 128GB	
						01-19-000-72567	102.60
						Total :	**102.60**
194009	9/24/2021	018387	GBJ SALES, LLC	3991		TIGER GRIP GLOVES	
						01-26-024-73845	61.55
						01-26-023-73845	123.10
						60-00-000-73845	77.55
						63-00-000-73845	8.62
						64-00-000-73845	36.93
				3992		TIGER GRIP GLOVES	
						01-26-024-73845	61.55
						01-26-023-73845	123.10
						60-00-000-73845	77.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194009	9/24/2021	018387 GBJ SALES, LLC	(Continued)			
					63-00-000-73845	8.62
					64-00-000-73845	36.93
					Total :	**615.50**
194010	9/24/2021	012872 GMIS ILLINOIS	2018355		GIANTS 2021 CONF 11/7-11/9/2021 /	
					01-16-000-72170	125.00
					Total :	**125.00**
194011	9/24/2021	017762 GOVQA INC.	INV814		FOIA APPLICATION	
				VTP-018718	01-16-000-72655	14,420.00
					Total :	**14,420.00**
194012	9/24/2021	004438 GRAINGER	9049756621		PK10 CONTACT TIP .035" SZ COPPI	
					01-26-024-73730	38.42
			9059823113		DRAIN CLEANING TOOL SET, STEE	
					01-26-025-73410	51.75
					Total :	**90.17**
194013	9/24/2021	019792 HANSON AGGREGATES MIDWEST INC	40744152		BACKFILL	
					01-26-023-73860	299.84
					70-00-000-73860	99.95
					60-00-000-73860	377.80
					63-00-000-73860	179.90
					64-00-000-73860	41.98
					Total :	**999.47**
194014	9/24/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP100121		A/C#271855-HEALTH INS EXPENSE	
					01-15-000-72435	407.36
					01-16-000-72435	836.08
					01-19-020-72435	407.36
					01-21-210-72435	318.22
					01-26-025-72435	203.68
					60-00-000-72435	119.78
					63-00-000-72435	22.81
					64-00-000-72435	61.09
					01-26-025-72435	836.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194014	9/24/2021	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-26-023-72435	2,619.46
					01-26-024-72435	1,378.12
					01-26-023-72430	0.12
			HCSVCS-PPAP100121		A/C#271855-HEALTH INS EXP-SEPT	
					01-17-205-72435	26,012.10
					Total :	**33,222.26**
194015	9/24/2021	019784 HEARTLAND BUSINESS SYSTEMS LLC	464501-H		COMPUTERS AND DOCKING STATI	
				VTP-018618	30-00-000-74137	5,308.88
			466094-H		COMPUTERS AND DOCKING STATI	
				VTP-018618	30-00-000-74137	45,378.72
					Total :	**50,687.60**
194016	9/24/2021	001487 HOMEWOOD DISPOSAL SERVICE	7546954		SWEEPINGS	
					01-26-023-72890	4,090.20
			7547963		SWEEPINGS	
					01-26-023-72890	3,791.40
					Total :	**7,881.60**
194017	9/24/2021	014777 HORBACZEWSKI, KEVIN	091621		PER DIEM MEAL REIMB CELLEBRIT	
					01-17-225-72140	75.00
					Total :	**75.00**
194018	9/24/2021	015854 IFSAP	092221		MEMBERSHIP J. HODGE	
					01-19-000-72720	55.00
					Total :	**55.00**
194019	9/24/2021	005161 IL TACTICAL OFFICERS ASSN	01279		ITOA ANNUAL TRAINING CONFERE	
				VTP-018719	01-17-205-72170	1,055.00
					Total :	**1,055.00**
194020	9/24/2021	005471 ILLINOIS STATE TRIAD ASSN	092021		CONF 9/28/21 FOR D.NAVAS AND R	
					01-17-205-72170	120.00
					Total :	**120.00**
194021	9/24/2021	018478 INSIGNIA STONE & TILE	IST3264		GRANITE BENCHES	
				VTP-018655	01-26-025-72520	15,735.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194021	9/24/2021	018478	018478 INSIGNIA STONE & TILE	(Continued)		**Total :**	**15,735.00**
194022	9/24/2021	005025	INTERNATIONAL CODE COUNCIL INC	1001378719		SPRINKLER REVIEW 2012 MCAULII	
						01-33-300-72844	1,172.00
				1001378721		SPRINKLER REVIEW 2012 TARGET	
						01-33-300-72844	1,172.00
						Total :	**2,344.00**
194023	9/24/2021	005186	INTERSTATE BATTERY SYSTEM	10073983		M-65HC	
						01-26-023-72540	101.15
						01-17-205-72540	101.15
				304827		BACKUP CAMERAS BATTERY	
						01-17-205-72540	95.80
						Total :	**298.10**
194024	9/24/2021	012863	IROQUOIS PAVING CORP.	2103302-02		21-R0005.014 FY'22 PMP RESURFA	
						05-00-000-75405	668,480.17
						Total :	**668,480.17**
194025	9/24/2021	005022	ISAWWA	200066039		FALL REGULATORY UPDATE 10/21	
						60-00-000-72140	50.40
						63-00-000-72140	50.40
						64-00-000-72140	43.20
						Total :	**144.00**
194026	9/24/2021	017866	J & J NEWELL CONCRETE	21-5832		SOUTH STREET 2021 WORK 6/28/2	
						27-00-000-75200	28,938.24
						Total :	**28,938.24**
194027	9/24/2021	018935	JX ENTERPRISES INC	2234602S		MEDIUM DUTY TRUCK-DIAGNOSTI(	
						01-26-023-72540	1,532.91
						Total :	**1,532.91**
194028	9/24/2021	005310	K BROTHERS FENCE INC	091121		PROVIDE AND INSTALL 84' OF 4' AL	
					VTP-018442	01-26-023-72881	3,800.00
						Total :	**3,800.00**
194029	9/24/2021	020230	LANGE & JUSTIN HEBDA, JULIA	Ref001410939		UB Refund Cst #00511807	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194029	9/24/2021	020230 LANGE & JUSTIN HEBDA, JULIA	(Continued)			
					60-00-000-20599	20.81
					Total :	**20.81**
194030	9/24/2021	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20210831		AUG 2021 MIN COMMITTMENT	
					01-17-225-72852	163.50
					Total :	**163.50**
194031	9/24/2021	014728 LINDCO EQUIPMENT SALES INC	210696P		SNOW TRUCK CURB SHOES AND (	
				VTP-018501	01-26-023-72540	10,486.86
					Total :	**10,486.86**
194032	9/24/2021	014846 LORENCE, BRUCE	100121		OCT'21 OPA TRAIN STATION MAINT	
					01-26-025-72530	30.00
					Total :	**30.00**
194033	9/24/2021	019023 M & F SERVICES ONE INC	2368		TEST BACKFLOW DEVICES - 6 LOC	
					01-26-025-72790	1,995.00
					Total :	**1,995.00**
194034	9/24/2021	007100 M. E.SIMPSON COMPANY, INC	37323		LEAK AND LINE LOCATION 8/26/21	
					60-00-000-72513	863.62
					63-00-000-72513	287.80
					64-00-000-72513	493.58
					Total :	**1,645.00**
194035	9/24/2021	011800 MAC TOOLS DISTRIBUTOR	168111		2" ANGLE GRINDER DCA DISC 2"X1	
					01-26-024-73410	54.99
					01-26-023-73410	109.98
					60-00-000-73410	69.29
					64-00-000-73410	32.99
					63-00-000-73410	7.69
					Total :	**274.94**
194036	9/24/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-632161		CONDENSER ASY	
					01-33-300-72540	165.06
					Total :	**165.06**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194037	9/24/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-108276		TIE ROD END	
					01-17-205-72540	57.84
			15030-108335		HANGER	
					01-17-205-72540	8.56
			15030-108367		CORE RETURN INV108057	
					60-00-000-72540	-68.25
					63-00-000-72540	-22.75
					64-00-000-72540	-39.00
			15030-108383		OIL FILTER	
					01-17-205-72540	5.03
			15030-108527		PAINTED ROTOR,BRK PAD FRONTI	
					01-26-023-72540	287.82
					Total :	**229.25**
194038	9/24/2021	018509 MCCARTHY II, TIMOTHY EDWIN	092121		PERFORMANCE AT THE 10/9/21 FA	
					01-35-000-72923	75.00
					Total :	**75.00**
194039	9/24/2021	006074 MENARDS	10977		BLACK CABLE TIES	
					01-26-023-73870	32.98
					01-35-000-73870	32.98
			11052		18" TOOL BAG	
					01-19-000-73410	19.99
					Total :	**85.95**
194040	9/24/2021	012517 MERIDIAN IT INC	499540		EMAIL ARCHIVER ANNUAL MAINT 1	
				VTP-018699	01-16-000-72655	2,045.45
					Total :	**2,045.45**
194041	9/24/2021	014369 MIDWEST OFFICE INTERIORS	262677		CABINET	
					01-26-025-74110	358.75
			262697		CHAIR WITH LOGO FOR MAYOR	
				VTP-018412	01-26-025-74110	1,931.43
					Total :	**2,290.18**
194042	9/24/2021	017900 MIDWEST PAVING EQUIPMENT, INC	2108		MOTOR W/WHEEL & COUPLER	
					01-26-023-72530	392.24

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194042	9/24/2021	017900	017900 MIDWEST PAVING EQUIPMENT, INC (Continued)			**Total :**	**392.24**
194043	9/24/2021	020229	MILLS, DAVID	092021		REIMB SUPPLIES PURCHASED FOI	
						01-26-025-73580	38.39
						Total :	**38.39**
194044	9/24/2021	014443	MURPHY & MILLER, INC	SVC00034022		EMERGENCY 911 CENTER A/C REF	
						01-26-025-72520	9,196.88
						Total :	**9,196.88**
194045	9/24/2021	015723	NICOR	64423710009		ACCT#64423710009 METER 335839	
						01-26-025-72511	168.80
				81423710003		ACCT#81423710003 METER 283161	
						01-26-025-72511	41.59
				90223493009		ACCT#90223493009 METER 508073	
						01-26-025-72511	77.35
						Total :	**287.74**
194046	9/24/2021	019313	NPL	Ref001410938		UB Refund Cst #00509131	
						60-00-000-20599	173.65
						Total :	**173.65**
194047	9/24/2021	018570	OCCAM VIDEO SOLUTIONS LLC	6925		INPUT-ACE DONGLE INCLUDES 1	
					VTP-018570	01-17-225-72655	2,495.00
						Total :	**2,495.00**
194048	9/24/2021	006388	O'HERN, MICHAEL E.	2021-02		CRASH INVESTIGATIONS MAY'21	
						01-17-205-72750	1,764.56
						Total :	**1,764.56**
194049	9/24/2021	010135	ONSITE COMMUNICATIONS USA, INC	51107		SERVICE ON SQUAD MOTOROLA I	
						01-17-205-72550	374.00
						Total :	**374.00**
194050	9/24/2021	006475	PARK ACE HARDWARE	066496/1		ACCT#891431 INV#066496/1 THREA	
						60-00-000-73630	5.13
						63-00-000-73630	0.57
						64-00-000-73630	2.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194050	9/24/2021	006475 PARK ACE HARDWARE	(Continued)			
					60-00-000-73410	10.07
					63-00-000-73410	1.12
					64-00-000-73410	4.80
			66354/1		ACCT#8813 INV#066354/1 KEY DUF	
					01-21-000-72530	19.10
			66498/1		ACCT#89143 INV 66498/1 COMMAN	
					01-26-023-73110	14.53
					Total :	**57.76**
194051	9/24/2021	017785 PASSWARE, INC	2062		PASSWARE KIT FORENSIC SUBSCI	
					01-17-225-72655	545.00
					Total :	**545.00**
194052	9/24/2021	017268 PETERSON JOHNSON & MURRAY	134452		4130.0001 LEGAL SVC THRU 7/31/2	
					01-14-000-72850	26,637.00
			134453		4130.0003 LEGAL SVC THRU 7/31/2	
					01-14-000-72857	9,126.00
			134457		4130.0039 LEGAL SVC THRU 7/31/2	
					01-14-000-72850	3,471.00
					Total :	**39,234.00**
194053	9/24/2021	006499 PITNEY BOWES INC	1018952084		ACCT#0012198182 4/1/21-9/30/21 E	
					01-14-000-72750	226.35
					60-00-000-72750	226.35
					Total :	**452.70**
194054	9/24/2021	006780 POMP'S TIRE SERVICE, INC	410894664		P225/65TR17 FIRESTONE TIRES UI	
				VTP-018721	01-17-205-73560	466.44
					Total :	**466.44**
194055	9/24/2021	014087 PROMOS 911, INC	9717		PENCIL W/WHITE ERASER	
				VTP-018673	01-19-020-73605	570.00
					01-19-020-73605	48.30
					Total :	**618.30**
194056	9/24/2021	006850 QUILL CORPORATION	19164768		10X13 ENVELOPES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194056	9/24/2021	006850 QUILL CORPORATION	(Continued)			
					01-33-000-73110	82.00
			19182145		CORRECTION TAPE, FINE POINT M	
					01-33-000-73110	24.26
			19331118		DESK CALL BELL	
					01-33-000-73110	5.52
			19385618		POST IT,STENO BOOK,PADS	
					01-33-000-73110	166.73
					Total :	**278.51**
194057	9/24/2021	006361 RAY O' HERRON CO INC	2138627-IN		PD UNIFORM FOR S.MILLER	
					01-17-220-73610	1,226.22
			2138628-IN		PD UNIFORM D.VARGAS	
					01-17-220-73610	1,690.70
			2140589-IN		RIOT HELMET	
					01-17-220-73610	145.50
			2141702-IN		Q4172 9MM, 115GR. FJM 1K RNDS.	
				VTP-018019	01-17-220-73760	1,814.00
			2142209-IN		RHOD BADGE PLAIN SEAL	
					01-17-205-73610	593.19
			2142370-IN		HELMET III M.LOVE	
					01-17-220-73610	312.69
			2142374-IN		RIOT HELMET D.BENES	
					01-17-220-73610	134.00
					Total :	**5,916.30**
194058	9/24/2021	006974 RINGHOFER, WILLIAM	AP100121		WILLIAM RINGHOFER HEALTH INSI	
					01-17-205-72435	642.50
					Total :	**642.50**
194059	9/24/2021	006874 ROBINSON ENGINEERING CO. LTD.	21080311		21-R0681 TP FIELDSTONE (PANDUI	
					01-33-310-72840	814.50
					Total :	**814.50**
194060	9/24/2021	016611 RYAN ELECTRICAL SERVICES, INC.	15920		ELECTRICAL WORK FOR AC REPL/	
				VTP-018697	01-26-025-72530	9,228.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194060	9/24/2021	016611	016611 RYAN ELECTRICAL SERVICES, INC. (Continued)			**Total :**	**9,228.00**
194061	9/24/2021	007049	RYDIN	385600		2022 TEMPORARY HCHT	
						01-14-000-72310	219.11
						Total :	**219.11**
194062	9/24/2021	007629	SAM'S CLUB DIRECT	091321		PAPER,CUTLERY,MEMO PADS,WAT	
						01-17-205-73110	29.88
						01-26-024-73110	18.59
						01-26-024-73115	13.98
						01-26-023-73115	27.97
						01-26-023-73110	37.18
						60-00-000-73115	9.79
						63-00-000-73115	9.79
						64-00-000-73115	8.39
						60-00-000-73110	23.42
						63-00-000-73110	2.60
						64-00-000-73110	11.16
				091521		PAPER,PENS,COFFEE,OFFICE SUF	
						01-21-000-73110	37.75
						01-21-210-73110	174.37
				0916921		BATTERIES AND COFFEE	
						01-26-024-73115	14.28
						01-26-024-73870	13.58
						01-26-023-73115	29.84
						01-26-023-73870	27.17
						60-00-000-73115	10.44
						63-00-000-73115	10.44
						64-00-000-73115	8.96
						60-00-000-73870	9.51
						63-00-000-73870	9.51
						64-00-000-73870	8.15
				092221		PAPER,WATERTOWELS,SNACKS F	
						01-26-025-73580	44.94
						01-14-000-73110	179.88
						01-14-000-73115	67.58
						01-26-023-73110	14.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194062	9/24/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-023-73115	39.26
					01-14-000-73115	15.72
					01-26-024-73110	7.34
					60-00-000-73110	9.31
					63-00-000-73110	1.04
					64-00-000-73110	4.48
					Total :	**931.08**
194063	9/24/2021	007453 SERVICE SANITATION, INC.	8178846		PORTAPOTTIES FOR MUSIC IN THE	
					01-35-000-72923	1,230.00
					Total :	**1,230.00**
194064	9/24/2021	007109 SIRCHIE FINGER PRINT LABS	0512559-IN		EVIDENCE SUPPLIES	
				VTP-018694	01-17-225-73550	156.82
			0512854-IN		EVIDENCE SUPPLIES	
				VTP-018694	01-17-225-73550	399.90
					Total :	**556.72**
194065	9/24/2021	012238 STAPLES BUSINESS ADVANTAGE	3486716170		SELF INK STAMP	
					01-17-205-73110	18.99
			3487126305		POST IT,SHARPIE, CORRECTION T/	
					01-14-000-73110	70.31
			3487126306		LEGAL PADS	
					01-17-205-73110	20.99
			3487126307		LEGAL PAD, BINDER CLIPS,STAPLE	
					01-17-205-73110	123.20
					Total :	**233.49**
194066	9/24/2021	019227 STREET COP TRAINING LLC	49631-523-1-389D		CONSTITUTIONAL POLICING TRAIN	
					01-17-220-72140	299.00
					Total :	**299.00**
194067	9/24/2021	018878 SUPERION LLC	330885		CAD LICENSES FOR FIRE	
				VTP-018684	01-16-000-72655	2,700.00
					Total :	**2,700.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194068	9/24/2021	012001 TAPCO	I707550		BRACKET,BASE FOR CROSSWALK	
					01-26-025-72520	490.15
					Total :	**490.15**
194069	9/24/2021	018607 TELCOM INNOVATIONS GROUP, LLC	A57422		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	260.00
			A57434		TELCOM INNOVATIONS GROUP	
				VTP-018688	01-26-025-72530	1,690.00
			A57439		LABOR CHARGE FOR BILLABLE SV	
					01-26-025-72777	325.00
					Total :	**2,275.00**
194070	9/24/2021	014653 THE BLUE LINE	41046		RECORDS SUPERVISOR RECRUITI	
					01-17-205-72446	349.00
			41973		PT PATROL OFFICER RECRUITMEN	
					01-17-205-72446	298.00
			41974		PT FIREFIGHTER RECRUITMENT	
					01-19-000-72446	298.00
					Total :	**945.00**
194071	9/24/2021	007717 THIRD DISTRICT FIRE CHIEF ASSN	4641		MONTHLY LUNCHEON S.KLOTZ,L.K	
					01-19-000-72220	60.00
					Total :	**60.00**
194072	9/24/2021	007777 THOMPSON ELEVATOR INSPECTION	21-2482		4 SEMI ANNUAL ELEVATOR CODE F	
					01-33-300-72853	227.00
					Total :	**227.00**
194073	9/24/2021	016634 TOTAL PARKING SOLUTIONS INC	105416		SERVICE CALL TO REPAIR SHELTE	
					70-00-000-72530	1,905.00
					Total :	**1,905.00**
194074	9/24/2021	007955 TRAFFIC CONTROL & PROTECTION	108620		12 X 18 080 ALUM BLANK STND RA	
					01-26-023-73830	322.50
					Total :	**322.50**
194075	9/24/2021	013200 TRIBUNE PUBLISHING COMPANY	04149993300		CLASSIFIED LISTINGS AUGUST 202	
					01-26-025-72330	376.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194075	9/24/2021	013200 TRIBUNE PUBLISHING COMPANY	(Continued)			
					01-26-023-72330	629.18
					01-33-310-72330	444.01
					Total :	**1,449.70**
194076	9/24/2021	015532 TRI-ELECTRONICS, INC.	273414		DUAL READER INTERFACE MODUL	
				VTP-018623	01-26-025-73570	6,477.70
					Total :	**6,477.70**
194077	9/24/2021	007909 TRI-RIVER POLICE TRAINING REG	5021		JUVENILE OFFICER CERT COURSE	
					01-17-220-72140	1,200.00
					Total :	**1,200.00**
194078	9/24/2021	014510 TRUGREEN	147246793		LAWN TREATMENT 9/15/21 FD#3	
				VTP-018310	01-26-023-72881	75.00
			147249820		LAWN TREATMENT 9/15/21 FD #4	
				VTP-018310	01-26-023-72881	75.00
			147258312		LAWN TREATMENT 9/15/21 183RD &	
				VTP-018310	01-26-023-72881	150.00
					Total :	**300.00**
194079	9/24/2021	004106 TYLER TECHNOLOGIES INC	045-354101		EXECUTIME-CONFIGURATION OF	
				VTP-018199	30-00-000-74139	555.00
					Total :	**555.00**
194080	9/24/2021	008040 UNDERGROUND PIPE & VALVE CO	051112		10'-15' ADJUSTABLE VALVE KEY	
					60-00-000-73410	173.25
					63-00-000-73410	19.25
					64-00-000-73410	82.50
					Total :	**275.00**
194081	9/24/2021	002613 UNITED HEALTHCARE AARP	AARP-AP100121		SEPTEMBER 21 PYMT FOR OCTOB	
					60-00-000-72435	129.04
					01-17-205-72435	141.91
					60-00-000-72435	129.04
					01-13-000-72435	232.87
					60-00-000-72435	195.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194081	9/24/2021	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-15-000-72435	110.29
					01-26-024-72435	233.86
					01-26-023-72435	120.71
					60-00-000-72435	214.86
					01-17-205-72435	87.41
					60-00-000-72435	43.72
					01-26-025-72435	43.69
					01-17-205-72435	293.50
			AARP-PPAP100121		AARP POLICE PENSION MONTH SE	
					01-17-205-72435	2,586.63
					Total :	**4,562.88**
194082	9/24/2021	007987 UNITED METHODIST CHURCH	100121		OCT'21 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
194083	9/24/2021	012838 VAN BRUGGEN SIGNS, INC.	6649		REMAINING BAL DUE TP CONV CT	
					12-00-000-75907	28,999.28
					Total :	**28,999.28**
194084	9/24/2021	020217 WEX	0001404252-IN		FSA MONTHLY, AUGUST 2021 AND	
					01-12-000-72449	394.00
					Total :	**394.00**

118 Vouchers for bank code : apbank **Bank total : 1,029,528.22**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3466	9/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-MARK K CHANG MD	
					01-14-000-72542	54.95
					Total :	**54.95**
3467	9/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-MIDWEST ORTHOPEDICS	
					01-14-000-72542	2,172.71
					Total :	**2,172.71**
3468	9/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-MIDWEST ORTHOPEDICS	
					01-14-000-72542	9,028.42
					Total :	**9,028.42**
3469	9/10/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	111.86
					70-00-000-72542	111.85
					Total :	**223.71**
3470	9/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-1		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	148.43
					70-00-000-72542	148.43
					Total :	**296.86**
3471	9/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	150.59
					70-00-000-72542	150.58
					Total :	**301.17**
3472	9/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	150.59
					70-00-000-72542	150.58
					Total :	**301.17**
3473	9/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-4		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	40.83
					70-00-000-72542	40.83
					Total :	**81.66**
3474	9/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-5		PAYEE-PARKVIEW ORTHOPAEDIC	

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3474	9/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					01-14-000-72542	131.22
					70-00-000-72542	131.22
					Total :	**262.44**
3475	9/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-SOUTH SUBURBAN-SURGIC	
					01-14-000-72542	490.04
					Total :	**490.04**
3476	9/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-STAT ANESTHESIA	
					01-14-000-72542	1,022.24
					Total :	**1,022.24**
3477	9/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-STAT ANESTHESIA SPECIAL	
					01-14-000-72542	161.79
					Total :	**161.79**
3478	9/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	3,006.98
					Total :	**3,006.98**
3479	9/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-6		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,048.33
					70-00-000-72542	1,048.33
					Total :	**2,096.66**
3480	9/17/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,634.50
					Total :	**1,634.50**
3481	9/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	376.90
					Total :	**376.90**
3482	9/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-1		PAYEE-ILLINOIS BONE AND JOINT	
					01-14-000-72542	235.77
					Total :	**235.77**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3483	9/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-MIDWEST ORTHOPEDICS	
					01-14-000-72542	863.86
					Total :	**863.86**
3484	9/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-1		PAYEE-MIDWEST ORTHOPEDICS	
					01-14-000-72542	100.80
					Total :	**100.80**
3485	9/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-2		PAYEE-MIDWEST ORTHOPEDICS	
					01-14-000-72542	13.56
					Total :	**13.56**
3486	9/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-SOUTH SUBURBAN HOSPIT	
					01-14-000-72542	16,062.47
					Total :	**16,062.47**
3487	9/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3488	9/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,247.68
					Total :	**2,247.68**
3489	9/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**
3490	9/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	2104|2107|2103		PAYEE - IPMG	
					01-14-000-72542	357.36
					Total :	**357.36**

25 Vouchers for bank code : ipmg **Bank total : 44,211.24**

149 Vouchers in this report **Total vouchers : 1,119,882.03**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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
194085	10/1/2021	014739 3M	9412777334		SIGN MATERIALS	
				VTP-018608	01-26-023-73830	499.44
					Total :	**499.44**
194086	10/1/2021	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 #4384028017 68	
					01-26-024-72510	95.49
					Total :	**95.49**
194087	10/1/2021	020235 AL-HINDI, YASMINE	Ref001411412		UB Refund Cst #00514364	
					60-00-000-20599	50.19
					Total :	**50.19**
194088	10/1/2021	014936 AQUAMIST PLUMBING & LAWN	109732		IRRIGATION 9/17/21 VH	
				VTP-018439	01-26-025-72790	599.60
			109753		IRRIGATION 9/17/21 FD#4	
				VTP-018439	01-26-025-72790	363.30
			109761		IRRIGATION 9/17/21 PD	
				VTP-018439	01-26-025-72790	561.60
			21089		HYDRAWISE IRRIGATION SYSTEM	
				VTP-018652	30-00-000-75907	14,460.00
					Total :	**15,984.50**
194089	10/1/2021	016477 BARAJAS, JOHN	092921		REIMB ZOOM SUBSCRIPTION 9/8-'	
					01-21-000-72720	14.99
			092921.		REIMB FOR EMA SUPPLIES	
					01-21-000-72530	109.61
					Total :	**124.60**
194090	10/1/2021	010953 BATTERIES PLUS - 277	P44080143		SLA12-8F BATTERY	
					14-00-000-74150	140.00
					Total :	**140.00**
194091	10/1/2021	013529 BUILDING & FIRE CODE ACADEMY	51382		SEMINAR: UNDERSTANDING NATIC	
					01-33-300-72140	130.00
					Total :	**130.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194092	10/1/2021	011929 CAPITAL ONE BANK (USA), N.A.	081221		****6452 BLOCK PARTY VENDOR C	
					01-35-000-72923	54.95
			081721		****6452 REFUND OF TAX CHARGE	
					01-35-000-73210	-10.75
			081721		****6452 IGFOA 2021 ANNUAL CON	
					01-15-000-72140	325.00
			081821		****6452 MAILINGS	
					01-14-000-72110	30.00
			081921		****6452 MAILINGS	
					01-14-000-72110	7.00
			082021		****6452 ADOBE STOCK	
					01-35-000-72985	29.99
			082321		****6452 REGISTRATION FOR L.GO	
					01-13-000-72140	450.00
			082721		****6452 IGFOA'21 CONF L.COOPE	
					01-15-000-72140	325.00
			090121		****6452 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			090121		****6452 GIFT CARDS FOR SENIOR	
					01-41-056-72937	5.00
			090121.		****6452 GIFT CARD PRIZES SENIO	
					01-41-056-72937	95.00
			090221.		****6452 APA-IL MEMBER CONF RE	
					01-33-000-72170	275.00
			091521		****6452 FACEBOOK SPONSOR PO	
					01-35-000-72720	100.00
			092121		****6452 ADOBE STOCK	
					01-35-000-72985	29.99
			11103295680896248		****6452 HDMI ADAPTER	
					01-26-025-73840	23.97
			11109469415009837		****6452 FLOOR FINISH	
					01-26-025-73580	122.00
			11122690340986641		****6452 HP SMART ARRAY BATTER	
					01-16-000-74128	75.08
			11141958292656244		****6452 NOCO GENIUS SMART MA	
					30-00-000-75812	196.43
			11151380154216252		****6452 BETCO AX-IT PLUS NO RI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194092	10/1/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-26-025-73580	112.50
			11170049174537017		****6452 LED EXIT SIGNS	
					01-26-025-73570	88.00
			11170049174537017.		****6452 LED EXIT SIGNS	
					01-26-025-73570	396.00
			11181847603287403		****6452 STRING MOP HEAD REPLA	
					01-26-025-73580	56.96
			11182788620342602		****6452 19 INCH PAD HOLDER DRI	
					01-26-025-73580	64.66
			11195831343459413		****6452 JAM PAPER LEGAL PARCH	
					01-13-000-73110	83.97
			11201313417513823		****6452 HDMI TO DVI ADAPTER CA	
					01-16-000-74128	32.45
			11204198898109858		****6452 USB	
					01-16-000-74128	87.65
			11215372537645823		****6452 MEMORY CARD	
					01-35-000-73110	70.87
			11215379330447403		****6452 HALLOWEEN WITCH HATS	
					01-35-000-72923	22.98
			11223578456996239		****6452 SUPPLIES FOR SENIOR CE	
					01-41-056-72937	102.92
			11268088456471418		****6452 BASEBALL DISPLAY CASE	
					01-11-000-73110	13.98
			11271715703137821		****6452 BASEBALL JERSEY	
					01-12-000-72974	69.98
			11320109339541828		****6452 GLOWSTICKS	
					01-35-000-72923	46.75
			11323040766145841		****6452 I AM VACCINATED PINS FC	
					01-41-056-73110	119.91
			11430009497205027		****6452 SILICONE KEYBOARD	
					01-26-023-72530	25.98
			11434996953217819		****6452 LINED JOURNAL NOTEBO(	
					01-35-000-73110	25.98
			11452755429809822		****6452 LINED JOURNAL NOTEBO(	
					01-35-000-73110	54.82
			11465805454129802		****6452 SANITAIR ROUND VACUUM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194092	10/1/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-26-025-73410	4.24
			11468584163077858		****6452 HALLOWEEN WITCH HATS	
					01-35-000-72923	89.95
			11470818168493801		****6452 LFI LIGHTS LED EXIT SIGN	
					01-26-025-73570	484.00
			11481357842088234		****6452 VACCUUM BAGS	
					01-26-025-73580	32.02
			117232		****6452 SPEEDY RECOVERY PLAN	
					01-14-000-73870	49.00
			12567524		****6452 KONNECT IT	
					60-00-000-75812	53.00
			1579-9183		****6452 DONATION FOR R.BRUNIN	
					01-11-000-73110	50.00
			189695		****6452 REGISTRATION FOR WEBI	
					01-33-320-72140	99.00
			20729		****6452 COSMETIC DIAMOND PLAT	
					01-26-025-72530	401.00
			24799		****6452 NOTARY STAMPS	
					01-13-000-73110	29.80
					01-15-000-73110	34.56
			2616509		****6452 EMBROIDERED PATCHES	
					01-35-000-73210	182.74
			27782518		****6452 FILTER PAPER	
					01-26-025-72530	331.00
			440101		****6452 ECS-STDZ-P STANDARD S	
					01-16-000-72655	180.08
			56800875		****6452 APA-IL MEMBER CONF 10/	
					01-33-310-72170	275.00
			7001932175		****6452 AWWA DUES P. MITCHELL	
					60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
			TTSIN1003613		****6452 450MHZ BAND PASS FILTE	
					60-00-000-72520	104.82
					63-00-000-72520	104.82
					64-00-000-72520	89.84

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194092	10/1/2021	011929	011929 CAPITAL ONE BANK (USA), N.A. (Continued)			**Total :**	**6,315.61**
194093	10/1/2021	018503	CARDNO INC	313498		STORMWATER AREA MAINTENANC	
					VTP-018306	65-00-000-72591	3,545.47
				317306		STORMWATER AREA MAINTENANC	
					VTP-018306	65-00-000-72591	40,206.96
				318872		STORMWATER AREA MAINTENANC	
					VTP-018306	65-00-000-72591	9,542.04
						Total :	**53,294.47**
194094	10/1/2021	003304	CARLIN-MORAN LANDSCAPE INC	3786		YARD WORK - VARIOUS ADDRESSI	
						01-33-300-72744	3,037.50
						Total :	**3,037.50**
194095	10/1/2021	003328	CATCHING FLUIDPOWER INC	K25195-001		PH ADAPTERS	
						01-26-023-72530	25.04
						Total :	**25.04**
194096	10/1/2021	003406	CDS OFFICE TECHNOLOGIES	INV1405664		PANORAMIC CAMERA	
					VTP-018715	01-17-220-72530	855.00
						01-17-220-72530	10.00
						Total :	**865.00**
194097	10/1/2021	003243	CDW GOVERNMENT INC	L176835		PROLINE 2M LC/LC OS1 PATCH CA	
						60-00-000-75812	40.00
				L416600		AUTOCAD FOR PW ASSIST DIRECT	
					VTP-018707	01-26-023-72655	3,150.00
						Total :	**3,190.00**
194098	10/1/2021	003229	CED/EFENGEE	4975-1006739		BALLASTP AND FL LAMP	
						01-26-025-72520	253.90
				5025-1002445		STREET LIGHTS	
						01-26-024-73570	379.80
						Total :	**633.70**
194099	10/1/2021	013498	CELLEBRITE USA	INVUS234196		OFFICER TRAINING	
					VTP-018678	01-17-225-72140	10,690.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194099	10/1/2021	013498	013498 CELLEBRITE USA	(Continued)		**Total :**	**10,690.00**
194100	10/1/2021	015199	CHICAGO PARTS & SOUND LLC	1CR0037918		CORE RETURN	
						01-33-300-72540	-11.00
				1CR0038064		CORE RETURN	
						60-00-000-72540	-5.78
						63-00-000-72540	-1.93
						64-00-000-72540	-3.29
				3-0046165		SET RR BR PAD	
						01-17-205-72540	185.90
						Total :	**163.90**
194101	10/1/2021	018198	CHICAGOLAND INVESTIGATIVE SERV	5557		PRE EMPLOYMENT INVESTIGATIOI	
						01-15-000-72446	399.95
						01-21-210-72446	1,099.95
						01-19-020-72446	350.00
						01-17-205-72446	700.00
						Total :	**2,549.90**
194102	10/1/2021	013820	CINTAS CORPORATION	5077852630		MEDICINE CABINET - PD SHOOTIN	
						01-26-025-73117	87.21
				5077852633		MEDICINE CABINET - PD	
						01-26-025-73117	146.94
				5077852645		MEDICINE CABINET - PUBLIC SAFE	
						01-26-025-73117	203.39
				5077852672		MEDICINE CABINET- PUMP HOUSE	
						01-26-025-73117	65.69
				5077852679		MEDICINE CABINET - VH	
						01-26-025-73117	304.80
				5077852691		MEDICINE CABINET - PUMP HOUSE	
						01-26-025-73117	45.95
				5077852695		MEDICINE CABINET -PW GARAGE	
						01-26-025-73117	304.72
						Total :	**1,158.70**
194103	10/1/2021	013820	CINTAS CORPORATION	4096600871		BUILDING MATS	
						01-26-025-72790	111.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194103	10/1/2021	013820 CINTAS CORPORATION	(Continued)			
			4096744754		MAT - VH	
					01-26-025-73870	210.33
					Total :	**322.14**
194104	10/1/2021	018475 CLARKE, KIMBERLY	092421		REIMBURSEMENT FOR PRISCILLA'	
					01-33-000-72220	86.70
					Total :	**86.70**
194105	10/1/2021	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 OF	
					01-14-000-72125	476.70
			8771401810265348		ACCT#8771401810265348 6829 173	
					01-19-000-72517	90.74
			8771401810784702		ACCT#8771401810784702 7825 167	
					01-19-000-72517	88.63
					Total :	**656.07**
194106	10/1/2021	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-26-024-72510	1,651.72
					Total :	**1,651.72**
194107	10/1/2021	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AV 8	
					01-26-024-72510	36.34
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,665.55
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-26-024-72510	59.14
			0369095018		ACCT#0369095018 6761 N. ST 8/19	
					01-26-024-72510	42.47
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	0.08
			0522112018		ACCT#0522112018 17048 OPA 8/19-	
					01-26-024-72510	36.14
			1222218001		ACCT#1222218001 1 E OPA NORTH	
					70-00-000-72510	179.86
			1224165129		ACCT#1224165129 7053 W 183RD S	
					01-26-024-72510	67.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194107	10/1/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			2587063010		ACCT#2587063010 17311 OPA 8/19/	
					12-00-000-72510	20.24
			2761036017		ACCT#2761036017 8317 AMBERLY	
					01-26-024-72510	51.94
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	25.38
					63-00-000-72510	25.37
			4329016037		ACCT#4329016037 17238 OPA 8/19-	
					12-00-000-72510	25.11
			6483053261		ACCT#6483053261 17495 S LAGRA	
					01-26-023-72510	41.20
			6771163043		ACCT#6771163043 87TH AVE 3PS 1	
					01-26-024-72510	2,931.04
			7063131025		ACCT#7063131025 7813 174TH ST	
					64-00-000-72510	33.24
			7090006006		ACCT#7090006006 17231 OPA 8/19-	
					12-00-000-72510	20.24
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	71.72
					Total :	**5,332.14**
194108	10/1/2021	018311 CONNECTION	71826864		PHONE CASE	
					01-16-000-74128	33.24
			71860526		COMBO KEYBOAD AND MOUSE	
					01-16-000-74128	28.80
					Total :	**62.04**
194109	10/1/2021	020231 CONNOLLY LAW OFFICE PC	092121		LEGAL SVC ETHICS COMPLAINT FI	
					01-14-000-72850	4,069.65
					Total :	**4,069.65**
194110	10/1/2021	012410 CONSERV FS, INC.	66045357		#14 ALUM SCOOP	
					01-26-023-73410	39.73
			66045363		CURLEX ERO BLANKET	
					01-26-023-73680	73.86

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194110	10/1/2021	012410	012410 CONSERV FS, INC.	(Continued)		**Total :**	**113.59**
194111	10/1/2021	003223	CONTRACTORS ACOUSTICAL SUPPLY	230078263		CEILING TILES	
					VTP-018712	01-26-025-72520	2,559.44
						Total :	**2,559.44**
194112	10/1/2021	018234	CORE & MAIN LP	O332455		METER INTERROGATOR	
					VTP-018450	60-00-000-74177	3,570.00
						Total :	**3,570.00**
194113	10/1/2021	003635	CROSSMARK PRINTING, INC	83502		PLACARD RESIDENT LETTER AND	
						01-14-000-72310	661.05
				83993		100 POSTCARDS	
						01-35-000-73210	273.72
						Total :	**934.77**
194114	10/1/2021	018325	DAILY SOUTHTOWN	74072186		SUBSCRIPTION THRU 12/10/21	
						01-14-000-72720	77.50
						Total :	**77.50**
194115	10/1/2021	019276	DAVEY RESOURCE GROUP INC	121547		APPLE LANE POND RESTORATION	
					VTP-017817	30-00-000-73681	1,620.90
						Total :	**1,620.90**
194116	10/1/2021	004111	EJ USA. INC	110210073372		EJ 6BR35 BR CNVRSN SEAT/AD AN	
						60-00-000-73632	631.51
						64-00-000-73632	270.64
				110210073676		DRAINS FOR WATERWAYS	
					VTP-018709	01-26-023-73790	1,618.54
						Total :	**2,520.69**
194117	10/1/2021	004019	EVON'S TROPHIES & AWARDS	090821		PLAQUE FOR A.GEIGNER RETIREE	
						01-17-205-72974	228.00
						Total :	**228.00**
194118	10/1/2021	004176	FEDEX (FEDERAL EXPRESS)	7-508-82785		ACCT#628785953 SHIPPING COSTS	
						01-13-000-72110	53.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194118	10/1/2021	004176 004176 FEDEX (FEDERAL EXPRESS)	(Continued)		**Total :**	**53.85**
194119	10/1/2021	012941 FMP	52-495790		FVP BRAKE ROTOR	
					01-17-205-72540	355.28
			52-496289		SYN BLEND OIL 5W-30QT	
					01-26-023-73535	77.52
			52-95789		CREDIT BRAKE ROTORS PRICED T	
					01-17-205-72540	-478.48
			57-1282086		VALVE ASY	
					01-26-024-72540	74.49
					Total :	**28.81**
194120	10/1/2021	017794 FOSTER & FOSTER, INC.	21478		5/1/2021 POLICE PENSION VALUAT	
					01-14-000-72851	7,535.00
					Total :	**7,535.00**
194121	10/1/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00465906		FIRE ALARM SVC	
					01-26-025-72530	276.00
			IN00466478		RADIO INSTALLATION AND TRANSC	
					14-00-000-74150	799.00
					14-00-000-72800	210.00
					Total :	**1,285.00**
194122	10/1/2021	004346 FRAME TECH, INC.	37416		WHEEL ALIGNMENT	
					01-12-000-72540	75.00
			37419		WHEEL ALIGN 13B	
					01-17-205-72540	150.00
					Total :	**225.00**
194123	10/1/2021	018387 GBJ SALES, LLC	3998		RUST CONVERTER	
					01-26-024-72540	31.98
					01-26-023-72540	63.96
					60-00-000-72540	33.58
					63-00-000-72540	11.19
					64-00-000-72540	19.19
			4008		POWDERED ENZYMES AND GEL G	
					01-26-024-73870	26.71

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194123	10/1/2021	018387 GBJ SALES, LLC	(Continued)			
					01-26-023-73870	53.43
					60-00-000-73870	18.70
					63-00-000-73870	18.70
					64-00-000-73870	16.03
					60-00-000-73550	101.58
					63-00-000-73550	101.58
					64-00-000-73550	87.07
			4009		BIO PAK ENZYMES FOAMING COIL	
					01-26-023-72540	46.18
					01-26-024-72540	23.09
					60-00-000-72540	24.24
					63-00-000-72540	8.08
					64-00-000-72540	13.86
					01-26-025-73550	309.75
					Total :	**1,008.90**
194124	10/1/2021	004538 GOLDY LOCKS INC	699134		LSDA CAM LOCK 1 3/4	
					01-26-023-73870	96.00
					Total :	**96.00**
194125	10/1/2021	017373 HEARTLINE FITNESS SYSTEMS	1193916INV		TEST CARDIOVASCULAR EQUIPME	
					01-17-205-72530	195.00
					Total :	**195.00**
194126	10/1/2021	020234 HILLMAN, JIM	Ref001411411		UB Refund Cst #00512292	
					60-00-000-20599	7.37
					Total :	**7.37**
194127	10/1/2021	010238 HOME DEPOT CREDIT SERVICES	092721		****2304 SPRAY BOTTLE,MOP REFI	
					01-26-025-73580	103.87
			092921		****2304 RCP WAVEBRAKE MOP BU	
					01-26-025-73580	67.97
					Total :	**171.84**
194128	10/1/2021	011032 HUB INTERNATIONAL MIDWEST LTD.	092921		4YR NOTARY PUBLIC COMMISSION	
					01-17-205-72720	20.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194128	10/1/2021	011032	011032 HUB INTERNATIONAL MIDWEST LTD (Continued)			**Total :**	**20.00**
194129	10/1/2021	014898	IACP	092921		T. TILTON MEMBERSHIP DUES 1/1/	
						01-17-205-72720	190.00
						Total :	**190.00**
194130	10/1/2021	004978	ILLINOIS ASSOC OF CHIEFS OF	8790		MEMBERSHIP RENEWAL - ACTIVE	
						01-17-205-72720	115.00
						Total :	**115.00**
194131	10/1/2021	015497	ILLINOIS SECRETARY OF STATE	092821		2014 FORD TAURUS VIN#1FAHP2E	
						01-17-205-72860	151.00
						Total :	**151.00**
194132	10/1/2021	015497	ILLINOIS SECRETARY OF STATE	092821.		2012 FORD TAURUS LIC REGISTRA	
						01-17-205-72860	151.00
						Total :	**151.00**
194133	10/1/2021	015497	ILLINOIS SECRETARY OF STATE	092921		FILING FEE FOR NOTARY M.GRZES	
						01-15-000-72720	10.00
						Total :	**10.00**
194134	10/1/2021	005127	INGALLS OCCUPATIONAL MEDICINE	297655		AUG'21 EMPLOYEE SCREENINGS	
						01-42-000-72446	59.00
				297894		AUG'21 EMPLOYEE SCREENINGS	
						01-21-210-72446	562.00
						01-21-000-72446	126.00
						01-19-000-72446	124.00
						01-17-205-72446	388.00
						Total :	**1,259.00**
194135	10/1/2021	013235	INTEGRITY SIGN COMPANY	88311		REMOVE AND ADD SIGNS	
						01-19-000-73870	80.00
						Total :	**80.00**
194136	10/1/2021	015231	INTERNAT'L ACCREDITATION SERV.	FPD-101		ACCREDITATION DANIEL RIORDAN	
						01-19-020-73880	1,200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194136	10/1/2021	015231 015231 INTERNAT'L ACCREDITATION SERV. (Continued)			**Total :**	**1,200.00**
194137	10/1/2021	004848 INTOXIMETERS, INC.	690033		DRYGAS	
					01-17-220-73600	363.00
					Total :	**363.00**
194138	10/1/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-15154		ELMNT ASY	
					01-17-205-72540	50.88
			40-632655		PLENUM GSK,FILTER ASLY,SPARK	
					01-17-205-72540	335.02
			40-632720		FILTERS	
					01-26-023-72540	34.74
					01-26-024-72540	34.74
			40-632721		CABIN FILTERS	
					01-33-300-72540	86.85
			40-632774		NCV11164 LEFT	
					01-33-300-72540	95.36
			40-632797		CORE CREDIT	
					01-17-205-72540	-48.00
					Total :	**589.59**
194139	10/1/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-108795		SPARK PLUG	
					60-00-000-72540	17.39
					63-00-000-72540	5.80
					64-00-000-72540	9.93
			15030-108835		CLAY OIL ABSORBENT	
					01-26-024-73840	15.59
					01-26-023-73840	31.18
					60-00-000-73840	10.91
					63-00-000-73840	10.91
					64-00-000-73840	9.35
			15030-108875		OIL FILTER	
					60-00-000-72540	3.30
					64-00-000-72540	1.89
					63-00-000-72540	1.10
			15030-108893		BRK PAD-FRONTLINE SD	
					60-00-000-72540	29.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194139	10/1/2021	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					63-00-000-72540	9.98
					64-00-000-72540	17.10
			183380		BRAKE PADS, ROTOR & TIE ROD E	
					01-12-000-72540	178.17
					Total :	**352.54**
194140	10/1/2021	005645 MEADE ELECTRIC COMPANY INC.	697889		RESET STREET LIGHT	
				VTP-018704	01-26-024-72530	1,302.00
					Total :	**1,302.00**
194141	10/1/2021	006074 MENARDS	110306		DRUM AUGER AND STEEL CART	
					01-26-025-73580	309.98
			11188		LIGHTS, HARDWARE, HARDWARE	
					60-00-000-72528	54.46
					63-00-000-72528	54.47
			11194		4OZ ALL PURP HANDY PAK,PVC UN	
					01-26-025-73630	21.06
			11236		WOOD BLADE, SPRAY, PVC RISER	
					01-26-023-73680	19.53
			11244		MOUSE X THROW PACKS AND CON	
					01-26-025-73870	37.98
					01-17-205-73110	17.45
			11249		SHIMS, LIQUID NAILS, BLADE & OU	
					01-26-025-73410	6.98
					01-26-025-72520	102.30
			11284		MARKING PAINT	
					60-00-000-73620	16.44
					63-00-000-73620	16.44
					64-00-000-73620	14.08
			11287		1G2-1/4" WIU COVER AND 20A ST C	
					01-26-025-72520	52.85
			11307		5000 PSI CONCRETE MIX	
					01-26-023-73770	26.28
			11328		5 PIECE ARTIST BRUSH SET AND C	
					01-26-025-73620	8.58
			11386		BATTERY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194141	10/1/2021	006074 MENARDS	(Continued)			
					01-26-025-73870	14.99
					Total :	**773.87**
194142	10/1/2021	012517 MERIDIAN IT INC	499312		MODUCOMM ACCESS REVIEW	
					01-16-000-72650	185.00
					Total :	**185.00**
194143	10/1/2021	005729 MR. RADIATOR & AIR COND SERV	045138		EVAC AND RECHARGE AC	
					01-33-300-72540	124.95
					Total :	**124.95**
194144	10/1/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4898229001		COTTER PIN,CABLE TIE,SOCK SET	
					01-26-023-73410	45.15
					01-26-023-73840	90.42
					Total :	**135.57**
194145	10/1/2021	014443 MURPHY & MILLER, INC	SVC00034197		KITCHEN ICE MACHINE RESET	
					01-26-025-72530	331.00
			SVC00034214		MAIN CARRIER AC CIRCUIT SVC F(	
					01-26-025-72530	1,997.21
			SVC00034233		CARRIER CHILLER SVC AT 80TH AV	
					70-00-000-72530	1,599.90
			SVC00034307		COOLER AND FREEZER SVC AT 80	
					70-00-000-72530	2,154.19
					Total :	**6,082.30**
194146	10/1/2021	010266 NACOP	092121		NACOP ANNUAL MEMBERSHIP CHI	
					01-17-205-72720	60.00
					Total :	**60.00**
194147	10/1/2021	018604 NAPA MONEE	183231		ALARM	
					01-26-023-72540	72.36
					60-00-000-72540	18.99
					63-00-000-72540	6.33
					64-00-000-72540	10.86
					01-42-000-72540	36.18

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194147	10/1/2021	018604	018604 NAPA MONEE	(Continued)		**Total :**	**144.72**
194148	10/1/2021	015723	NICOR	01981510009		ACCT#01981510009 METER 396896	
						01-26-025-72511	41.76
				53463710003		ACCT#53463740003 METER 291221	
						01-26-025-72511	43.98
				54072310003		ACCT#54072310003 METER 043533	
						01-26-025-72511	841.68
				73675410002		ACCT#73675410002 METER 356130	
						01-26-025-72511	758.33
				74433410003		ACCT#74433410003 METER 357540	
						01-26-025-72511	41.76
				83523710008		ACCT#83523710008 METER 302620	
						01-26-025-72511	150.01
				96019958527		ACCT#96019958527 METER 458266	
						01-26-025-72511	56.77
						Total :	**1,934.29**
194149	10/1/2021	010135	ONSITE COMMUNICATIONS USA, INC	51271		RADIO MAINTENANCE	
					VTP-018725	01-17-205-72550	11,104.05
						Total :	**11,104.05**
194150	10/1/2021	012575	P & G KEENE ELECTRICAL	220645		NEW PMGR STR	
						01-17-205-72540	128.00
						Total :	**128.00**
194151	10/1/2021	006475	PARK ACE HARDWARE	066073/1		ACCT#891432 INV 066073/1 ULTIMA	
						01-26-023-73410	12.78
				066533/1		ACCT#891431 INV 066533/1 GLASS	
						60-00-000-73870	2.12
						63-00-000-73870	2.12
						64-00-000-73870	1.83
				066539/1		ACCT#89143 INV 066539/1 KEY-SIN	
						01-26-025-73840	14.34
				066541/1		ACCT#891431 INV066541/1 CABLE	
						60-00-000-73410	16.92
						63-00-000-73410	1.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194151	10/1/2021	006475 PARK ACE HARDWARE	(Continued)			
					64-00-000-73410	8.06
			066558/1		ACCT#891431 INV#066558/1 TAPE,\	
					60-00-000-73870	18.32
					63-00-000-73870	18.32
					64-00-000-73870	15.70
			066574/1		HANGR D-RING LG STL CD4	
					01-26-025-73112	8.61
			066575/1		ACCT#89143 INV#066575/1 FERRUI	
					70-00-000-73840	14.53
			066585/1		ACCT#891432 INV#066585/1 HAND(	
					01-26-023-73840	3.99
			066589/1		ACCT#89143 INV#066589/1 FERRUI	
					60-00-000-72540	3.60
					63-00-000-72540	1.20
					64-00-000-72540	2.05
			66565/1		ACCT#891432 INV 66565/1 DECK BI	
					01-26-023-73410	17.58
					Total :	**163.95**
194152	10/1/2021	006597 PITNEY BOWES PURCHASE POWER	8000-9000-0107-6300		ACCT#8000-9000-0107-6300 POSTA	
					01-33-300-72110	251.70
					01-41-040-72110	35.01
					01-13-000-72110	92.66
					01-17-217-72110	12.80
					01-33-320-72110	9.01
					01-21-000-72110	2.30
					01-19-020-72110	19.89
					01-33-310-72110	119.85
					01-41-056-72110	301.49
					06-00-000-72110	425.62
					01-41-050-72110	11.16
					60-00-000-72110	792.04
					64-00-000-72110	339.44
					01-14-000-72110	1,899.25
					01-35-000-72110	205.48

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194152	10/1/2021	006597	006597 PITNEY BOWES PURCHASE POWEI (Continued)			**Total :**	**4,517.70**
194153	10/1/2021	006498	POLICE CHIEFS ASSC OF WILL CO	092921		MEMBERSHIP - THOMAS TILTON	
						01-17-205-72720	50.00
						Total :	**50.00**
194154	10/1/2021	006509	POULOS, TIMOTHY	092721		PER DIEM LUNCH 11/1-11/5/21 FOR	
						01-17-205-72140	75.00
				092721.		PER DIEM LUNCH: SEMINAR EXEC	
						01-17-205-72140	75.00
						Total :	**150.00**
194155	10/1/2021	006559	PRAXAIR DISTRIBUTION, INC	66150041		ACETYLENE 8/20-9/20/2021	
						01-26-024-73730	55.75
						01-26-023-73730	113.49
						60-00-000-73730	39.72
						63-00-000-73730	39.72
						64-00-000-73730	35.05
						Total :	**283.73**
194156	10/1/2021	006850	QUILL CORPORATION	19600802		INKJET BROCHURES	
						01-35-000-73110	76.47
				19615605		TRIFOLD BROCHURE HOLDER	
						01-35-000-73110	206.46
						Total :	**282.93**
194157	10/1/2021	006361	RAY O' HERRON CO INC	2143440-IN		PD UNIFORM S.MILLER	
						01-17-220-73610	117.99
				2143510-IN		SAFETY WAND - J. GARRITY	
						01-17-220-73610	6.99
						Total :	**124.98**
194158	10/1/2021	015230	RIDGE LANDSCAPE SERVICES LLC	7971		LAWN RESTORATIONS 9/10 175TH	
					VTP-018683	60-00-000-72881	1,505.00
					VTP-018683	63-00-000-72881	1,505.00
					VTP-018683	64-00-000-72881	1,290.00
				7975		LAWN RESTORATIONS 9/3/21 6620	
					VTP-018683	60-00-000-72881	808.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194158	10/1/2021	015230 RIDGE LANDSCAPE SERVICES LLC	(Continued)			
				VTP-018683	63-00-000-72881	808.50
				VTP-018683	64-00-000-72881	693.00
			7977		LAWN RESTORATIONS 9/24/21 168	
				VTP-018638	60-00-000-72881	978.25
				VTP-018638	63-00-000-72881	978.25
				VTP-018638	64-00-000-72881	838.50
			7981		LAWN RESTORATIONS 9/29 7303 1	
				VTP-018683	60-00-000-72881	122.50
				VTP-018683	63-00-000-72881	122.50
				VTP-018683	64-00-000-72881	105.00
			7982		LAWN RESTORATIONS 9/23/21 183	
				VTP-018683	60-00-000-72881	236.25
				VTP-018683	63-00-000-72881	236.25
				VTP-018683	64-00-000-72881	202.50
					Total :	**10,430.00**
194159	10/1/2021	020190 ROBE INC	#1		REPLACEMENT OF AIR HANDLER/	
				VTP-018658	30-00-000-75004	50,000.00
					Total :	**50,000.00**
194160	10/1/2021	016334 RUSH TRUCK CENTERS	3024947004		BAT GRP 31 FOR SNOW/ICE TRUC	
					01-26-023-72540	317.70
					Total :	**317.70**
194161	10/1/2021	007629 SAM'S CLUB DIRECT	092321		WATER	
					01-26-024-73115	5.77
					01-26-023-73115	11.54
					60-00-000-73115	4.04
					63-00-000-73115	4.04
					64-00-000-73115	3.47
			092721		WATER,CUTLERY,SOAP,BATTERY,	
					01-17-205-73315	73.90
					01-14-000-73115	40.86
					01-26-025-73580	26.96
			092821		WATER	
					01-26-024-73115	5.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194161	10/1/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-023-73115	11.30
					60-00-000-73115	3.96
					63-00-000-73115	3.96
					64-00-000-73115	3.39
					Total :	**198.84**
194162	10/1/2021	015712 SANDENO EAST INC	7610		N-30 SURFACE	
					01-26-023-73780	158.25
					Total :	**158.25**
194163	10/1/2021	007092 SAUNORIS	672191		SOD AND PALLET	
					60-00-000-73680	81.90
					63-00-000-73680	9.10
					64-00-000-73680	39.00
			672202		SOD AND PALLET	
					01-26-023-73680	688.00
			672234		SOD AND PALLET	
					01-26-023-73680	604.00
					Total :	**1,422.00**
194164	10/1/2021	018104 SBA STEEL,LLC	IN14059832		TOWER SITE RENT #IL46494-A-03 (	
					60-00-000-72631	201.01
					63-00-000-72631	201.01
					64-00-000-72631	201.01
					01-17-205-72631	402.04
					01-19-000-72631	335.03
					Total :	**1,340.10**
194165	10/1/2021	007453 SERVICE SANITATION, INC.	8207260		PORTA POTTIES FOR MUSIC IN TH	
					01-35-000-72923	1,230.00
					Total :	**1,230.00**
194166	10/1/2021	018147 SONI, RAJ	090821		PERF FARMERS MARKET9/25/21	
					01-35-000-72923	75.00
					Total :	**75.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194167	10/1/2021	015405 SSACOP	092921		SSACOP DUES T.TILTON	
					01-17-205-72720	50.00
					Total :	**50.00**
194168	10/1/2021	007224 STANDARD EQUIPMENT COMPANY	P31959		EXPANSION PLUG	
					01-26-023-72540	35.93
					60-00-000-72540	18.86
					63-00-000-72540	6.29
					64-00-000-72540	10.78
					Total :	**71.86**
194169	10/1/2021	015452 STEINER ELECTRIC COMPANY	S006975952.001		MINI COM MODULE	
					01-26-024-73570	493.50
			S006977570.001		PAND CFP1EI FACEPLATE	
					01-26-024-73570	29.30
			S006985660.001		PARTS FOR POST 10	
					01-26-025-72520	21.26
					Total :	**544.06**
194170	10/1/2021	002122 TERRY'S RV CENTER	10180		AIR CLEANER AND BRUSH BLOCK	
					60-00-000-72540	48.58
					63-00-000-72540	16.19
					64-00-000-72540	27.76
					Total :	**92.53**
194171	10/1/2021	017520 THE COP FIRE SHOP	204710		UNIFORM POLOS	
					01-17-220-73610	132.00
					Total :	**132.00**
194172	10/1/2021	007777 THOMPSON ELEVATOR INSPECTION	21-2590		1 FULL MOD PERMIT REINSPECTIC	
					01-33-300-72853	75.00
					Total :	**75.00**
194173	10/1/2021	010245 TINLEY PARK POLICE DEPARTMENT	093021		PETTY CASH REIMB: POSTAGE,RE	
					01-17-215-72110	11.59
					01-17-215-72220	21.75
					01-17-215-72340	12.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194173	10/1/2021	010245 TINLEY PARK POLICE DEPARTMENT	(Continued)			
					01-17-215-73110	3.29
					Total :	**48.74**
194174	10/1/2021	019712 TM TIRE CO INC	136152		REPAIR SVC CALL FOR LOADER #1	
					01-26-023-73560	377.50
					Total :	**377.50**
194175	10/1/2021	007909 TRI-RIVER POLICE TRAINING REG	5025		40 HR BASIC EVIDENCE TRAINING	
					01-17-220-72140	750.00
					Total :	**750.00**
194176	10/1/2021	014510 TRUGREEN	147411174		LAWN TREATMENT 9/17/21 167TH S	
				VTP-018310	01-26-023-72881	75.00
			147412176		LAWN TREATMENT 9/17/21 VH	
				VTP-018310	01-26-023-72881	75.00
			147416258		LAWN TREATMENT 9/17/21 76TH AV	
				VTP-018310	01-26-023-72881	300.00
			147417658		LAWN TREATMENT 9/17/21 FD#47	
				VTP-018310	01-26-023-72881	75.00
			147419193		LAWN TREATMENT 9/17/21 TP DOW	
				VTP-018310	01-26-023-72881	75.00
			147421492		LAWN TREATMENT 9/17/21 PD	
				VTP-018310	01-26-023-72881	150.00
			147423165		LAWN TREATMENT 9/17/21 PW	
				VTP-018310	01-26-023-72881	75.00
			147429025		LAWN TREATMENT 9/17/21 80TH TF	
				VTP-018310	01-26-023-72881	300.00
					Total :	**1,125.00**
194177	10/1/2021	011416 VERIZON WIRELESS	9889012202		ACCT#442345192-00001 WATER RE	
					60-00-000-72127	31.94
					63-00-000-72127	31.94
					64-00-000-72127	27.37
					Total :	**91.25**
194178	10/1/2021	020233 VICTORY MEDIA GROUP LTD	0C0BEF39-0001		CONSULTING RETAINER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194178	10/1/2021	020233 VICTORY MEDIA GROUP LTD	(Continued)			
					01-35-000-72790	3,200.00
					Total :	**3,200.00**
194179	10/1/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5056738-0		PAPER,PENS,PENCIL REFIL, POST	
					01-26-023-73110	92.80
					Total :	**92.80**
194180	10/1/2021	011055 WARREN OIL CO.	W1420015		DIESEL FUEL USED 8/19-9/16/21	
					01-19-000-73545	1,572.91
					60-00-000-73545	548.87
					63-00-000-73545	137.22
					64-00-000-73545	294.03
					01-26-023-73545	1,983.86
					01-26-024-73545	119.20
					01-21-000-73530	17.72
					01-14-000-73531	1,657.39
					Total :	**6,331.20**
194181	10/1/2021	013263 WEST SIDE TRACTOR SALES	S01428		OIL FILTER AND ELEMENT	
					01-26-023-72530	237.81
			S01568		FILTERS	
					01-26-023-72530	45.61
			S01639		OIL FILTER,FILTER ELEMENT, AIR F	
					60-00-000-72540	167.74
					63-00-000-72540	55.91
					64-00-000-72540	95.85
			S01640		OIL FILTER,FILTER ELEMENT,AIR F	
					01-26-023-72540	196.73
			S01641		OIL FILTER,FILTER ELEMENT,AIR F	
					60-00-000-72540	187.10
					63-00-000-72540	62.37
					64-00-000-72540	106.91
					Total :	**1,156.03**
194182	10/1/2021	016476 WRIGHT CONCRETE RECYCLING INC	1754		SEMI CONCRETE DUMP AND ASPH	
					01-26-023-73681	36.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194182	10/1/2021	016476 WRIGHT CONCRETE RECYCLING INC	(Continued)			
					60-00-000-73681	58.80
					64-00-000-73681	25.20
					Total :	**120.00**

98 Vouchers for bank code : apbank **Bank total : 244,819.19**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3491	9/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-ADVANCED MIDWEST RADI	
					01-14-000-72542	148.14
					Total :	**148.14**
3492	9/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	245.70
					Total :	**245.70**
3493	9/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-1		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	147.94
					Total :	**147.94**
3494	9/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-2		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	197.25
					Total :	**197.25**
3495	9/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ILLINOIS EMERG MED SPEC	
					01-14-000-72542	315.48
					Total :	**315.48**
3496	9/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-MIDWEST ORTHOPEDICS	
					01-14-000-72542	153.65
					Total :	**153.65**
3497	9/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-MIDWEST ORTHOPEDIC CC	
					01-14-000-72542	81.66
					Total :	**81.66**
3498	9/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	150.59
					70-00-000-72542	150.58
					Total :	**301.17**
3499	9/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-1		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	126.93
					70-00-000-72542	126.92
					Total :	**253.85**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3500	9/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	107.56
					70-00-000-72542	107.56
					Total :	**215.12**
3501	9/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-5		PAYEE-PMI DIAGNOSTIC IMAGING	
					01-14-000-72542	135.95
					70-00-000-72542	135.94
					Total :	**271.89**
3502	9/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-3		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	3,006.98
					Total :	**3,006.98**
3503	9/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,048.33
					70-00-000-72542	1,048.33
					Total :	**2,096.66**
3504	9/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,634.50
					Total :	**1,634.50**
3505	9/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-WOODLAKE MEDICAL	
					01-14-000-72542	1,269.34
					70-00-000-72542	1,269.33
					Total :	**2,538.67**
3506	9/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-1		PAYEE-ISO SERVICES, INC	
					01-14-000-72542	11.10
					Total :	**11.10**

16 Vouchers for bank code : ipmg **Bank total : 11,619.76**

114 Vouchers in this report **Total vouchers : 256,438.95**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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 : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
93021	9/30/2021	020236 ABT ELECTRONICS INC	0923101YTXA		DOWN PMT - VIKING PACKAGE: HC	
					36-00-000-75129	2,000.00
					Total :	**2,000.00**

1 Vouchers for bank code : ap_ff **Bank total : 2,000.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194185	10/8/2021	017547 A M J SPECTACULAR EVENTS	6702405.		RENTAL OF THE INFLATABLE HALL	
				VTP-018596	01-35-000-72923	332.50
					Total :	**332.50**
194186	10/8/2021	019563 AEP ENERGY INC	3013134259		ACCT#3013134259 19620 88TH AVE	
					01-26-024-72510	9,603.85
					08-00-000-72510	151.98
			3013134260		ACCT#3013134260 UTIL 677116304:	
					01-26-024-72510	228.29
					Total :	**9,984.12**
194187	10/8/2021	002628 AMERICAN WATER	09302021		SEPT'21 SEWER TREATMENT BRC	
					64-00-000-73225	46,742.40
					Total :	**46,742.40**
194188	10/8/2021	002756 APCO INTERNATIONAL INC.	819333		ANNUAL APCO GROUP MEMBERSH	
				VTP-018754	01-21-210-72720	893.00
			823434		APCO EMD CERTIFICATION #60046	
				VTP-018752	01-21-210-72140	439.00
					Total :	**1,332.00**
194189	10/8/2021	014936 AQUAMIST PLUMBING & LAWN	114890		IRRIGATION 9/27/21 SVC OPA TRAII	
				VTP-018439	01-26-025-72790	573.00
					Total :	**573.00**
194190	10/8/2021	003166 B & J TOWING AND AUTO REPAIR	19201		SAFETY INSPECTION	
					01-26-023-72266	140.00
					01-42-000-72266	28.00
					01-26-024-72266	28.00
					60-00-000-72266	10.85
					63-00-000-72266	10.85
					64-00-000-72266	9.30
					Total :	**227.00**
194191	10/8/2021	003359 BACKFLOW SOLUTIONS INC	6592		CROSS CONNECTION CONTROL PI	
				VTP-018751	60-00-000-72790	3,025.22
					Total :	**3,025.22**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194192	10/8/2021	002923 BLACK DIRT INC.	1151		DIRT FOR SOD RESTORATIONS MU	
				VTP-018756	01-26-023-73680	1,920.00
			1151.		PULV DIRT 4 WHEELER	
					60-00-000-73680	75.60
					63-00-000-73680	8.40
					64-00-000-73680	36.00
					Total :	**2,040.00**
194193	10/8/2021	003396 CASE LOTS INC	7288		JANITORIAL SUPPLIES	
				VTP-018747	01-26-025-73580	1,449.40
					Total :	**1,449.40**
194194	10/8/2021	003229 CED/EFENGEE	4975-1006740		BALLAST	
					01-26-025-72520	73.90
					Total :	**73.90**
194195	10/8/2021	014026 CHANDLER SERVICES	27936		COOLANT,MOUNTING VALVE,ROCK	
					01-19-000-72540	3,971.74
					Total :	**3,971.74**
194196	10/8/2021	015199 CHICAGO PARTS & SOUND LLC	2J0003272		REPAIR DRIVER SIDE DOOR PANEI	
					01-17-205-72540	180.00
			2J0003273		INSTALL NEW FRONT PANASONIC	
					01-17-205-72540	75.00
			2J0003274		INSTALL NEW SECURE-IDLE OVER	
					01-17-205-72540	65.00
			2J0003275		REPAIR CABLE FROM DOCKING ST	
					01-17-205-72540	95.00
					Total :	**415.00**
194197	10/8/2021	018198 CHICAGOLAND INVESTIGATIVE SERV	5566		PRE EMPLOYMENT INVESTIGATIOI	
					01-33-300-72446	849.85
					01-21-000-72446	899.80
					01-15-000-72446	350.00
					01-21-210-72446	350.00
					Total :	**2,449.65**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194198	10/8/2021	013820 CINTAS CORPORATION	4097641290		MATS - PW GARAGE	
					01-26-025-72790	230.64
					Total :	**230.64**
194199	10/8/2021	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH & SANDL	
					01-26-023-72510	82.39
			3214011009		ACCT#3214011009 16853 LAKEWO	
					64-00-000-72510	183.03
			8363023007		ACCT#8363023007 179TH & 82ND A	
					60-00-000-72510	154.02
					63-00-000-72510	154.02
					Total :	**573.46**
194200	10/8/2021	012410 CONSERV FS, INC.	66045495		ICE AGE - SALT	
				VTP-018742	01-26-023-73810	1,758.00
					Total :	**1,758.00**
194201	10/8/2021	012826 CONSTELLATION NEWENERGY, INC.	60672582601		ACCT#875225 UTIL#4373166015 66	
					60-00-000-72510	3,254.53
					63-00-000-72510	3,254.53
			60672633101		ACCT#875227 UTIL#5095140029 17	
					64-00-000-72510	2,064.78
			60673477601		ACCT#875222 UTIL#3613125002 HA	
					64-00-000-72510	525.17
			60673486301		ACCT#875223 UTIL#3670129006 16	
					64-00-000-72510	243.56
			60673491001		ACCT#875224 UTIL#3784068018 18	
					60-00-000-72510	5,704.83
					63-00-000-72510	5,704.82
					Total :	**20,752.22**
194202	10/8/2021	018234 CORE & MAIN LP	P089338		SAW BLADE, TIGER BLADE	
					60-00-000-73410	478.80
					63-00-000-73410	53.20
					64-00-000-73410	228.00
					Total :	**760.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194203	10/8/2021	013548 CREATIVE PRODUCT SOURCING INC.	141339		D.A.R.E. USA GRADUATION T-SHIR	
				VTP-018716	01-17-230-73600	5,785.50
					Total :	**5,785.50**
194204	10/8/2021	012855 CYLINDERS INC.	10685		REPAIR CYLINDER FOR THUMP ON	
				VTP-018748	01-26-023-72530	675.26
					Total :	**675.26**
194205	10/8/2021	017603 DANDAN, RICK TARIQ	093021		SEPTEMBER'21 SERVICES INVOICI	
					01-33-310-72790	87,861.25
					Total :	**87,861.25**
194206	10/8/2021	009126 DAVID FLEMING ENTERTAINMENT	091521		BOO BASH STILT WALKING AND JU	
					01-35-000-72923	400.00
					Total :	**400.00**
194207	10/8/2021	018379 DM INDUSTRIAL JANITORIAL SERV	6623		POLICE STATION JANITORIAL SERV	
				VTP-018578	01-26-025-72790	3,300.00
					Total :	**3,300.00**
194208	10/8/2021	018743 DON'S WORLD OF SPORTS INC.	49205		EMBROIDERED LOGO CUSTOMER	
					01-19-020-73610	40.00
			49224		CUST GARMETS EMBROIDERED	
					01-19-020-73610	16.00
					Total :	**56.00**
194209	10/8/2021	003834 DRIVERS LICENSE GUIDE COMPANY	202963		US IDENTIFICATION MANUAL UPDA	
					01-17-225-73590	82.50
					Total :	**82.50**
194210	10/8/2021	004009 EAGLE UNIFORM CO INC	INV-3491		UNIFORM LT BOHLSEN	
					01-19-000-73610	350.00
					Total :	**350.00**
194211	10/8/2021	016399 EBNER, MICHAEL E	100721		DJ SERVICES AT BOO BASH	
					01-35-000-72923	250.00
					Total :	**250.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194212	10/8/2021	004152 ECOLAB PEST ELIMINATION INC.	5314050		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	573.44
			5314051		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	86.48
					Total :	**659.92**
194213	10/8/2021	004111 EJ USA. INC	110210076052		MISC TOOLS AND HYDRANT PARTS	
				VTP-018729	60-00-000-73632	1,033.79
				VTP-018729	64-00-000-73632	443.05
				VTP-018729	60-00-000-73632	161.00
				VTP-018729	64-00-000-73632	69.00
				VTP-018729	60-00-000-73410	69.30
				VTP-018729	63-00-000-73410	7.70
				VTP-018729	64-00-000-73410	33.00
				VTP-018729	60-00-000-73630	51.52
				VTP-018729	64-00-000-73630	22.08
				VTP-018729	60-00-000-73632	285.08
				VTP-018729	64-00-000-73632	122.17
				VTP-018729	60-00-000-73632	1,492.23
				VTP-018729	64-00-000-73632	639.53
				VTP-018729	60-00-000-73410	18.90
				VTP-018729	63-00-000-73410	2.10
				VTP-018729	64-00-000-73410	9.00
			110210076420		HYDRANTS AND HYDRANT PARTS	
				VTP-018713	60-00-000-75710	3,880.09
				VTP-018713	64-00-000-75710	1,662.89
				VTP-018713	60-00-000-75710	1.41
				VTP-018713	64-00-000-75710	0.61
				VTP-018713	60-00-000-75710	35.42
				VTP-018713	64-00-000-75710	15.18
				VTP-018713	60-00-000-75710	1.26
				VTP-018713	64-00-000-75710	0.54
				VTP-018713	60-00-000-75710	25.76
				VTP-018713	64-00-000-75710	11.04
				VTP-018713	60-00-000-75710	1.96
				VTP-018713	64-00-000-75710	0.84
				VTP-018713	60-00-000-75710	246.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194213	10/8/2021	004111 EJ USA. INC	(Continued)			
				VTP-018713	64-00-000-75710	105.68
				VTP-018713	60-00-000-75710	164.39
				VTP-018713	64-00-000-75710	70.45
				VTP-018713	60-00-000-75710	329.45
				VTP-018713	64-00-000-75710	141.19
				VTP-018713	60-00-000-75710	281.51
				VTP-018713	64-00-000-75710	120.64
				VTP-018713	60-00-000-75710	281.51
				VTP-018713	64-00-000-75710	120.64
				VTP-018713	60-00-000-75710	35.00
				VTP-018713	64-00-000-75710	15.00
					Total :	**12,008.49**
194214	10/8/2021	010486 EMLING CANVAS PRODUCTS	1743		STAGE RENTAL FOR 6/26 MUSIC IN	
				VTP-018388	01-35-000-72923	5,250.00
			1744		STAGE RENTAL FOR JULY 19 BLOC	
					01-35-000-72923	2,000.00
					Total :	**7,250.00**
194215	10/8/2021	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1328		PUSH TO TALK LTE DATA RADIO SV	
					01-42-000-72540	45.76
					Total :	**45.76**
194216	10/8/2021	020238 EWORKS ELECTRONICS SERVICES	21-263		TP ELECTRONICS RECYCLING EVE	
					01-41-044-72977	700.00
					Total :	**700.00**
194217	10/8/2021	010437 FBI - LEEDA	200059931		IA TAVARES,FL 11/1/2021 T.TILTON	
					01-17-205-72140	695.00
					Total :	**695.00**
194218	10/8/2021	004176 FEDEX (FEDERAL EXPRESS)	7-516-36654		ACCT#628785953 SHIPPIN COSTS	
					60-00-000-72110	31.71
					64-00-000-72110	13.59
					Total :	**45.30**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194219	10/8/2021	019705 FIRE CATT LLC	9994		FIRE HOSE TESTING	
					01-19-000-72750	6,001.00
					Total :	**6,001.00**
194220	10/8/2021	020195 FOREST PRINTING COMPANY	108068		BUSINESS CARD FOR M.MAGALSK	
					01-26-025-73110	47.00
					Total :	**47.00**
194221	10/8/2021	004535 GALLS LLC	019284082		EMA UNIFORMS PERFORMANCE P	
					01-21-000-73610	174.33
					Total :	**174.33**
194222	10/8/2021	004538 GOLDY LOCKS INC	699368		SINGLE CUT DUPLICATE KEY	
					01-26-025-73840	5.90
			699384		SINGLE CUT DUPLICATE KEY	
					01-26-023-73410	5.90
					Total :	**11.80**
194223	10/8/2021	000863 GRAPHIC SCREEN PRINTING	15225		BLANKET PO FOR DUTY TSHIRTS S	
				VTP-018599	01-19-000-73610	492.50
					Total :	**492.50**
194224	10/8/2021	020244 GROSSMAN, GERRY	100721		10/13/21 SENIOR CENTER PERFOR	
					01-41-056-72954	250.00
					Total :	**250.00**
194225	10/8/2021	004741 HEARTS & FLOWERS	009888		GREEN PLANT - PEACE LILY	
					01-26-023-73110	56.99
			009889		GREEN PLANT - PEACE LILY	
					60-00-000-73110	35.27
					63-00-000-73110	3.92
					64-00-000-73110	16.80
			009890		GREEN PLANT	
					01-26-023-73110	68.99
			118603		TELEFLORA PRODUCT DIVINE PEA	
					01-19-000-72974	66.95
					Total :	**248.92**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194226	10/8/2021	012281 HINCKLEY SPRINGS	5977593090421		ACCT#32542175977593 WATER CO	
					01-21-210-73110	152.80
			5977593100221		ACCT#32542175977593 WATER CO	
					01-21-210-73110	127.82
					Total :	**280.62**
194227	10/8/2021	010238 HOME DEPOT CREDIT SERVICES	WD81911715		****2304 LITHIUM-ION CORDLESS L	
				VTP-018740	01-26-025-73410	599.00
					Total :	**599.00**
194228	10/8/2021	001487 HOMEWOOD DISPOSAL SERVICE	7560691		SWEEPINGS	
					01-26-023-72890	2,761.80
					Total :	**2,761.80**
194229	10/8/2021	005035 IGFOA	100421		JOB POSTING FOR ASST TREASUF	
					01-15-000-72446	250.00
					Total :	**250.00**
194230	10/8/2021	004978 ILLINOIS ASSOC OF CHIEFS OF	9073		MEMBERSHIP RENEWAL T.POULOS	
					01-17-205-72720	115.00
					Total :	**115.00**
194231	10/8/2021	010333 ILLINOIS DEPT OF PUBLIC HEALTH	100121		EMD LICENSE FOR D.GAMBLA	
					01-21-210-72140	30.00
					Total :	**30.00**
194232	10/8/2021	014702 ILLINOIS HOMICIDE INVEST ASSN	2021A0185		ILHIA ANNUAL TRAINING CONF 10/	
					01-17-220-72140	1,125.00
					Total :	**1,125.00**
194233	10/8/2021	005251 J AND R SALES AND SERVICE INC.	0343215		NEEDLE CAGE BEARING,AIR FILTE	
					01-26-023-73410	229.82
					Total :	**229.82**
194234	10/8/2021	005379 KLEIN, THORPE & JENKINS, LTD	220876		5409-001 LEGAL SVC RENDERED T	
					01-14-000-72850	1,053.00
					Total :	**1,053.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194235	10/8/2021	019064 KRESAL, EMMA K	100621		CREATION OF PHOTO OPPORTUNI	
					01-35-000-72954	200.00
					Total :	**200.00**
194236	10/8/2021	013499 LION GROUP, INC.	300007334		ADVANCED CLEAN,BUNKER REPAI	
					01-19-000-74619	4,449.70
					Total :	**4,449.70**
194237	10/8/2021	003440 M. COOPER WINSUPPLY CO.	06299701		CLOS REPAIR KIT	
					01-26-025-72520	31.79
					Total :	**31.79**
194238	10/8/2021	019379 MACQUEEN EMERGENCY GROUP	W01179		SERVICE ON VELOCITY AERIAL - A	
					01-19-000-72540	2,131.73
					Total :	**2,131.73**
194239	10/8/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-108868		BRK PAD FRONTLINE AND OXYGEN	
					01-17-205-72540	35.54
					60-00-000-72540	58.77
					63-00-000-72540	19.59
					64-00-000-72540	33.58
			15030-108905		PAINTED ROTOR AND BRAKE PADS	
					01-26-024-72540	196.63
			15030-109093		TOTAL DYE	
					01-26-023-72540	27.63
					Total :	**371.74**
194240	10/8/2021	005844 MCDONALD'S	100421		SEPT'21 PRISONER MEALS	
					01-17-220-72230	145.16
					Total :	**145.16**
194241	10/8/2021	005645 MEADE ELECTRIC COMPANY INC.	697720		TRAFFIC SIGNAL MAINTENANCE	
					01-26-024-72775	495.00
					Total :	**495.00**
194242	10/8/2021	006074 MENARDS	11177		60 W LED	
					01-19-000-73870	4.48
			11440		TOGGLE BALLS AND MINI BUNGEE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194242	10/8/2021	006074 MENARDS	(Continued)			
					01-19-000-73870	27.93
			11593		BUNGEE , RD WIRE LOCKPIN, TAR	
					01-26-023-73410	17.48
			11618		LADDER	
					01-26-024-73410	55.99
					01-26-023-73410	112.00
					60-00-000-73410	70.56
					63-00-000-73410	7.84
					64-00-000-73410	33.60
			11626		12CT LED ST38 STRNG LT	
					01-35-000-73110	39.76
			11666		SLEDGE HAMMER,TAPE MEASURE	
					60-00-000-73410	36.47
					63-00-000-73410	4.05
					64-00-000-73410	17.37
			11667		SPRAY PAINT AND SPRAYBOND PR	
					60-00-000-73620	3.83
					63-00-000-73620	3.83
					64-00-000-73620	3.27
			11679		790 PC WASHER ASST	
					01-26-025-72520	6.99
			11697		500L BTU PROPANE TORCH	
					01-26-023-73410	48.97
			11792		WEED & GRASS CONC 2.5G	
					01-26-025-73680	52.99
			11799		900LB STEEL CART	
					01-26-025-73410	129.99
			11839		EPDM TARP STRAPS	
					60-00-000-73410	12.55
					63-00-000-73410	1.39
					64-00-000-73410	5.98
			11913		DUST MOP WITH HANDLE, FROG 2	
					01-26-025-73580	49.88
					01-26-025-73410	22.98
			12109		TRAINING TOWER MATERIALS	
					01-19-000-72140	840.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194242	10/8/2021	006074 MENARDS	(Continued)			
			2303		SHELF UTILITY CART WITH OUTRI(	
					01-35-000-73870	149.99
			6932		100W PAR 38 SW DLED BULBS	
					01-26-025-72520	29.94
			8470		GARDEN STAKE	
					01-26-023-73870	23.96
			8472		BLACK RUBBER MALLET	
					01-26-025-73410	13.99
			8473		PESTER TWIST WHT 1/4X100	
					01-26-025-73112	7.99
			8474		50PINT ESTAR DEHUM AND 11"BLA	
					01-26-024-73870	38.00
					60-00-000-73870	26.60
					63-00-000-73870	26.60
					64-00-000-73870	22.80
					01-26-023-73870	76.00
					01-26-023-73410	79.97
					Total :	**2,106.52**
194243	10/8/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4924027001		MINI FUSE,HEX NUT,FLAT WASHEF	
					01-26-024-72540	71.35
					01-26-023-72540	142.72
					60-00-000-72540	74.93
					63-00-000-72540	24.98
					64-00-000-72540	42.81
			4924035001		LOCTITE ANTI-SEIZE NICKEL	
					01-26-024-72540	16.34
					01-26-023-72540	32.68
					60-00-000-72540	17.16
					63-00-000-72540	5.72
					64-00-000-72540	9.79
			4924035002		HYDRAULIC COUPLERS	
					01-26-023-72540	126.95
					Total :	**565.43**
194244	10/8/2021	015386 MUNICIPAL GIS PARTNERS, INC	5870		SEPT'21 GIS STAFFING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194244	10/8/2021	015386 MUNICIPAL GIS PARTNERS, INC	(Continued)			
					01-16-000-72652	5,640.59
					60-00-000-72652	3,553.57
					64-00-000-72652	1,692.17
					63-00-000-72652	394.84
					Total :	**11,281.17**
194245	10/8/2021	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-9-21		CONS SVC CIMP FOR VTP SEPTEM	
					30-00-000-75812	5,722.50
					11-00-000-74150	2,205.00
					11-00-000-72750	14,973.00
					Total :	**22,900.50**
194246	10/8/2021	014443 MURPHY & MILLER, INC	MC00010625		HVAC SERVICE CONTRACT 2ND SE	
				VTP-018462	01-26-025-72790	436.00
			MC00010626		HVAC SERVICE CONTRACT 2ND SE	
				VTP-018462	01-26-025-72790	587.00
					Total :	**1,023.00**
194247	10/8/2021	006197 NAT'L EMERGENCY NUMBER ASSOC.	300063645		NENA GROUP MEMBERSHIP	
				VTP-018753	01-21-210-72720	700.00
					Total :	**700.00**
194248	10/8/2021	015723 NICOR	06821610000		ACCT#06821610000 METER 276933	
					60-00-000-72511	15.45
					63-00-000-72511	15.44
					64-00-000-72511	13.24
			09977410001		ACCT#09977410001 METER 514688	
					01-26-025-72511	152.03
			12213610004		ACCT#12213610004 METER 503139	
					01-26-025-72511	224.35
					Total :	**420.51**
194249	10/8/2021	006178 NORMAN'S	53288		SEWING PATCHES	
					01-19-000-73610	10.95
					Total :	**10.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194250	10/8/2021	015811 NSN EMPLOYER SERVICES, INC.	6858		MANAGEMENT SERVICES OCT-DE	
					01-14-000-72445	515.00
					Total :	**515.00**
194251	10/8/2021	010135 ONSITE COMMUNICATIONS USA, INC	51406		CARDS AND PRINTER INK FOR STC	
					01-26-025-72530	400.00
					Total :	**400.00**
194252	10/8/2021	006475 PARK ACE HARDWARE	066287		ACCT#9404 INV 066287 BATTERIES	
					01-19-000-72220	27.93
					01-19-000-73580	859.40
					01-19-000-73585	720.66
					01-19-000-73870	78.55
			066532/1		ACCT#9404 INV 066532/1 BULB,KE	
					01-19-000-73870	21.77
			066580/1		ACCT#9404 INV 066580/1 GAS TAN	
					01-19-000-73870	39.98
					01-19-000-72520	25.17
			066625/1		ACCT#891432 INV#066625/1 FILTEF	
					60-00-000-72520	2.23
					63-00-000-72520	2.23
					64-00-000-72520	1.90
			66482/1		ACCT#9404 INV#66482/1 JANITORI	
					01-19-000-72220	39.90
					01-19-000-73580	334.41
					01-19-000-73585	693.61
			66610/1		ACCT#9404 INV 66610/1 GAS TANK	
					01-19-000-73870	78.45
					Total :	**2,926.19**
194253	10/8/2021	017268 PETERSON JOHNSON & MURRAY	134648		4130.0001 VTP GENERAL MATTER I	
					01-14-000-72850	50,740.10
			134649		4130.0003 LEGAL SVC RELATED TC	
					01-14-000-72857	18,759.00
			134650		4130.0022 NEW BREMEN TIF LEGA	
					27-00-000-72850	682.50
			134651		4130.0025 TP 2019 NO CASH BID S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194253	10/8/2021	017268 PETERSON JOHNSON & MURRAY	(Continued)			
					01-14-000-72850	2,263.50
			134652		4130.0029 MENTAL HEALTH CENTE	
					20-00-000-72850	9,900.00
			134653		4130.0031 TP EMINENT DOMAIN LE	
					27-00-000-72850	681.00
			134654		4130.0032 TP V GARY BROWN DEU	
					01-14-000-72850	78.00
			134655		4130.0039 LEGAL SVC VOLLMER H.	
					01-14-000-72850	1,540.50
			134656		4130.0042 7050 171ST ST LEGAL S\	
					01-14-000-72850	972.10
			134657		4130.0045 TINLEY FOIA COORDINA	
					01-14-000-72850	17,014.50
			134658		4130.0046 711 GEOL DBA COMM M/	
					01-14-000-72850	273.00
			134659		4130.0047 159TH ST TIF SVC THRU	
					28-00-000-72850	4,855.50
			134660		4131.0001 LEGAL SVC VTP GENER.	
					01-14-000-72850	5,635.50
			134663		4160.0001 VTP PROSECUTIONS LE	
					01-14-000-72858	17,932.00
			134813		4130.0048 LOYOLA U HEALTH SYST	
					01-14-000-72850	3,861.00
					Total :	**135,188.20**
194254	10/8/2021	006499 PITNEY BOWES INC	1019091298		ACCT#0012198182 EQUIP RENTAL	
					01-14-000-72750	75.00
					60-00-000-72750	75.00
					Total :	**150.00**
194255	10/8/2021	006780 POMP'S TIRE SERVICE, INC	410897651		(6) LT245-75R17 TRANSFORCE TIR	
				VTP-018743	60-00-000-73560	446.96
				VTP-018743	63-00-000-73560	148.99
				VTP-018743	64-00-000-73560	255.41
			410898083		(4) LT245/70R17 TRANSFORCE TIR	
				VTP-018746	01-26-024-73560	583.12

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194255	10/8/2021	006780	006780 POMP'S TIRE SERVICE, INC	(Continued)		**Total :**	**1,434.48**
194256	10/8/2021	006507	POSTMASTER, U. S. POST OFFICE	100121		OCT'21 WATER BILLS	
						60-00-000-72110	2,206.86
						64-00-000-72110	945.80
						Total :	**3,152.66**
194257	10/8/2021	006507	POSTMASTER, U. S. POST OFFICE	100421		FIRE PREVENTION MAILINGS - 4 R	
						01-19-020-72110	220.00
						Total :	**220.00**
194258	10/8/2021	019583	PRECISE MRM LLC	200-1033062		5MB FLAT DATA PLAN US WITH NAI	
						01-26-023-72655	189.00
						Total :	**189.00**
194259	10/8/2021	013587	PROSHRED SECURITY	990093222		SHREDDING SERVICES - FD	
						01-19-000-73870	1,550.00
				990097510		SHREDDING SERVICES PD AND VH	
						01-17-205-72750	169.60
						01-14-000-72790	109.00
						Total :	**1,828.60**
194260	10/8/2021	017705	QUALITY ALARM SYSTEM, INC.	136897		SERVICE DOOR CONTACTS IN PUM	
						60-00-000-72520	227.85
						Total :	**227.85**
194261	10/8/2021	006850	QUILL CORPORATION	19669163		QB2 ROUND-RING VIEW BINDER	
						01-35-000-73110	9.57
				19674288		3 RING BINDER VIEW AND TABS AN	
						01-41-050-72934	12.33
						Total :	**21.90**
194262	10/8/2021	006361	RAY O' HERRON CO INC	2145748-IN		Q4172~AMMUNITION	
					VTP-018677	01-17-220-73760	264.00
				2145909-IN		UNIFORM L.RAFFERTY	
						01-17-205-73610	689.77
				2146310-IN		LINED NAVY DRESS COAT	
						01-17-220-73610	163.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194262	10/8/2021	006361	006361 RAY O' HERRON CO INC	(Continued)		**Total :**	**1,116.77**
194263	10/8/2021	020245	REILING, PETER D.	100721		DJ SERVICES AT BOO BASH	
						01-35-000-72923	200.00
						Total :	**200.00**
194264	10/8/2021	015230	RIDGE LANDSCAPE SERVICES LLC	7925		MOWING SEPT'21 MULTIPLE LOCA	
					VTP-018307	01-26-023-72881	32,115.12
				7978		SOD RESTORATIONS 17730 SAYRE	
					VTP-018745	60-00-000-72881	516.25
					VTP-018745	63-00-000-72881	516.25
					VTP-018745	64-00-000-72881	442.50
				7979		SOD RESTORATIONS 17748 & 1775	
					VTP-018745	60-00-000-72881	642.25
					VTP-018745	63-00-000-72881	642.25
					VTP-018745	64-00-000-72881	550.50
						Total :	**35,425.12**
194265	10/8/2021	006874	ROBINSON ENGINEERING CO. LTD.	21070477.		15-530 TP BROOKSIDE MEADOWS	
						01-14-000-72840	456.00
				21070479		21-R0055 TP'21 MISC ENG SVC 5/1-	
						06-00-000-72840	94.00
						65-00-000-72840	588.00
				21090293		06-849.01 TP FIRST ADDTION TO BI	
						01-14-000-72840	307.50
				21090295		20-R0382 TP MIDLOTHIAN CREEK S	
						65-00-000-75310	401.50
				21090296		21-R0005.014 TP FY'21 PMP RESUF	
						05-00-000-72840	41,569.30
				21090299		21-R0545 TP KIMBERLY HEIGHTS D	
						65-00-000-75310	21,600.00
				21090300		21-R0612 TP PETE'S FRESH MARKI	
						01-14-000-72840	7,013.50
				211090294		11-320 TP THE BLVD AT CENTRAL S	
						27-00-000-72840	712.50
						Total :	**72,742.30**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194266	10/8/2021	007629 SAM'S CLUB DIRECT	092921		WATER,DETERGENT,PENS,PAPER,	
					01-14-000-73110	30.78
					01-17-205-73110	19.92
					01-26-024-73115	5.66
					01-26-024-73870	11.43
					01-26-023-73115	11.31
					01-26-023-73870	22.83
					60-00-000-73115	3.96
					63-00-000-73115	3.96
					64-00-000-73115	3.38
					60-00-000-73870	7.99
					63-00-000-73870	7.99
					64-00-000-73870	6.85
			100121		SODA VENDING,PAPER TOWEL,WA	
					01-26-025-73580	215.88
					01-26-023-73115	12.40
					01-26-024-73115	6.20
					01-14-000-73115	44.66
					60-00-000-73115	4.34
					63-00-000-73115	4.34
					64-00-000-73115	3.72
			100121.		FD PICNIC SUPPLIES: HOT DOGS,E	
					01-19-000-72974	369.62
			100421		VENIDNG SODA,WATER,PAPERTO\	
					01-14-000-73115	22.96
					01-26-025-73580	18.98
					01-41-056-72954	112.90
			100421.		NAPKINS,COOKIES,PLATES	
					01-19-000-72974	44.49
					Total :	**996.55**
194267	10/8/2021	019378 SECUREIT TACTICAL INC	321292		SEC-PB30220-21 - BIN, MEDIUM, YE	
				VTP-018670	01-17-220-73760	279.72
					Total :	**279.72**
194268	10/8/2021	007453 SERVICE SANITATION, INC.	8263370		FIREMAN TRAINING CENTER REST	
					01-19-000-72750	169.32

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194268	10/8/2021	007453	007453 SERVICE SANITATION, INC.	(Continued)		**Total :**	**169.32**
194269	10/8/2021	012238	STAPLES BUSINESS ADVANTAGE	3487642177		STAPLES	
						01-14-000-73110	32.92
				3487642178		5PACK PADS	
						01-17-205-73110	19.98
				3487642179		BLACK BINDER	
						01-17-205-73110	53.99
				3487642180		8 TAB INSERT 4PK	
						01-17-205-73110	29.24
				3488189641		TAPE, PAPER, STENO PADS	
						01-14-000-73110	47.41
						Total :	**183.54**
194270	10/8/2021	015452	STEINER ELECTRIC COMPANY	S006992038.001		LED EXIT SIGN	
						01-26-025-72520	122.61
				S006992454.001		PHIL 100A/RS/TF 120-130V-60 PK F	
						01-26-025-72520	32.64
				S006995352.001		STANDARD CBL TIE	
						01-26-024-73840	191.55
						Total :	**346.80**
194271	10/8/2021	007205	SUBURBAN LABORATORIES INC.	194755		WATER TESTING	
					VTP-018749	60-00-000-72865	595.00
					VTP-018749	64-00-000-72865	255.00
						Total :	**850.00**
194272	10/8/2021	007297	SUTTON FORD INC./FLEET SALES	536393CM		CORE FOR FB5Z3504Y	
						01-17-205-72540	-400.00
				537102		ARM ASY REAR SUS	
						01-17-205-72540	118.17
				537220		SEAL - UNIT 72	
						01-12-000-72540	11.95
				537672		REMOTE CONTROL	
						01-26-023-72540	49.04
				537826		PLUG - OIL DRAIN	
						01-17-205-72540	13.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194272	10/8/2021	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			537932		PUMP ASY,GASKET,SEAL ASY,BOL	
					01-17-205-72540	338.29
					Total :	**130.56**
194273	10/8/2021	018317 SWEET REMINDER	101621		PERF 101621 AMERICAN LEGION	
					01-41-050-72932	525.00
					Total :	**525.00**
194274	10/8/2021	018607 TELCOM INNOVATIONS GROUP, LLC	A57491		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	65.00
			A57496		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	65.00
					Total :	**130.00**
194275	10/8/2021	018729 THE GREAT BOODINI	081021.		9 MAGIC AND JUGGLING SHOWS A	
				VTP-018669	01-35-000-72923	300.00
					Total :	**300.00**
194276	10/8/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	845124015		ONLINE /SOFTWARE SUBSCRIPTIC	
					01-17-225-72852	205.94
					Total :	**205.94**
194277	10/8/2021	020239 TILTON, THOMAS	093021		REIMB PER DIEM MEALS, HOTEL F	
					01-17-205-72140	1,608.35
					Total :	**1,608.35**
194278	10/8/2021	007758 TINLEY AUTO REPAIR & TOWING	21000		TOW SERVICES	
					01-17-220-72753	95.00
					Total :	**95.00**
194279	10/8/2021	008040 UNDERGROUND PIPE & VALVE CO	050642-02		CLAMPS	
				VTP-018637	60-00-000-73630	427.14
				VTP-018637	63-00-000-73630	47.46
				VTP-018637	64-00-000-73630	203.40
				VTP-018637	60-00-000-73630	264.60
				VTP-018637	63-00-000-73630	29.40
				VTP-018637	64-00-000-73630	126.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194279	10/8/2021	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-018637	60-00-000-73630	346.50
				VTP-018637	63-00-000-73630	38.50
				VTP-018637	64-00-000-73630	165.00
				VTP-018637	60-00-000-73630	842.94
				VTP-018637	63-00-000-73630	93.66
				VTP-018637	64-00-000-73630	401.40
				VTP-018637	60-00-000-73630	374.85
				VTP-018637	63-00-000-73630	41.65
				VTP-018637	64-00-000-73630	178.50
					Total :	**3,581.00**
194280	10/8/2021	002754 UNITED RENTALS NW, INC.	198511237-001		LIGHT TOWER RENTAL	
					01-35-000-72923	134.64
					Total :	**134.64**
194281	10/8/2021	008011 URBANSKI, JOHN	093021		REIMB TRAIN FARE FOR IML CONF	
					01-26-024-72170	2.60
					01-26-023-72170	5.20
					60-00-000-72170	1.82
					63-00-000-72170	1.82
					64-00-000-72170	1.56
					Total :	**13.00**
194282	10/8/2021	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT# 1-9990015-00 9/1/21-10/1/21	
					60-00-000-73220	909,813.48
					63-00-000-73220	839,827.82
			7606		IEPA HARKER BOND PAYMENT REI	
					60-00-000-73221	97,466.93
			7622		IEPA BOOSTER BOND PAYMENT RE	
					60-00-000-73221	23,878.71
					Total :	**1,870,986.94**
194283	10/8/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5064435-0		SANITIZER,ERASER,BUSINESS CA	
					01-26-024-73110	0.59
					01-26-023-73110	1.19
					60-00-000-73110	0.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194283	10/8/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					64-00-000-73110	0.36
					01-26-025-73580	104.52
					63-00-000-73110	0.08
					Total :	**107.49**
194284	10/8/2021	011055 WARREN OIL CO.	W1421423		N.L. GAS USED 9/9/21-9/23/21	
					01-17-205-73530	12,025.98
					01-19-000-73530	676.40
					01-19-020-73530	163.68
					01-21-000-73530	431.42
					60-00-000-73530	743.81
					63-00-000-73530	185.95
					64-00-000-73530	398.47
					01-26-023-73530	1,971.03
					01-26-024-73530	391.68
					01-33-300-73530	89.25
					01-14-000-73532	92.50
					01-12-000-73530	295.93
					01-14-000-73531	3,268.19
					14-00-000-73530	69.37
					01-42-000-73530	605.21
					Total :	**21,408.87**
194285	10/8/2021	008221 WILLE BROTHERS COMPANY	373892		EXPANSION JOINT AND READY MIX	
					01-26-023-73770	965.00
			373905		YD 4000 PSI AE READY MIX	
					01-26-023-73770	1,312.00
					Total :	**2,277.00**
194286	10/8/2021	013844 WINTER EQUIPMENT CO, INC	IV48878		CURB GUARDS AND CARBIDE KITS	
				VTP-018724	01-26-023-72530	3,533.37
					Total :	**3,533.37**
194287	10/8/2021	008226 WYMAN & COMPANY	46293		PICTURE FRAMED, MATTED AND M	
					01-98-000-99000	208.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194287	10/8/2021	008226	008226 WYMAN & COMPANY	(Continued)		**Total :**	**208.00**
103	**Vouchers for bank code :**	apbank				**Bank total :**	**2,441,167.38**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3507	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVENTIST BOLINGBROOK	
					01-14-000-72542	3,310.81
					Total :	**3,310.81**
3508	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	252.77
					Total :	**252.77**
3509	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	196.39
					Total :	**196.39**
3510	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	194.40
					Total :	**194.40**
3511	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	194.40
					Total :	**194.40**
3512	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	145.59
					Total :	**145.59**
3513	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	291.18
					Total :	**291.18**
3514	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-4		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	194.40
					Total :	**194.40**
3515	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-GOLD COAST SURGICENTE	
					01-14-000-72542	10,837.49
					Total :	**10,837.49**
3516	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	126.93

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3516	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					70-00-000-72542	126.92
					Total :	**253.85**
3517	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-1		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	41.46
					70-00-000-72542	41.45
					Total :	**82.91**
3518	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	107.56
					70-00-000-72542	107.56
					Total :	**215.12**
3519	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	95.37
					70-00-000-72542	95.37
					Total :	**190.74**
3520	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	200211W025		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	1,657.50
					Total :	**1,657.50**
3521	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	45.48
					Total :	**45.48**
3522	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	2,398.50
					Total :	**2,398.50**
3523	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-4		PAYEE-PRESCRIPTION PARTNERS	
					01-14-000-72542	47.01
					70-00-000-72542	47.01
					Total :	**94.02**
3524	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3524	10/5/2021	018837 018837 INSURANCE PROGRAM MANAGERS	(Continued)		**Total :**	**1,704.52**
3525	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,247.68
					Total :	**2,247.68**
3526	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	2010|2104		PAYEE-IPMG	
					01-14-000-72542	124.28
					Total :	**124.28**
3527	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	2107|2010|2008|2011*		PAYEE-ALPHA REVIEW CORP	
					01-14-000-72542	130.78
					70-00-000-72542	4.16
					01-14-000-72542	76.59
					70-00-000-72542	67.42
					01-14-000-72542	231.42
					70-00-000-72542	3.69
					01-14-000-72542	2.96
					70-00-000-72542	3.73
					01-14-000-72542	106.83
					70-00-000-72542	106.82
					01-14-000-72542	15.89
					70-00-000-72542	4.16
					01-14-000-72542	4.14
					70-00-000-72542	4.14
					01-14-000-72542	4.17
					70-00-000-72542	4.16
					01-14-000-72542	3.91
					70-00-000-72542	3.90
					01-14-000-72542	19.24
					70-00-000-72542	3.69
					01-14-000-72542	41.83
					70-00-000-72542	2.96
					01-14-000-72542	44.31
					70-00-000-72542	3.90
					01-14-000-72542	3.95
					70-00-000-72542	3.95

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3527	10/5/2021	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					01-14-000-72542	38.00
					70-00-000-72542	2.95
					Total :	**943.65**

21 Vouchers for bank code : ipmg **Bank total : 25,575.68**

125 Vouchers in this report **Total vouchers : 2,468,743.06**

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126337	10/15/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR110121		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,057.50
			BCBS-NA-PR110121		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	2,081.00
					Total :	**3,138.50**
126338	10/15/2021	002613 UNITED HEALTHCARE AARP	AARP -PPPR110121		AARP POLICE PENSION OCT PMT/I	
					86-00-000-20430	3,256.61
					Total :	**3,256.61**

2 Vouchers for bank code : ap_py **Bank total : 6,395.11**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194289	10/15/2021	014739 3M	9412964063		SIGN MATERIALS	
				VTP-018608	01-26-023-73830	599.32
					Total :	**599.32**
194290	10/15/2021	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE	
					01-17-225-72120	43.63
					Total :	**43.63**
194291	10/15/2021	012659 ADVANCE AUTO PARTS	6717128049349		WASHER NOZZLE	
					01-26-023-72540	12.17
					Total :	**12.17**
194292	10/15/2021	010318 ADVOCATE CHRIST MEDICAL CNTR	100621		BLS INSTRUCTOR E-CARDS	
					01-19-020-73606	10.00
					Total :	**10.00**
194293	10/15/2021	002628 AMERICAN WATER	4000222903		OCT'21 FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
194294	10/15/2021	020071 AMSIVE LLC	549610		OCT 1ST WATER BILLS	
					60-00-000-72310	1,349.29
					64-00-000-72310	578.27
			549639		LATE NOTICES	
					60-00-000-72310	217.68
					64-00-000-72310	93.29
					60-00-000-72110	262.28
					64-00-000-72110	112.40
					Total :	**2,613.21**
194295	10/15/2021	010953 BATTERIES PLUS - 277	P44345947		KIT FOB,3V LITHIUM,SLAHR12-9FR	
					01-26-025-72520	49.99
			P44395732		SLA12-8F BATTERY	
					14-00-000-72550	140.00
					Total :	**189.99**
194296	10/15/2021	003015 BEHRENS, JERRY	AP110121		JERRY BEHRENS HEALTH INSURAI	
					01-17-205-72435	162.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194296	10/15/2021	003015	003015 BEHRENS, JERRY	(Continued)		**Total :**	**162.50**
194297	10/15/2021	002974	BETTENHAUSEN CONSTRUCTION SERV	210132		HAULING SWEEPINGS TO HOMEW	
						01-26-023-72890	105.00
						60-00-000-73681	154.35
						63-00-000-73681	17.15
						64-00-000-73681	73.50
				210133		TRUCK TIME FOR HAULING STONE	
						60-00-000-73860	75.60
						63-00-000-73860	8.40
						64-00-000-73860	36.00
						01-26-023-73860	60.00
						70-00-000-73860	20.00
				210134		TRUCK TIME FOR HAULING SPOILS	
						01-26-023-72890	210.00
						60-00-000-73681	308.70
						63-00-000-73681	34.30
						64-00-000-73681	147.00
				210135		TRUCK TIME FOR HAULING SWEEI	
						01-26-023-72890	180.00
						60-00-000-73681	264.60
						63-00-000-73681	29.40
						64-00-000-73681	126.00
				210136		TRUCK TIME HAULING STONE FRC	
						60-00-000-73860	75.60
						63-00-000-73860	8.40
						64-00-000-73860	36.00
						01-26-023-73860	60.00
						70-00-000-73860	20.00
						Total :	**2,050.00**
194298	10/15/2021	002923	BLACK DIRT INC.	940		PULV DIRT 4 WHEELER	
						01-26-023-73680	480.00
						Total :	**480.00**
194299	10/15/2021	003127	BLUE CROSS BLUE SHIELD	BCBS-NA-AP110121		IL065LB000001212-0 HEALTH INS E	
						01-26-023-72435	156.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194299	10/15/2021	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					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-PPAP110121		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	1,057.50
					Total :	**2,848.50**
194300	10/15/2021	014148 CALL ONE	456566		VILLAGE LANDLINE PHONE SERVI(	
					01-19-000-72120	3,038.17
					60-00-000-72120	3,860.05
					01-26-024-72120	19.00
					01-33-000-72120	100.71
					01-35-000-72120	19.00
					01-42-000-72120	10.13
					60-00-000-72120	60.80
					63-00-000-72120	441.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194300	10/15/2021	014148 CALL ONE	(Continued)			
					64-00-000-72120	1,838.12
					01-17-205-72120	2,865.04
					01-14-000-72120	620.00
					01-11-000-72120	4.37
					01-12-000-72120	10.06
					01-17-205-72120	10.06
					01-19-000-72120	2.19
					01-26-023-72120	2.63
					01-26-024-72120	2.63
					01-33-000-72120	5.25
					60-00-000-72120	6.57
					01-12-000-72120	48.14
					01-14-000-72120	160.88
					01-15-000-72120	29.13
					01-17-205-72120	96.28
					01-19-000-72120	43.07
					01-19-020-72120	14.57
					01-26-023-72120	19.00
					Total :	**13,327.41**
194301	10/15/2021	003304 CARLIN-MORAN LANDSCAPE INC	3819		LANDSCAPE SVC 7050 W 171ST ST	
					01-33-300-72744	600.00
					Total :	**600.00**
194302	10/15/2021	019014 CARRABOTTA, STEVEN	100921		PER DIEM/MEALS-EVIDENCE TECH	
					01-17-220-72140	75.00
					Total :	**75.00**
194303	10/15/2021	003229 CED/EFENGEE	4975-1007221		LIGHT BULBS	
				VTP-018755	01-26-024-73570	1,894.56
					Total :	**1,894.56**
194304	10/15/2021	015199 CHICAGO PARTS & SOUND LLC	2J0003285		INSTALL TRUCK VAULT,ANTENNAS	
					01-17-205-72540	479.00
					Total :	**479.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194305	10/15/2021	017349 CHICAGO STREET CCDD, LLC	21284		DUMP FEE 9/30/21	
					01-26-023-72890	280.00
					Total :	**280.00**
194306	10/15/2021	003137 CHRISTOPHER B.BURKE ENGINEERNG	169839		01.R160373.00008 POST 5 LIFT STA	
					61-00-000-72840	17,196.75
			169840		01.R160373.0003C LIGHTING PHAS	
					30-00-000-75500	2,098.00
			169841		01.R160373.00002 INTERIM VILLAG	
					60-00-000-72840	2,004.75
					64-00-000-72840	485.75
					Total :	**21,785.25**
194307	10/15/2021	013820 CINTAS CORPORATION	4097923960		MATS - VH	
					01-26-025-72790	111.81
					Total :	**111.81**
194308	10/15/2021	012917 COLLEGE OF DUPAGE	13319.01		#1568988 A. ANDREWS BASIC EVID	
					01-17-220-72140	325.00
			13319.02		#0545483 T.BONDI BASIC EVIDENC	
					01-17-220-72140	325.00
			13319.03		#1635187 S.CARRBOTTA BASIC EV	
					01-17-220-72140	325.00
			13319.08		#1546170M.MCCULLOUGH BASIC E	
					01-17-220-72140	325.00
					Total :	**1,300.00**
194309	10/15/2021	018311 CONNECTION	71910632		GRAY INK AND BLACK CARTRIDGE	
					01-26-023-73110	55.25
					60-00-000-73110	34.81
					63-00-000-73110	3.87
					64-00-000-73110	16.57
					01-26-024-73110	27.62
					Total :	**138.12**
194310	10/15/2021	018234 CORE & MAIN LP	P678414		PVC SWR PIPE	
					01-26-023-73790	112.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194310	10/15/2021	018234 CORE & MAIN LP	(Continued)			
			P678722		PVC SWR PIPE AND STRONGBACK	
					30-00-000-75801	509.98
					Total :	**622.12**
194311	10/15/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	18211		2017 FORD UNIT 10C REMOVAL AN	
					01-21-000-72540	81.55
					Total :	**81.55**
194312	10/15/2021	020246 FIFTH THIRD BANK	092421		****2177 RETIREE BREAKFAST	
					01-19-000-72220	240.00
			092421		****2177 RENEWAL FEES TP ECON	
					01-33-320-72720	455.00
			092821		****2177 GIFT CARD PRIZES FOR S	
					01-41-056-72937	75.00
			111-4370142-1446631		****2177 BUSINESS CARD HOLDER	
					01-26-024-73110	2.79
					01-26-023-73110	5.55
					60-00-000-73110	3.50
					63-00-000-73110	0.38
					64-00-000-73110	1.67
			111-6908702-5547445		****2177 CLEAR PVC BINDING COV	
					60-00-000-73110	15.95
					63-00-000-73110	1.77
					64-00-000-73110	7.59
			112-4058293-8359423		****2177 UBS C TO UBS ADAPTER	
					60-00-000-74177	14.98
			113-1075047-7649834		****2177 DRAWER ORGANIZER	
					01-26-023-73110	28.98
			113-2386368-0485851		****2177 LFI LIGHTS LED EXIT SIGN	
					01-26-025-72520	460.00
			113-518344-0320204		****2177 FOLDABLE SILICONE KEYI	
					01-26-025-73110	24.98
			113-5188344-0320204		****2177 SILICONE KEYBOARD RE	
					01-26-025-73110	-18.99
			113-7680303-1012260		****2177 WALL MOUNTED REF SYS	
					01-26-024-73110	8.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194312	10/15/2021	020246 FIFTH THIRD BANK	(Continued)			
					01-26-023-73110	17.51
					60-00-000-73110	11.03
					63-00-000-73110	1.23
					64-00-000-73110	5.25
			113-8677592-7669032		****2177 ATOMIC WALL CLOCK	
					01-26-025-72530	65.27
			114-4171762-1305038		****2177 AVERY LABELS AND TAB F	
					01-12-000-73110	199.99
					Total :	**1,628.19**
194313	10/15/2021	019043 FIRST ARRIVING LLC	3236		FIRST ARRIVING DIGITAL DASHBO/	
				VTP-018761	01-19-000-72750	3,490.00
					Total :	**3,490.00**
194314	10/15/2021	015058 FLEETPRIDE	83496213		LUBE SPIN ON FULL FLOW, AIR PF	
					01-26-023-72530	42.82
			83529165		FFWS CARTRIDGE	
					01-26-023-72540	14.74
					Total :	**57.56**
194315	10/15/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00468697		RADIO MAINTENANCE AND DIALEF	
					14-00-000-72800	422.00
					14-00-000-72550	555.00
					Total :	**977.00**
194316	10/15/2021	004535 GALLS LLC	019379587		MENS PERFORMANCE POLOS	
					01-21-000-73610	138.68
					Total :	**138.68**
194317	10/15/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2103865		POST IT,LABELS,TAPE,SPRAY	
					01-19-000-73110	121.61
					Total :	**121.61**
194318	10/15/2021	004538 GOLDY LOCKS INC	699328		SECTIONAL DUPLICATE KEY	
					60-00-000-73840	10.50
					63-00-000-73840	3.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194318	10/15/2021	004538 GOLDY LOCKS INC	(Continued)			
					64-00-000-73840	6.00
					Total :	**20.00**
194319	10/15/2021	004438 GRAINGER	9079326386		TEST SET W/ABN WATERPROOF A	
					60-00-000-73410	146.61
					63-00-000-73410	16.29
					64-00-000-73410	69.81
					Total :	**232.71**
194320	10/15/2021	017095 HANSLEY, CHRISTINE M.	101421		REIMB FOR COSTS RELATED TO V	
					84-00-000-20199	150.00
					Total :	**150.00**
194321	10/15/2021	012463 HANSON AGGREGATES INC.	40800804		20 TON BACKFILL, 20 TON GRADE	
					60-00-000-73860	169.12
					63-00-000-73860	18.79
					64-00-000-73860	80.54
					70-00-000-73860	44.74
					01-26-023-73860	134.22
					Total :	**447.41**
194322	10/15/2021	004741 HEARTS & FLOWERS	009914		SYMPATHY FLOWER ARRANGEME	
					01-14-000-73110	50.00
					Total :	**50.00**
194323	10/15/2021	010238 HOME DEPOT CREDIT SERVICES	WP14136961		****2304 LASER LEVEL TRIPOD	
					01-26-025-73410	119.00
					Total :	**119.00**
194324	10/15/2021	017779 HUNTER EQUIPMENT SERVICE OF	CHI020-3377		HUNTER TIRE MOUNTING PASTE	
					01-26-023-72540	10.00
					01-26-024-72540	5.00
					01-17-205-72540	25.00
					60-00-000-72540	3.50
					63-00-000-72540	3.50
					64-00-000-72540	3.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194324	10/15/2021	017779 017779 HUNTER EQUIPMENT SERVICE OF (Continued)			**Total :**	**50.00**
194325	10/15/2021	004955 ILCMA	3120		JOB AD POSTING FEE - APPLICATI(	
					01-16-000-72446	50.00
					Total :	**50.00**
194326	10/15/2021	019648 INDUSTRIAL ELECTRIC SUPPLY	S00005963.003		LED BULB REPLACEMENTS	
				VTP-018631	01-26-024-73570	1,803.60
					01-26-024-73570	137.58
					Total :	**1,941.18**
194327	10/15/2021	005186 INTERSTATE BATTERY SYSTEM	10074023		31 MHD-BATTERIES	
					01-26-023-72540	116.95
			33647932		31-MHD BATTERIES (3)	
					01-26-023-72540	350.85
					Total :	**467.80**
194328	10/15/2021	011466 JEWEL OSCO	101121		****0415 VENDING MACHINE SODA	
					01-14-000-73115	23.94
					Total :	**23.94**
194329	10/15/2021	018292 KNICKERBOCKER ROOFING & PAVING	20115932		ROOF CURB FLASHING	
				VTP-018689	01-26-025-72520	1,150.00
					Total :	**1,150.00**
194330	10/15/2021	020207 LENNY'S GAS N WASH 183RD ST	2767		CAR WASH- PD	
					01-17-205-72540	24.00
			2768		CAR WASH - PW	
					01-26-023-72540	12.00
					60-00-000-72540	8.40
					63-00-000-72540	2.80
					64-00-000-72540	4.80
					Total :	**52.00**
194331	10/15/2021	017296 LYONS VIEW MANUFACTURER &	11063		SMART NODE	
				VTP-018593	01-26-024-73570	2,197.80
					Total :	**2,197.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194332	10/15/2021	007100 M. E.SIMPSON COMPANY, INC	37492		LEAK LOCATION SVC AT 8562 CHEI	
					60-00-000-72513	338.63
					63-00-000-72513	112.88
					64-00-000-72513	193.49
					Total :	**645.00**
194333	10/15/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-107876		XBO NL.TL10 - LED TRAILER LIGHT	
					01-26-023-72530	24.76
			15030-108225		OIL FILTER	
					60-00-000-72530	3.31
					63-00-000-72530	1.10
					64-00-000-72530	1.89
			15030-109211		RADIAL SEAL OUTER AND INNER	
					01-26-023-72530	90.40
					Total :	**121.46**
194334	10/15/2021	020248 MCGRATH, EILEEN	101121		COST SHARE REIMB FOR 8649 KAT	
					01-26-023-75200	389.88
					Total :	**389.88**
194335	10/15/2021	020249 MCKENNA, MARTIN	101121		COST SHARE REIMB FOR 9048 OAI	
					01-26-023-75200	897.50
					Total :	**897.50**
194336	10/15/2021	014501 MEANY, INC.	22-268		INSIDE SHELTER POWER TRANSIT	
				VTP-018710	30-00-000-75812	2,900.00
					Total :	**2,900.00**
194337	10/15/2021	006074 MENARDS	11846		CLOROX BLEACH,SWIFFER DISTEI	
					01-26-025-73580	64.08
					01-26-023-73620	17.82
			11855		VH DOOR REPAIR MATERIALS	
					01-26-025-72520	36.81
			11888		DOOR BRM AND THLD FLUTED TOI	
					01-26-025-72520	33.32
			11897		STOVE BOLT	
					01-26-025-73840	2.56

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194337	10/15/2021	006074	006074 MENARDS	(Continued)		**Total :**	**154.59**
194338	10/15/2021	017651	MSC INDUSTRIAL SUPPLY CO.	4924027003		3M ROLOC SANDING DISC 3" 50 GF	
						01-26-023-73410	62.93
						01-26-024-73410	31.46
						60-00-000-73410	39.65
						63-00-000-73410	4.40
						64-00-000-73410	18.88
						Total :	**157.32**
194339	10/15/2021	015255	MUNICIPAL EMERG. SERV-ILLINOIS	IN1626298		GAS DETECTION EQUIPMENT	
					VTP-018552	01-19-000-74604	1,978.00
						01-19-000-74604	13.48
						Total :	**1,991.48**
194340	10/15/2021	014443	MURPHY & MILLER, INC	JC1552		PUBLIC SAFETY BLDG RTU REPLA	
					VTP-018726	30-00-000-75004	16,500.00
				JC1553		PSB RTU 4 OF 7	
					VTP-018720	30-00-000-75004	16,500.00
				JC1554		ROOFTOP REPLACEMENT AT PUBL	
					VTP-018701	30-00-000-75004	16,500.00
				JC1555		REPLACEMENT OF PSB ROOFTOP	
					VTP-018662	30-00-000-75004	16,500.00
						Total :	**66,000.00**
194341	10/15/2021	020251	NEOGOV	INV-23809		HR SOFTWARE SUBSCRIPTION 9/2	
						01-12-000-72655	12,203.52
						Total :	**12,203.52**
194342	10/15/2021	016641	NIEMEYER, DAVID	100721		LUNCH WITH P.CARR AND S.ROBY	
						01-12-000-72220	95.37
						Total :	**95.37**
194343	10/15/2021	015699	ONSOLVE LLC	15183800		MASS ALERTING SYSTEM CODERE	
					VTP-018760	01-17-205-72655	3,690.23
					VTP-018760	01-17-220-72655	2,767.67
					VTP-018760	01-19-000-72655	2,767.67
					VTP-018760	01-21-000-72655	4,612.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194343	10/15/2021	015699 ONSOLVE LLC	(Continued)			
				VTP-018760	01-26-023-72655	1,845.11
				VTP-018760	01-35-000-72655	922.56
				VTP-018760	60-00-000-72655	1,162.42
				VTP-018760	63-00-000-72655	129.16
				VTP-018760	64-00-000-72655	553.53
					Total :	**18,451.13**
194344	10/15/2021	006475 PARK ACE HARDWARE	066620/1		ACCT#891431 INV#066620/1 TGL S\	
					60-00-000-73840	4.19
					63-00-000-73840	1.40
					64-00-000-73840	2.39
			066637/1		BATTERY 3V AND TOOL BOX AUTO	
					01-26-025-73840	14.38
					60-00-000-73410	3.02
					63-00-000-73410	0.34
					64-00-000-73410	1.44
					01-26-023-73410	4.80
					01-26-024-73410	2.39
			066638/1		ACCT#891432 INV#066638/1 HAMM	
					01-26-023-73410	34.38
			066649/1		18-8 STOP NUT FASTENERS	
					01-26-023-73840	24.73
			066665/1		ACCT#89143 INV#066665/1 TERRO	
					01-26-025-72520	21.57
			066668/1		ACCT#89143 INV#066668/1 SILICON	
					01-26-025-72520	18.37
			66643/1		ACCT#891432 INV66643/1 ROUGHN	
					01-26-023-73410	19.16
					Total :	**152.56**
194345	10/15/2021	006499 PITNEY BOWES INC	1019131099		ACCT#0012198182 CONNECT AND	
					01-14-000-72750	55.25
					60-00-000-72750	55.24
					Total :	**110.49**
194346	10/15/2021	006780 POMP'S TIRE SERVICE, INC	410895628		LT345/75R17 TRANSFORCE TIRES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194346	10/15/2021	006780 POMP'S TIRE SERVICE, INC	(Continued)			
				VTP-018722	01-26-023-73560	569.24
					Total :	**569.24**
194347	10/15/2021	006361 RAY O' HERRON CO INC	2146598-IN		UNIFORM T.TILTON	
					01-17-205-73610	471.79
			2146708-IN		HELMET, IIIA PASGT,W/OMEGA HAI	
					01-17-220-73610	300.00
			2146709-IN		HELMET,IIIA PASGT,W/OMEGA HAF	
					01-17-220-73610	314.99
					Total :	**1,086.78**
194348	10/15/2021	006974 RINGHOFER, WILLIAM	AP110121		WILLIAM RINGHOFER HEALTH INSI	
					01-17-205-72435	642.50
					Total :	**642.50**
194349	10/15/2021	009047 RIORDAN, DANIEL	100721		REIMB FOR GAS TO ATTEND OFFIC	
					01-19-020-73530	35.16
					Total :	**35.16**
194350	10/15/2021	006874 ROBINSON ENGINEERING CO. LTD.	21090315		20-R0005.03 TP FY 2021 94TH AVE I	
					33-00-000-75806	16,875.00
					Total :	**16,875.00**
194351	10/15/2021	016334 RUSH TRUCK CENTERS	3025148768		HOSE ASSY, ADAPTER,O-RING	
					01-26-023-72540	183.17
					Total :	**183.17**
194352	10/15/2021	017416 RUSSO POWER EQUIPMENT	SPI10808482		UPS GROUND SHIPPING FOR INV S	
					60-00-000-72540	4.49
					63-00-000-72540	1.50
					64-00-000-72540	2.56
			SPI10808498		CARBURETOR	
					60-00-000-72540	71.66
					63-00-000-72540	23.89
					64-00-000-72540	40.94
					Total :	**145.04**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194353	10/15/2021	007629 SAM'S CLUB DIRECT	100821		WATER, CHIPS FOR VENDING, SUC	
					60-00-000-73115	4.05
					63-00-000-73115	4.05
					64-00-000-73115	3.47
					01-26-023-73115	11.58
					01-26-024-73115	5.79
					01-14-000-73115	47.26
			101121		NAPKINS,WATER,VENDING GOODS	
					60-00-000-73115	11.23
					63-00-000-73115	11.23
					64-00-000-73115	9.63
					01-26-023-73115	32.09
					01-26-024-73115	16.04
					01-14-000-73115	41.02
					Total :	**197.44**
194354	10/15/2021	015712 SANDENO EAST INC	7688		N-30 SURFACE	
					01-26-023-73780	316.50
					Total :	**316.50**
194355	10/15/2021	007453 SERVICE SANITATION, INC.	8178842		PORTAPOTTIES AND HAND WASHI	
				VTP-018542	01-35-000-72923	1,230.00
					Total :	**1,230.00**
194356	10/15/2021	013043 SITE DESIGN GROUP, LTD.	2955-29		IRRIGATION 7/25-9/25/21	
				VTP-018317	01-26-023-72847	185.00
			7482PH2-50		LANDSCAPING 8/22-9/25/21	
				VTP-018432	01-26-023-72847	3,065.00
			7698-71		STORMWATER AREA MAINTENANC	
				VTP-018309	65-00-000-72847	3,565.00
			7946-52		MOWING 8/22-9/25/21	
				VTP-018308	01-26-023-72847	422.50
			7947-27		LAWN TREATMENT 8/22-9/25/21	
				VTP-018318	01-26-023-72847	130.00
			8498-33		URBAN FORESTRY PROGRAM 8/22	
				VTP-018431	01-26-023-72847	5,122.50
			8803-18		LANDSCAPE MAINTENANCE 8/22-9	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194356	10/15/2021	013043	SITE DESIGN GROUP, LTD.	(Continued)			
					VTP-018323	01-26-023-72847	870.00
						Total :	**13,360.00**
194357	10/15/2021	007224	STANDARD EQUIPMENT COMPANY	P32177		TANK ASSY	
						01-26-023-72530	343.31
						Total :	**343.31**
194358	10/15/2021	020241	STANLEY STEEMER INTERNATIONAL	13338022-68		CLEANING SERVICES - VH 10/9/21	
						01-26-025-72525	475.00
						Total :	**475.00**
194359	10/15/2021	012238	STAPLES BUSINESS ADVANTAGE	3489186020		BINDER CLIP,SCISSORS,TAPE,PEN	
						01-14-000-73110	67.73
						Total :	**67.73**
194360	10/15/2021	015452	STEINER ELECTRIC COMPANY	S006993952.001		STANDARD SHLD PVC,ACV DETEC	
						60-00-000-73410	288.04
						63-00-000-73410	32.00
						64-00-000-73410	137.17
						Total :	**457.21**
194361	10/15/2021	007297	SUTTON FORD INC./FLEET SALES	538138		PAN ASY - ENGINE OIL	
						01-17-205-72540	121.27
				538241		BRACKET ENGINE	
						01-17-205-72540	140.22
				538384		ACM - ELECTRICAL UNIT 62	
						01-26-024-72540	710.00
				538384CM		CORE ADJ	
						01-26-024-72540	-500.00
						Total :	**471.49**
194362	10/15/2021	011460	TARGET STORES	101121		GIFT CARDS/FIRE PREV POSTER (	
						01-19-020-73605	105.00
						Total :	**105.00**
194363	10/15/2021	018607	TELCOM INNOVATIONS GROUP, LLC	57522		LABOR CHARGE FOR REMOTE SEI	
						01-26-025-72777	130.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194363	10/15/2021	018607	018607 TELCOM INNOVATIONS GROUP, LL((Continued)			**Total :**	**130.00**
194364	10/15/2021	007777	THOMPSON ELEVATOR INSPECTION	21-2667		1 FULL MOD PERMIT REINSPECTIC	
						01-33-300-72853	75.00
						Total :	**75.00**
194365	10/15/2021	007930	TRANS UNION	091003008		CREDIT SUMMARY,EMPLOYMENT (	
						01-17-225-72852	90.00
						Total :	**90.00**
194366	10/15/2021	013200	TRIBUNE PUBLISHING COMPANY	042841113000		CLASSIFIED LISTING SEPT'21	
						01-14-000-72330	36.00
						01-26-025-72330	136.50
						01-26-023-72330	225.01
						Total :	**397.51**
194367	10/15/2021	014510	TRUGREEN	148324189		LAWN TREATMENT MULT LOCATIC	
					VTP-018310	01-26-023-72881	353.00
						Total :	**353.00**
194368	10/15/2021	020250	TYLKA, TADEUSZ	101121		COST SHARE REIMB FOR 7276 173	
						01-26-023-75200	225.50
						Total :	**225.50**
194369	10/15/2021	002613	UNITED HEALTHCARE AARP	AARP-AP110121		OCT 21 PYMT FOR NOV 21 COVER/	
						01-13-000-72435	232.87
						60-00-000-72435	129.04
						01-17-205-72435	141.91
						60-00-000-72435	324.39
						01-15-000-72435	110.29
						01-26-024-72435	233.86
						01-26-023-72435	120.71
						60-00-000-72435	214.86
						01-17-205-72435	91.57
						60-00-000-72435	43.72
						01-26-025-72435	43.69
						01-17-205-72435	293.50
				AARP-PPAP110121		AARP POLICE PENSION OCT PMT/I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194369	10/15/2021	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-17-205-72435	2,592.77
					Total :	**4,573.18**
194370	10/15/2021	020252 VISSER, MAYNARD	Ref001412056		UB Refund Cst #00454458	
					60-00-000-20599	6.54
					Total :	**6.54**
194371	10/15/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5071758-0		FOLDER AND ENVELOPE	
					01-26-024-73110	8.46
					01-26-023-73110	16.92
					60-00-000-73110	10.66
					63-00-000-73110	1.18
					64-00-000-73110	5.08
					Total :	**42.30**
194372	10/15/2021	020253 WEINER & ALEXA BALEN, EDWARD	Ref001412057		UB Refund Cst #00511894	
					60-00-000-20599	406.54
					Total :	**406.54**
194373	10/15/2021	015154 WELLS FARGO BANK	2017666		PAYING AGENT FEE TIN309GOR 10	
					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**
194374	10/15/2021	013263 WEST SIDE TRACTOR SALES	S02130		FUEL PUMP	
					01-26-023-72530	73.42
					Total :	**73.42**
194375	10/15/2021	020217 WEX	0001415577-IN		FSA MONTHLY, SEPTEMBER 2021 /	
					01-12-000-72449	247.00
					Total :	**247.00**

87 Vouchers for bank code : apbank **Bank total : 211,225.55**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3537	10/12/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ELECTROSTIM MEDCL SVC	
					01-14-000-72542	229.42
					Total :	**229.42**
3538	10/12/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	6,548.09
					Total :	**6,548.09**
3539	10/12/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-1		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	724.33
					Total :	**724.33**
3540	10/12/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-PAMELA YOUNKER	
					01-14-000-72542	11.05
					Total :	**11.05**
3541	10/12/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	449.50
					Total :	**449.50**
3542	10/12/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	3,006.98
					Total :	**3,006.98**
3543	10/12/2021	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**
3544	10/12/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-2		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,634.50
					Total :	**1,634.50**
3545	10/12/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**
9	**Vouchers for bank code :**	ipmg			**Bank total :**	**15,813.55**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
98	Vouchers in this report				Total vouchers :	233,434.21

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194376	10/22/2021	014739 3M	9413048088		SIGN MATERIALS	
				VTP-018608	01-26-023-73830	399.55
					Total :	**399.55**
194377	10/22/2021	002856 AIRY'S, INC	25008		EMERGENCY SANITARY SEWER RI	
				VTP-018766	64-00-000-72745	8,917.83
					Total :	**8,917.83**
194378	10/22/2021	002456 AMERICAN PLANNING ASSOCIATION	163502-21103		APA AND AICP MEMBERSHIP AND Z	
					01-33-310-72720	819.00
					Total :	**819.00**
194379	10/22/2021	014936 AQUAMIST PLUMBING & LAWN	109733		START UP & BLOW OUT TP VH WIN	
				VTP-017868	01-26-025-72790	384.00
			109754		START UP & BLOW OUT TP FD	
				VTP-017868	01-26-025-72790	301.00
			109762		IRRIGATION WINTERIZATION TP PI	
				VTP-018439	01-26-025-72790	483.25
			109769		IRRIGATION WINTERIZATION 171 S	
				VTP-018321	01-26-023-72790	453.00
			109775		IRRIGATION STREETSCAPES WINT	
				VTP-018321	01-26-023-72790	1,775.00
			109783		IRRIGATION LAGRANGE RD MEDIA	
				VTP-018321	01-26-023-72790	2,945.50
			109789		START UP & BLOW OUT OPA TP ST.	
				VTP-017868	01-26-025-72790	241.00
			109795		START UP & BLOW OUT OPA TP TR	
				VTP-017868	01-26-025-72790	230.00
			113444		IRRIGATION ZABROCKI PLAZA WIN	
				VTP-018321	01-26-023-72790	328.00
					Total :	**7,140.75**
194380	10/22/2021	018807 BAXTER & WOODMAN INC	0227049		180829.20 PHASE 1-GIS UPDATE	
					60-00-000-75813	29.75
					63-00-000-75813	29.75
					64-00-000-75813	25.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194380	10/22/2021	018807 BAXTER & WOODMAN INC	(Continued)			
			0227050		190816.41 LAGRANGE RD EASEME	
					62-00-000-72840	42.50
					Total :	**127.50**
194381	10/22/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210138		TRUCK TIME HAULING SPOILS TO	
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
					01-26-023-72890	225.00
			210139		TRUCK TIME HAULING TO CHICAG	
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
					01-26-023-72890	240.00
			210140		TRUCK TIME FOR LIMESTONE DEL	
					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 :	**1,650.00**
194382	10/22/2021	002923 BLACK DIRT INC.	1193		DIRT FOR SOD RESTORATIONS 10/	
				VTP-018756	01-26-023-73680	120.00
					Total :	**120.00**
194383	10/22/2021	012966 BOLING, THOMAS	9-21(A)		SHAREPOINT MAINTENANCE SEPT	
				VTP-018477	01-16-000-72650	562.50
			9-21(B)		ARCHIVE SHAREPOINT,IT MEETIN	
					01-16-000-72650	2,287.50
					Total :	**2,850.00**
194384	10/22/2021	003504 C & M PIPE & SUPPLY CO., INC	17520		ROLL 1 IN TAR STRIP	
					64-00-000-73790	496.00
					Total :	**496.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194385	10/22/2021	003243 CDW GOVERNMENT INC	L889175		HP26X TONER	
					01-15-000-73110	365.32
			M073548		LAPTOPS FOR TWO PD DC	
				VTP-018762	01-16-000-74128	1,918.00
			M112767		ADOBE CREATIVE CLOUD FOR TEA	
				VTP-018717	01-16-000-72655	6,320.00
			M143374		OS FOR CONVENTION CENTER VID	
				VTP-018546	01-16-000-72655	689.22
					Total :	**9,292.54**
194386	10/22/2021	003229 CED/EFENGEE	4975-1007289		LIGHT BULBS	
				VTP-018755	01-26-024-73570	326.34
			4975-1007375		PHOTO SENSOR	
					01-26-024-73570	239.64
			5025-1002843		LAMP ELEC BLST	
					01-26-025-72520	14.99
					Total :	**580.97**
194387	10/22/2021	014026 CHANDLER SERVICES	28018		LABOR AND PARTS FOR VIN#4PICT	
					01-19-000-72540	9,956.70
			28019		PARTS AND LABOR FOR VIN#4PICT	
					01-19-000-72540	7,569.22
					Total :	**17,525.92**
194388	10/22/2021	015199 CHICAGO PARTS & SOUND LLC	2-0000896		RED AND BLUE SPLIT	
					01-17-205-72540	74.50
			2-0000901		RED AND BLUE SPLIT WHE VTX60S	
					01-17-205-72540	74.50
			2J0003296		VERN REPAIR DRIVER SIDE DOOR	
					01-17-205-72540	80.00
			3-0046458		PAD SET - RR BRK	
					01-19-000-72540	23.94
					Total :	**252.94**
194389	10/22/2021	017349 CHICAGO STREET CCDD, LLC	21320		DUMP FEE 10/1/21	
					01-26-023-72890	70.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194389	10/22/2021	017349	017349 CHICAGO STREET CCDD, LLC (Continued)			**Total :**	**70.00**
194390	10/22/2021	013820	CINTAS CORPORATION	4098053874		MATS -VH	
						01-26-025-72790	210.33
				4098969292		MATS - PW	
						01-26-025-72790	230.64
						Total :	**440.97**
194391	10/22/2021	018475	CLARKE, KIMBERLY	101821		REIMB FOR FOOD AT APA IL STATE	
						01-33-000-72170	28.03
				102021		MILEAGE REIMB FOR ILAPA STATE	
						01-33-000-72170	125.44
						Total :	**153.47**
194392	10/22/2021	017298	COMCAST BUSINESS	131472364		ACCT 930890410 VILLAGE HALL FIE	
					VTP-018478	01-14-000-72125	1,012.66
						Total :	**1,012.66**
194393	10/22/2021	012057	COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF	
						01-35-000-72517	21.02
				8771401810028977		ACCT#8771401810028977 7980 183	
						01-26-025-72517	52.55
				8771401810296319		17355 68TH CT ACCT# 8771 40 181	
					VTP-018413	01-14-000-72125	476.70
						Total :	**550.27**
194394	10/22/2021	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AVE	
						01-26-025-72510	2,424.92
				0421064066		ACCT#0421064066 LAPORTE RD &	
						64-00-000-72510	82.63
				0471006425		ACCT#0471006425 19948 SILVERSI	
						01-26-024-72510	58.22
				0637059039		ACCT#0637059039 7950 W TIMBER	
						64-00-000-72510	50.66
				2922039023		ACCT#2922039023 9342 PARKWOC	
						01-26-024-72510	25.27
				4803155058		ACCT#4803158058 RIDGEFIELD LN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194394	10/22/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					64-00-000-72510	167.46
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	22.44
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	229.93
					Total :	**3,061.53**
194395	10/22/2021	018311 CONNECTION	71802382		REPLACEABLE LEVEL VI POWER S	
					01-17-225-72565	69.43
			71813882		APPLE DEFENDER IPHONE BLK	
					01-16-000-74128	66.48
			71885264		COMMUTER BLACK PRO PACK CAS	
					01-16-000-74128	111.30
			71885265		LIGHTNING TO USB CABLE 1M	
					01-16-000-74128	69.20
			71904350		1TB MY PASSPORT PORTABLE BLA	
					01-16-000-74128	145.04
			71910609		HP78A BLACK TONER	
					01-12-000-73110	75.77
			71910610		HP26A TONER	
					01-21-000-73110	110.87
			71910634		ARTIC ARM WALL MNT	
					01-19-000-72565	78.56
			71910697		LIGHTNING TO USB CABLE	
					01-16-000-74128	34.60
			71916730		COMMUTER BLACK PRO PACK CAS	
					01-16-000-74128	50.22
			71916754		COMBO USB WL PROFIT DESKTOP	
					01-16-000-74128	30.24
			71926342		UNIVERSAL WALL CHARGER	
					01-16-000-74128	47.44
			71947593		GIGABIT 1000BASE -LX MINI GBIC	
					01-16-000-74128	45.69
			71947652		IPHONE CHARGER KIT AND 3FT	
					01-16-000-74128	52.29
			71947670		COMMUTER IPHONE 12/PRO BLAC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194395	10/22/2021	018311 CONNECTION	(Continued)			
					01-16-000-74128	39.04
			71950012		DEFENDER BLACK PRO PACK CAS	
					01-16-000-74128	100.50
					Total :	**1,126.67**
194396	10/22/2021	012410 CONSERV FS, INC.	66045670		FS SUNNY AND CURLEX ERO BLAN	
					01-26-023-73680	337.64
					Total :	**337.64**
194397	10/22/2021	003464 COUNTY OF COOK, ILLINOIS	100721		1/1/20-12/31/20-T1 DATA LINE CONN	
					01-17-220-72756	3,151.50
					Total :	**3,151.50**
194398	10/22/2021	003635 CROSSMARK PRINTING, INC	83831		RECYLCING EVENT PRINTOUT - AF	
					01-41-044-73830	150.00
			84323		BOO BASH SCHOOL 2021 FLYER	
					01-35-000-72310	605.10
			84378		#10 WINDOW ENVELOPE	
					01-17-205-72310	296.17
					Total :	**1,051.27**
194399	10/22/2021	003782 D & B POWER ASSOCIATES INC.	032595		VILLAGE HALL SERVER ROOM IN F	
				VTP-018737	01-16-000-72756	8,108.00
			032596		VILLAGE HALL UPS MAINTENANCE	
				VTP-018735	01-16-000-72756	2,308.00
			032597		PD UPS MAINTENANCE	
				VTP-018738	01-16-000-72756	2,017.00
					Total :	**12,433.00**
194400	10/22/2021	004009 EAGLE UNIFORM CO INC	INV-3710		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	115.00
			INV-3738		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	18.00
			INV-3740		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	50.00
			INV-3743		BLANKET PO FOR CLASS A UNIFOI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194400	10/22/2021	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-018598	01-19-000-73610	285.00
			INV-3792		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	350.00
			INV-3795		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	338.50
			INV-3820		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	329.25
			INV-3826		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	556.75
					Total :	**2,042.50**
194401	10/22/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	18197		6S GRAPHICS FOR PD	
					01-17-205-72540	495.09
					Total :	**495.09**
194402	10/22/2021	004019 EVON'S TROPHIES & AWARDS	092221		NAME BADGES FOR SENIOR CENT	
					01-41-056-72937	73.50
			101321		BOO BASH SIGNS	
					01-35-000-72923	35.00
					Total :	**108.50**
194403	10/22/2021	004176 FEDEX (FEDERAL EXPRESS)	7-524-18404		ACCT#628785953 SHIPPING COSTS	
					01-13-000-72110	47.90
			7-531-70214		ACCT#628785953 SHIPPING CHAR(	
					60-00-000-72110	33.97
					64-00-000-72110	14.56
					Total :	**96.43**
194404	10/22/2021	012484 FERGUSON FACILITIES #3400	0364208		ELEC SANITAIRE QUIET CLN VAC E	
					01-26-025-73580	302.36
					Total :	**302.36**
194405	10/22/2021	004756 FIRST MIDWEST BANK 312	312-1106		SAFETY DEPOSIT BOX 312-1106	
					01-13-000-72720	79.00
					Total :	**79.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194406	10/22/2021	014784 FLAGSUSA INC.	93101		POW/MIA FLAG, DOUBLE SEAL	
					01-26-025-73112	102.00
			93101		3X5 NYLON POW/MIA FLAG , DOUB	
					01-26-025-73112	102.00
					Total :	**204.00**
194407	10/22/2021	020195 FOREST PRINTING COMPANY	108227		BUSINESS CARDS FOR L.KORTUM	
					01-21-210-73110	35.50
					01-12-000-73110	41.00
					Total :	**76.50**
194408	10/22/2021	004224 FOREST VIEW FARMS	101621		TWO HAY RIDES FOR BOO BASH	
				VTP-018779	01-35-000-72923	1,590.00
					Total :	**1,590.00**
194409	10/22/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00471332-401		RADIO INSPECTIONS	
				VTP-018783	14-00-000-72550	6,432.00
			IN00472796		WIRELESS ALARM MAINTENANCE	
				VTP-018398	14-00-000-72750	8,584.50
			IN00472960JW		RADIO INSPECTIONS	
				VTP-018783	14-00-000-72550	5,499.00
					Total :	**20,515.50**
194410	10/22/2021	004346 FRAME TECH, INC.	37463		FRONT ALIGNMENT	
					01-17-205-72540	75.00
					Total :	**75.00**
194411	10/22/2021	017852 FUN EXPRESS, INC.	712211691-01		HOLIDAY BOO BASH AND HOLIDAY	
					01-35-000-72923	76.33
					01-35-000-72954	1,196.00
					Total :	**1,272.33**
194412	10/22/2021	002877 G. W. BERKHEIMER CO., INC.	956165		FILTERS	
					01-26-025-72520	130.64
					Total :	**130.64**
194413	10/22/2021	004438 GRAINGER	9091114455		LABEL IT TAG WITH RING,WHITE P	
					01-17-205-73110	19.32

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194413	10/22/2021	004438	004438 GRAINGER	(Continued)		**Total :**	**19.32**
194414	10/22/2021	019792	HANSON AGGREGATES MIDWEST INC	40809590		BED/BACKFILL AND GRADE 8	
						60-00-000-73860	170.55
						63-00-000-73860	18.95
						64-00-000-73860	81.21
						01-26-023-73860	135.36
						70-00-000-73860	45.12
						Total :	**451.19**
194415	10/22/2021	004741	HEARTS & FLOWERS	009917		SYMPATHY FLOWER ARRANGEMEI	
						01-14-000-73870	70.00
						Total :	**70.00**
194416	10/22/2021	012328	HOMER INDUSTRIES	S169118		DROP CHARGE 10/12/21	
						01-26-023-72890	150.00
						Total :	**150.00**
194417	10/22/2021	001487	HOMEWOOD DISPOSAL SERVICE	7582200		SWEEPING TONS	
						01-26-023-72890	2,481.60
						Total :	**2,481.60**
194418	10/22/2021	015545	IMAGING SYSTEMS, INC.	7921-02		ANNUAL MAINT DOCUMENT MANA	
					VTP-018780	01-13-000-72655	16,136.70
						Total :	**16,136.70**
194419	10/22/2021	020255	IMPACT COMPLIANCE TRAINING	10192021-AC		IMPACT COMPL TRAINING 470 SEA	
						01-12-000-72140	3,290.00
						Total :	**3,290.00**
194420	10/22/2021	005186	INTERSTATE BATTERY SYSTEM	10074024		M-65HC	
						01-17-205-72540	101.15
						Total :	**101.15**
194421	10/22/2021	011466	JEWEL OSCO	101421		REFUND OF CITATION FEES A1-131	
						01-14-000-79099	1,500.00
						Total :	**1,500.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194422	10/22/2021	020207 LENNY'S GAS N WASH 183RD ST	2766		CAR WASH - COMMUNITY DEV	
					01-33-300-72540	4.00
					Total :	**4.00**
194423	10/22/2021	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20210930		SEPT 2021 MIN COMMITTMENT	
					01-17-225-72852	163.50
					Total :	**163.50**
194424	10/22/2021	014846 LORENCE, BRUCE	110121		NOV'21 OPA TRAIN STATION MAINT	
					01-26-025-72530	30.00
					Total :	**30.00**
194425	10/22/2021	012696 MAGALSKI, MARK	101421		REIMB CONFECTIONARY ITEMS FC	
					01-41-050-72220	23.56
					Total :	**23.56**
194426	10/22/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-636314		ELMNT ASY,FILTER ASY,SPARK PLI	
					01-17-205-72540	442.59
					Total :	**442.59**
194427	10/22/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-109283		PAINTED ROTORS	
					01-19-000-72540	289.72
			15030-109361		10 TRICO REAR - 2015 TOYOTA RA\	
					01-17-205-72540	9.09
			15030-109394		TIE ROD END 2017 FORD POLICE II	
					01-17-205-72540	28.92
			15030-109396		TIE ROD END	
					01-17-205-72540	57.84
			15030-109473		OIL SEAL AND PAINTED ROTOR	
					60-00-000-72540	125.08
					63-00-000-72540	41.69
					64-00-000-72540	71.47
			15030-109478		CALIPER MONARCH - 2011 FORD F	
					60-00-000-72540	145.30
					63-00-000-72540	48.43
					64-00-000-72540	83.04
			15030-109512		QUICK SPRAY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194427	10/22/2021	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					01-26-023-72540	25.00
			15030-760003		HEATER CONTROL VALVE	
					01-26-024-72540	28.42
					Total :	**954.00**
194428	10/22/2021	006074 MENARDS	11899		BATTERY	
					01-19-000-73870	58.40
			12099		OPA TRAIN METRA 100W A19 35K	
					01-26-025-73570	14.99
			12101		EYE BOLT	
					60-00-000-73840	1.22
					63-00-000-73840	0.14
					64-00-000-73840	0.58
			12110		ADJUSTABLE WRENCH, ATOMIC CI	
					01-26-025-73110	87.96
					60-00-000-73410	2.29
					63-00-000-73410	0.25
					64-00-000-73410	1.06
					01-26-023-73410	3.60
					01-26-024-73410	1.79
			12148		DISC MAGNETS, WHITE MAG HOOI	
					60-00-000-72520	8.53
					63-00-000-72520	8.53
					64-00-000-72520	7.30
			12195		PNEUM UNIV UTILITY, DUST MOP V	
					01-26-025-73580	24.97
					01-26-023-73410	11.99
					01-26-024-73410	6.00
					60-00-000-73410	7.55
					63-00-000-73410	0.84
					64-00-000-73410	3.60
			12205		10OZ PREMIUM SBS	
					01-26-025-72520	2.99
			12208		FLAT WASHER, LOCK WASHER, HE	
					01-26-025-72520	85.73
			12250		VISION ULTRA 450LL HDLMP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194428	10/22/2021	006074 MENARDS	(Continued)			
					01-26-023-73410	24.99
			12252		ALUM WASHER,RIVETS,ALIEN TAP	
					01-26-023-73410	76.04
			12296		VH ARMOR PLATING HEX BOLT 10F	
					01-26-025-72520	13.44
			12779		STORAGE BOXES	
					01-26-025-73110	71.40
					01-26-025-73580	8.97
					Total :	**535.15**
194429	10/22/2021	017487 MONDT, FREDERICK	101821		REIMB LODGING AND PERDIEM FC	
					01-17-220-72140	262.10
					Total :	**262.10**
194430	10/22/2021	005856 MONROE TRUCK EQUIPMENT,INC.	334541		STOCK PARTS FOR PLOW TRUCKS	
				VTP-018775	01-26-023-72530	730.38
					01-26-023-72530	32.60
					Total :	**762.98**
194431	10/22/2021	014443 MURPHY & MILLER, INC	SVC00034555		REPAIRS TO PUMP ROOM EXHAUS	
					01-26-025-72520	4,282.42
					Total :	**4,282.42**
194432	10/22/2021	018637 NATIONAL TESTING NETWORK	8711		ANNUAL NTN MEMBERSHIP FIRETI	
					01-19-000-72446	500.00
					Total :	**500.00**
194433	10/22/2021	019756 NEWCOM WIRELESS SERVICES LLC	5829		UPDATE DISPATCH SERVERS	
				VTP-018621	01-16-000-72650	2,000.00
					Total :	**2,000.00**
194434	10/22/2021	015723 NICOR	33079168366		ACCT#33079168366 METER 438535	
					64-00-000-72511	43.34
			49924710004		ACCT#49924710004 METER 458175	
					01-26-025-72511	149.26
			64423710009		ACCT#64423710009 METER 335839	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194434	10/22/2021	015723 NICOR	(Continued)			
					01-26-025-72511	228.95
					Total :	**421.55**
194435	10/22/2021	006475 PARK ACE HARDWARE	066716/1		ACCT#891432 INV 066716/1 SAW W	
					01-26-023-73410	30.04
			066724/1		ACCT#891432 INV#066724/1 CLAMF	
					60-00-000-73840	5.70
					63-00-000-73840	1.90
					64-00-000-73840	3.25
			66721/1		ACCT#891432 INV#66721/1 ROLLEF	
					60-00-000-72520	12.05
					63-00-000-72520	12.05
					64-00-000-72520	10.33
					Total :	**75.32**
194436	10/22/2021	006499 PITNEY BOWES INC	1019179770		ACCT#0012198182 EQUIP SVC WIT	
					01-14-000-72750	50.37
					60-00-000-72750	50.37
					Total :	**100.74**
194437	10/22/2021	015491 PIZZO & ASSOCIATES, LTD.	25977		FAIRFIELD GLEN POND RESTORAT	
				VTP-018556	30-00-000-73681	3,262.60
					Total :	**3,262.60**
194438	10/22/2021	006780 POMP'S TIRE SERVICE, INC	410901277		P235/60R17 FIRESTONE TIRES UNI	
				VTP-018763	01-17-205-73560	403.24
			410901278		P235/55R18 FIRESTONE TIRES UNI	
				VTP-018764	01-17-205-73560	423.28
					Total :	**826.52**
194439	10/22/2021	015451 PROMO ANSWERS, INC.	2167993		CLEAR 1.75OZ SHOT GLASSES	
					01-35-000-73210	264.43
					Total :	**264.43**
194440	10/22/2021	006361 RAY O' HERRON CO INC	2149702-IN		UNIFORM L.RAFFERTY	
					01-17-205-73610	654.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194440	10/22/2021	006361 RAY O' HERRON CO INC	(Continued)			
			2149703-IN		UNIFORM T.TILTON	
					01-17-205-73610	947.90
			2149704-IN		DRESS COAT T.POLOUS	
					01-17-205-73610	246.99
			2149706-IN		SHIPPING COSTS TO IN 2146709-IN	
					01-17-220-73610	11.45
					Total :	**1,861.16**
194441	10/22/2021	018305 RBT INDUSTRIES LLC	102021		5TH ANNUAL INCENTIVE	
					01-97-000-79144	72,967.24
					Total :	**72,967.24**
194442	10/22/2021	018305 RBT INDUSTRIES LLC	102021		6TH ANNUAL INCENTIVE	
					01-97-000-79144	8,511.02
					Total :	**8,511.02**
194443	10/22/2021	012095 RECORD A HIT	211916		RENTAL OF GIANT SNOW GLOBE, (	
				VTP-018785	01-35-000-72954	1,260.00
					Total :	**1,260.00**
194444	10/22/2021	018820 RITTER, DANIEL	102021		REIMB MEALS AND MILEAGE ILAPA	
					01-33-310-72170	129.69
					Total :	**129.69**
194445	10/22/2021	006982 ROSE, MARTY	101821		SEASONAL ART RESTORATION	
				VTP-018777	01-35-000-72923	1,050.00
					Total :	**1,050.00**
194446	10/22/2021	007049 RYDIN	386339		2022 COMMUTER PARKING	
					70-00-000-72310	1,470.63
					Total :	**1,470.63**
194447	10/22/2021	007629 SAM'S CLUB DIRECT	100521		ICE FOR THE SENIOR CENTER	
					01-41-056-72937	19.38
			101321		ICE FOR SENIOR CENTER	
					01-41-056-72937	9.92
			101421		VENDING MACHINE SODA,VETERA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194447	10/22/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-025-73580	36.74
					01-14-000-73115	22.96
					01-41-050-72220	55.61
			101821		CANDY FOR BOO BASH,BANKERS	
					01-26-025-73110	35.82
					60-00-000-73110	3.75
					63-00-000-73110	0.42
					64-00-000-73110	1.79
					01-26-023-73110	5.96
					01-26-024-73110	2.98
					01-35-000-72923	134.14
			102021		VENDING MACHING SNACKS,WATE	
					01-14-000-73115	83.76
					60-00-000-73115	3.96
					63-00-000-73115	3.96
					64-00-000-73115	3.38
					01-26-023-73115	11.30
					01-26-024-73115	5.66
					01-41-056-72937	61.40
			102021.		SHIPPING BOXES AND TAPE	
					60-00-000-73110	13.62
					63-00-000-73110	1.51
					64-00-000-73110	6.49
					01-26-023-73110	21.62
					01-26-024-73110	10.80
					Total :	**556.93**
194448	10/22/2021	020256 SANFILIPPO, ROBERT	Ref001412350		UB Refund Cst #00457294	
					60-00-000-20599	27.34
					Total :	**27.34**
194449	10/22/2021	007092 SAUNORIS	673482		PLAYSAND	
					01-26-023-73680	49.82
			673523		SOD AND PALLET CHARGE	
					60-00-000-73680	192.15
					63-00-000-73680	21.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194449	10/22/2021	007092 SAUNORIS	(Continued)			
					64-00-000-73680	91.50
			673682		SOD	
				VTP-018750	01-26-023-73680	801.00
			673816		SOD AND PALLET	
					60-00-000-73680	192.15
					63-00-000-73680	21.35
					64-00-000-73680	91.50
			673891		PALLET REFUND	
					01-26-023-73680	-42.00
					Total :	**1,418.82**
194450	10/22/2021	007577 SHERWIN WILLIAMS CO	2629-5		PAINT	
					01-26-025-72520	66.64
					Total :	**66.64**
194451	10/22/2021	017378 SIKICH LLP	527054		HUMAN RESOURCES/PAYROLL SEI	
					01-14-000-72790	1,980.00
					Total :	**1,980.00**
194452	10/22/2021	007393 SOUND SONIC INC	100521		BINGO HOST 10/5/21 SENIOR CENT	
					01-41-056-72937	175.00
					Total :	**175.00**
194453	10/22/2021	007393 SOUND SONIC INC	110221		BINGO HOST FOR SENIOR CENTEF	
					01-41-056-72937	175.00
					Total :	**175.00**
194454	10/22/2021	015452 STEINER ELECTRIC COMPANY	102021		10TH YEAR INCENTIVE	
					01-97-000-79132	7,812.00
					Total :	**7,812.00**
194455	10/22/2021	011162 STOINER, JASON	101821		REIMB HOTEL AND PER DIEM MAS	
					01-17-220-72140	123.98
					Total :	**123.98**
194456	10/22/2021	010139 SULLIVAN, KEITH	000337		REIMB FOR NRA CHIEF RANGE SA	
					01-17-220-72140	350.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194456	10/22/2021	010139 SULLIVAN, KEITH	(Continued)			
			101821		REIMB FOR DINNER NRA CHIEFK F	
					01-17-220-72140	20.00
					Total :	**370.00**
194457	10/22/2021	007297 SUTTON FORD INC./FLEET SALES	538330		ARM ASY FRONT SUS	
					01-17-205-72540	156.80
			538474		WIRE ASY	
					01-17-205-72540	27.78
			538624		SWITCH ASY	
					01-17-205-72540	66.64
			538776		TUBE ASY,HOSE OIL COOLER,TUB	
					01-26-024-72540	206.15
			538957		WINDSHIELD MOULDING	
					01-17-205-72540	169.72
					Total :	**627.09**
194458	10/22/2021	012107 THE CAR SPA AT PARK HILLS	102021		DETAIL INTERIOR OF VM VEHICLE	
					01-12-000-72540	149.95
					Total :	**149.95**
194459	10/22/2021	019192 TINLEY PARK CONVENTION CENTER	102121		2020 TXYR/2021 MGMT AGMT BAL [	
					12-00-000-79142	64,373.50
					Total :	**64,373.50**
194460	10/22/2021	007955 TRAFFIC CONTROL & PROTECTION	109976		MANHOLE PROTECTION RINGS	
					01-26-023-73870	499.80
					Total :	**499.80**
194461	10/22/2021	007987 UNITED METHODIST CHURCH	110121		NOV'21 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
194462	10/22/2021	018250 VERIZON CONNECT NWF INC	OSV000002565564		CUST ID TINL001 9/1/21-9/30/21	
					01-26-023-72790	275.23
					Total :	**275.23**
194463	10/22/2021	011416 VERIZON WIRELESS	9890567437		ACCT 280481333-00001 DATA SERV	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194463	10/22/2021	011416 VERIZON WIRELESS	(Continued)			
					11-00-000-72127	73.68
					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	1,840.63
					01-17-205-72127	396.20
					01-19-000-72127	1,116.57
					01-19-020-72127	108.03
					01-21-210-72127	288.08
					01-26-023-72127	538.95
					01-26-025-72127	216.06
					01-33-000-72127	360.10
					01-35-000-72127	108.03
					60-00-000-72127	189.09
					63-00-000-72127	189.09
					64-00-000-72127	162.08
			9890567438		ACCT 2804813333-00003 CELLULAI	
					01-11-000-72120	307.34
					01-12-000-72120	315.50
					01-13-000-72120	84.36
					01-14-000-72120	11.90
					01-15-000-72120	47.36
					01-16-000-72120	421.52
					01-17-205-72120	4,421.71
					01-19-000-72120	225.99
					01-19-020-72120	214.96
					01-21-000-72120	48.88
					01-21-210-72120	214.30
					01-26-023-72120	1,403.44
					01-26-024-72120	136.69
					01-26-025-72120	262.52
					01-33-300-72120	871.14
					01-35-000-72120	42.18
					60-00-000-72120	447.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194463	10/22/2021	011416 VERIZON WIRELESS	(Continued)			
					63-00-000-72120	49.67
					64-00-000-72120	212.87
			9890568803		ACCT#285837077-00001 TELLULAR	
					01-17-205-72127	8.50
					Total :	**15,910.60**
194464	10/22/2021	006362 VILLAGE OF OAK LAWN	7661		WINTRUST REGIONAL WATER LOA	
					60-00-000-73221	9,297.81
					Total :	**9,297.81**
194465	10/22/2021	006429 VILLAGE OF ORLAND HILLS	102021		19TH IGA PAYMENT APR'21-JUNE'2	
					01-97-000-79125	33,628.75
					Total :	**33,628.75**
194466	10/22/2021	018673 VRASTIL, ROBERT	ORD2351973H8Z2L7		REIMB FOR ASE CERTIFICATION TI	
					01-26-023-72140	175.04
					Total :	**175.04**
194467	10/22/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5071758-1		ENVELOPE, TOPLD, LTR, 5PK	
					01-26-024-73110	2.56
					01-26-023-73110	5.12
					60-00-000-73110	3.23
					63-00-000-73110	0.36
					64-00-000-73110	1.53
			5076229-0		PAPER AND PENS	
					01-26-023-73110	72.09
					60-00-000-73110	45.42
					63-00-000-73110	5.05
					64-00-000-73110	21.62
					01-14-000-73110	106.78
					01-26-024-73110	36.04
					Total :	**299.80**
194468	10/22/2021	011055 WARREN OIL CO.	W1426154		DIESEL FUEL USED 9/17-10/13/21	
					01-19-000-73545	2,249.16
					60-00-000-73545	288.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194468	10/22/2021	011055 WARREN OIL CO.	(Continued)			
					63-00-000-73545	72.25
					64-00-000-73545	154.81
					01-26-023-73545	2,028.56
					01-26-024-73545	267.48
					01-14-000-73531	2,852.76
					Total :	**7,914.00**
194469	10/22/2021	008238 WINSTON'S MARKET	101321		OKTOBERFEST SENIOR LUNCHEO	
					01-41-056-72937	1,250.00
					Total :	**1,250.00**
194470	10/22/2021	014064 ZIEBELL WATER SERVICE PROD INC	255544-000		HYDRANT PARTS	
				VTP-018632	60-00-000-75710	1,330.00
				VTP-018632	64-00-000-75710	570.00
				VTP-018632	60-00-000-75710	378.00
				VTP-018632	64-00-000-75710	162.00
				VTP-018632	60-00-000-75710	298.20
				VTP-018632	64-00-000-75710	127.80
				VTP-018632	60-00-000-75710	73.50
				VTP-018632	64-00-000-75710	31.50
					Total :	**2,971.00**

95 Vouchers for bank code : apbank **Bank total : 378,189.27**

95 Vouchers in this report **Total vouchers : 378,189.27**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126339	10/29/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR110121		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	417.41
			BCBS-DA-PR110121		0000ILLB1212 HEALTH INS EXP-OC	
					86-00-000-20430	345.11
					Total :	**762.52**
126340	10/29/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR110121		A/C#271855-HEALTH INS-OCT PMT/	
					86-00-000-20430	20,424.64
			HCSVCS-PR110121		A/C#271855-HEALTH INS-OCT PMT/	
					86-00-000-20430	18,491.16
					Total :	**38,915.80**

2 Vouchers for bank code : ap_py **Bank total : 39,678.32**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194471	10/29/2021	010318 ADVOCATE CHRIST MEDICAL CNTR	101121		BLS PROVIDER E-CARDS	
					01-19-020-73606	30.00
					Total :	**30.00**
194472	10/29/2021	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 UTIL 438402801	
					01-26-024-72510	103.89
			3013134259		ACCT#3013134259 #4623055116 19	
					01-26-024-72510	12,185.16
					08-00-000-72510	151.98
					Total :	**12,441.03**
194473	10/29/2021	002682 AMERICAN LEGAL PUBLICATION	11542		VILLAGE CODE WITH 4 RING BINDI	
					01-13-000-72791	145.00
					Total :	**145.00**
194474	10/29/2021	004223 ARC ILLINOIS	914905		B3P21A HP 727 130ML YELLOW INK	
					01-35-000-73110	90.14
					Total :	**90.14**
194475	10/29/2021	018807 BAXTER & WOODMAN INC	0228074		190816.41 LAGRANGE RD EASEME	
					62-00-000-72840	1,105.00
					Total :	**1,105.00**
194476	10/29/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210141		TRUCK TIME HAULING SWEEPINGS	
					60-00-000-73681	242.55
					63-00-000-73681	26.95
					64-00-000-73681	115.50
					01-26-023-72890	165.00
			210142		TRUCK TIME FOR LIMESTONE DEL	
					60-00-000-73860	75.60
					63-00-000-73860	8.40
					64-00-000-73860	36.00
					01-26-023-73860	60.00
					70-00-000-73860	20.00
			210143		TRUCK TIME HAULING SPOILS TO	
					60-00-000-73681	352.80
					63-00-000-73681	39.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194476	10/29/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					64-00-000-73681	168.00
					01-26-023-72890	240.00
					Total :	**1,550.00**
194477	10/29/2021	002923 BLACK DIRT INC.	1213		PULV 4 WHEELER	
					01-26-023-73680	480.00
					Total :	**480.00**
194478	10/29/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP110121		0000ILLB1212 HEALTH INS EXP-OC	
					01-26-023-72435	208.54
					01-33-300-72435	60.09
					01-26-024-72435	76.46
			BCBS-DA-PPAP110121		0000ILLB1212 HEALTH INS EXP-OC	
					01-17-205-72435	417.39
					Total :	**762.48**
194479	10/29/2021	019360 BONDI, THOMAS	102721		LUNCH PER DIEM AND TOLL EVIDE	
					01-17-220-72140	100.50
					Total :	**100.50**
194480	10/29/2021	020258 CARTER, JIM & CHERYL	Ref001412817		UB Refund Cst #00452937	
					60-00-000-20599	53.91
					Total :	**53.91**
194481	10/29/2021	010243 CAVALLINI'S IN THE PARK	102821		REIMB COFFEE/HOT CHOCOLATE /	
					01-35-000-72220	22.00
					Total :	**22.00**
194482	10/29/2021	003229 CED/EFENGEE	5025-1002932		STRGHT FLR LAMP	
					01-26-025-73570	20.00
					Total :	**20.00**
194483	10/29/2021	020260 CHENJIE SANG, YIWEN ZHOU &	Ref001412819		UB Refund Cst #00507355	
					60-00-000-20599	114.68
					Total :	**114.68**
194484	10/29/2021	015199 CHICAGO PARTS & SOUND LLC	2J0003228		PDS LABOR-REMOVE REAR VAULT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194484	10/29/2021	015199 CHICAGO PARTS & SOUND LLC	(Continued)			
					01-17-205-72540	175.00
			3-0045863		BATTERY	
					60-00-000-72540	63.01
					63-00-000-72540	21.00
					64-00-000-72540	36.01
			3-0046614		SPARK PLUG - UNIT 83	
					60-00-000-72540	0.93
					63-00-000-72540	0.31
					64-00-000-72540	0.53
					Total :	**296.79**
194485	10/29/2021	014645 CHRISTY WEBBER LANDSCAPES	84694		LANDSCAPE MAINTENANCE MAY 2	
				VTP-018322	01-26-023-72881	19,670.03
			85960		LANDSCAPE MAINTENANCE JUNE	
				VTP-018322	01-26-023-72881	19,670.03
			86364		PW FACILITY ENHANCEMENTS	
					01-26-025-72520	1,586.77
			86752		LANDSCAPE MAINTENANCE JULY'2	
				VTP-018322	01-26-023-72881	19,670.03
			87275		OAK PARK AVENUE METRA SHELTE	
				VTP-018364	01-26-025-72520	2,522.39
			87567		LANDSCAPE MAINTENANCE 5 OF 8	
				VTP-018322	01-26-023-72881	19,670.03
			88299		LANDSCAPE MAINTENANCE 6 OF	
				VTP-018322	01-26-023-72881	19,670.03
			89043		LANDSCAPE MAINTENANCE BIILLII	
				VTP-018322	01-26-023-72881	19,670.03
					Total :	**122,129.34**
194486	10/29/2021	013820 CINTAS CORPORATION	4099328569		MATS- PD	
					01-26-025-72790	111.81
					Total :	**111.81**
194487	10/29/2021	012917 COLLEGE OF DUPAGE	13319.05		#1518337 W.GEMBARA FTO INSTRU	
					01-17-220-72140	400.00
			13319.07		#1416525 S.JASPERSE FTO INSTRU	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194487	10/29/2021	012917 COLLEGE OF DUPAGE	(Continued)			
					01-17-220-72140	400.00
			13319.10		#1049783 V.MURMANN FTO INSTRU	
					01-17-220-72140	400.00
					Total :	**1,200.00**
194488	10/29/2021	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72517	55.40
			8771401810784702		ACCT#877401810784702 7825 167T	
					01-19-000-72517	84.42
					Total :	**139.82**
194489	10/29/2021	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-26-024-72510	2,461.80
					Total :	**2,461.80**
194490	10/29/2021	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE	
					01-26-024-72510	37.34
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,103.29
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-26-024-72510	58.25
			0369095018		ACCT#0369095018 6761 NOTH ST 9	
					01-26-024-72510	38.78
			0385440022		ACCT#0385440022 SS BROKSIDE C	
					64-00-000-72510	350.42
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					64-00-000-72510	899.28
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	5.30
			0522112018		ACCT#0522112018 17048 OPA 9/20-	
					01-26-024-72510	36.52
			1222218001		ACCT#1222218001 1E OPA NORTH	
					70-00-000-72510	164.15
			1224165129		ACCT#1224165129 7053 W 183RD S	
					01-26-024-72510	68.94
			2761036017		ACCT#2761036017 8317 AMBERLY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194490	10/29/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-024-72510	51.76
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	25.44
					63-00-000-72510	25.43
			6771163043		ACCT#6771163043 87TH AV 3PS 17	
					01-26-024-72510	2,885.90
			7063131025		ACCT#7063131025 7813 174TH ST	
					64-00-000-72510	32.92
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	60.49
					Total :	**5,844.21**
194491	10/29/2021	019795 CONNEY SAFETY PRODUCTS, LLC	06029633		GLV CRDV ST WT JERSEY KNIT 12	
					01-26-023-73845	20.22
					01-26-024-73845	10.11
					60-00-000-73845	12.74
					63-00-000-73845	1.42
					64-00-000-73845	6.05
					Total :	**50.54**
194492	10/29/2021	012410 CONSERV FS, INC.	66045731		CURLEX ERO BLANKET	
					01-26-023-73680	24.78
					Total :	**24.78**
194493	10/29/2021	003635 CROSSMARK PRINTING, INC	84393		BUSINESS CARDS L.RAFFERTY, T.	
					01-17-205-72310	69.65
			84421		FIRE DRILL EVACUATION SHEET F	
					01-19-020-72310	124.05
			84422		FIELD INSPECTION SUMMARY FOR	
					01-19-020-72310	356.95
			84464		THANK YOU SPONSOR BANNER	
					01-35-000-72923	120.00
			84468		BOO BASH MESH BANNER	
					01-35-000-72923	640.00
			84506		DOG LICENSE APPLICATION 3-PAR	
					01-13-000-72310	265.83

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194493	10/29/2021	003635	003635 CROSSMARK PRINTING, INC	(Continued)		**Total :**	**1,576.48**
194494	10/29/2021	003782	D & B POWER ASSOCIATES INC.	032598		PUBLIC SAFETY UPS MAINTENANC	
					VTP-018739	01-16-000-72750	4,126.00
						Total :	**4,126.00**
194495	10/29/2021	018325	DAILY SOUTHTOWN	166164234		SUBSCRIPTION THRU 1/12/22	
						01-14-000-72720	53.50
				197792300		SUBSCRIPTION THRU 1/13/22	
						01-17-205-72720	37.50
						Total :	**91.00**
194496	10/29/2021	020259	DYKSTRA, RICHARD & CHERYL	Ref001412818		UB Refund Cst #00476911	
						60-00-000-20599	7.82
						Total :	**7.82**
194497	10/29/2021	017807	EMERGENCY VEHICLE SERVICE INC.	12555		ENG-49 SERVICE AND PARTS	
						01-19-020-72540	1,978.50
				12560		E-49 SERVICE	
						01-19-020-72540	1,509.58
						Total :	**3,488.08**
194498	10/29/2021	004119	ETP LABS INC.	21-135470		COLIFORM SAMPLES	
						60-00-000-72865	445.20
						63-00-000-72865	190.80
						Total :	**636.00**
194499	10/29/2021	004019	EVON'S TROPHIES & AWARDS	081121		MENS POLO WITH EMBROIDERY	
						01-41-044-73870	26.98
				091721		BULLDOGS 13U BASEBALL RECOG	
						01-11-000-73110	20.26
				092221.		NAME BADGES	
						01-41-044-73870	105.00
				101121		2021 VOLUNTEER SAUNORIS BRO	
						01-41-050-72934	101.52
				101121.		BLACK ALUM PLATE AND JDS 2 1/2	
						01-19-000-72974	21.42
				102021		NAME PLATE FOR VM P.CARR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194499	10/29/2021	004019 EVON'S TROPHIES & AWARDS	(Continued)			
					01-12-000-73110	21.00
					Total :	**296.18**
194500	10/29/2021	004756 FIRST MIDWEST BANK 312	312-154		SAFETY DEPOSIT BOX 312-154	
					01-17-205-73600	133.00
			312-155		SAFETY DEPOSIT BOX 312-155	
					01-13-000-72720	137.00
					Total :	**270.00**
194501	10/29/2021	004346 FRAME TECH, INC.	37487		WHEEL ALIGN	
					01-17-205-72540	75.00
					Total :	**75.00**
194502	10/29/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2154419		POST IT,CALENDAR,FILE FOLDERS	
					01-19-000-73110	101.41
			PINV2156922		LINER,DRWSTRG,13G,100/BOX	
					01-19-000-73110	21.55
					Total :	**122.96**
194503	10/29/2021	015941 GAWRON, SEAN P	102021		PER DIEM REIMB LUNCH CELLEBR	
					01-17-225-72140	45.00
			102021.		PER DIEM REIMB LUNCH CELLEBR	
					01-17-225-72140	30.00
					Total :	**75.00**
194504	10/29/2021	004538 GOLDY LOCKS INC	699591		SINGLE CUT DUPLICATE KEY	
					01-26-025-73840	20.65
			699638		SINGLE CUT DUPLICATE KEY HR	
					01-26-025-73840	53.10
					Total :	**73.75**
194505	10/29/2021	019792 HANSON AGGREGATES MIDWEST INC	40830029		BED/BACKFILL AND GRADE 8	
					60-00-000-73860	103.58
					63-00-000-73860	11.51
					64-00-000-73860	49.33
					70-00-000-73860	27.40

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194505	10/29/2021	019792	HANSON AGGREGATES MIDWEST INC	(Continued)			
						01-26-023-73860	82.22
						Total :	**274.04**
194506	10/29/2021	004640	HEALTHCARE SERVICE CORPORATION	HCSVCS-AP110121		A/C#271855-HEALTH INS EXPENSE	
						01-15-000-72435	407.36
						01-16-000-72435	836.08
						01-19-020-72435	407.36
						01-21-210-72435	318.22
						01-26-025-72435	203.68
						60-00-000-72435	119.78
						63-00-000-72435	22.81
						64-00-000-72435	61.09
						01-26-025-72435	836.08
						01-26-023-72435	2,619.46
						01-26-024-72435	1,378.12
						60-00-000-72430	0.30
				HCSVCS-PPAP110121		A/C#271855-HEALTH INS EXP-OCT	
						01-17-205-72435	26,003.89
						Total :	**33,214.23**
194507	10/29/2021	001487	HOMEWOOD DISPOSAL SERVICE	7584999		SWEEPING TONS	
						01-26-023-72890	646.20
						Total :	**646.20**
194508	10/29/2021	005161	IL TACTICAL OFFICERS ASSN	01391		MACTAC TRAINING FOR D.DEMAR	
						01-17-220-72140	715.00
						Total :	**715.00**
194509	10/29/2021	005124	ILLINOIS DEPT. OF REVENUE	102821		IL941 OVERPAYMENT TO BE APPLI	
						84-00-000-20199	92.27
						Total :	**92.27**
194510	10/29/2021	012703	ILLINOIS OIL MRKTING EQUIP.INC	19477		MAGNETIC READER/GAS PUMP	
					VTP-018765	01-26-025-72565	652.80
						Total :	**652.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194511	10/29/2021	004985 ILLINOIS STATE TOLL HWY AUTH	G121000004401		ACCT#8793 TOLL FEES 7/1/21-9/30/	
					01-12-000-72130	72.40
					01-26-023-72170	39.80
					01-26-024-72170	70.50
			G125000006735		ACCT#8793 TOLL FEES 4/1-6/30/21	
					01-12-000-72130	17.25
					01-26-023-72170	18.10
					01-26-024-72170	19.05
					Total :	**237.10**
194512	10/29/2021	012863 IROQUOIS PAVING CORP.	2103302-03		21-R0005.014 FY'22 PMP RESURFA	
					05-00-000-75405	923,696.74
					Total :	**923,696.74**
194513	10/29/2021	005251 J AND R SALES AND SERVICE INC.	0343151		GUIDE BAR	
					01-26-023-73410	107.34
			0345328		TOP HANDLE CHAIN SAW,CHAIN P	
					01-26-023-73410	425.27
					Total :	**532.61**
194514	10/29/2021	005212 J S R ENTERPRISES INC	23714		REPAIR LEAKING CI/LEAD	
					01-26-025-72520	479.00
			24203		REPAIR WATER STATIONS IN WOM	
					01-26-025-72520	420.00
					Total :	**899.00**
194515	10/29/2021	011466 JEWEL OSCO	10/19/2021		****0415 P.CARR RECEPTION	
					01-12-000-72220	12.48
			10/19/2021a		****0415 P.CARR RECEPTION	
					01-12-000-72220	57.86
					Total :	**70.34**
194516	10/29/2021	005379 KLEIN, THORPE & JENKINS, LTD	221117		0114-001 GENERAL ADMIN LEGAL S	
					01-14-000-72850	88.00
					Total :	**88.00**
194517	10/29/2021	005222 LEE JENSEN SALES CO., INC.	0013092-00		LABOR REPAIR MAGNATRAK MT 10	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194517	10/29/2021	005222 LEE JENSEN SALES CO., INC.	(Continued)			
					60-00-000-74017	6.26
					63-00-000-74017	6.26
					64-00-000-74017	5.36
					60-00-000-74017	52.50
					63-00-000-74017	52.50
					64-00-000-74017	45.00
					Total :	**167.88**
194518	10/29/2021	019379 MACQUEEN EMERGENCY GROUP	W01334		VELOCITY AERIAL REPAIR	
					01-19-000-72540	12,332.56
					Total :	**12,332.56**
194519	10/29/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-109644		DISC BR HDW KT	
					01-17-205-72540	13.14
			15030-109772		TIE ROD END	
					01-17-205-72540	57.84
			15030-109789		TRANS LINE CONNECTOR	
					01-26-024-72540	32.51
			15030-109821		TRANS LINE CONNECTOR	
					01-26-024-72540	32.51
			15030-109859		HUB BEARING	
					01-26-023-72540	337.04
			15030-109878		CUSTOM SPRAY PAINT	
					01-26-023-72540	75.00
			15030-109922		SPRAY CAN - FORD BUS YELLOW	
					01-26-023-72540	25.00
			15030-109973		FLUID FILM	
					01-26-024-72540	37.82
					01-26-023-72540	75.65
					60-00-000-72540	39.72
					63-00-000-72540	13.24
					64-00-000-72540	22.69
					Total :	**762.16**
194520	10/29/2021	020148 MEDPRO HEALTH PROVIDERS LLC	092421		MEDPRO 16820 S. OAK PARK AVE S	
					18-00-000-79118	2,375.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194520	10/29/2021	020148 020148 MEDPRO HEALTH PROVIDERS LLC (Continued)			**Total :**	**2,375.00**
194521	10/29/2021	006074 MENARDS	11469		7PC T-HANDLE REPAIR KIT AND FF	
					01-19-000-73585	5.88
					01-19-000-73870	34.99
			12412		BROOM HANDLE,PURDY COVER,K'	
					01-26-023-73410	43.12
			12414		HEX BOLTS	
					01-26-025-72520	10.96
			12451		45 GAL LATCH TOTE-FLT GRY	
					01-26-023-73680	99.90
			12455		FLAT WASHER, TITANIUM DRILL BI'	
					01-26-025-73840	12.88
			12458		LOAD N' CUT AND REPLACE LINE	
					01-26-023-73410	26.97
			12461		RETURN INV 12458 LOAD N'CUT AN	
					01-26-023-73410	-26.97
			12462		17" TB 25CC CS AC TRIMMER	
					01-26-023-73410	259.98
			12469		GAMMA SEAL LID AND 5 GAL FOOD	
					01-26-024-73870	2.99
					01-26-023-73870	5.98
					60-00-000-73870	2.09
					63-00-000-73870	2.09
					64-00-000-73870	1.80
			12509		WINDTUNNEL VACUUM STATION #4	
					01-19-000-72530	239.99
			12557		1H LEVER 4" LAV CH	
					01-26-025-72520	32.98
			12562		LAG SCREW EYE	
					01-26-023-73840	11.96
			12565		CAR CHARGER,3' APPLEMFI-USB F	
					60-00-000-73870	5.94
					63-00-000-73870	5.94
					64-00-000-73870	5.09
					60-00-000-73110	2.77
					63-00-000-73110	0.31

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194521	10/29/2021	006074 MENARDS	(Continued)			
					64-00-000-73110	1.31
					01-26-023-73870	4.39
					01-26-024-73870	2.19
					01-35-000-73870	40.00
			12607		FOUNDATIONS 2H 4" LAV BN	
					01-26-025-72520	44.93
			12611		11" BLACK CABLE TIE	
					01-26-024-73840	7.99
					01-26-023-73840	16.00
					60-00-000-73840	8.40
					63-00-000-73840	2.80
					64-00-000-73840	4.80
			12724		201 PC PICTURE HANGER ASST	
					01-26-025-72520	5.99
			12782		PURDY 7"X3/8" WD COVER	
					01-26-023-73410	10.78
			12804		48" SLVR VANITY JMOLD 1/4	
					01-26-025-72520	25.47
			12837		DR WALL STOP	
					01-26-025-72520	16.65
			12874		GRIPPER TAPE MEASURE,21OZ FR	
					01-26-023-73410	95.29
			12926		PVC RAIN PONCHO	
					01-35-000-73870	39.90
					Total :	**1,114.53**
194522	10/29/2021	020229 MILLS, DAVID	102221		REIMBURSEMENT FOR CDL PERMI	
					01-26-023-72860	51.00
					Total :	**51.00**
194523	10/29/2021	020254 MOVING SERVICES INC	01000.100/01150		MOVING SERVICES	
					01-26-025-72520	306.00
					Total :	**306.00**
194524	10/29/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4973859001		KAR TITE GR,FLAT WASHERS,LOC	
					01-26-023-72540	559.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194524	10/29/2021	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
			4973912001		AEROSOL PAINT,TERM BOWMA SE	
					01-26-023-72540	158.26
					Total :	**718.23**
194525	10/29/2021	014443 MURPHY & MILLER, INC	JC1486		SPLIT SYSTEM AT PD 911 CENTER	
				VTP-018497	01-26-025-72790	19,897.00
			JC1522		PUBLIC WORKS GARAGE SPLIT SY	
				VTP-018672	01-26-025-72530	18,841.00
					Total :	**38,738.00**
194526	10/29/2021	015723 NICOR	81423710003		ACCT#81423710003 METER 283161	
					01-26-025-72511	41.71
			90223493009		ACCT#90223493009 METER 508073	
					01-26-025-72511	141.97
					Total :	**183.68**
194527	10/29/2021	006475 PARK ACE HARDWARE	066734/1		ACCT#891432 INV#066734/1 ROUG	
					01-26-023-73410	49.95
			066739/1		ACCT#891431 INV#066739/1 BATTE	
					60-00-000-73410	16.12
					63-00-000-73410	1.79
					64-00-000-73410	7.67
			66709/1		ACCT#9404 INV#66709/1 JANITORI/	
					01-19-000-72220	288.22
					01-19-000-73580	826.30
					01-19-000-73870	183.93
			891432		ACCT#891432 INV#066725/1 ACE E	
					01-26-023-73410	15.99
					Total :	**1,389.97**
194528	10/29/2021	006784 POLONIA BANQUETS,INC	26599		AMERICAN LEGION - VETERANS BI	
					01-41-050-72220	1,683.50
					Total :	**1,683.50**
194529	10/29/2021	006780 POMP'S TIRE SERVICE, INC	410904046		(12) P245/55VR18 GOODYEAR TIRE	
				VTP-018793	01-17-205-73560	1,672.28

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194529	10/29/2021	006780	006780 POMP'S TIRE SERVICE, INC	(Continued)		**Total :**	**1,672.28**
194530	10/29/2021	006361	RAY O' HERRON CO INC	2150138-IN		UNIFORM J.SHERLOCK	
						01-17-220-73610	1,429.49
				2150140-IN		UNIFORM R.FRIAS	
						01-17-220-73610	1,301.51
				2150143-IN		UNIFORM J.THOMPSON	
						01-17-220-73610	1,420.64
				2150316-IN		RAZOR II S.MILLER	
						01-17-220-73610	767.89
				2150803-IN		VORTEX IIIA VESTS GAWRON,ZYLI	
						01-17-220-74618	2,415.29
						Total :	**7,334.82**
194531	10/29/2021	006874	ROBINSON ENGINEERING CO. LTD.	21070480		21-R0315 TP 174TH ST RECONSTR	
						16-00-000-75703	11,555.50
						27-00-000-75703	7,512.38
						27-00-000-75806	2,504.12
				21080257		21-R0315 TP 174TH ST RECONSTR	
						16-00-000-75703	2,788.50
						27-00-000-75703	4,246.12
						27-00-000-75806	1,415.38
				21090297R		21-R0055 TP 2021 MISC ENGINEER	
						01-14-000-72790	2,598.75
						28-00-000-72840	158.00
						01-26-023-72840	635.00
						Total :	**33,413.75**
194532	10/29/2021	007629	SAM'S CLUB DIRECT	102121		MILK,JUICE,ZIPLOCK, AND CHAFIN	
						01-19-000-72220	88.82
				102621		WATER,COFFEE,PAPER	
						60-00-000-73115	2.44
						63-00-000-73115	2.44
						64-00-000-73115	2.09
						01-26-024-73115	5.96
						01-14-000-73110	179.88
						01-17-205-73315	33.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194532	10/29/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-023-73115	6.97
					Total :	**321.94**
194533	10/29/2021	007092 SAUNORIS	673936		SOD	
				VTP-018750	01-26-023-73680	341.00
			674374		PLAYSAND	
					01-26-023-73860	50.53
					Total :	**391.53**
194534	10/29/2021	018104 SBA STEEL,LLC	IN14060285		TOWER SITE RENT #IL46494-A-03 I	
					60-00-000-72631	201.02
					63-00-000-72631	201.02
					64-00-000-72631	201.02
					01-17-205-72631	402.03
					01-19-000-72631	335.01
					Total :	**1,340.10**
194535	10/29/2021	011477 SCHULIEN, NICK	102621		REPAIRS TO HALLOWEEN AND HO	
					01-35-000-72923	400.00
					Total :	**400.00**
194536	10/29/2021	011479 SEDOROOK, VICTORIA	102721		PER DIEM MEAL AND MILEAGE RE	
					01-17-220-72140	59.91
					Total :	**59.91**
194537	10/29/2021	007453 SERVICE SANITATION, INC.	8239278		PORTA POTTIES FOR BOO BASH 1(	
					01-35-000-72923	460.00
					Total :	**460.00**
194538	10/29/2021	008710 SHERVINO, ROBERT	092121		PER DIEM 2 DAYS 11/15-16 SAVING	
					01-17-220-72140	90.00
					Total :	**90.00**
194539	10/29/2021	007577 SHERWIN WILLIAMS CO	5395-0		PAINT - PW CONF ROOM	
					01-26-025-72520	27.54
					Total :	**27.54**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194540	10/29/2021	007224 STANDARD EQUIPMENT COMPANY	P32522		STREETS EQUIP SEG'T SET-PLAS/I	
					01-26-023-72540	786.56
			P32545		FRONT CURTAIN - SWEEPERS	
					01-26-023-72530	149.07
					Total :	**935.63**
194541	10/29/2021	012238 STAPLES BUSINESS ADVANTAGE	3489707485		POST IT FLAGS,POST IT,TAPE,BIND	
					01-14-000-73110	150.10
			3489707487		AAG DESK REFILL DAILY, POSTI IT:	
					01-14-000-73110	58.65
			3489707488		HP202A ,HP80A TONER,BINDER VIE	
					01-17-205-73110	263.15
			3489707489		ENVELOPES,POST IT,CORRECTIOI	
					01-17-205-73110	208.60
			3489707490		PAD OF PAPER,CD/DVD PAPER SLE	
					01-17-205-73110	56.49
			3490214899		STAPLER AND DESK PAD	
					01-14-000-73110	102.75
			3490214900		DRY ERASE MARKERS,ERASERS, (	
					01-14-000-73110	56.49
					Total :	**896.23**
194542	10/29/2021	015452 STEINER ELECTRIC COMPANY	S007007605.001		LOCKING TIE	
					01-26-023-73840	16.58
					01-26-024-73840	8.29
					60-00-000-73840	8.70
					63-00-000-73840	2.90
					64-00-000-73840	4.98
					01-35-000-73870	41.46
			S007011399.001		600V MIDGET FUSE	
					01-26-024-73570	85.20
					Total :	**168.11**
194543	10/29/2021	020261 SUNDERHAUS, WILLIAM	Ref001412820		UB Refund Cst #00511322	
					60-00-000-20599	55.10
					Total :	**55.10**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194544	10/29/2021	007297 SUTTON FORD INC./FLEET SALES	539310		SENSOR ASY	
					01-26-023-72540	75.26
			539310CM		SENSOR ASY	
					01-26-023-72540	-75.26
			539422		SHIELD SPLASH	
					01-26-023-72540	26.99
			539562		BUCKLE ASY SEAT BELT, SENSOR-	
					01-17-205-72540	202.33
					Total :	**229.32**
194545	10/29/2021	011248 TEMPERATURE EQUIPMENT CORP.	6980461-00		INDUCER MOTOR 460 V,OVAL RUN	
					01-26-025-72530	524.38
					Total :	**524.38**
194546	10/29/2021	004106 TYLER TECHNOLOGIES INC	045-357633		EXECUTIME-CONFIGURATION OF	
				VTP-018199	30-00-000-74139	370.00
					Total :	**370.00**
194547	10/29/2021	008040 UNDERGROUND PIPE & VALVE CO	0505642-03		CLAMPS	
				VTP-018637	60-00-000-73630	374.85
				VTP-018637	63-00-000-73630	41.65
				VTP-018637	64-00-000-73630	178.50
			051791		PLUMBING SUPPLIES	
				VTP-018769	60-00-000-73630	213.57
				VTP-018769	63-00-000-73630	23.73
				VTP-018769	64-00-000-73630	101.70
				VTP-018769	60-00-000-73630	464.94
				VTP-018769	63-00-000-73630	51.66
				VTP-018769	64-00-000-73630	221.40
				VTP-018769	60-00-000-73630	338.31
				VTP-018769	63-00-000-73630	37.59
				VTP-018769	64-00-000-73630	161.10
					Total :	**2,209.00**
194548	10/29/2021	008095 VISSERS COLLISION CENTER	160001931		PD UNIT 15B FRONT DOOR REPAIF	
					01-17-205-72540	275.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194548	10/29/2021	008095	008095 VISSERS COLLISION CENTER	(Continued)		**Total :**	**275.00**
194549	10/29/2021	010165	WAREHOUSE DIRECT WORKPL SOLTNS	5079701-0		PAPER	
						01-19-000-73110	237.91
						Total :	**237.91**
194550	10/29/2021	013263	WEST SIDE TRACTOR SALES	S02871		OIL FILTER,FILTER ELEMENT	
						60-00-000-72540	162.92
						63-00-000-72540	54.31
						64-00-000-72540	93.10
						Total :	**310.33**
194551	10/29/2021	008221	WILLE BROTHERS COMPANY	373991		READY MIX CONCRETE AND CART/	
						01-26-023-73770	818.00
				374003		READY MIX CONCRETE, CARTAGE	
						01-26-023-73770	718.39
				374063		YD4000 PSI AE REDY MIX, CARTAG	
						60-00-000-73770	437.22
						63-00-000-73770	48.58
						64-00-000-73770	208.20
				S02131		RETURN PLUS - 50 TM ENGI WH2 E	
						64-00-000-72530	-30.84
						63-00-000-72530	-17.98
						60-00-000-72530	-53.95
						Total :	**2,127.62**

81 Vouchers for bank code : apbank **Bank total : 1,234,803.44**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3546	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVENTIST BOLINGBROOK	
					01-14-000-72542	6,452.70
					Total :	**6,452.70**
3547	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	476.83
					Total :	**476.83**
3548	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-1		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	252.77
					Total :	**252.77**
3549	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-2		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	254.90
					Total :	**254.90**
3550	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	194.40
					Total :	**194.40**
3551	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-3		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	103.99
					Total :	**103.99**
3552	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	197.75
					Total :	**197.75**
3553	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	437.72
					Total :	**437.72**
3554	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	319.28
					70-00-000-72542	319.28
					Total :	**638.56**
3555	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-PETERSON JOHNSON & MU	

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3555	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					01-14-000-72542	46.50
					Total :	**46.50**
3556	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	200505W003		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	3,096.00
					Total :	**3,096.00**
3557	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	200505W003-1		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	663.00
					Total :	**663.00**
3558	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	200505W003-2		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,501.50
					Total :	**1,501.50**
3559	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	191105W030		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,014.00
					Total :	**1,014.00**
3560	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	191105W030-1		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	97.50
					Total :	**97.50**
3561	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	200219W023-3		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	19.50
					Total :	**19.50**
3562	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3563	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,247.68
					Total :	**2,247.68**
3564	10/22/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3564	10/22/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**1,113.02**
3565	10/22/2021	018837	INSURANCE PROGRAM MANAGERS GR	2108|2104|2008|		PAYEE - IPMG	
						01-14-000-72542	335.59
						Total :	**335.59**
3566	10/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVANCED PAIN CONSULTA	
						01-14-000-72542	188.61
						Total :	**188.61**
3567	10/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-ADVANCED PAIN CONSULTA	
						01-14-000-72542	127.43
						Total :	**127.43**
3568	10/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-ALIGN NETWORKS INC	
						01-14-000-72542	354.73
						Total :	**354.73**
3569	10/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ENCOMPASS SPECIALTY NE	
						01-14-000-72542	245.70
						Total :	**245.70**
3570	10/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-1		PAYEE-ENCOMPASS SPECIALTY NE	
						01-14-000-72542	196.39
						Total :	**196.39**
3571	10/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-2		PAYEE-ENCOMPASS SPECIALTY NE	
						01-14-000-72542	85.10
						Total :	**85.10**
3572	10/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-3		PAYEE-ENCOMPASS SPECIALTY NE	
						01-14-000-72542	147.94
						Total :	**147.94**
3573	10/26/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-4		PAYEE-ENCOMPASS SPECIALTY NE	
						01-14-000-72542	245.70
						Total :	**245.70**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3574	10/26/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-5		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	196.39
					Total :	**196.39**
3575	10/26/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-6		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	197.25
					Total :	**197.25**
3576	10/26/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	362.92
					Total :	**362.92**
3577	10/26/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-1		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	114.44
					Total :	**114.44**
3578	10/26/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-7		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	245.70
					Total :	**245.70**
3579	10/26/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-8		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	245.70
					Total :	**245.70**
3580	10/26/2021	018837 INSURANCE PROGRAM MANAGERS GR	210902W013		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	2,106.00
					Total :	**2,106.00**
3581	10/26/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	682.00
					Total :	**682.00**
3582	10/26/2021	018837 INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	585.00
					Total :	**585.00**
3583	10/26/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,048.33

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3583	10/26/2021	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					70-00-000-72542	1,048.33
					Total :	**2,096.66**
3584	10/26/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-1		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,634.50
					Total :	**1,634.50**
39	**Vouchers for bank code :**	ipmg			**Bank total :**	**30,906.59**
122	**Vouchers in this report**				**Total vouchers :**	**1,305,388.35**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194554	11/5/2021	012659 ADVANCE AUTO PARTS	6717130193878		FUEL CAP	
					01-26-024-72540	8.87
					Total :	**8.87**
194555	11/5/2021	019563 AEP ENERGY INC	3013134260		ACCT#3013134260 #6771163043 87	
					01-26-024-72510	217.66
					Total :	**217.66**
194556	11/5/2021	018781 ALTORFER INDUSTRIES INC	P58C0006224		(4) HEAVY DUTY BATTERIES UNIT 1	
				VTP-018797	01-26-023-72530	828.16
			P58C0006340		SHEET - LH	
					01-26-023-72540	154.33
					Total :	**982.49**
194557	11/5/2021	002682 AMERICAN LEGAL PUBLICATION	11824		OCTOBER'21 S-36 EDITING	
					01-13-000-72791	980.00
			11866		OCT'21 S-36 FOLIO/INTERNET EDIT	
					01-13-000-72791	68.25
					Total :	**1,048.25**
194558	11/5/2021	002628 AMERICAN WATER	11012021		8/1-10/30/21 SEWER TREATMENT E	
					64-00-000-73225	89,927.99
					Total :	**89,927.99**
194559	11/5/2021	002470 AMPEST EXTERMINATION LLC	91507		REMOVAL HORNET NEST 6318 HOI	
					01-26-023-72790	175.00
					Total :	**175.00**
194560	11/5/2021	019454 AVOCADO THEORY (KRUNAL PATEL)	102921		17302 OPA AVOCADO THEORY GRA	
					27-00-000-79116	33,750.00
					27-00-000-79141	24,992.00
					27-00-000-79115	12,758.00
					Total :	**71,500.00**
194561	11/5/2021	010953 BATTERIES PLUS - 277	P45158258		SLA6-5F	
					01-26-025-72520	12.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194561	11/5/2021	010953 BATTERIES PLUS - 277	(Continued)			
			P45204795		SLA6-5F	
					01-26-025-72520	25.90
					Total :	**38.85**
194562	11/5/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210145		TRUCK TIME HAULING SPOILS AND	
					01-26-023-72890	195.00
					60-00-000-73681	286.65
					63-00-000-73681	31.85
					64-00-000-73681	136.50
			210146		TRUCK TIME FOR LIMESTONE DEL	
					01-26-023-73860	30.00
					70-00-000-73860	10.00
					60-00-000-73860	37.80
					63-00-000-73860	4.20
					64-00-000-73860	18.00
					Total :	**750.00**
194563	11/5/2021	012966 BOLING, THOMAS	10-21(A)		SHAREPOINT MAINTENANCE OCT'	
				VTP-018477	01-16-000-72650	562.50
			10-21(B)		ARCHIVE SHAREPOINT,MEETINGS	
					01-16-000-72650	3,337.50
					Total :	**3,900.00**
194564	11/5/2021	017853 BOONE, MICHELLE	110421		REIMBURSEMENT FOR M.RANDALI	
					01-19-000-72974	72.88
					Total :	**72.88**
194565	11/5/2021	003243 CDW GOVERNMENT INC	M731732		PROLINE 15M ST/ST M OS1CAB YL'	
					60-00-000-75812	35.00
			M754391		MICROSOFT SOFTWARE ASSURAN	
				VTP-018794	01-16-000-72655	6,844.84
					Total :	**6,879.84**
194566	11/5/2021	015199 CHICAGO PARTS & SOUND LLC	2-0000910		PUSH BUMPER ON 20A	
					01-17-205-72540	115.00
			2J0003321		PDS LABOR - REPAIR MULTIPLE D(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194566	11/5/2021	015199 CHICAGO PARTS & SOUND LLC	(Continued)			
					01-17-205-72540	290.00
					Total :	**405.00**
194567	11/5/2021	017349 CHICAGO STREET CCDD, LLC	21377		DUMP FEES	
					01-26-023-72890	350.00
					Total :	**350.00**
194568	11/5/2021	014645 CHRISTY WEBBER LANDSCAPES	85025		PARKWAY REPAIRS - 183RD & RIDG	
					01-26-025-72881	222.00
			89774		LANDSCAPE MAINTENANCE BILLIN	
				VTP-018322	01-26-023-72881	19,670.04
					Total :	**19,892.04**
194569	11/5/2021	013820 CINTAS CORPORATION	5081717414		MEDICINE CABINET - STATION 49	
					01-19-000-73115	220.58
			5081717420		MEDICINE CABINETN - PD	
					01-26-025-73117	93.16
			5081717429		MEDICINE CABINET - PD SHOOTIN	
					01-26-025-73117	44.19
			5081717441		MEDICINE CABINET -FD 47	
					01-19-000-73115	127.81
			5081717449		MEDICINE CABINET - PUBLIC SAFE	
					01-26-025-73117	270.59
			5081717454		MEDICINE CABINET - STATION 48	
					01-19-000-73115	189.40
			5081717470		MEDICINE CABINET - FD TRAINING	
					01-19-000-73115	8.95
			5081717482		MEDICINE CABINET - PW GARAGE	
					01-26-025-73117	284.26
			5081717489		MEDICINE CABINET PUMP HOUSE#	
					01-26-025-73117	48.58
			5081717490		MEDICINE CABINET - PUMP HOUSE	
					01-26-025-73117	37.27
			5081717491		MEDICINE CABINET - STATION 46	
					01-19-000-73115	233.80
			5081717496		MEDICINE CABINET - VH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194569	11/5/2021	013820 CINTAS CORPORATION	(Continued)			
					01-26-025-73117	147.11
					Total :	**1,705.70**
194570	11/5/2021	015889 CLEVERBRIDGE	BKD-73638139083		COMPUTER IMAGING SOFTWARE	
				VTP-018796	01-16-000-72655	799.00
					Total :	**799.00**
194571	11/5/2021	012917 COLLEGE OF DUPAGE	13319.04		#1341917 W.DEVINE OPEN SOURC	
					01-17-220-72140	149.00
			13319.09		#1545052 F.MONDT OPEN SOURCE	
					01-17-220-72140	149.00
			13319.11		#1382187 S.RAINS OPEN SOURCE	
					01-17-220-72140	149.00
					Total :	**447.00**
194572	11/5/2021	017298 COMCAST BUSINESS	133680022		ACCT 930890410 VILLAGE HALL FIE	
				VTP-018478	01-14-000-72125	983.40
					Total :	**983.40**
194573	11/5/2021	012057 COMCAST CABLE	8771401810170142		16250 OPA ACCT# 87714018101701	
				VTP-018391	01-14-000-72125	233.35
					Total :	**233.35**
194574	11/5/2021	013878 COMED - COMMONWEALTH EDISON	2587063010		ACCT#2587063010 17311 OPA 9/20-	
					12-00-000-72510	20.24
			2777112019		ACCT#2777112019 175TH ST&SANI	
					01-26-023-72510	418.10
			3214011009		ACCT#3214011009 16853 LAKEWO	
					64-00-000-72510	206.34
			4329016037		ACCT#4329016037 17238 OPA 9/20-	
					12-00-000-72510	25.11
			6483053261		ACCT#6483053261 17495 LAGRANC	
					01-26-023-72510	27.33
			7090006006		ACCT#7090006006 17231 OPA 9/20-	
					12-00-000-72510	20.24
			8363023007		ACCT#8363023007 179TH & 82ND A	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194574	11/5/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					60-00-000-72510	135.99
					63-00-000-72510	135.99
					Total :	**989.34**
194575	11/5/2021	018311 CONNECTION	71981538		IPHONE CHARGER KIT AND 3FT	
					01-16-000-74128	87.15
			71986233		3FT MINI DISPLPORT MDP-DV	
					01-16-000-74128	16.93
			72003578		WEB CAM	
					01-16-000-74128	58.80
			72009239		DIGITAL USB PC MULTIMEDIA SPEA	
				VTP-018782	01-19-000-72565	139.86
					Total :	**302.74**
194576	11/5/2021	012410 CONSERV FS, INC.	103001844		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	0.63
					63-00-000-73545	0.15
					64-00-000-73545	0.34
			103001845		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	311.72
					63-00-000-73545	77.92
					64-00-000-73545	167.00
					Total :	**557.76**
194577	11/5/2021	012826 CONSTELLATION NEWENERGY, INC.	60913980901		ACCT#875224 UTIL#3784068018 18	
					60-00-000-72510	3,704.21
					63-00-000-72510	3,704.20
					Total :	**7,408.41**
194578	11/5/2021	010846 COOK COUNTY CLERK	110421		LIEN RELEASE FORM FOR KINGST	
					01-14-000-72355	105.00
					Total :	**105.00**
194579	11/5/2021	019809 COOK COUNTY TREASURER	2021-3		MAINTENANCE OF TRAFFIC SIGNA	
					70-00-000-72775	835.50
					01-26-024-72775	5,462.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194579	11/5/2021	019809 019809 COOK COUNTY TREASURER	(Continued)		**Total :**	**6,298.25**
194580	11/5/2021	018234 CORE & MAIN LP	P831259		2 BRASS OVAL METER FLG SET W/	
					60-00-000-73631	131.60
					64-00-000-73631	56.40
					Total :	**188.00**
194581	11/5/2021	003635 CROSSMARK PRINTING, INC	84554		PATROL OFFICER BLANK CARDS	
					01-17-205-72310	165.00
			84592		BURGLAR ALARM PERMIT PRINTOI	
					01-17-205-72310	113.81
					Total :	**278.81**
194582	11/5/2021	012198 CRYDER ENTERPRISES, INC.	2714		SANDBLAST/PAINT LIGHTPOLES O	
				VTP-018513	30-00-000-74418	18,750.00
			2715		SANDBLAST/PAINT LIGHT POLES/C	
				VTP-018661	30-00-000-74418	18,750.00
					Total :	**37,500.00**
194583	11/5/2021	011236 DAJANI, OSAMAH	110321		GAS REIMB FOR GRACIE SURVIVA	
					01-17-220-72140	63.36
					Total :	**63.36**
194584	11/5/2021	017603 DANDAN, RICK TARIQ	103121		OCTOBER'21 SERVICES INVOICE -	
					01-33-300-72790	34,262.50
					Total :	**34,262.50**
194585	11/5/2021	014690 DARLING INGREDIENTS INC	11831363		SANITATION TRAP FEE 6700 SOUTI	
					01-26-025-72530	137.00
					Total :	**137.00**
194586	11/5/2021	018379 DM INDUSTRIAL JANITORIAL SERV	6676		POLICE STATION JANITORIAL SERV	
				VTP-018578	01-26-025-72790	3,300.00
					Total :	**3,300.00**
194587	11/5/2021	004009 EAGLE UNIFORM CO INC	INV-4130		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	186.25
			INV-4326		BLANKET PO FOR CLASS B UNIFOI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194587	11/5/2021	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-018597	01-19-000-73610	320.00
					Total :	**506.25**
194588	11/5/2021	004152 ECOLAB PEST ELIMINATION INC.	5512118		COCKROACH/RODENT PROGRAM	
					01-26-023-72790	573.44
			5512119		COCKROACH/RODENT PROGRAM	
					01-26-023-72790	86.48
					Total :	**659.92**
194589	11/5/2021	004094 EJ EQUIPMENT INC.	P32328		FUEL FILTER	
					60-00-000-72540	28.26
					63-00-000-72540	9.42
					64-00-000-72540	16.16
					Total :	**53.84**
194590	11/5/2021	017807 EMERGENCY VEHICLE SERVICE INC.	12554		ENG-49 SERVICE 8/31/21	
					01-19-000-72540	10,015.87
					Total :	**10,015.87**
194591	11/5/2021	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1348		PUSH TO TALK LTE DATA RADIO SV	
					01-42-000-72540	45.76
					Total :	**45.76**
194592	11/5/2021	004019 EVON'S TROPHIES & AWARDS	101121..		EMA LOGO WITH NAME	
					01-21-000-73593	407.40
					Total :	**407.40**
194593	11/5/2021	010437 FBI - LEEDA	200060064		CLI-AURORA,IL 11/2021 T.POULOS	
					01-17-205-72140	695.00
					Total :	**695.00**
194594	11/5/2021	015058 FLEETPRIDE	84835375		FILTERS	
					60-00-000-72540	86.87
					63-00-000-72540	28.96
					64-00-000-72540	49.63
			85034405		LUBE SPIN,FILTER,SYNTHETIC MEI	
					01-26-023-72540	113.66

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194594	11/5/2021	015058 015058 FLEETPRIDE	(Continued)		**Total :**	**279.12**
194595	11/5/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00475990		WIRELESS ALARM MAINTENANCE	
				VTP-018398	14-00-000-72750	8,599.25
			IN00476007		RADIO MAINTENANCE	
					14-00-000-72800	440.00
			IN00476012		RADIO MAINTENANCE	
					14-00-000-72800	312.00
			IN00476031		RADIO MAINTENANCE	
					14-00-000-72800	440.00
			IN00476101		RADIO MAINTENANCE AND TRANS	
					14-00-000-72800	110.00
					14-00-000-72550	30.00
			IN00476108		TRANSCEIVER AND RADIO INSTALI	
					14-00-000-72800	210.00
					14-00-000-72550	799.00
					Total :	**10,940.25**
194596	11/5/2021	004535 GALLS LLC	019458406		24-7 MENS PERFORMANCE L/S PO	
					01-21-000-73610	34.51
					Total :	**34.51**
194597	11/5/2021	000841 GLOBAL EQUIPMENT CO INC	117556361		RETURN STOCK#B2050615 FROM I	
					01-26-025-72520	-352.72
			118328028		PORTABLE EQUIPMENT	
				VTP-018786	60-00-000-73410	725.67
				VTP-018786	63-00-000-73410	80.63
				VTP-018786	64-00-000-73410	345.55
					Total :	**799.13**
194598	11/5/2021	004538 GOLDY LOCKS INC	699751		SINGLE CUT DUPLICATE KEY	
					01-26-025-73840	6.20
			699772		MAYOR AND HR DESK KEYS	
					01-26-025-73840	40.00
					Total :	**46.20**
194599	11/5/2021	015198 GREEN PROMOTING LLC	54590		PROMOTIONAL ITEM -- BLUETOOTI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194599	11/5/2021	015198 GREEN PROMOTING LLC	(Continued)			
				VTP-018776	01-35-000-73210	915.97
					Total :	**915.97**
194600	11/5/2021	017825 H. JACOBS VEGETABLES	2021-4		CORNSTALKS,LARGE GOURDS,PU	
					01-35-000-72923	438.20
					Total :	**438.20**
194601	11/5/2021	011901 HASAN, FADI	110121		PER DIEM:LODG,MEALS GRACIE S	
					01-17-220-72140	850.84
					Total :	**850.84**
194602	11/5/2021	019784 HEARTLAND BUSINESS SYSTEMS LLC	467609-H		NETWORK SECURITY CONTRACTC	
				VTP-018714	30-00-000-72872	2,441.25
			469403-H		NETWORK SECURITY CONTRACTC	
				VTP-018714	30-00-000-72872	840.00
			472546-H		NETWORK SECURITY CONTRACTC	
				VTP-018714	30-00-000-72872	1,627.50
			474303-H		NETWORK SECURITY CONTRACTC	
				VTP-018714	30-00-000-72872	157.50
			475168-H		COMPUTERS AND DOCKING STATI	
				VTP-018618	30-00-000-74137	4,729.28
			475300-H		NETWORK SECURITY CONTRACTC	
				VTP-018714	30-00-000-72872	2,441.25
			476466-H		NETWORK SECURITY CONTRACTC	
				VTP-018714	30-00-000-72872	2,388.75
					Total :	**14,625.53**
194603	11/5/2021	004746 HEATHER'S HAUS FLORIST	360702		SYMPATHY PLANT	
					01-17-205-73600	75.00
					Total :	**75.00**
194604	11/5/2021	012281 HINCKLEY SPRINGS	5977593103021		ACCT#32542175977593 WATER CO	
					01-21-210-73110	156.29
					Total :	**156.29**
194605	11/5/2021	012328 HOMER INDUSTRIES	S169500		DROP CHARGE CHIPS/BRUSH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194605	11/5/2021	012328 HOMER INDUSTRIES	(Continued)			
					01-26-023-72890	50.00
					Total :	**50.00**
194606	11/5/2021	001487 HOMEWOOD DISPOSAL SERVICE	7594556		SWEEPINGS	
					01-26-023-72890	2,022.00
			7595948		SWEEPING TONS	
					01-26-023-72890	754.20
					Total :	**2,776.20**
194607	11/5/2021	004978 ILLINOIS ASSOC OF CHIEFS OF	9505		MEMBERSHIP RENEWAL - ACTIVE	
					01-17-205-72720	265.00
					Total :	**265.00**
194608	11/5/2021	005186 INTERSTATE BATTERY SYSTEM	10074077		MT-59 BATTERY	
					01-17-205-72540	101.15
			306947		M-65HC - BATTERY	
					01-26-023-72540	121.15
					Total :	**222.30**
194609	11/5/2021	011466 JEWEL OSCO	10/28/21		****0415 HALLOWEEN EMPLOYEE E	
					01-12-000-72220	46.69
					Total :	**46.69**
194610	11/5/2021	016136 JIMMY JOHN'S	110221		SUBS,CHIPS	
					60-00-000-72170	45.80
					63-00-000-72170	45.80
					64-00-000-72170	39.27
					Total :	**130.87**
194611	11/5/2021	018935 JX ENTERPRISES INC	36042		REPLACED DEF SENSOR, CHECKE	
				VTP-018810	01-26-023-72530	1,366.82
					Total :	**1,366.82**
194612	11/5/2021	018292 KNICKERBOCKER ROOFING & PAVING	20115999		TP PUMPING SATION 183RD & RIDG	
					01-26-025-72520	379.20
			20116009		FIRE STATION #4- 7801 W 191ST ST	
					01-26-025-72520	573.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194612	11/5/2021	018292 KNICKERBOCKER ROOFING & PAVING	(Continued)			
			20116010		FIRE STATION#3 9191 175TH ST MA	
					01-26-025-72520	671.50
					Total :	**1,624.45**
194613	11/5/2021	006559 LINDE GAS & EQUIPMENT INC	66753737		ACETYLENE 9/20-10/20/2021	
					01-26-024-73570	54.82
					01-26-023-73570	109.65
					60-00-000-73570	38.37
					63-00-000-73570	38.37
					64-00-000-73570	32.91
					Total :	**274.12**
194614	11/5/2021	019379 MACQUEEN EMERGENCY GROUP	W01269		VELOCITY AERIAL REPAIR	
					01-19-000-72540	14,616.97
					Total :	**14,616.97**
194615	11/5/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-638046		WIPER BLADE,ELMNT ASY,FILTER,	
					60-00-000-72540	184.02
					63-00-000-72540	61.34
					64-00-000-72540	105.16
					Total :	**350.52**
194616	11/5/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-109479		BRK LINE 1/4 NICOPP	
					01-21-000-72540	67.45
			15030-109956		2015 FORD POLICE INTERCEPTOR	
					01-17-205-72540	66.84
			15030-109996		CALIPER RETURN ORG INV 109478	
					60-00-000-72540	-68.25
					63-00-000-72540	-22.75
					64-00-000-72540	-39.00
			15030-110068		LICENSE LAMP W/2 MOUNTING HC	
					01-26-023-72540	11.14
			15030-110082		CFI 87323 AIR, #80 ST AUX	
					01-26-023-72530	18.08
			15030-110092		BRAKE PADS AND PAINTED ROTOF	
					01-17-205-72540	224.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194616	11/5/2021	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-110146		BRAKE PADS AND PAINTED ROTOF	
					01-17-205-72540	167.73
					Total :	**425.65**
194617	11/5/2021	005844 MCDONALD'S	110221		OCT'21 PRISONER MEALS	
					01-17-220-72230	231.07
					Total :	**231.07**
194618	11/5/2021	005645 MEADE ELECTRIC COMPANY INC.	698048		TRAFFIC SIGNAL MAINTENANCE	
					01-26-024-72775	495.00
					Total :	**495.00**
194619	11/5/2021	006074 MENARDS	12909		NESTLE CANDIES AND FRUIT ROLI	
					01-19-000-72220	17.41
			12924		ABRASIVE BLASTING CRYSTAL, DF	
					01-26-025-72520	40.79
			13121		101PC PICTURE HANGING KIT	
					01-26-025-73840	4.99
			13438		FLEET CHARGE 50/50 ANTIFREEZE	
					01-19-000-72540	52.45
					Total :	**115.64**
194620	11/5/2021	012517 MERIDIAN IT INC	502568		TROUBLESHOOT LOGIN ISSUES	
					01-16-000-72650	185.00
					Total :	**185.00**
194621	11/5/2021	020263 MOBILE WIRELESS LLC	4511		NETMOTION ANNUAL MAINT 12/13/	
				VTP-018803	01-16-000-72655	11,248.00
					Total :	**11,248.00**
194622	11/5/2021	014443 MURPHY & MILLER, INC	JC1588		EXHAUST FAN REPAIR/REPLACEM	
				VTP-018734	60-00-000-72520	5,514.60
				VTP-018734	63-00-000-72520	5,514.60
				VTP-018734	64-00-000-72520	4,726.80
			MC00010774		HVAC SERVICE CONTRACT 3RD Q	
				VTP-018462	01-26-025-72790	855.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194622	11/5/2021	014443 MURPHY & MILLER, INC	(Continued)			
			MC00010775		HVAC SERVICE CONTRACT 4TH CU	
				VTP-018462	01-26-025-72790	592.83
			MC00010784		HVAC SERVICE CONTRACT 3RD Q	
				VTP-018462	01-26-025-72790	4,196.61
			SVC00034847		REPLACED BURNER INLET FILTER	
					01-26-025-72520	1,220.55
					Total :	**22,621.05**
194623	11/5/2021	015723 NICOR	01981510009		ACCT#01981510009 METER 396896	
					01-26-025-72511	58.09
			06821610000		ACCT#06821610000 METER 276933	
					60-00-000-72511	16.13
					63-00-000-72511	16.13
					64-00-000-72511	13.82
			53463710003		ACCT#53463710003 METER291221	
					01-26-025-72511	44.05
			54072310003		ACCT#54072310003 METER 435331	
					01-26-025-72511	1,008.92
			73675410002		ACCT#73675410002 METER 356130	
					01-26-025-72511	988.88
			74433410003		ACCT#74433410003 METER 357540	
					01-26-025-72511	41.60
			83523710008		ACCT#83523710008 METER 302620	
					01-26-025-72511	213.23
			96019958527		ACCT#96019958527 METER 458266	
					01-26-025-72511	74.78
					Total :	**2,475.63**
194624	11/5/2021	006475 PARK ACE HARDWARE	066796/1		ACCT#891431 INV#066796/1 O-RIN	
					60-00-000-73630	0.79
					63-00-000-73630	0.09
					64-00-000-73630	0.38
					Total :	**1.26**
194625	11/5/2021	019340 PCI FLORTECH INC	34477		FLOORING REPLACEMENT IN PW	
				VTP-018730	01-26-025-72520	3,840.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194625	11/5/2021	019340 PCI FLORTECH INC	(Continued)			
			34478		REPLACEMENT OF FLOORING	
				VTP-018731	01-26-025-72520	4,545.00
					Total :	**8,385.00**
194626	11/5/2021	017268 PETERSON JOHNSON & MURRAY	134898		4130.001 VTP GENERAL MATTER LI	
					01-14-000-72850	36,360.50
			134899		4130.003 FOIA LEGAL SVC THRU 9/	
					01-14-000-72857	8,014.50
			134900		4130.0029 MENTAL HEALTH CENTE	
					20-00-000-72850	9,425.00
			134901		4130.0031 TP EMINENT DOMAIN LE	
					27-00-000-72850	7,414.46
			134902		4130.0042 7050 171ST ST LEGAL S\	
					01-14-000-72850	273.00
			134903		4130.0045 TP FOIA COORDINATOR	
					01-14-000-72850	5,918.50
			134904		4130.0046 711 GEOL DBA COMMER	
					01-14-000-72850	527.77
			134905		4131.0001 VTP GENERAL LABOR M	
					01-14-000-72850	1,521.00
			134907		4160.0001 VTP PROSECUTIONS LE	
					01-14-000-72858	7,820.00
			135027		4130.0022 NEW BREMEN TIF LEGA	
					27-00-000-72850	409.50
			135028		4130.0025 LEGAL TP 2019 NO CASH	
					01-14-000-72850	234.00
			135029		4130.0048 LOYOLA UNIV HEALTH D	
					01-14-000-72850	2,379.00
					Total :	**80,297.23**
194627	11/5/2021	006507 POSTMASTER, U. S. POST OFFICE	102921		NOV'21 WATER BILLS	
					60-00-000-72110	1,981.80
					64-00-000-72110	849.34
					Total :	**2,831.14**
194628	11/5/2021	020264 PRO EM NATIONAL EVENT SERVICES	q120820-3		DEPOSIT HOLIDAY MARKET TENT,	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194628	11/5/2021	020264	PRO EM NATIONAL EVENT SERVICES	(Continued)			
					VTP-018812	01-35-000-72954	15,402.00
						Total :	**15,402.00**
194629	11/5/2021	013587	PROSHRED SECURITY	990099937		SHREDDING SERVICES - PD	
						01-17-205-72750	169.60
						Total :	**169.60**
194630	11/5/2021	006850	QUILL CORPORATION	20352821		8 1/2X 11 INKJET LABEL	
						01-35-000-73110	14.27
				20369241		LARGE CLEAR FDA BAGS 100PK	
						01-35-000-73110	23.79
						Total :	**38.06**
194631	11/5/2021	006361	RAY O' HERRON CO INC	2151929-IN		HELMT R.FRIAS	
						01-17-220-73610	305.00
				2151931-IN		HELMET J.SHERLOCK	
						01-17-220-73610	305.00
				2152766-IN		Q4170 - .45 AUTO 230GR. FMJ, 1K F	
					VTP-018345	01-17-220-73760	1,020.00
				2152874-IN		UNIFORM J.SHERLOCK	
						01-17-220-73610	14.98
				2152878-IN		UNIFORM R.FRIAS	
						01-17-220-73610	5.99
						Total :	**1,650.97**
194632	11/5/2021	015230	RIDGE LANDSCAPE SERVICES LLC	7966		MOWING OCT'21	
					VTP-018307	01-26-023-72881	32,115.12
				8026		MULT LOCATIONS LAWN RESTORA	
					VTP-018809	60-00-000-72881	738.50
					VTP-018809	63-00-000-72881	738.50
					VTP-018809	64-00-000-72881	633.00
				8027		SOD RESTORATIONS 17098 80TH A	
					VTP-018745	60-00-000-72881	148.75
					VTP-018745	63-00-000-72881	148.75
					VTP-018745	64-00-000-72881	127.50
				8028		MEDIAN WEED TREATMENTS 10/19	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194632	11/5/2021	015230 RIDGE LANDSCAPE SERVICES LLC	(Continued)			
				VTP-018307	01-26-023-72881	2,800.00
			8029		LAWN RESTORATIONS 16434 RIDG	
				VTP-018809	60-00-000-72881	262.50
				VTP-018809	63-00-000-72881	262.50
				VTP-018809	64-00-000-72881	225.00
			8032		SOD RESTORATIONS	
				VTP-018745	60-00-000-72881	392.00
				VTP-018745	63-00-000-72881	392.00
				VTP-018745	64-00-000-72881	336.00
					Total :	**39,320.12**
194633	11/5/2021	006874 ROBINSON ENGINEERING CO. LTD.	21090316		21-R0708 TP LOYOLA MEDICAL (17	
					01-14-000-72840	1,392.00
			21100303		21-R0005.014 TP FY22 PMP RESUR	
					05-00-000-72840	26,901.72
			21100305		21-R0320 TP TINLEY PARK CMAQ A	
					01-26-023-72840	1,550.00
			21100306		21-R0430 TP SCANNELL DEVEL-VC	
					01-14-000-72840	2,651.50
			21100310		21-R0776TP-SAFE ROUTES TO SCH	
					01-14-000-72790	5,000.00
			21100349		11-320.02 TP THE BLVD AT CENTRA	
					27-00-000-72840	504.00
					Total :	**37,999.22**
194634	11/5/2021	007629 SAM'S CLUB DIRECT	102021		WATER AND COFFEE	
					01-14-000-73115	57.08
			102921		WATER,PAPER TOWEL,LYSOL SPR	
					01-26-025-73580	54.26
					01-42-000-73870	25.36
			110221		VENDING SODA AND WATER	
					01-14-000-73115	29.54
			110321		VENDING WATER,COFFEE,SUGAR	
					01-14-000-73115	13.82
					01-26-024-73115	45.45
					01-26-023-73115	90.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194634	11/5/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	31.80
					63-00-000-73115	31.80
					64-00-000-73115	27.26
					Total :	**407.24**
194635	11/5/2021	015712 SANDENO EAST INC	7854		N-30 SURFACE, 3.5 TON	
					01-26-023-73780	184.63
					Total :	**184.63**
194636	11/5/2021	007453 SERVICE SANITATION, INC.	8283172		RESTROOMS FOR FIREMAN TRAIN	
					01-19-000-72750	189.76
					Total :	**189.76**
194637	11/5/2021	017378 SIKICH LLP	537040		AUDIT FEES FOR FYE 4/30/21 PRO	
					01-14-000-72845	10,001.00
					12-00-000-72845	6,542.00
					60-00-000-72845	10,223.00
					63-00-000-72845	3,411.00
					64-00-000-72845	5,841.00
					70-00-000-72845	982.00
					Total :	**37,000.00**
194638	11/5/2021	007224 STANDARD EQUIPMENT COMPANY	W07321		SWEEPER 10AUX- TRANSPORT-SE	
				VTP-018805	01-26-023-72530	1,328.27
					01-26-023-72530	428.75
					Total :	**1,757.02**
194639	11/5/2021	014793 STS TOWING	8690		FLATBED TOW	
					01-21-000-72540	50.00
					Total :	**50.00**
194640	11/5/2021	007205 SUBURBAN LABORATORIES INC.	196128		LEAD/COPPER TESTING	
				VTP-018807	60-00-000-72865	1,277.50
				VTP-018807	64-00-000-72865	547.50
					Total :	**1,825.00**
194641	11/5/2021	007297 SUTTON FORD INC./FLEET SALES	100821-1		(8) NEW FORD EXPLORER INTERC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194641	11/5/2021	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
				VTP-018465	30-00-000-74220	36,000.00
					30-00-000-74220	252,000.00
			100821-2		VIN#1FM5K8AW9MNA21743 (1) NEV	
				VTP-018464	30-00-000-74220	36,573.00
			539866		WHEEL ASY STEERING	
					01-26-023-72540	144.05
					Total :	**324,717.05**
194642	11/5/2021	013040 TINLEY PARK FIRE DEPT	110221		PETTY CASH REIMB : POSTAGE,CE	
					01-19-000-72110	93.09
					01-19-000-72974	14.68
					01-19-000-73870	7.15
					01-19-000-73580	6.12
					01-19-000-72530	35.96
					Total :	**157.00**
194643	11/5/2021	010245 TINLEY PARK POLICE DEPARTMENT	110221		PETTY CASH REIMB: SALT MEETIN	
					01-17-215-72220	153.47
					Total :	**153.47**
194644	11/5/2021	007800 TK ELEVATOR CORPORATION	6000540572		PUBLIC SAFETY BUILDING ANNUAI	
					01-26-025-72790	463.00
					Total :	**463.00**
194645	11/5/2021	012187 TOTAL AUTOMATION CONCEPTS, INC	C011477		1 YEAR AUTOMATION SERVICE CO	
				VTP-018463	01-26-025-72790	7,322.50
					Total :	**7,322.50**
194646	11/5/2021	008040 UNDERGROUND PIPE & VALVE CO	052034		HYDRANT REPAIR PARTS	
				VTP-018799	60-00-000-73632	567.00
				VTP-018799	64-00-000-73632	243.00
				VTP-018799	60-00-000-73632	50.40
				VTP-018799	64-00-000-73632	21.60
					60-00-000-73632	164.50
					64-00-000-73632	70.50
			052092		MAIN ADAPTERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194646	11/5/2021	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-018808	60-00-000-73630	91.35
				VTP-018808	63-00-000-73630	10.15
				VTP-018808	64-00-000-73630	43.50
				VTP-018808	60-00-000-73630	239.40
				VTP-018808	63-00-000-73630	26.60
				VTP-018808	64-00-000-73630	114.00
				VTP-018808	60-00-000-73630	94.50
				VTP-018808	63-00-000-73630	10.50
				VTP-018808	64-00-000-73630	45.00
				VTP-018808	60-00-000-73630	22.68
				VTP-018808	63-00-000-73630	2.52
				VTP-018808	64-00-000-73630	10.80
					Total :	**1,828.00**
194647	11/5/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5081615-0		STEM BUMPERS FOR HON CHAIRS	
					01-26-025-74110	79.20
			5086262-0		PAPER	
					01-17-205-73110	410.80
			5086263-0		PAPER	
					01-17-205-73110	410.80
					Total :	**900.80**
194648	11/5/2021	011055 WARREN OIL CO.	W1429047		N.L. GAS USED 9/24-10/22/21	
					01-17-205-73530	10,506.06
					01-19-000-73530	537.16
					01-19-020-73530	138.53
					01-21-000-73530	239.86
					60-00-000-73530	869.25
					63-00-000-73530	217.31
					64-00-000-73530	465.67
					01-26-023-73530	1,755.25
					01-26-024-73530	662.51
					01-33-300-73530	175.20
					01-12-000-73530	224.15
					01-14-000-73532	39.74
					01-14-000-73531	3,088.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194648	11/5/2021	011055 WARREN OIL CO.	(Continued)			
					14-00-000-73530	33.96
					01-42-000-73530	659.99
					Total :	**19,613.22**

95 Vouchers for bank code : apbank **Bank total : 975,437.84**

95 Vouchers in this report **Total vouchers : 975,437.84**

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126341	11/12/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR120121		IL065LB000001212-0 HEALTH INS EXP-I	1,057.50
			BCBS-NA-PR120121		IL065LB000001212-0 HEALTH INS EXP-I	2,081.00
					Total :	**3,138.50**

1 Vouchers for bank code : ap_py **Bank total : 3,138.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194649	11/12/2021	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE 13/3	46.54
					Total :	**46.54**
194650	11/12/2021	018781 ALTORFER INDUSTRIES INC	P58C0006052	VTP-018767	BUCKET COUPLER CYLINDER AND PAI	123.32
			P58C0006456	VTP-018767	BUCKET COUPLER CYLINDER AND PAI	1,169.47
					Total :	**1,292.79**
194651	11/12/2021	002628 AMERICAN WATER	4000224791		NOV'21 FLAT MONTHLY FEE	455.67
					Total :	**455.67**
194652	11/12/2021	000118 AMS MECHANICAL SYSTEMS	31570	VTP-018819	PIN & SLEEVE CONNECTOR	623.81
					Total :	**623.81**
194653	11/12/2021	020266 ARTISTIC ENGRAVING	17625		GOLD DEPUTY CHIEF STARS	720.56
					Total :	**720.56**
194654	11/12/2021	003166 B & J TOWING AND AUTO REPAIR	19384		SAFETY INSPECTION	264.00
					Total :	**264.00**
194655	11/12/2021	003015 BEHRENS, JERRY	AP120121		JERRY BEHRENS HEALTH INSURANCE	162.50
					Total :	**162.50**
194656	11/12/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP120121		IL065LB000001212-0 HEALTH INS EXP-I	1,791.00
			BCBS-NA-PPAP120121		IL065LB000001212-0 HEALTH INS EXP-I	1,057.50
					Total :	**2,848.50**
194657	11/12/2021	018503 CARDNO INC	320736	VTP-018306	STORMWATER AREA MAINTENANCE S	14,627.40
					Total :	**14,627.40**
194658	11/12/2021	003396 CASE LOTS INC	7895		CANLINER AND STYRO CUPS	789.50
					Total :	**789.50**
194659	11/12/2021	003328 CATCHING FLUIDPOWER INC	K47926-001		ADAPTERS AND CONNECTORS FOR U	26.00
					Total :	**26.00**
194660	11/12/2021	003229 CED/EFENGEE	4975-1005723	VTP-018612	STREET LIGHT BASE	598.00
			4975-1008048		HID LAMP	370.80

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194660	11/12/2021	003229	003229 CED/EFENGEE	(Continued)		**Total :**	**968.80**
194661	11/12/2021	018060	CELTIC COMMERCIAL PAINTING,LLC	9447		PATCH & PAINT WORK AT VILLAGE HAL	485.00
				9448		PATCH & PAINT WORK AT VILLAGE HAL	425.00
						Total :	**910.00**
194662	11/12/2021	015199	CHICAGO PARTS & SOUND LLC	3-0046862		PAD SET -RR-BR	57.91
				3-0046863		SEMI-METALLIC BRAKE PADS	36.99
						Total :	**94.90**
194663	11/12/2021	003606	CHICAGO SOUTHLAND CONV. V B	0921		AUG LIAB SEP COLL HOTEL ACCOMMC	26,848.44
						Total :	**26,848.44**
194664	11/12/2021	017349	CHICAGO STREET CCDD, LLC	21455		DUMP FEE	560.00
						Total :	**560.00**
194665	11/12/2021	013820	CINTAS CORPORATION	4100642622		MATS - PD	111.81
						Total :	**111.81**
194666	11/12/2021	012917	COLLEGE OF DUPAGE	13460		#1628694 S.GAWRON FINANCIAL CRIM	225.00
						Total :	**225.00**
194667	11/12/2021	012410	CONSERV FS, INC.	66045939		FELCO 600 FOLDING SAW AND CORON	43.84
						Total :	**43.84**
194668	11/12/2021	012826	CONSTELLATION NEWENERGY, INC.	60913865501		ACCT#875225 UTIL#4373166015 6640 W	5,565.51
				60921500601		ACCT#875222 UTIL#3613125002 HARLE	1,172.78
				60921501701		ACCT#875223 UTIL#3670129006 16256	413.42
				60921553901		ACCT#875227 UTIL#5095140029 171ST	4,331.53
						Total :	**11,483.24**
194669	11/12/2021	019102	CONVERGENCE STRATEGY GROUP	1893		RACINO FEASABILITY STUDY - UPDATI	10,000.00
						Total :	**10,000.00**
194670	11/12/2021	003635	CROSSMARK PRINTING, INC	84416		BOO BASH BANNER	120.00
				84600		GENERAL PROGRESS REPORT INVEST	421.00
				84628		UTILITY TERMINATION NOTICE PRINTI	220.29
				84645		TRESPASS NOTICE 4-PART	305.05

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194670	11/12/2021	003635	003635 CROSSMARK PRINTING, INC	(Continued)		**Total :**	**1,066.34**
194671	11/12/2021	020270	DATHE, CYNTHIA	Ref001413501		UB Refund Cst #00513189	33.42
						Total :	**33.42**
194672	11/12/2021	018456	DEL GALDO LAW GROUP, LLC	27270		LEGAL SVC 10/1/21-10/31/21	2,071.25
						Total :	**2,071.25**
194673	11/12/2021	004019	EVON'S TROPHIES & AWARDS	110121		MAYOR AND HR DIRECTOR PLASTIC N	24.80
						Total :	**24.80**
194674	11/12/2021	020246	FIFTH THIRD BANK	093021		****2177 A.GEIGNER RETIREMENT FOC	571.80
				100121		****2177 SENIOR CENTER TRIP TO AUI	190.00
				100421		****2177 SANDWICHES	226.48
				100621		****2177 MEETINGS AND CONFERENC	235.75
				100721		****2177 BINGO PRIZES FOR SENIOR C	200.00
				100821		****2177 K. CLARKE HOTEL STAY CONI	151.20
				100821		****2177 MARRIOTT HOTEL NORMAL IL	164.49
				100821.		****2177 D.RITTER HOTEL STAY CONFE	151.20
				101121		****2177 PIZZAS - COMM DEVELOP	85.52
				101321		****2177 DECORATIONS AND PRIZES	58.81
				101321		****2177 COSTUME CONTEST PRIZES	125.00
				101321		****2177 JOB POSTING SENIOR FINAN	250.00
				101521		****2177 FILE FOLDERS	60.07
				101521		****2177 CARWASH COUPONS	900.00
				101921		****2177 DVD PLAYER, MOVIE, PAPER	79.83
				102021		****2177 MONTHLY SUBSCRIPTION	32.67
				102021		****2177 RECEPTION AND MEALS FOR	480.00
				102021		****2711 ADOBE STOCK	29.99
				102221		****2177 JOB POSTING TREASURER	250.00
				102621		****2177 DESKTOP CALCULATOR	23.98
				102821		****2177 BLU-RAY PLAYER	68.00
				111-2093416-3915439		****2177 DOORBELL RECEIVER AND CH	36.99
				111-2383351-2869036		****2177 ERGONOMIC MONITOR	379.98
				112-0681773-9345069		****2177 BETCO UNTOUCHABLE SRT FI	118.00
				114-0884531-7209838		****2177 CALENDAR CLOCK INDOOR TI	50.00
				114-0884531-7209838		****2177 CREDIT CALENDAR CLOCK IN	-50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194674	11/12/2021	020246 FIFTH THIRD BANK	(Continued)			
			114-1135470-9437005	VTP-018758	****2177 TRIPP LITE POWER COMPACT	531.83
			114-1567577-5473069		****2177 3 PAIRS OF LIFESIZE NUTCRA	3,088.44
			114-2551800-3802634		****2177 BELTS FOR SANITAIRE VACUU	8.90
			114-3187062-1857850		****2177 PLASTIC APRONS - SENIOR C	19.98
			114-5521709-1820221		****2177 SANITAIRE VACUUM BAGS	42.21
			114-7671654-5831441		****2177 CLOCK	49.85
			114-8730839-7024209		****2177 BUSINESS CARD HOLDERS	19.88
			164		****2177 A.GEIGNER RETIREMENT CAK	207.00
			2761		****2177 REGISTRATION FEES FOR 10/	200.00
					Total :	**9,037.85**
194675	11/12/2021	015447 FIVE ALARM FIREWORKS	110421		REFUND BOND CHECK ANDREW HOMI	1,000.00
					Total :	**1,000.00**
194676	11/12/2021	012941 FMP	50-3600071		TUBE ASY	76.01
			51-446428		ATTACHING HDWR - 2008 FORD CROW	24.10
			52-495789		BRAKE ROTOR RETURN - PRICING	-478.48
			52-496714		BATTERY	93.00
			52-496958		SYN BLEND OIL 5W-30 QUART	22.61
			52-496967		MTC BXT 96R590 RETURN	-109.00
			52-497035	G	SEMI-LOADED BRAKE CALIPER	-156.80
			52-497221		FAN AND MOTOR ASY	150.50
			52-497353		KIT - TPMS SENSOR	113.70
			52-498027		PURGE VALVE	39.12
			52-498282		STD MINATURE LAMPS	24.64
			52-498301		SENSOR ASM - TIRE	49.00
			52-498906		MTC TPMS8 ATTACHING HDWR - 2008 I	24.10
			52-499061		FVP BRAKE ROTOR	235.28
			52-499116		SENSOR - OXYGEN	58.09
			52-499235		CONTROL ARM BUSHING	142.76
			52-499480		WIRE ASSY	18.54
					Total :	**327.17**
194677	11/12/2021	004298 FUN FUN FUN DJ'S	110821		EMPLOYEE/COMMISSION HOLIDAY EV	450.00
					Total :	**450.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194678	11/12/2021	002877 G. W. BERKHEIMER CO., INC.	968016		SPOUT OILER AND FILTERS	46.71
					Total :	**46.71**
194679	11/12/2021	004535 GALLS LLC	019554472		UNIFORM,TACTICAL PANT AND PERFO	139.92
					Total :	**139.92**
194680	11/12/2021	019609 GIS PLANNING INC	2120764845		RENEWAL ZOOM PROSPECTOR ENTEI	6,900.00
					Total :	**6,900.00**
194681	11/12/2021	000841 GLOBAL EQUIPMENT CO INC	118374507	VTP-018786	PORTABLE EQUIPMENT	1,292.00
					Total :	**1,292.00**
194682	11/12/2021	004538 GOLDY LOCKS INC	700179		SINGLE CUT DUPLICATE KEY AND KEY	27.40
					Total :	**27.40**
194683	11/12/2021	015397 GOVTEMPSUSA LLC	3833720		S.PRZYBYLSKI PRIOD ENDING 10/10/2	2,434.25
			3843097		S.PRZYBYLSKI WEEK ENDING 10/24 AN	2,457.00
					Total :	**4,891.25**
194684	11/12/2021	004438 GRAINGER	9106370233		ELECTRONIC SCOREBOARD	446.40
					Total :	**446.40**
194685	11/12/2021	019792 HANSON AGGREGATES MIDWEST INC	40863799		BED / BACKFILL	547.82
			40870511		BACKFILL	274.04
					Total :	**821.86**
194686	11/12/2021	001487 HOMEWOOD DISPOSAL SERVICE	7580976		30YD EXCHANGE HAUL AND DUMP CH	474.02
					Total :	**474.02**
194687	11/12/2021	004955 ILCMA	3178		JOB AD POSTING FEE TREASURER,AS	150.00
					Total :	**150.00**
194688	11/12/2021	005127 INGALLS OCCUPATIONAL MEDICINE	298645		SEPT'21 EMPLOYEE SCREENINGS	719.00
					Total :	**719.00**
194689	11/12/2021	005186 INTERSTATE BATTERY SYSTEM	307331		SUV BATTERY BACKUP	111.80
			307376		EASEMENT MACHINE	45.95

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194689	11/12/2021	005186	005186 INTERSTATE BATTERY SYSTEM	(Continued)		**Total :**	**157.75**
194690	11/12/2021	006948	JOE RIZZA FORD OF ORLAND PARK	657618		MULTIPOINT INSPECTION	144.00
						Total :	**144.00**
194691	11/12/2021	005379	KLEIN, THORPE & JENKINS, LTD	221606		5409-001 ADMINISTRATIVE HEARINGS	1,696.50
						Total :	**1,696.50**
194692	11/12/2021	016616	KURTZ AMBULANCE SERVICE INC.	10787		EMS SERVICE AGREEMENT 9/1-9/30/21	43,208.33
				10797		EMS SERVICE AGREEMENT 10/1-10/31/	43,208.33
						Total :	**86,416.66**
194693	11/12/2021	012631	MASTER AUTO SUPPLY, LTD.	15030-110165		BRAKE CHAMBERS	239.94
				15030-110202		BRAKE PADS, BRAKE ROTORS	122.49
				15030-110336		OIL FILTER AND FUEL FILTER	6.43
				15030-110427		HUB BEARING	337.20
				15030-110429		OE TYPE O2 SENSOR	66.84
				155030-110344		FUEL CAPS	5.77
						Total :	**778.67**
194694	11/12/2021	006074	MENARDS	13053		WHITE MAG HOOKS AND 2 PC MAGNE	11.93
				13068		22" LED PI SWVL UC CCT	89.91
				13155		65W BR30 FLOOD 2PK	22.32
				13161		60W A19 27K LED 11KHR	16.83
				13187		60W A19 LED	25.55
				13191		DUST PAN,ANGLE BROOM,PINESOL,LA	46.58
				13199		3.5 GAL MENARD PAIL	9.57
				13215		AIR FILTER	11.87
				13216		ALIENT TAPE,GORILLA CLEAR GRIP,AL	37.87
				13297		LAG SCREW	3.69
						Total :	**276.12**
194695	11/12/2021	017651	MSC INDUSTRIAL SUPPLY CO.	5003462001		PKR HOSE	361.13
				5004887001		HYDRAULIC COUPLERS,MINI FUSE,LO	481.62
				50049131001		BRAKE CLNR,FEMAIL SWIVEL, ELB	142.91
				5008697001		CAP SCREWS,HEX NUT,FLT WASHERS	287.71
						Total :	**1,273.37**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194696	11/12/2021	017157 MUNICIPAL CLERKS OF ILLINOIS	110921		CLERK'S ASSOC MEMBERSHIP FY'22 K	170.00
					Total :	**170.00**
194697	11/12/2021	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-10-21		CONS SVC CIMP FOR VTP OCT'21	16,036.00
					Total :	**16,036.00**
194698	11/12/2021	014443 MURPHY & MILLER, INC	SVC00034961		WATER LEAK CHECK 10/12/21	572.00
					Total :	**572.00**
194699	11/12/2021	020271 NATIONAL POWER RODDING	Ref001413502		UB Refund Cst #00513469	115.28
					Total :	**115.28**
194700	11/12/2021	015723 NICOR	09977410001		ACCT#09977410001 METER 5146885 78	276.83
			12213610004		ACCT#12213610004 METER 5031396 78	296.96
					Total :	**573.79**
194701	11/12/2021	006216 NORTH EAST MULTI-REG TRAINING	281273		DOMESTIC VIOLENCE/CRISIS INTERVE	684.00
					Total :	**684.00**
194702	11/12/2021	006221 NORTHERN SAFETY CO. INC.	904596125		GLOVES	303.48
					Total :	**303.48**
194703	11/12/2021	013096 PACE SYSTEMS INC	211582		CCTV SERVICE	350.00
					Total :	**350.00**
194704	11/12/2021	014682 PITNEY BOWES	3105090108		ACCT#0010611388 10/30/21-1/29/22	540.87
					Total :	**540.87**
194705	11/12/2021	006656 PITNEY BOWES RESERVE ACCOUNT	110521		PITNEY BOWES RESERVE ACCOUNT- I	2,500.00
					Total :	**2,500.00**
194706	11/12/2021	006509 POULOS, TIMOTHY	110921		ICS300 AND ICS 400 TRAINING 12/13-12	75.00
					Total :	**75.00**
194707	11/12/2021	019583 PRECISE MRM LLC	200-1033459		5MB FLAT DATA PLAN US WITH NAF	189.00
					Total :	**189.00**
194708	11/12/2021	018110 PROVEN BUSINESS PRODUCTS	849290	VTP-018798	MFP VH COPIERS	19,725.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194708	11/12/2021	018110 PROVEN BUSINESS PRODUCTS	(Continued)			
			849291		NETWORKING CHARGES, DELIVERY &	1,800.00
					Total :	**21,525.74**
194709	11/12/2021	006850 QUILL CORPORATION	20523085		HP727 INK CART YELLOW	143.98
					Total :	**143.98**
194710	11/12/2021	006361 RAY O' HERRON CO INC	2153974-IN	VTP-018677	AMMUNITION	816.00
					Total :	**816.00**
194711	11/12/2021	006870 RELIABLE FIRE EQUIPMENT	52530		TRAIN STATION KITCHEN INSPECTION	292.25
			52531		5YR COMPLIANCE 6LTR K-CLASS , PLA	139.80
					Total :	**432.05**
194712	11/12/2021	020272 RESIDENTIAL SOLUTIONS	Ref001413503		UB Refund Cst #00513667	32.32
					Total :	**32.32**
194713	11/12/2021	006974 RINGHOFER, WILLIAM	AP120121		WILLIAM RINGHOFER HEALTH INSURA	642.50
					Total :	**642.50**
194714	11/12/2021	006874 ROBINSON ENGINEERING CO. LTD.	21100307		21-R0612 TP PETE'S MARKET SVC 8/28	5,082.00
			21100308		21-R0681 TP FIELDSTONE (PANDUIT SI	605.00
			21100309		21-R0708 TP LOYOLA MEDICAL (179TH	4,962.00
					Total :	**10,649.00**
194715	11/12/2021	007049 RYDIN	386855		TAXI PERMIT AND VENDING DECAL	805.93
					Total :	**805.93**
194716	11/12/2021	007091 SAFETY KLEEN SYSTEMS, INC.	86718715		MANIFEST FEE AND WASHER SOLVEN	323.65
			87365370		MANIFEST FEE,PARTS WASHER SOLVE	583.65
			87494913		WWF,ICEBREAKER,WINTERBLEND,BUI	156.00
					Total :	**1,063.30**
194717	11/12/2021	013043 SITE DESIGN GROUP, LTD.	7482PH2-51	VTP-018432	LANDSCAPING 9/26-10/23/21	1,037.50
			7698-72	VTP-018309	STORMWATER AREA MAINTENANCE 9/	1,450.00
			7954PH2-11	VTP-017776	PHASE II LEGACY POND LANDSCAPE A	499.98
			8081-35	VTP-018399	PLANTERS SVC 7/25-10/23/21	75.00
			8498-34	VTP-018431	URBAN FORESTRY PROGRAM SVC 9/2	10,008.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194717	11/12/2021	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			8746-05		TP FACILITIES DPT LANDSCAPE ARCH	47.50
			8803-19	VTP-018323	LANDSCAPE MAINTENANCE 9/26-10/23	185.00
					Total :	**13,303.06**
194718	11/12/2021	007658 STATE TREASURER	61875		TRAFFIC SIGNAL MAINT HARLEM/161S	2,163.63
					Total :	**2,163.63**
194719	11/12/2021	015452 STEINER ELECTRIC COMPANY	S006981943.001		EXIT SIGN	102.23
					Total :	**102.23**
194720	11/12/2021	015994 STERNBERG LIGHTING, INC.	61427	VTP-018705	STREET LIGHT POLES	10,422.00
					Total :	**10,422.00**
194721	11/12/2021	018291 SUPERIOR PUMPING SERVICES LLC	2679	VTP-018580	STATION REHAB	25,739.70
					Total :	**25,739.70**
194722	11/12/2021	007297 SUTTON FORD INC./FLEET SALES	540310		SENSOR HEGO	58.46
			540410		SWITCH ASY,MOTOR COOLING,WIRE A	108.54
					Total :	**167.00**
194723	11/12/2021	012001 TAPCO	I711951		KEYBOARD REPLACEMENT FOR MESS	125.00
					Total :	**125.00**
194724	11/12/2021	000645 TED'S GREENHOUSE INC	219695		STREET DECOR FOR THE HOLIDAYS	2,160.00
			523114	VTP-018636	LANDSCAPE WATERING AUG'21	8,423.00
			523491	VTP-018636	LANDSCAPE WATERING SEPT'21	9,500.00
					Total :	**20,083.00**
194725	11/12/2021	017520 THE COP FIRE SHOP	205170		EMB L/C LOGO	50.00
					Total :	**50.00**
194726	11/12/2021	014854 THOMSON REUTERS-WEST PYMNT CTR	845290152		ONLINE /SOFTWARE SUBSCRIPTION C	205.94
					Total :	**205.94**
194727	11/12/2021	007758 TINLEY AUTO REPAIR & TOWING	3045		TOW,LOCK-OUT,WINCHING	310.00
					Total :	**310.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194728	11/12/2021	007800 TK ELEVATOR CORPORATION	3006261586		PLATINUM FULL MAINT PUBLIC SAFET	1,254.28
			3006264286		GOLD MAINTENANCE FD#47 11/1/21-1/	855.00
					Total :	**2,109.28**
194729	11/12/2021	019712 TM TIRE CO INC	136979		FLAT TIRE SERVICE	365.00
					Total :	**365.00**
194730	11/12/2021	015364 TOOMEY, MIKE	110821		HOLIDAY PARTY ENTERTAINMENT	500.00
					Total :	**500.00**
194731	11/12/2021	012187 TOTAL AUTOMATION CONCEPTS, INC	W26500		TEMPERATURE CONTROL SERVICE FC	89.00
					Total :	**89.00**
194732	11/12/2021	007930 TRANS UNION	10100308		BASIC SERVICE 9/26-10/25/21	90.00
					Total :	**90.00**
194733	11/12/2021	008040 UNDERGROUND PIPE & VALVE CO	051791-01	VTP-018769	PLUMBING SUPPLIES	634.00
					Total :	**634.00**
194734	11/12/2021	010579 UNIVERSITY OF ILLINOIS	UPI10665		TRAINING MFI RECERT#3450 10/15/21 ,	100.00
					Total :	**100.00**
194735	11/12/2021	008057 USA BLUE BOOK	769776		FIRE HOSE	226.57
					Total :	**226.57**
194736	11/12/2021	018250 VERIZON CONNECT NWF INC	OSV000002592635		CUST ID TINL001 10/1-10/31/21	275.23
					Total :	**275.23**
194737	11/12/2021	011416 VERIZON WIRELESS	9891207092		ACCT#442345192-00001 WATER REPE/	91.25
					Total :	**91.25**
194738	11/12/2021	020233 VICTORY MEDIA GROUP LTD	0C0BEF39-0003		CONSULTING RETAINER	4,000.00
					Total :	**4,000.00**
194739	11/12/2021	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT# 1-9990015-00 10/1/21-11/1/21	1,364,039.35
			7671		2006 GO BONDS & 2011A GO BONDS	187,523.35
					Total :	**1,551,562.70**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194740	11/12/2021	008095 VISSERS COLLISION CENTER	160001922		REFINISH FRONT BUMPER	353.65
					Total :	**353.65**
194741	11/12/2021	020100 VOLANTI, PAMELA	110421		REIMB FOR FOLDABLE CRATES	98.48
					Total :	**98.48**
194742	11/12/2021	018744 WALSH, MATTHEW	110821		REIMB ISCC DINNER 11/4/21 WALSH,R/	150.00
					Total :	**150.00**
194743	11/12/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5090063-0		PAPER, CORRECTION TAPE,CARE REF	170.31
			5093193-0		PROTECTOR SHEETS, BINDERS	43.07
			50944507-0		FILES	6.72
					Total :	**220.10**
194744	11/12/2021	011055 WARREN OIL CO.	W1431179		N.L. GAS USED 10/23-11/3/21	12,415.00
			W1431180		DIESEL FUEL USED 10/14-11/3/21	9,338.00
					Total :	**21,753.00**
194745	11/12/2021	020217 WEX	0001430903-IN		FSA MONTHLY, OCTOBER 2021 AND C(	247.00
					Total :	**247.00**

97 Vouchers for bank code : apbank **Bank total : 1,907,522.82**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3585	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	2008|2011|2107|2105*		PAYEE-ALPHA REVIEW CORPORATION	1,103.80
					Total :	**1,103.80**
3586	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	2104|2008		PAYEE - IPMG	93.24
					Total :	**93.24**
3587	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210526W019		PAYEE-ADVANET	198.68
					Total :	**198.68**
3588	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210731W002		PAYEE-ALIGN NETWORKS INC	186.64
					Total :	**186.64**
3589	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210731W002-1		PAYEE-ALIGN NETWORKS INC	237.62
					Total :	**237.62**
3590	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210731W002-2		PAYEE-ALIGN NETWORKS INC	327.69
					Total :	**327.69**
3591	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210731W002-3		PAYEE-ALIGN NETWORKS INC	327.69
					Total :	**327.69**
3592	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210731W002-4		PAYEE-CIOX HEALTH	34.62
					Total :	**34.62**
3593	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	201019W041		PAYEE-ENCOMPASS SPECIALTY NETW	245.70
					Total :	**245.70**
3594	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	201019W041-1		PAYEE-ENCOMPASS SPECIALTY NETW	261.24
					Total :	**261.24**
3595	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	201019W041-2		PAYEE-ENCOMPASS SPECIALTY NETW	491.40
					Total :	**491.40**
3596	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006		PAYEE-ENCOMPASS SPECIALTY NETW	243.22
					Total :	**243.22**
3597	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210421W008		PAYEE-ENCOMPASS SPECIALTY NETW	4,827.12
					Total :	**4,827.12**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3598	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NETW	158.50
					Total :	**158.50**
3599	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-2		PAYEE-ENCOMPASS SPECIALTY NETW	145.59
					Total :	**145.59**
3600	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-3		PAYEE-ENCOMPASS SPECIALTY NETW	379.09
					Total :	**379.09**
3601	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-4		PAYEE-GENEX SERVICES	190.00
					Total :	**190.00**
3602	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC GRC	230.42
					Total :	**230.42**
3603	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	201119W024-1		PAYEE-PARKVIEW ORTHOPAEDIC GRC	77.36
					Total :	**77.36**
3604	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200211W025		PAYEE-PETERSON, JOHNSON & MURR	409.50
					Total :	**409.50**
3605	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210421W008		PAYEE-VILLAGE OF TINLEY PARK	1,704.52
					Total :	**1,704.52**
3606	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210526W019		PAYEE-VILLAGE OF TINLEY PARK	2,247.68
					Total :	**2,247.68**
3607	11/2/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006		PAYEE-VILLAGE OF TINLEY PARK	1,113.02
					Total :	**1,113.02**
3608	11/9/2021	018837 INSURANCE PROGRAM MANAGERS GRP	201019W041		PAYEE-ENCOMPASS SPECIALTY NETW	542.09
					Total :	**542.09**
3609	11/9/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006		PAYEE-ENCOMPASS SPECIALTY NETW	243.22
					Total :	**243.22**
3610	11/9/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NETW	96.77
					Total :	**96.77**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3611	11/9/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210731W002		PAYEE-ENCOMPASS SPECIALTY NETW	103.98
					Total :	**103.98**
3612	11/9/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210421W008		PAYEE-ENCOMPASS SPECIALTY NETW	9,485.12
					Total :	**9,485.12**
3613	11/9/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-2		PAYEE-LOYOLA UNIVERSITY MED CT	80.61
					Total :	**80.61**
3614	11/9/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-3		PAYEE-LOYOLA UNIVERSITY MED CT	82.91
					Total :	**82.91**
3615	11/9/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-4		PAYEE-LOYOLA UNIVERSITY MED CT	82.91
					Total :	**82.91**
3616	11/9/2021	018837 INSURANCE PROGRAM MANAGERS GRP	200803W006-5		PAYEE-PETERSON, JOHNSON & MURR	170.50
					Total :	**170.50**
3617	11/9/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210323W028		PAYEE-PETERSON, JOHNSON & MURR	46.50
					Total :	**46.50**
3618	11/9/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210526W019		PAYEE-PETERSON, JOHNSON & MURR	186.00
					Total :	**186.00**
3619	11/9/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210421W008-1		PAYEE-SOUTH SUBURBAN-SURGICAL	468.17
					Total :	**468.17**
3620	11/9/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210421W008-1		PAYEE-STAT ANESTHESIA SPECIALIST	1,550.96
					Total :	**1,550.96**
3621	11/9/2021	018837 INSURANCE PROGRAM MANAGERS GRP	201119W024		PAYEE-VILLAGE OF TINLEY PARK	2,096.66
					Total :	**2,096.66**
3622	11/9/2021	018837 INSURANCE PROGRAM MANAGERS GRP	210731W002-1		PAYEE-VILLAGE OF TINLEY PARK	1,634.50
					Total :	**1,634.50**

38 Vouchers for bank code : ipmg **Bank total :** **32,105.24**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
136	Vouchers in this report				Total vouchers :	1,942,766.56

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126342	11/19/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR120121		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	496.35
			BCBS-DA-PR120121		0000ILLB1212 HEALTH INS EXP-NO	
					86-00-000-20430	275.60
					Total :	**771.95**
126343	11/19/2021	002613 UNITED HEALTHCARE AARP	AARP -PPPR120121		AARP POLICE PENSION NOV PMT/I	
					86-00-000-20430	3,256.61
					Total :	**3,256.61**

2 Vouchers for bank code : ap_py **Bank total :** **4,028.56**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194749	11/19/2021	002734 AIR ONE EQUIPMENT, INC	174333		BREATHING AIR QUALITY TEST	
					01-19-000-72750	150.00
			174705		METER CALIBRATION INCL GAS	
					01-19-000-72750	530.00
					Total :	**680.00**
194750	11/19/2021	002856 AIRY'S, INC	25475		FORCE MAIN REPAIR	
				VTP-018836	64-00-000-72745	9,051.66
					64-00-000-72745	4,629.03
			25479		WATER MAIN REPAIR	
				VTP-018830	60-00-000-72745	2,525.37
					60-00-000-72745	1,248.82
					Total :	**17,454.88**
194751	11/19/2021	002570 AMERICAN SALES	330734		HOLIDAY DECORATIONS	
					01-26-024-73870	76.79
					01-26-023-73870	153.58
					60-00-000-73870	53.75
					63-00-000-73870	53.75
					64-00-000-73870	46.08
					Total :	**383.95**
194752	11/19/2021	002452 AMERIGAS	3128687773		PROPANE	
					01-26-023-73520	61.38
					01-26-024-73520	30.69
					60-00-000-73520	21.48
					63-00-000-73520	21.48
					64-00-000-73520	18.42
					Total :	**153.45**
194753	11/19/2021	019050 AN ENGLISH GARDEN LLC	000490		SYMPATHY PLANT	
					01-14-000-73870	58.00
					Total :	**58.00**
194754	11/19/2021	018219 AXON ENTERPRISE, INC.	INUS003441		11002 TASER X26P CEW - BLACK	
				VTP-018568	01-17-220-74628	15,351.63
					Total :	**15,351.63**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194755	11/19/2021	020262 BAECORE GROUP INC	159-01		PAYROLL PROCESS ANALYSIS 1 OI	
				VTP-018802	01-16-000-72650	3,175.00
					Total :	**3,175.00**
194756	11/19/2021	012511 BEST BUY BUSINESS ADVANTAGE	102221		****5339 RETURN LOCK UP TV ORD	
					01-16-000-74128	-399.98
			5551259		****5339 PD LOCKUP TV	
					01-16-000-74128	399.98
			5558216		****5339 LOCK UP TV	
					01-16-000-74128	199.99
			5558242		****5339 LOCK UP TV	
					01-16-000-74128	199.99
					Total :	**399.98**
194757	11/19/2021	018860 BIG STATE INDUSTRIAL SUPPLYINC	1459791		GLOVES	
					01-26-025-73580	480.00
					Total :	**480.00**
194758	11/19/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP120121		0000ILLB1212 HEALTH INS EXP-NO	
					01-26-023-72435	139.02
					01-33-300-72435	60.09
					01-26-024-72435	76.46
			BCBS-DA-PPAP120121		0000ILLB1212 HEALTH INS EXP-NO	
					01-17-205-72435	496.33
					Total :	**771.90**
194759	11/19/2021	019256 BURWOOD GROUP INC	PS-15609-G4R1		PROFESSIONAL SVC AUG'21	
					01-16-000-72650	1,250.00
					Total :	**1,250.00**
194760	11/19/2021	014148 CALL ONE	466199		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	3,038.17
					60-00-000-72120	3,401.89
					63-00-000-72120	377.99
					64-00-000-72120	1,619.95
					01-17-205-72120	3,592.27
					01-14-000-72120	620.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194760	11/19/2021	014148 CALL ONE	(Continued)			
					01-11-000-72120	3.94
					01-12-000-72120	9.06
					01-17-205-72120	9.06
					01-19-000-72120	1.97
					01-26-023-72120	2.37
					01-26-024-72120	2.37
					01-33-000-72120	4.73
					60-00-000-72120	5.90
					01-12-000-72120	50.59
					01-14-000-72120	158.10
					01-15-000-72120	31.62
					01-17-205-72120	94.86
					01-19-000-72120	44.27
					01-19-020-72120	12.65
					01-26-023-72120	18.97
					01-26-024-72120	18.97
					01-33-000-72120	101.19
					01-35-000-72120	18.97
					01-42-000-72120	12.65
					60-00-000-72120	63.24
					63-00-000-72120	6.33
					Total :	**13,322.08**
194761	11/19/2021	018503 CARDNO INC	322155		STORMWATER AREA MAINTENANC	
				VTP-018306	65-00-000-72591	25,430.99
					Total :	**25,430.99**
194762	11/19/2021	003328 CATCHING FLUIDPOWER INC	K53893-001		PH HYD CPLRS,PH GEN PURP HSE	
					60-00-000-73630	128.99
					63-00-000-73630	14.33
					64-00-000-73630	61.43
					Total :	**204.75**
194763	11/19/2021	003243 CDW GOVERNMENT INC	M839447		VERBATIM 128GB USB FLASH DRIV	
					01-16-000-74128	494.75
			M840937		EDGE 8GB C3 USB 3.0 FLASH DRIV	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194763	11/19/2021	003243 CDW GOVERNMENT INC	(Continued)			
					01-16-000-74128	600.00
			N446924		LOGITECH C920S PRO HD WEBCA	
					01-16-000-74128	1,149.84
					Total :	**2,244.59**
194764	11/19/2021	003229 CED/EFENGEE	5025-1003157		GALV NIPPLE, GALV CPLG, NO THF	
					60-00-000-73630	16.47
					63-00-000-73630	1.83
					64-00-000-73630	7.85
					Total :	**26.15**
194765	11/19/2021	018060 CELTIC COMMERCIAL PAINTING,LLC	9470		PAINTING - HR OFFICE	
				VTP-018744	01-26-025-72520	480.00
			9471		PREPARE AND PAINT THE WALLS I	
				VTP-018744	01-26-025-72520	480.00
					Total :	**960.00**
194766	11/19/2021	012012 CERTIFIED LABORATORIES DIV.	7564013		PREMALUBE 120LB TUB OF GREAS	
				VTP-018828	01-26-023-73535	354.07
				VTP-018828	01-26-024-73535	177.03
				VTP-018828	60-00-000-73535	184.11
				VTP-018828	63-00-000-73535	61.96
				VTP-018828	64-00-000-73535	108.00
					Total :	**885.17**
194767	11/19/2021	015199 CHICAGO PARTS & SOUND LLC	3-0046865		FD ACD 48GHR	
					01-19-000-72540	144.91
					Total :	**144.91**
194768	11/19/2021	003137 CHRISTOPHER B.BURKE ENGINEERNG	170561		01.R160373.00007 POST 4 LIFT STA	
					61-00-000-75320	1,634.00
			170562		01.R160373.00008 POST 5 LIFT STA	
					61-00-000-72840	541.37
			170563		01.R160373.0003C LIGHTING PHAS	
					30-00-000-75500	2,264.00
			170564		01.R160373.00002 INTERIM VILLAG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194768	11/19/2021	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued)			
					64-00-000-72840	496.00
					60-00-000-75813	3,232.75
					63-00-000-75813	3,232.75
					60-00-000-72840	2,509.00
					Total :	**13,909.87**
194769	11/19/2021	012315 CLASSY FLOWERS	100006588		SYMPATHY FLOWERS	
					01-26-023-73110	23.58
					01-26-024-73110	11.79
					60-00-000-73110	14.86
					63-00-000-73110	1.65
					64-00-000-73110	7.07
					Total :	**58.95**
194770	11/19/2021	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF	
					01-35-000-72517	10.51
			8771401810028977		ACCT#8771401810028977 7980 183	
					01-26-025-72517	52.55
			8771401810296319		17355 68TH CT ACCT# 8771 40 181	
				VTP-018413	01-14-000-72125	243.35
					Total :	**306.41**
194771	11/19/2021	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AV	
					01-26-025-72510	2,110.40
			0385440022		ACCT#0385440022 SS BROKSIDE C	
					64-00-000-72510	35.25
			0421064066		ACCT#0421064066 LAPORTE RD&V	
					64-00-000-72510	98.13
			0471006425		ACCT#0471006425 19948 SILVERSI	
					01-26-024-72510	62.18
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	103.54
			2922039023		ACCT#2922039023 9342 PARKWOC	
					01-26-024-72510	25.88
			4943163008		ACCT#4943163008 7650 TIMBER DF	
					70-00-000-72510	21.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194771	11/19/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			5983017013		ACCT#5983017013 19112 S 80TH A\	
					63-00-000-72510	67.41
					Total :	**2,524.28**
194772	11/19/2021	018311 CONNECTION	72041264		25FT CAT6 BLUE FLAT SNAGLESS	
					01-16-000-74128	25.10
			72054856		QUICK DISCONNECT IN-LINE MUTE	
					01-21-210-73110	99.10
			72063301		SMART BUY WIRED 320K KEYBOAI	
					01-16-000-74128	143.70
					Total :	**267.90**
194773	11/19/2021	018234 CORE & MAIN LP	908533		69S 5-1/4 X 9 SCREW VB RISER	
					60-00-000-73630	91.60
					63-00-000-73630	10.18
					64-00-000-73630	43.62
			P895431		6 SIP EZ GRIP AND 6" UFR 1400 AS	
					60-00-000-73630	129.78
					63-00-000-73630	14.42
					64-00-000-73630	61.80
					Total :	**351.40**
194774	11/19/2021	020267 CORNERSTONE GOVERNMENT AFFAIRS	VTP-102021		GOVT RELATIONS AND CONSULT S	
					01-14-000-72790	500.00
					20-00-000-72849	3,250.00
					Total :	**3,750.00**
194775	11/19/2021	014567 COUNTRY INN & SUITES TINLEY PK	111721		REIMB FOR CITATION A1-13121 FOI	
					01-14-000-79099	750.00
					Total :	**750.00**
194776	11/19/2021	017650 CRASH CHAMPIONS LLC-MOKENA	10604104		UNIT 20A PD FLEET - SERVICE	
					01-17-205-72540	912.88
					Total :	**912.88**
194777	11/19/2021	003635 CROSSMARK PRINTING, INC	84379		ALARM PERMIT STICKERS 2022	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194777	11/19/2021	003635 CROSSMARK PRINTING, INC	(Continued)			
				VTP-018757	01-17-205-72310	805.39
			84692		EXCEPTIONAL ACTIVITY REPORT	
				VTP-018811	01-17-205-72310	1,146.22
			84757		DRIVER INFORMATION EXCHANGE	
					01-17-205-72310	128.95
					Total :	**2,080.56**
194778	11/19/2021	014232 DIGI-KEY CORPORATION 1453109	85264576		AC-DC DIN RAIL POWER SUPPLY 7	
					60-00-000-75812	82.89
					Total :	**82.89**
194779	11/19/2021	004009 EAGLE UNIFORM CO INC	INV-4379		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	288.90
			INV-4435		UNIFORM FOR JIM CALOMINO	
				VTP-018800	01-19-020-73610	420.00
			INV-4447		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	5.00
			INV-4471		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	229.50
					Total :	**943.40**
194780	11/19/2021	004152 ECOLAB PEST ELIMINATION INC.	2565693		ANT PROGRAM ONE SHOT	
					01-26-025-72790	150.00
					Total :	**150.00**
194781	11/19/2021	004119 ETP LABS INC.	21-135533		COLIFORM SAMPLES	
					60-00-000-72865	400.40
					63-00-000-72865	171.60
					Total :	**572.00**
194782	11/19/2021	004019 EVON'S TROPHIES & AWARDS	091021		BOX CLOCK AND GOLD BRASS EA	
					01-41-050-72934	251.36
			102021.		JDS 2 1/2X 1 BRIGHT GOLD OXIDIZ	
					01-19-000-72974	10.00
					Total :	**261.36**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194783	11/19/2021	020278 FARHOUD, SHAREF	111721		WATER METER REIMBURSEMENT I	
					60-00-000-74175	210.00
					64-00-000-74175	90.00
					Total :	**300.00**
194784	11/19/2021	015058 FLEETPRIDE	85686381		AUTO DRAIN VALVE	
					01-26-023-72540	307.32
			85809011		AIR PRIMARY RADIALSEAL	
					01-26-023-72530	28.36
			85835408		1/2" X 20" AB HOSE 3/8" ENDS	
					01-26-023-72540	11.96
					Total :	**347.64**
194785	11/19/2021	012941 FMP	52-498645		TIRE PRESSURE	
					01-21-000-72540	-9.75
			52-499429		ENGINE OIL PRES - 2014 CHEVY TA	
					01-19-000-72540	51.45
			52-499481		INTAKE MANIFOLD - 2014 CHEVY T.	
					01-19-000-72540	64.35
			53-408159		SENSOR OXYGEN - FOR STOCK	
					01-17-205-72540	76.14
					Total :	**182.19**
194786	11/19/2021	011132 FORCE ENTERPRISES	053869		VILLAGE ENVELOPES	
					01-14-000-72310	261.42
					Total :	**261.42**
194787	11/19/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00474504JW		RADIO INSPECTIONS	
				VTP-018783	14-00-000-72550	3,795.00
			IN00479621		RADIO MAINTENANCE	
					14-00-000-74150	62.00
					Total :	**3,857.00**
194788	11/19/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2163378		LYSOL WIPES AND LABELS	
					01-19-000-73110	29.34
			PINV2167137		KRAFT FOLDER	
					01-19-000-73110	57.29

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194788	11/19/2021	019349	019349 GARVEY'S OFFICE PRODUCTS	(Continued)		**Total :**	**86.63**
194789	11/19/2021	010415	GERARD & ROBERTS CONSTR. INC.	20345		REFURBISH THREE BENCHES AND	
					VTP-018834	01-35-000-72923	900.00
						Total :	**900.00**
194790	11/19/2021	015372	GIS CONSORTIUM	655		<GIS> - GISC SHARED INITIATIVES	
						01-16-000-72652	3,172.00
						60-00-000-72652	1,998.36
						63-00-000-72652	222.04
						64-00-000-72652	951.60
						Total :	**6,344.00**
194791	11/19/2021	004538	GOLDY LOCKS INC	700304		SINGLE CUT DUPLICATE KEY	
						01-26-023-73840	15.50
						Total :	**15.50**
194792	11/19/2021	004493	GORDON FOOD SERVICE INC.	768183885		MARKETING HOLIDAY EVENTS - C/	
						01-35-000-72954	170.03
						Total :	**170.03**
194793	11/19/2021	004438	GRAINGER	9108887085		SAFETY BANNER	
						01-26-025-72520	389.72
				9115086663		MIG WELDING WIRE	
						01-26-024-73730	54.02
				9115086671		CLEANER AND POLISH	
						01-26-025-73580	142.32
						Total :	**586.06**
194794	11/19/2021	019784	HEARTLAND BUSINESS SYSTEMS LLC	477441-H		NETWORK SECURITY CONTRACTC	
					VTP-018714	30-00-000-72872	2,362.50
						Total :	**2,362.50**
194795	11/19/2021	010238	HOME DEPOT CREDIT SERVICES	111021		****2304 DIGITAL TIMER,POWER ST	
						01-26-024-73870	73.90
						01-26-023-73870	147.79
						60-00-000-73870	51.73
						63-00-000-73870	51.73

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194795	11/19/2021	010238 HOME DEPOT CREDIT SERVICES	(Continued)			
					64-00-000-73870	44.33
					Total :	**369.48**
194796	11/19/2021	014310 IAFC MEMBERSHIP	000133508		MEMBERSHIP / STEPHEN KLOTZ	
					01-19-000-72720	240.00
					Total :	**240.00**
194797	11/19/2021	018049 IDENTITY AUTOMATION, LP	INV-05582		<IT> - PRFSNL SRVCS - ADDTIONA	
				VTP-018095	30-00-000-74126	3,600.00
					Total :	**3,600.00**
194798	11/19/2021	005123 ILLINOIS FIRE INSPECTORS ASSOC	22543		2022 IFIA MEMBERSHIP DUES	
					01-19-020-72720	100.00
					Total :	**100.00**
194799	11/19/2021	005025 INTERNATIONAL CODE COUNCIL INC	3321882		MEMBERSHIP 5196071 - D. RIORD/	
					01-19-020-72720	265.00
					Total :	**265.00**
194800	11/19/2021	020279 IROQUOIS PAVING	Ref001413879		UB Refund Cst #00487329	
					60-00-000-20599	600.00
					Total :	**600.00**
194801	11/19/2021	005222 LEE JENSEN SALES CO., INC.	0013378-00		REPAIR SCHONSTEDT AND HEAD F	
					60-00-000-74017	65.63
					63-00-000-74017	65.63
					64-00-000-74017	56.24
					60-00-000-74017	48.94
					63-00-000-74017	48.94
					64-00-000-74017	41.94
					Total :	**327.32**
194802	11/19/2021	020207 LENNY'S GAS N WASH 183RD ST	2804		CAR WASH - CD	
					01-33-300-72540	4.00
			2805		PD CAR WASH FOR UNITS 3D,1C,3	
					01-17-205-72540	12.00
			2806		CAR WASH- PW	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194802	11/19/2021	020207 LENNY'S GAS N WASH 183RD ST	(Continued)			
					01-26-023-72540	4.00
					60-00-000-72540	2.10
					63-00-000-72540	0.70
					64-00-000-72540	1.20
					Total :	**24.00**
194803	11/19/2021	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20211031		OCT 2021 MIN COMMITMENT	
					01-17-225-72852	150.00
					Total :	**150.00**
194804	11/19/2021	006559 LINDE GAS & EQUIPMENT INC	67108654		OXYGEN	
					60-00-000-73730	25.29
					63-00-000-73730	25.29
					64-00-000-73730	21.67
					Total :	**72.25**
194805	11/19/2021	014846 LORENCE, BRUCE	120121		DEC'21 OPA TRAIN STATION MAINT	
					01-26-025-72530	30.00
					Total :	**30.00**
194806	11/19/2021	003440 M. COOPER WINSUPPLY CO.	06902401		CLOSET REPAIR KIT,WATER SAVEF	
					01-26-025-73630	80.19
					Total :	**80.19**
194807	11/19/2021	019379 MACQUEEN EMERGENCY GROUP	W01367		VELOCITY AERIAL REPAIR - CONDE	
					01-19-000-72540	11,527.05
			W01402		FLEET C012888 ENFORCER PUMPI	
					01-19-000-72540	2,467.91
					Total :	**13,994.96**
194808	11/19/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-110505		VALVE ASY	
					01-17-205-72540	48.24
					Total :	**48.24**
194809	11/19/2021	006067 MELROSE PYROTECHNICS, INC	21-196		RETURN BOND DEP FOR FIREWOF	
					84-00-000-20550	1,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194809	11/19/2021	006067	006067 MELROSE PYROTECHNICS, INC (Continued)			**Total :**	**1,000.00**
194810	11/19/2021	006074	MENARDS	13154		FLEXZILLA CORDRL,DUAL AIR CHU	
						01-19-000-73870	216.51
				13346		2" CLADDING SCREW	
						01-26-025-73840	8.69
				13388		ULTIMATE WHEEL CLEANER	
						01-19-000-73870	9.49
				13390		48" SILVER J MOLD,FIXED MOUNTI	
						01-26-025-72520	11.48
				13391		20WMR16 3KGU5.3 DLED 12 V,60W	
						01-26-025-72520	64.26
						01-26-024-73110	1.59
						01-26-023-73110	3.20
						60-00-000-73110	2.02
						63-00-000-73110	0.22
						64-00-000-73110	0.96
				13392		201 PC HOLLOW WALL ANCHOR	
						01-26-025-72520	17.97
				13402		AIR FILTER RETURN	
						01-26-025-72520	-11.87
				13403		PL CONCRETE CRACK SEALER,AN	
						01-26-023-73410	84.42
				13446		SLEEVE ANCHORS	
						01-26-025-73840	12.81
				13453		STEP LADDER,BUNGEES,AMO RAT	
						01-26-024-73410	24.73
						01-26-023-73410	49.46
						60-00-000-73410	31.16
						63-00-000-73410	3.46
						64-00-000-73410	14.84
				13490		5 GAL PAIL,GREEN CORD,ANVIL PF	
						01-26-023-73410	49.92
						01-35-000-73112	303.07
				13491		FLUOR LO PROFILE SOCKET	
						01-26-025-72520	3.97
				13537		SHELF BIN,RAFTER HANGER,STOV	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194810	11/19/2021	006074 MENARDS	(Continued)			
					60-00-000-73110	25.78
					63-00-000-73110	2.87
					64-00-000-73110	12.28
			13538		MAP / PRO GAS,PERFORMANCE 16	
					60-00-000-73410	42.70
					63-00-000-73410	4.74
					64-00-000-73410	20.33
			13692		ALL PURPOSE CLEANER	
					01-26-025-73580	21.92
			13737		EYE BOLT 3/4 X 6 ZINC	
					01-26-025-73840	8.49
			13800		STAPLER,STAPLES,UTIL KNIFE, BL	
					60-00-000-73840	21.18
					63-00-000-73840	7.06
					64-00-000-73840	12.11
					60-00-000-72520	62.89
					63-00-000-72520	62.89
					64-00-000-72520	53.90
			13840		OUTLET PLATES AND 20 A TR ST G	
					01-26-024-73570	48.99
					Total :	**1,310.49**
194811	11/19/2021	017651 MSC INDUSTRIAL SUPPLY CO.	5004913002		ROLOC SANDING DISC	
					01-26-024-73410	63.88
					01-26-023-73410	127.76
					60-00-000-73410	80.49
					63-00-000-73410	8.94
					64-00-000-73410	38.33
					Total :	**319.40**
194812	11/19/2021	019305 MXTOOLBOX INC	755724		<IT> - EMAIL BLACKLIST MONITORI	
					01-16-000-72650	3,588.00
					Total :	**3,588.00**
194813	11/19/2021	015723 NICOR	33079168366		ACCT#33079168366 METER 438535	
					64-00-000-72511	42.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194813	11/19/2021	015723 NICOR	(Continued)			
			49924710004		ACCT#49924710004 METER 458175	
					01-26-025-72511	304.16
					Total :	**346.25**
194814	11/19/2021	006178 NORMAN'S	60023		UNIFORM/BARAJAS	
					01-21-000-73610	23.00
					Total :	**23.00**
194815	11/19/2021	006475 PARK ACE HARDWARE	066842/1		ACCT#9404 INV#066842/1 HOSE NC	
					01-19-000-73870	11.99
					01-19-000-73580	18.98
			066851/1		ACCT#9404 INV 066851/1 METAL CU	
					01-19-000-73410	9.99
			066862/1		ACCT#891432 INV#066862/1 HOOK	
					01-26-023-73410	12.76
			066884/1		CHAIN MACHN STRT AND HOOK RC	
					01-26-025-72520	35.34
			66674/1		ACCT#9404 INV#66674/1 COMBO K	
					01-19-000-73870	237.56
			66887/1		ACCT#891431 INV 66887/1 BOLT EY	
					60-00-000-73840	11.70
					63-00-000-73840	3.90
					64-00-000-73840	6.68
					Total :	**348.90**
194816	11/19/2021	006644 PUBLIC SAFETY GROUP, THE	6291		WHEN SECONDS COUNT INSERVIC	
				VTP-018841	01-21-210-72140	499.00
					Total :	**499.00**
194817	11/19/2021	006850 QUILL CORPORATION	20823792		TR SPRL NTBK	
					01-33-000-73110	9.84
			20836328		XSTMP, N10 PI .5 X 1.63	
					01-33-000-73110	28.89
			20859574		22 LAM WALL CALENDAR	
					01-35-000-73110	30.59

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194817	11/19/2021	006850	006850 QUILL CORPORATION	(Continued)		**Total :**	**69.32**
194818	11/19/2021	006361	RAY O' HERRON CO INC	2154670-IN		UNIFORM R.FRIAS	
						01-17-220-73610	84.98
				2154919-IN		UNIFORM J.SHERLOCK	
						01-17-220-73610	366.54
				2154920-IN		UNIFORM J. THOMPSON	
						01-17-220-73610	351.95
						Total :	**803.47**
194819	11/19/2021	015230	RIDGE LANDSCAPE SERVICES LLC	8034		INSTALL 3 YARDS OF MULCH AND T	
						60-00-000-72881	89.25
						63-00-000-72881	89.25
						64-00-000-72881	76.50
				8035		LAWN RESTORATIONS 16129 FAIRI	
					VTP-018809	60-00-000-72881	575.23
					VTP-018809	63-00-000-72881	575.23
					VTP-018809	64-00-000-72881	493.04
				8036		SOD REPAIRS 16128 FAIRFAX	
						01-26-023-73680	915.00
				8037		SOD REPAIRS 9357 183RD ST	
					VTP-018809	60-00-000-72881	474.25
					VTP-018809	63-00-000-72881	474.25
					VTP-018809	64-00-000-72881	406.50
						Total :	**4,168.50**
194820	11/19/2021	016611	RYAN ELECTRICAL SERVICES, INC.	15787		POLICE DEPARTMENT BACKUP 911	
					VTP-018571	01-26-025-72530	5,785.00
						Total :	**5,785.00**
194821	11/19/2021	007049	RYDIN	387083		2022 DOG TAGS	
						01-14-000-72310	249.38
						Total :	**249.38**
194822	11/19/2021	007629	SAM'S CLUB DIRECT	011621		PAPER TOWEL,NAPKINS,SPLENDA	
						01-26-025-73580	240.86
						60-00-000-73110	5.73

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194822	11/19/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					63-00-000-73110	5.73
					64-00-000-73110	4.91
					01-26-023-73115	16.37
					01-26-024-73110	8.19
					01-14-000-73110	179.89
			111121		BATTERIES, PLATES, KLEENEX,PAI	
					01-14-000-73110	41.92
					01-14-000-73115	15.75
					60-00-000-73870	7.55
					63-00-000-73870	7.55
					64-00-000-73870	6.47
					01-26-023-73870	27.15
					01-26-024-73870	10.78
					01-26-024-73110	2.79
					01-26-023-73110	2.79
					60-00-000-73110	1.76
					63-00-000-73110	0.20
					64-00-000-73110	0.84
					Total :	**587.23**
194823	11/19/2021	007092 SAUNORIS	675295		TOP SOIL PER YARD	
					01-26-023-73680	37.00
					Total :	**37.00**
194824	11/19/2021	015452 STEINER ELECTRIC COMPANY	S007020700.001		175W QUAD TAP PROBE START ME	
					01-26-024-73570	148.45
			S007024033.001		RED BUSH AND GALV COUPLING	
					60-00-000-73630	6.33
					63-00-000-73630	0.70
					64-00-000-73630	3.02
			S007024223.001		3 COND TEMINAL BLOCK AND TRM	
					01-26-024-73570	44.44
					Total :	**202.94**
194825	11/19/2021	007205 SUBURBAN LABORATORIES INC.	188091		DISINFECTANT BY PRODUCTS	
					60-00-000-72865	507.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194825	11/19/2021	007205 SUBURBAN LABORATORIES INC.	(Continued)			
					63-00-000-72865	217.50
					Total :	**725.00**
194826	11/19/2021	000645 TED'S GREENHOUSE INC	523543		LANDSCAPE WATERING	
				VTP-018636	01-26-023-72881	790.50
					Total :	**790.50**
194827	11/19/2021	019560 THE STANDARD COMPANIES	144654		FLOOR CLEANER	
				VTP-018825	01-26-025-73580	643.10
					Total :	**643.10**
194828	11/19/2021	007777 THOMPSON ELEVATOR INSPECTION	21-2983		3 SEMI-ANNUAL ELEVATOR RE-INS	
					01-33-300-72853	114.00
					Total :	**114.00**
194829	11/19/2021	012187 TOTAL AUTOMATION CONCEPTS, INC	W26581		CONTROLING AIR TEMP FOR COLD	
					01-26-025-72530	178.00
					Total :	**178.00**
194830	11/19/2021	007955 TRAFFIC CONTROL & PROTECTION	110164		SIGN MATERIALS	
				VTP-018732	01-26-023-73830	2,202.00
					Total :	**2,202.00**
194831	11/19/2021	008040 UNDERGROUND PIPE & VALVE CO	052015		REPAIR CLAMP	
				VTP-018795	60-00-000-73630	941.85
				VTP-018795	63-00-000-73630	104.65
				VTP-018795	64-00-000-73630	448.50
			052346		PIPE FOR WATER MAIN	
				VTP-018833	60-00-000-73630	537.86
				VTP-018833	63-00-000-73630	59.76
				VTP-018833	64-00-000-73630	256.12
				VTP-018833	60-00-000-73630	698.83
				VTP-018833	63-00-000-73630	77.64
				VTP-018833	64-00-000-73630	332.77
				VTP-018833	60-00-000-73630	430.92
				VTP-018833	63-00-000-73630	47.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194831	11/19/2021	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-018833	64-00-000-73630	205.20
				VTP-018833	60-00-000-73630	75.60
				VTP-018833	63-00-000-73630	8.40
				VTP-018833	64-00-000-73630	36.00
					Total :	**4,261.98**
194832	11/19/2021	002613 UNITED HEALTHCARE AARP	AARP-AP120121		NOV 21 PYMT FOR DEC 21 COVER/	
					01-13-000-72435	232.87
					60-00-000-72435	129.04
					01-17-205-72435	141.91
					60-00-000-72435	324.39
					01-15-000-72435	110.29
					01-26-024-72435	233.86
					01-26-023-72435	120.71
					60-00-000-72435	214.86
					01-17-205-72435	91.57
					60-00-000-72435	43.72
					01-17-205-72435	301.83
					01-26-025-72435	43.69
			AARP-PPAP120121		AARP POLICE PENSION NOV PMT/I	
					01-17-205-72435	2,343.03
					Total :	**4,331.77**
194833	11/19/2021	007987 UNITED METHODIST CHURCH	120121		DEC'21 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
194834	11/19/2021	011416 VERIZON WIRELESS	9892775264		ACCT 280481333-00001 10/14-11/13	
					11-00-000-72127	73.68
					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	1,840.84
					01-17-205-72127	396.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194834	11/19/2021	011416 VERIZON WIRELESS	(Continued)			
					01-19-000-72127	1,116.43
					01-19-020-72127	108.03
					01-21-210-72127	288.08
					01-26-023-72127	504.14
					01-26-025-72127	216.06
					01-33-000-72127	360.10
					01-35-000-72127	108.03
					60-00-000-72127	363.01
					63-00-000-72127	40.33
					64-00-000-72127	172.86
			9892775265		ACCT#280481333-00003 10/14-11/1:	
					01-11-000-72120	307.55
					01-12-000-72120	178.84
					01-13-000-72120	84.42
					01-14-000-72120	12.00
					01-16-000-72120	526.67
					01-17-205-72120	4,121.77
					01-19-000-72120	268.07
					01-19-020-72120	215.11
					01-21-000-72120	48.91
					01-21-210-72120	214.45
					01-26-023-72120	1,168.24
					01-26-024-72120	133.71
					01-26-025-72120	262.70
					01-33-300-72120	274.14
					01-35-000-72120	42.21
					60-00-000-72120	473.92
					63-00-000-72120	52.66
					64-00-000-72120	219.77
					01-15-000-72120	-5.90
			98927766266		ACCT#285837077-00001 TELLULAR	
					01-17-205-72127	8.50
					Total :	**14,771.71**
194835	11/19/2021	020233 VICTORY MEDIA GROUP LTD	0C0BEF39-0002		CONSULTING RETAINER OCT'21	
					01-35-000-72790	4,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194835	11/19/2021	020233	020233 VICTORY MEDIA GROUP LTD	(Continued)		**Total :**	**4,000.00**
194836	11/19/2021	006362	VILLAGE OF OAK LAWN	7687		IEPA REICH LOAN PAY REIMBURSE	
						60-00-000-73221	216,204.19
				7697		IEPA TRANSMISSION MAIN 4A REIM	
						60-00-000-73221	181,673.89
						Total :	**397,878.08**
194837	11/19/2021	010165	WAREHOUSE DIRECT WORKPL SOLTNS	5097144-0		BNDR VIEW	
						01-26-024-73110	7.81
						01-26-023-73110	15.62
						60-00-000-73110	9.84
						63-00-000-73110	1.09
						64-00-000-73110	4.69
				5097144-1		BNDR VIEW	
						01-26-024-73110	2.40
						01-26-023-73110	4.80
						60-00-000-73110	3.02
						63-00-000-73110	0.34
						64-00-000-73110	1.44
				5097370-0		MONTHLY CALENDAR AND CALENI	
						01-26-024-73110	4.85
						01-26-023-73110	9.71
						60-00-000-73110	6.12
						63-00-000-73110	0.68
						64-00-000-73110	2.91
				5097370-1		CALENDAR DESK PAD	
						01-26-024-73110	1.09
						01-26-023-73110	2.18
						60-00-000-73110	1.37
						63-00-000-73110	0.15
						64-00-000-73110	0.67
						Total :	**80.78**
194838	11/19/2021	020253	WEINER & ALEXA BALEN, EDWARD	Ref001413880		UB Refund Cst #00511894	
						60-00-000-20599	93.46

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194838	11/19/2021	020253	020253 WEINER & ALEXA BALEN, EDWARD (Continued)			**Total :**	**93.46**
194839	11/19/2021	012677	WELLS FARGO CORP. TRUST SERV.	TIN309GOR		TIN309GOR PRINCIPAL & INTEREST	
						01-96-000-98040	337,532.10
						31-00-000-98040	270,657.90
						60-00-000-96139	206,231.70
						63-00-000-96139	39,799.10
						64-00-000-96139	115,779.20
						31-00-000-98040	12,467.90
						60-00-000-96139	4,227.75
						63-00-000-96139	815.88
						64-00-000-96139	2,373.47
						33-00-000-98045	102,050.00
				TINL613GO		TINL613GO PRINCIPAL & INTEREST	
						27-00-000-96140	6,282.90
						33-00-000-96140	250,695.90
						41-00-000-96140	234,000.00
						64-00-000-96140	83,567.25
						65-00-000-96140	10,453.95
						27-00-000-96140	2,087.05
						33-00-000-96140	83,276.03
						41-00-000-96140	77,730.00
						64-00-000-96140	27,759.33
						65-00-000-96140	3,472.59
				TINL811GOR		TIN811GOR PRINCIPAL & INTEREST	
						38-00-000-96100	471,531.48
						33-00-000-98043	138,468.52
						38-00-000-96100	19,634.26
						33-00-000-98043	5,765.74
						Total :	**2,506,660.00**
194840	11/19/2021	020217	WEX	111621		FSA CARRYOVER FROM TASC. CHI	
						84-00-000-20199	5,050.79
						01-17-205-72430	2.80
						Total :	**5,053.59**
194841	11/19/2021	008221	WILLE BROTHERS COMPANY	374112		4000 PSI AE READY MIX AND CART	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194841	11/19/2021	008221 WILLE BROTHERS COMPANY	(Continued)			
					60-00-000-73770	463.68
					63-00-000-73770	51.52
					64-00-000-73770	220.80
			374170		PSI AE READY MIX, CALCIUM CHLC	
					01-26-023-73770	516.26
					Total :	**1,252.26**
194842	11/19/2021	008238 WINSTON'S MARKET	111021		NOVEMBER SENIOR LUNCHEON	
					01-41-056-72937	897.00
					Total :	**897.00**
194843	11/19/2021	020275 ZETX	IL21.0165M00		CELLULAR INVESTIGATION SYSTE	
				VTP-018835	01-17-225-72655	2,500.00
					Total :	**2,500.00**

95 Vouchers for bank code : apbank **Bank total : 3,112,584.85**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3623	11/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVENTIST BOLINGBROOK	
					01-14-000-72542	3,224.27
					Total :	**3,224.27**
3624	11/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	342.84
					Total :	**342.84**
3625	11/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	85.10
					Total :	**85.10**
3626	11/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-1		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	196.39
					Total :	**196.39**
3627	11/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-2		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	245.70
					Total :	**245.70**
3628	11/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	145.59
					Total :	**145.59**
3629	11/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	190.59
					Total :	**190.59**
3630	11/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	190.59
					Total :	**190.59**
3631	11/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3632	11/16/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,247.68

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3632	11/16/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**2,247.68**
3633	11/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,113.02
						Total :	**1,113.02**
3634	11/16/2021	018837	INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-IPMG	
						01-14-000-72542	26.56
						Total :	**26.56**
12	**Vouchers for bank code :**	ipmg				**Bank total :**	**9,712.85**
109	**Vouchers in this report**					**Total vouchers :**	**3,126,326.26**

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126344	11/26/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR120121		A/C#271855-HEALTH INS-NOV PMT/	
					86-00-000-20430	20,088.70
			HCSVCS-PR120121		A/C#271855-HEALTH INS-NOV PMT/	
					86-00-000-20430	18,200.19
					Total :	**38,288.89**

1 Vouchers for bank code : ap_py **Bank total : 38,288.89**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194844	11/26/2021	020283 AA RENTAL CENTER INC	01-224930-05		RENTAL OF TABLES AND CHAIRS F	
				VTP-018851	01-35-000-72954	1,391.00
					Total :	**1,391.00**
194845	11/26/2021	014472 AERO RUBBER COMPANY, INC.	111721		STORAGE 12/1/21-12/1/22	
				VTP-018844	60-00-000-75118	869.40
				VTP-018844	63-00-000-75118	869.40
				VTP-018844	64-00-000-75118	745.20
					Total :	**2,484.00**
194846	11/26/2021	018807 BAXTER & WOODMAN INC	0229166		190816.41 LAGRANGE RD EASEME	
					62-00-000-72840	85.00
			0229167		190816.60 LAGRANGE RD UTILITY	
					62-00-000-72840	2,525.00
					Total :	**2,610.00**
194847	11/26/2021	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-21079-3		POLICE DEPARTMENT SHOOTING	
				VTP-018561	01-26-025-72779	1,090.00
					Total :	**1,090.00**
194848	11/26/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210149		SEMI TRUCK FOR HAULING LEAVE	
					01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			210150		SEMI TRUCK TIME FOR LEAVES TC	
					01-26-023-72890	255.00
					60-00-000-73681	374.85
					63-00-000-73681	41.65
					64-00-000-73681	178.50
			210151		SEMI TRUCK LEAVES TO CHRISTIA	
					01-26-023-72890	255.00
					60-00-000-73681	374.85
					63-00-000-73681	41.65
					64-00-000-73681	178.50
			210152		SEMI TRUCK TIME LEAVES TO CHF	
					01-26-023-72890	225.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194848	11/26/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
					Total :	**3,200.00**
194849	11/26/2021	011042 BOY SCOUT TROOP 911	112221		HONORARY DONATION FOR VILLA	
					01-35-000-72954	250.00
					Total :	**250.00**
194850	11/26/2021	003229 CED/EFENGEE	4975-1008354		BALLAST AND FL LAMP T5 4100K 2	
					01-26-024-73570	253.90
			5025-1003236		OCTRON FLUOR LAMP	
					01-26-024-73570	125.28
					Total :	**379.18**
194851	11/26/2021	017349 CHICAGO STREET CCDD, LLC	21546		DUMP FEE 11/12/21	
					01-26-023-72890	280.00
					Total :	**280.00**
194852	11/26/2021	014645 CHRISTY WEBBER LANDSCAPES	90092		VILLAGE HALL PLANTINGS AT SW I	
				VTP-018814	01-26-025-72881	2,074.20
					Total :	**2,074.20**
194853	11/26/2021	013820 CINTAS CORPORATION	4099421773		MATS- VH	
					01-26-025-72790	210.33
			4100353700		MATS- PW	
					01-26-025-72790	230.64
			4100847314		MATS - VH	
					01-26-025-72790	210.33
			4101755834		MATS- PW GARAGE	
					01-26-025-72790	230.64
			4102038667		MATS - PD	
					01-26-025-72790	111.81
			4102269154		MATS-VH	
					01-26-025-72790	210.33
					Total :	**1,204.08**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194854	11/26/2021	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72517	55.40
					Total :	**55.40**
194855	11/26/2021	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-26-024-72510	2,736.15
					Total :	**2,736.15**
194856	11/26/2021	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE	
					01-26-024-72510	41.23
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,195.01
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	106.34
			0519019106		ACCT#059019106 6750 SOUTH ST 1	
					12-00-000-72510	5.38
			0522112018		ACCT#0522112018 17048 OPA 10/19	
					01-26-024-72510	37.80
			1222218001		ACCT#122218001 1E OPA NORTH 1	
					70-00-000-72510	102.18
			1224165129		ACCT#1224165129 7053 W 183RD S	
					01-26-024-72510	80.33
			2587063010		ACCT#2587063010 17311 OPA 10/19	
					12-00-000-72510	20.24
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	62.88
					63-00-000-72510	62.88
			4329016037		ACCT#4329016037 17238 OPA 10/19	
					12-00-000-72510	25.11
			4384028017		ACCT#4384028017 6815 HICKORY S	
					01-26-024-72510	23.53
			4803158058		ACCT#4803158058 RIDGEFIELD LN	
					64-00-000-72510	130.73
			5437131000		ACCT#5437131000 7980 183RD ST	
					01-26-025-72510	167.62
			7090006006		ACCT#7090006006 17231 OPA 10/19	
					12-00-000-72510	20.24

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194856	11/26/2021	013878	COMED - COMMONWEALTH EDISON	(Continued)			
				7398024011		ACCT#7398024011 7000 W 183RD S	
						01-26-024-72510	48.05
						Total :	**2,129.55**
194857	11/26/2021	015846	COMMUNITY BAND FOUNDATION TP	112121		BAND PERFORMANCE FOR HOLID/	
						01-35-000-72954	250.00
						Total :	**250.00**
194858	11/26/2021	007653	COMMUNITY CONSOLIDATED SD 146	112221		CENTRAL MS BAND PERFORMANC	
						01-35-000-72954	100.00
						Total :	**100.00**
194859	11/26/2021	007653	COMMUNITY CONSOLIDATED SD 146	112221.		PERFORMANCE OF FIERKE CHOIR	
						01-35-000-72954	100.00
						Total :	**100.00**
194860	11/26/2021	003635	CROSSMARK PRINTING, INC	84758		HOLIDAY EVENTS BANNERS	
						01-35-000-73112	250.00
				84772		CALENDAR 2022 DIVISION A & B	
						01-17-205-72310	272.95
						Total :	**522.95**
194861	11/26/2021	012198	CRYDER ENTERPRISES, INC.	2722		THIRD PHASE OPA STREETLIGHT F	
					VTP-018702	27-00-000-74418	18,750.00
						Total :	**18,750.00**
194862	11/26/2021	018325	DAILY SOUTHTOWN	74072186		SUBSCRIPTION THRU 2/4/22	
						01-14-000-72720	77.50
						Total :	**77.50**
194863	11/26/2021	010759	DANCE IMAGES	112221		PERFORMANCE OF DANCERS AT H	
						01-35-000-72954	100.00
						Total :	**100.00**
194864	11/26/2021	009126	DAVID FLEMING ENTERTAINMENT	112221		STILT WALKING IN TOYLAND PARA	
						01-35-000-72954	250.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194864	11/26/2021	009126	009126 DAVID FLEMING ENTERTAINMENT (Continued)			**Total :**	**250.00**
194865	11/26/2021	020284	DINASO, CAROL	112221		HOLIDAY DECOR	
						01-15-000-73110	23.04
						Total :	**23.04**
194866	11/26/2021	012552	DISTRICT 140 BAND PARENT ORG.	112221		HONORARY DONATION FOR BAND	
						01-35-000-72954	200.00
						Total :	**200.00**
194867	11/26/2021	011176	ELEMENT GRAPHICS & DESIGN, INC	18369		REPAIR UNIT 20 A FORD INTEREPT	
						01-17-205-72540	72.07
						Total :	**72.07**
194868	11/26/2021	011269	ELLIS, DON	145		PROVIDING SOUND AND STAGE SE	
					VTP-018846	01-35-000-72954	1,800.00
						Total :	**1,800.00**
194869	11/26/2021	020281	FLANAGAN, PATRICK	112221		MAGIC SHOW HOLIDAY MARKET 1:	
						01-35-000-72954	250.00
						Total :	**250.00**
194870	11/26/2021	015058	FLEETPRIDE	86405005		WASHER	
						01-26-023-72540	21.80
						Total :	**21.80**
194871	11/26/2021	020274	FRAME TECH 1 LLC	37231		WHELL ALIGN	
						01-17-205-72540	75.00
						Total :	**75.00**
194872	11/26/2021	004538	GOLDY LOCKS INC	700752		DOOR REPLACEMENT POST 3	
					VTP-018768	65-00-000-72525	2,275.00
						Total :	**2,275.00**
194873	11/26/2021	004493	GORDON FOOD SERVICE INC.	768183999		CANDY FOR HOLIDAY PARADE AND	
						01-41-056-72937	46.96
						01-35-000-72954	220.32

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194873	11/26/2021	004493	004493 GORDON FOOD SERVICE INC.	(Continued)		**Total :**	**267.28**
194874	11/26/2021	004640	HEALTHCARE SERVICE CORPORATION	HCSVCS-AP120121		A/C#271855-HEALTH INS EXPENSE	
						01-26-023-72435	1,241.34
						01-26-024-72435	1,378.12
						60-00-000-72430	3.43
						01-15-000-72435	407.36
						01-16-000-72435	836.08
						01-19-020-72435	407.36
						01-21-210-72435	318.22
						01-26-025-72435	58.19
						60-00-000-72435	34.22
						63-00-000-72435	6.52
						64-00-000-72435	17.45
						01-26-025-72435	836.08
						01-26-023-72435	1,378.12
				HCSVCS-PPAP120121		A/C#271855-HEALTH INS EXP-NOV	
						01-17-205-72435	25,348.15
						Total :	**32,270.64**
194875	11/26/2021	010238	HOME DEPOT CREDIT SERVICES	WP17253004		****23004 COMBINATION WRENCH	
						60-00-000-73410	1.47
						63-00-000-73410	1.47
						64-00-000-73410	1.25
						01-26-024-73410	2.10
						01-26-023-73410	4.19
				WP18053012		****2304 HOLIDAY DECORATIONS	
						01-26-023-73870	29.91
						01-26-024-73870	14.95
						60-00-000-73870	10.47
						63-00-000-73870	10.47
						64-00-000-73870	8.96
						Total :	**85.24**
194876	11/26/2021	001487	HOMEWOOD DISPOSAL SERVICE	7617394		30 YD EXCHANAGE AND DUMP CH/	
						01-26-023-72890	381.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194876	11/26/2021	001487 001487 HOMEWOOD DISPOSAL SERVICE (Continued)			**Total :**	**381.89**
194877	11/26/2021	014310 IAFC MEMBERSHIP	000133363		IAFC ANNUAL MEMBERSHIP 1/1/22-	
					01-19-000-72720	240.00
					Total :	**240.00**
194878	11/26/2021	005044 ILLINOIS FIRE CHIEFS ASSOC	2824		MEMBERSHIP RENEWAL - RETIREI	
					01-19-000-72720	40.00
					Total :	**40.00**
194879	11/26/2021	005186 INTERSTATE BATTERY SYSTEM	10074168		STREET AND WATER BATTERY	
					01-26-023-72540	226.00
					60-00-000-72540	118.65
					63-00-000-72540	39.55
					64-00-000-72540	67.80
					Total :	**452.00**
194880	11/26/2021	004206 JBR INC. FUNDWAYS OF ILL.INC.	102221		RENTAL OF ATTRACTION TRAIN FC	
				VTP-018848	01-35-000-72954	2,655.00
					Total :	**2,655.00**
194881	11/26/2021	018046 KEVRON PRINTING & MAILING,INC.	21-50455		TP HOLIDAY FLYER	
					01-35-000-72954	505.00
					Total :	**505.00**
194882	11/26/2021	017845 KINDERCARE LEARNING CENTER LLC	112221		HONORARY DONATIN FOR CHOIR	
					01-35-000-72954	100.00
					Total :	**100.00**
194883	11/26/2021	019248 K-TECH SPECIALTY COATINGS INC	202111-K0105		BEET HEET	
				VTP-018821	01-26-023-73812	6,558.57
					Total :	**6,558.57**
194884	11/26/2021	003440 M. COOPER WINSUPPLY CO.	06519801		VB REPAIR KIT,WATER SAVER KIT,	
					01-26-025-73630	176.48
					Total :	**176.48**
194885	11/26/2021	007100 M. E.SIMPSON COMPANY, INC	37710		WATER ASSESSMENT PROGRAM	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194885	11/26/2021	007100	M. E.SIMPSON COMPANY, INC	(Continued)			
					VTP-018817	60-00-000-72790	10,253.00
						Total :	**10,253.00**
194886	11/26/2021	013969	MAP AUTOMOTIVE OF CHICAGO	40-640806		PLENUM GSK LEMT ASY,FILTER AS	
						01-17-205-72540	255.01
						Total :	**255.01**
194887	11/26/2021	012631	MASTER AUTO SUPPLY, LTD.	15030-110626		WINDSHIELD URETHANE STREET	
						01-26-023-72540	27.92
				15030-110665		PLOW TRUCK EQUIPMENT	
						01-26-023-72530	5.38
				15030-110795		STARTER FOR UNIT#40	
						01-26-023-72540	171.00
						Total :	**204.30**
194888	11/26/2021	018439	MASTER FENCE INC	14223		RENTAL AND INSTALLATION OF FE	
					VTP-018849	01-35-000-72954	3,725.20
						Total :	**3,725.20**
194889	11/26/2021	006074	MENARDS	14122		SUPPLIES FOR SANTA'S PLATFORI	
						01-35-000-72954	91.62
						Total :	**91.62**
194890	11/26/2021	017900	MIDWEST PAVING EQUIPMENT, INC	2160		IGNITER KIT	
						01-26-023-72540	247.00
						Total :	**247.00**
194891	11/26/2021	017651	MSC INDUSTRIAL SUPPLY CO.	5004936001		LOCK NUT,FEM SEAL,DRILL BIT,BR	
						01-26-024-72540	69.79
						01-26-023-72540	235.24
						60-00-000-72540	73.28
						63-00-000-72540	24.43
						64-00-000-72540	41.87
						Total :	**444.61**
194892	11/26/2021	014443	MURPHY & MILLER, INC	SVC00035262		HEATER SVC BUILDING DEPT	
						01-26-025-72520	3,392.97

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194892	11/26/2021	014443	014443 MURPHY & MILLER, INC	(Continued)		**Total :**	**3,392.97**
194893	11/26/2021	015723	NICOR	64423710009		ACCT#64423710009 METER 335839	
						01-26-025-72511	1,049.89
				81423710003		ACCT#81423710003 METER 283161	
						01-26-025-72511	90.97
						Total :	**1,140.86**
194894	11/26/2021	006221	NORTHERN SAFETY CO. INC.	904607049		GLOVES	
						01-26-025-73580	285.20
				904614634		FIRST AID KITS	
					VTP-018832	01-26-023-73845	633.92
					VTP-018832	01-26-024-73845	316.96
					VTP-018832	60-00-000-73845	399.37
					VTP-018832	63-00-000-73845	44.37
					VTP-018832	64-00-000-73845	190.18
						Total :	**1,870.00**
194895	11/26/2021	010135	ONSITE COMMUNICATIONS USA, INC	51480		MOTOROLA IMPRES 2000 MAH BAT	
						01-17-220-74149	1,302.00
						Total :	**1,302.00**
194896	11/26/2021	006475	PARK ACE HARDWARE	066897/1		ACCT#891431 INV#066897/1 GASKE	
						60-00-000-73630	4.02
						64-00-000-73630	1.91
						63-00-000-73630	0.45
				66888/1		ACCT#891431 INV#66888/1 LOPPEF	
						60-00-000-73410	20.15
						63-00-000-73410	2.24
						64-00-000-73410	9.60
				66908/1		ACCT#891432 INV#66908/1 LED FL/	
						60-00-000-73410	25.18
						63-00-000-73410	2.80
						64-00-000-73410	11.99
				66914/1		ACCT#891432 INV#66914/1 TIE DO\	
						01-26-023-73410	19.19
						Total :	**97.53**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194897	11/26/2021	017268 PETERSON JOHNSON & MURRAY	135107		4130.0001 LEGAL SVC VTP- GENEF	
					01-14-000-72850	18,498.50
			135108		4130.0003 LEGAL SVC FOIA SVC TH	
					01-14-000-72857	7,195.50
			135109		4130.0025 LEGAL SVC TP 2019 NO	
					01-14-000-72850	214.50
			135110		4130.0029 LEGAL SVC MENTAL HE/	
					20-00-000-72850	14,875.50
			135111		4130.0031 LEGAL SVC TP EMINENT	
					27-00-000-72850	1,560.00
			135112		4130.0039 LEGAL SVC VOLLMER H.	
					01-14-000-72850	390.00
			135113		4130.0042 LEGAL SVC 7050 171ST	
					01-14-000-72850	195.00
			135114		4130.0045 LEGAL SVC TINLEY FOIA	
					01-14-000-72850	8,027.50
			135115		4130.0046 711 GEOL DBS COMM MI	
					01-14-000-72850	331.50
			135116		4130.0048 LEGAL SVC LOYOLA UNI	
					01-14-000-72850	5,323.50
			135117		4130.0050 LEGAL SVC LINCOLNWA	
					01-14-000-72850	117.00
			135118		4131.0001 LEGAL SVC VTP GENER.	
					01-14-000-72855	2,332.00
			135119		4160.0001 LEGAL SVC VTP PROSE	
					01-14-000-72858	6,956.00
					Total :	**66,016.50**
194898	11/26/2021	015491 PIZZO & ASSOCIATES, LTD.	26177		FAIRFIELD GLEN POND RESTORAT	
				VTP-018556	30-00-000-73681	1,378.30
					Total :	**1,378.30**
194899	11/26/2021	006780 POMP'S TIRE SERVICE, INC	310195241		(2) FRONT TIRES, SERVICE CALL U	
				VTP-018829	01-26-023-73560	1,138.00
					Total :	**1,138.00**
194900	11/26/2021	006850 QUILL CORPORATION	18382042		CLEAR FDA BAGS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194900	11/26/2021	006850 QUILL CORPORATION	(Continued)			
					01-33-300-73870	22.94
					Total :	**22.94**
194901	11/26/2021	006361 RAY O' HERRON CO INC	2156570-IN		UNIFORM R. FRIAS	
					01-17-220-73610	364.80
					Total :	**364.80**
194902	11/26/2021	019246 REACH MEDIA NETWORK	75612		PLAYER LICENSE RENEWAL - PW /	
					01-26-025-72655	350.00
					Total :	**350.00**
194903	11/26/2021	012095 RECORD A HIT	211916.		RENTAL OF GIANT SNOW GLOBE, (	
				VTP-018785	01-35-000-72954	1,260.00
					Total :	**1,260.00**
194904	11/26/2021	020245 REILING, PETER D.	100721.		SANTA SERVICES FOR 12/4 &12/5	
				VTP-018774	01-35-000-72954	800.00
					Total :	**800.00**
194905	11/26/2021	006922 RUBINO'S ITALIAN IMPORTS	111821		TCO MEETING	
					01-21-210-72170	74.37
					Total :	**74.37**
194906	11/26/2021	019771 SALINA'S PASTA AND PIZZA	111121		INSTALLATION OF TENT AND RENT	
				VTP-018801	01-35-000-72954	3,115.75
					Total :	**3,115.75**
194907	11/26/2021	007629 SAM'S CLUB DIRECT	111721		VENDING MACHINE SODA,CLEANE	
					01-26-025-73580	44.94
					60-00-000-73115	12.68
					63-00-000-73115	12.68
					64-00-000-73115	10.86
					01-26-023-73115	36.22
					01-26-024-73115	18.11
					01-14-000-73115	45.93
					Total :	**181.42**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194908	11/26/2021	015712 SANDENO EAST INC	8063		N-30 SURFACE	
					01-26-023-73780	342.88
					Total :	**342.88**
194909	11/26/2021	018104 SBA STEEL,LLC	IN14060732		TOWER SITE RENT #IL46494-A-03 [	
					60-00-000-72631	201.01
					63-00-000-72631	201.01
					64-00-000-72631	201.01
					01-17-205-72631	402.04
					01-19-000-72631	335.03
					Total :	**1,340.10**
194910	11/26/2021	007393 SOUND SONIC INC	112221		MUSIC FOR HOLIDAY PARADE	
					01-35-000-72954	100.00
					Total :	**100.00**
194911	11/26/2021	012238 STAPLES BUSINESS ADVANTAGE	3416303276		GLOVE RETURN ORG INV 3414837	
				H	01-17-220-72230	-70.90
			3490664676		AVERY NAME BADGE	
					01-12-000-73110	45.38
			3492229695		CALC SPOOL AND KEYBOARD WRI	
					01-15-000-73110	183.06
			3492229696		ENVELOPES, CARD STOCK,LABEL	
					01-15-000-73110	881.70
					Total :	**1,039.24**
194912	11/26/2021	007090 STERICYCLE INC.	401544997		STERI-SAFE ANNUAL CONTRACT -	
					01-17-205-72750	2,268.60
					Total :	**2,268.60**
194913	11/26/2021	007297 SUTTON FORD INC./FLEET SALES	541269		TRANS FILL TUBE	
					01-26-024-72540	21.65
					01-26-023-72540	43.30
					60-00-000-72540	22.73
					63-00-000-72540	7.58
					64-00-000-72540	12.99
			541323		KIT ANS SHAFT FRONT AXLE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194913	11/26/2021	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					01-17-205-72540	177.18
					Total :	**285.43**
194914	11/26/2021	000645 TED'S GREENHOUSE INC	219695		HOLIDAY DECORATIONS FOR THE	
				VTP-018850	01-35-000-72954	2,820.00
					Total :	**2,820.00**
194915	11/26/2021	019188 THE CHICAGO CAROLERS, LLC	112221		BALANCE DUE - TREE LIGHTING C	
					01-35-000-72954	170.00
					Total :	**170.00**
194916	11/26/2021	007692 TINLEY PARK PARK DISTRICT	112221		PERFORMANCE OF PRESCHOOLE	
					01-35-000-72954	100.00
					Total :	**100.00**
194917	11/26/2021	007839 TINLEY PARK HIGH SCHOOL	112121		PERFORMANCE OF BAND AT HOLI	
					01-35-000-72954	100.00
					Total :	**100.00**
194918	11/26/2021	014829 T-N-T DANCE EXTREME	112221		PERFORMANCE OF DANCERS AT H	
					01-35-000-72954	100.00
					Total :	**100.00**
194919	11/26/2021	013200 TRIBUNE PUBLISHING COMPANY	044192502000		CLASSIFIED LISTINGS 10/1-10/31/2	
					01-33-310-72330	1,033.53
					01-13-000-72330	49.50
					01-14-000-72330	600.00
					01-26-024-72330	304.09
					Total :	**1,987.12**
194920	11/26/2021	004106 TYLER TECHNOLOGIES INC	025-358246		INCODE COURT ANNUAL MAINTEN	
					01-17-205-72655	14,035.83
					Total :	**14,035.83**
194921	11/26/2021	008040 UNDERGROUND PIPE & VALVE CO	052344		MAIN BREAK CLAMPS	
				VTP-018831	60-00-000-73630	187.74
				VTP-018831	63-00-000-73630	20.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194921	11/26/2021	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-018831	64-00-000-73630	89.40
				VTP-018831	60-00-000-73630	225.54
				VTP-018831	63-00-000-73630	25.06
				VTP-018831	64-00-000-73630	107.40
				VTP-018831	60-00-000-73630	452.34
				VTP-018831	63-00-000-73630	50.26
				VTP-018831	64-00-000-73630	215.40
				VTP-018831	60-00-000-73630	187.74
				VTP-018831	63-00-000-73630	20.86
				VTP-018831	64-00-000-73630	89.40
				VTP-018831	63-00-000-73630	33.39
				VTP-018831	64-00-000-73630	143.10
				VTP-018831	60-00-000-73630	112.77
				VTP-018831	63-00-000-73630	12.53
				VTP-018831	64-00-000-73630	53.70
				VTP-018831	60-00-000-73630	119.07
				VTP-018831	63-00-000-73630	13.23
				VTP-018831	64-00-000-73630	56.70
				VTP-018831	60-00-000-73630	125.37
				VTP-018831	63-00-000-73630	13.93
				VTP-018831	64-00-000-73630	59.70
				VTP-018831	60-00-000-73630	226.17
				VTP-018831	63-00-000-73630	25.13
				VTP-018831	64-00-000-73630	107.70
				VTP-018831	60-00-000-73630	346.50
				VTP-018831	63-00-000-73630	38.50
				VTP-018831	64-00-000-73630	165.00
				VTP-018831	60-00-000-73630	245.07
				VTP-018831	63-00-000-73630	27.23
				VTP-018831	64-00-000-73630	116.70
				VTP-018831	60-00-000-73630	300.51
			052428		COPPER PIPE	
				VTP-018842	63-00-000-73630	49.98
				VTP-018842	64-00-000-73630	214.20
				VTP-018842	60-00-000-73630	449.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194921	11/26/2021	008040 008040 UNDERGROUND PIPE & VALVE CO (Continued)			**Total :**	**4,728.00**
194922	11/26/2021	002529 VICTOR J. ANDREW HIGH SCHOOL	112221		PEFORMANCE OF BAND AT HOLID/	
					01-35-000-72954	100.00
					Total :	**100.00**
194923	11/26/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5103213-0		CALENDAR, TAPE,NOTEBOOK	
					01-26-024-73110	14.20
					01-26-023-73110	28.38
					60-00-000-73110	17.88
					63-00-000-73110	1.99
					64-00-000-73110	8.51
					Total :	**70.96**

80 Vouchers for bank code : apbank **Bank total : 215,797.36**

81 Vouchers in this report **Total vouchers : 254,086.25**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194924	12/3/2021	008882 3CMA	1350		MEMBERSHIP DONNA FRAMKE	
					01-35-000-72720	400.00
					Total :	**400.00**
194925	12/3/2021	002856 AIRY'S, INC	25337		POST 4 IMPROVEMENT PROJECT	
				VTP-018508	61-00-000-75320	208,033.06
					Total :	**208,033.06**
194926	12/3/2021	002682 AMERICAN LEGAL PUBLICATION	12444		NOV'21 S-36 EDITING	
					01-13-000-72791	112.00
					Total :	**112.00**
194927	12/3/2021	002628 AMERICAN WATER	120121		NOV'21 SEWER TREATMENT BROC	
					64-00-000-73225	46,766.88
					Total :	**46,766.88**
194928	12/3/2021	020071 AMSIVE LLC	550693		NOV'21 WATER BILLS	
					60-00-000-72310	1,238.68
					64-00-000-72310	530.86
			550703		LATE NOTICES	
					60-00-000-72310	277.61
					64-00-000-72310	118.97
					60-00-000-72110	440.51
					64-00-000-72110	188.79
			550757		NCOA NEXT QTR UTILITY CUSTOM	
					06-00-000-72310	50.00
					60-00-000-72310	35.00
					64-00-000-72310	15.00
					Total :	**2,895.42**
194929	12/3/2021	011720 APWA	796001		PRINCIPLES OF PW SELF-ASSESS	
					01-26-023-72140	62.50
					60-00-000-72140	21.88
					63-00-000-72140	21.87
					64-00-000-72140	18.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194929	12/3/2021	011720	011720 APWA	(Continued)		**Total :**	**125.00**
194930	12/3/2021	002763	AVIATION PRODUCTS SYSTEMS, INC	A39687-1		ORANGE WINDSOCK	
						01-25-000-73112	134.64
						Total :	**134.64**
194931	12/3/2021	010953	BATTERIES PLUS - 277	P45710077		3V LITH BATTERY	
						01-19-000-73870	53.50
				P45885617		RETURN 3V LITHIUM BATTERY	
						01-19-000-73870	-48.15
				P46078706		SLA12-8F ,POWPS-12120F2 BATTE	
						14-00-000-72550	311.32
				P46083616		SLA12-7F2 BATTERY	
						01-26-025-72565	21.96
						Total :	**338.63**
194932	12/3/2021	002974	BETTENHAUSEN CONSTRUCTION SERV	210156		TRUCK TIME HAULING LEAVES TO	
						01-26-023-72890	45.00
						60-00-000-73681	66.15
						63-00-000-73681	7.35
						64-00-000-73681	31.50
				210158		TRUCK TIME HAULING LEAVES TO	
						01-26-023-72890	255.00
						60-00-000-73681	374.85
						63-00-000-73681	41.65
						64-00-000-73681	178.50
				210159		TRUCK TIME FOR HAULING SPOILS	
						01-26-023-72890	240.00
						60-00-000-73681	352.80
						63-00-000-73681	39.20
						64-00-000-73681	168.00
				210160		TRUCK TIME FOR HAULING STONE	
						60-00-000-73860	226.80
						63-00-000-73680	25.20
						64-00-000-73680	108.00
						01-26-023-73680	180.00
						70-00-000-73680	60.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194932	12/3/2021	002974	002974 BETTENHAUSEN CONSTRUCTION S (Continued)			**Total :**	**2,400.00**
194933	12/3/2021	020290	BIELARZ, ASHLI & JOE	Ref001414337		UB Refund Cst #00514580 waived rei	
						60-00-000-20599	150.00
						Total :	**150.00**
194934	12/3/2021	019380	BOYD, MARIE	Ref001414338		UB Refund Cst #00468133 overpaym	
						60-00-000-20599	607.41
						Total :	**607.41**
194935	12/3/2021	003406	CDS OFFICE TECHNOLOGIES	INV1419958		PANASONIC MK3 LIND DIST BOX &	
						01-17-220-72567	169.00
						Total :	**169.00**
194936	12/3/2021	014026	CHANDLER SERVICES	28141		UNIT E46 SERVICE VIN#4P1CD01W	
						01-19-000-72540	14,343.06
						Total :	**14,343.06**
194937	12/3/2021	013388	CHICAGO METROPOLITAN AGENCY	FY2022-249		FY'22 LOCAL CONTRIBUTION	
						01-14-000-72720	2,144.60
						Total :	**2,144.60**
194938	12/3/2021	015199	CHICAGO PARTS & SOUND LLC	2-0000928		EMERGENCY LIGHTS	
						01-26-023-72540	340.00
						Total :	**340.00**
194939	12/3/2021	017349	CHICAGO STREET CCDD, LLC	21589		DUMP FEE 11/15 AND 11/16	
						01-26-023-72890	420.00
						Total :	**420.00**
194940	12/3/2021	018325	CHICAGO TRIBUNE COMPANY LLC	166164234		SUBSCRIPTION THRU 1/11/22	
						01-14-000-72720	51.51
						Total :	**51.51**
194941	12/3/2021	013150	CHRISTIANSEN FARMS LLC	08077		LEAVES WASTE	
						01-26-023-72890	1,500.00
						Total :	**1,500.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194942	12/3/2021	013820 CINTAS CORPORATION	5085299419		MEDICINE CABINET - PUMP HOUSE	
					01-26-025-73117	56.54
			5085299424		MEDICINE CABINET - PUBLIC SAFE	
					01-26-025-73117	274.08
			5085299438		MEDICINE CABINET - VH	
					01-26-025-73117	309.23
			5085299439		MEDICINE CABINET - PD SHOOTIN	
					01-26-025-73117	140.19
			5085299443		MEDICINE CABINET - PUMP HOUSE	
					01-26-025-73117	55.65
			5085299453		MEDICINE CABINET - PW GARAGE	
					01-26-025-73117	406.00
			5085299479		MEDICINE CABINET - PD	
					01-26-025-73117	380.16
					Total :	**1,621.85**
194943	12/3/2021	013820 CINTAS CORPORATION	4103103241		MATS - PW	
					01-26-025-72790	230.64
					Total :	**230.64**
194944	12/3/2021	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173	
					01-19-000-72517	90.74
			8771401810784702		ACCT#8771401810784702 7825 167	
					01-19-000-72517	97.05
					Total :	**187.79**
194945	12/3/2021	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 9340 W 179TH S	
					01-26-024-72510	78.12
			2761036017		ACCT#2761036017 8317 AMBERLY	
					01-26-024-72510	64.79
			3214011009		ACCT#3214011009 16853 LAKEWO	
					64-00-000-72510	222.07
			6483053261		ACCT#6483053261 17495 LAGRAN	
					01-26-023-72510	25.14
			7063131025		ACCT#7063131025 7813 174TH ST	
					64-00-000-72510	153.47
			8363023007		ACCT#8363023007 179TH & 82ND A	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194945	12/3/2021	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					60-00-000-72510	125.59
					63-00-000-72510	125.59
					Total :	**794.77**
194946	12/3/2021	012410 CONSERV FS, INC.	66043030		SHOVELS	
					01-26-023-73410	106.40
					Total :	**106.40**
194947	12/3/2021	018234 CORE & MAIN LP	P959315		METERS	
				VTP-018839	60-00-000-74175	1,004.50
				VTP-018839	64-00-000-74175	430.50
			P959408		METERS	
				VTP-018839	60-00-000-74175	1,799.00
				VTP-018839	64-00-000-74175	771.00
			P975098		HYMAX 2 FLIP CPLG	
					60-00-000-73630	457.56
					63-00-000-73630	50.84
					64-00-000-73630	218.28
					Total :	**4,731.68**
194948	12/3/2021	003635 CROSSMARK PRINTING, INC	84534		BUSINESS CARDS FOR M.COLEMA	
					01-33-000-72310	76.89
			84756		#10 REGULAR ENVELOPE	
					01-17-205-72310	271.42
					Total :	**348.31**
194949	12/3/2021	004009 EAGLE UNIFORM CO INC	INV-4505		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	154.00
			INV-4539		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	146.00
			INV-4562		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	85.00
			INV-4564		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	520.50
			INV-4607		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	522.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194949	12/3/2021	004009 EAGLE UNIFORM CO INC	(Continued)			
			INV-4638		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	531.75
			INV-4658		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	568.75
			INV-4661		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	514.00
			INV-4684		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	312.25
			INV-4698		NAVY CLIP ON TIE	
					01-19-020-73610	9.50
					Total :	**3,363.75**
194950	12/3/2021	004152 ECOLAB PEST ELIMINATION INC.	5713353		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	573.44
			5713354		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	86.48
					Total :	**659.92**
194951	12/3/2021	004094 EJ EQUIPMENT INC.	P32937		WHEELS FOR SEWER CAMERA	
				VTP-018840	64-00-000-72552	903.56
					Total :	**903.56**
194952	12/3/2021	004119 ETP LABS INC.	21-52603		COLIFORM SAMPLES - RESIDENT (	
					60-00-000-72865	410.20
					63-00-000-72865	175.80
					Total :	**586.00**
194953	12/3/2021	004019 EVON'S TROPHIES & AWARDS	102221		EMBROIDERY SERVICE FOR SHIRT	
					01-21-000-73610	236.00
			112221		RETIREMENT PLAQUE R.VIOLETTC	
					01-17-205-72974	205.50
					Total :	**441.50**
194954	12/3/2021	018480 FARNSWORTH GROUP	228712		0170121.28 VTP LOYOLA AMBULAT	
					01-33-310-72847	1,815.00
			228713		0170121.29 VTP OAK RIDGE #29 PF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194954	12/3/2021	018480 FARNSWORTH GROUP	(Continued)			
					01-33-310-72847	907.50
					Total :	**2,722.50**
194955	12/3/2021	004176 FEDEX (FEDERAL EXPRESS)	7-553-55100		ACCT#628785953 SHIPPING COSTS	
					01-13-000-72110	27.93
					01-17-205-72110	35.14
			7-569-33431		ACCT#628785953 SHIPPING CHAR(	
					01-13-000-72110	13.35
			7-576-12233		ACCT#628785953 SHIPPING COSTS	
					01-14-000-72110	29.56
					Total :	**105.98**
194956	12/3/2021	020291 FLANNAGAN, T	Ref001414342		UB Refund Cst #00450228	
					60-00-000-20599	24.89
					Total :	**24.89**
194957	12/3/2021	011132 FORCE ENTERPRISES	053824		HOLIDAY BANNER	
					01-35-000-72954	526.52
					Total :	**526.52**
194958	12/3/2021	004224 FOREST VIEW FARMS	111921		3 HORSE DRAWN CARRIAGE RIDE	
				VTP-018855	01-35-000-72954	7,780.00
					Total :	**7,780.00**
194959	12/3/2021	020276 FRONTLINE PUBLIC SAFETY SOLTNS	FL77127		QUALITY ASSURANCE/QUALITY IMI	
				VTP-018856	01-21-210-72655	1,500.00
					Total :	**1,500.00**
194960	12/3/2021	002877 G. W. BERKHEIMER CO., INC.	979954		TRUEFLEX V-BELT	
					01-26-025-72520	51.60
			979955		COIL WISK B	
					01-26-025-72520	3.14
					Total :	**54.74**
194961	12/3/2021	004535 GALLS LLC	019683933		PERFORMANCE POLO CREDIT	
					01-21-000-73610	-39.95
			019722528		TACTICAL PANTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194961	12/3/2021	004535 GALLS LLC	(Continued)			
					01-21-000-73610	68.00
					Total :	**28.05**
194962	12/3/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2169577		PAPER	
					01-19-000-73110	21.99
			PINV2173218		LETTER TRAY	
					01-19-000-73110	57.54
			PINV2174192		LABELS AND STAPLER	
					01-19-000-73110	53.04
					Total :	**132.57**
194963	12/3/2021	004458 GATTO'S RESTAURANT & BAR	264320		RETIREMENT LUNCH R.VIOLETTO	
					01-17-205-72974	980.00
					Total :	**980.00**
194964	12/3/2021	004493 GORDON FOOD SERVICE INC.	768184307		POPCORN FOR HOLIDAY EVENT	
					01-35-000-72954	29.25
					Total :	**29.25**
194965	12/3/2021	004438 GRAINGER	9130195234		TEST LEAD 18IN. L BLACK/RED 100	
					01-26-024-73410	38.85
					Total :	**38.85**
194966	12/3/2021	012281 HINCKLEY SPRINGS	5977593112721		ACCT#32542175977593 WATER CO	
					01-21-210-73110	133.31
					Total :	**133.31**
194967	12/3/2021	010238 HOME DEPOT CREDIT SERVICES	112921		****2304 LIGHTS	
					01-26-023-73870	119.76
					Total :	**119.76**
194968	12/3/2021	011032 HUB INTERNATIONAL MIDWEST LTD.	2501027		4YR NOTARY BOND FOR NOTARY F	
					01-15-000-72720	20.00
					Total :	**20.00**
194969	12/3/2021	015854 IFSAP	113021		IFSAP RECOGNITION LUNCH 12/10	
					01-19-000-72170	240.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194969	12/3/2021	015854	015854 IFSAP	(Continued)		**Total :**	**240.00**
194970	12/3/2021	005124	ILLINOIS DEPT. OF REVENUE	120221		LATE PAYMENT PENALTY ON Q3 SI	
						84-00-000-20199	15.53
						Total :	**15.53**
194971	12/3/2021	005123	ILLINOIS FIRE INSPECTORS ASSOC	22603		VIRTUAL MINI SEMINAR 11/19/21 "D	
						01-19-000-72145	25.00
						Total :	**25.00**
194972	12/3/2021	005186	INTERSTATE BATTERY SYSTEM	10074201		MT-59 PD 5D	
						01-17-205-72540	101.15
				10074202		31-MHD BATTERY #54 STREET	
						01-26-023-72540	350.85
				10074223		31-MHD BATTERY	
						01-26-023-72540	350.85
						Total :	**802.85**
194973	12/3/2021	005250	J & L DOORS, INC	747047		LOCKSET	
					VTP-018727	01-26-025-72520	712.19
						Total :	**712.19**
194974	12/3/2021	005379	KLEIN, THORPE & JENKINS, LTD	219626		5409-001 ADMINISTRATIVE HEARIN	
						01-14-000-72850	4,155.10
						Total :	**4,155.10**
194975	12/3/2021	016801	LIBERTY FLAG & BANNER	18564		PRODUCTION OF NEW HOLIDAY B/	
					VTP-018857	01-35-000-73112	1,600.00
				18565		REMOVAL OF SPRING BANNERS &	
					VTP-018858	01-35-000-73112	4,895.00
						Total :	**6,495.00**
194976	12/3/2021	006559	LINDE GAS & EQUIPMENT INC	67348872		ACETYLENE 10/20-11/20/21	
						01-26-024-73570	58.79
						01-26-023-73570	117.58
						60-00-000-73570	41.15
						63-00-000-73570	41.15
						64-00-000-73570	35.28

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194976	12/3/2021	006559	006559 LINDE GAS & EQUIPMENT INC	(Continued)		**Total :**	**293.95**
194977	12/3/2021	012631	MASTER AUTO SUPPLY, LTD.	15030-111127		PIGTAIL SOCKET ,RELAY MONARCI	
						01-26-023-72540	58.19
				15030-111133		MINI BULB,SOCKET,PIGTAIL	
						01-26-023-72540	91.52
				15030-111207		SERP BELT-POLY RIB	
						60-00-000-72540	14.36
						63-00-000-72540	4.78
						64-00-000-72540	8.21
				15030-111317		BRAKE PADS	
						01-26-023-72540	124.98
						Total :	**302.04**
194978	12/3/2021	005844	MCDONALD'S	120121		NOV'21 PRISONER MEALS	
						01-17-220-72230	126.02
						Total :	**126.02**
194979	12/3/2021	019338	MCGILL CONSTRUCTION CO LLC	2021-0233		PARKING LOT -METRA OPA N.STRE	
						62-00-000-75801	11,638.44
						30-00-000-75801	112,746.33
						71-00-000-75801	119,477.52
						Total :	**243,862.29**
194980	12/3/2021	006074	MENARDS	13648		SNOW BRUSH/SCRAPPERS FOR E	
						01-21-000-72540	35.94
				13746		150CT 4*X NET CLEAR	
						01-19-000-73870	44.97
				13957		20' X 2" TOW STRAPLOOP	
						60-00-000-73110	7.07
						63-00-000-73110	0.78
						64-00-000-73110	3.37
				13976		35CT LED LIGHTS AND CHRISTMAS	
						01-19-000-72524	99.93
				14068		COLOR DUCK,LAD LADLE HEAD GI	
						01-26-024-73115	3.97
						01-26-024-73410	4.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194980	12/3/2021	006074 MENARDS	(Continued)			
					01-26-023-73115	7.94
					01-26-023-73410	9.53
					60-00-000-73115	2.78
					63-00-000-73115	2.78
					64-00-000-73115	2.38
					60-00-000-73410	6.00
					63-00-000-73410	0.66
					64-00-000-73410	2.87
			14085		GFCI TESTER - SPERRY	
					60-00-000-73570	11.61
					63-00-000-73570	11.61
					64-00-000-73570	9.96
			14124		48" SILVER J MOLD	
					01-26-025-72520	-7.49
			14125		RAID DC ANT BAITS 4PK	
					01-26-025-72520	4.84
			14133		6X 3/4 PH FL WOOD ZINC, CARPEN	
					60-00-000-73110	27.99
					63-00-000-73110	3.11
					64-00-000-73110	13.33
			14336		LIGHTS FOR PARADE OF LIGHTS	
					01-26-025-72520	388.66
			14337		LIGHTS FOR PARADE OF LIGHTS	
					01-26-025-72520	189.88
			14341		RUBBERBAND, SCISSORS,DECOR	
					60-00-000-73870	38.22
					63-00-000-73870	38.22
					64-00-000-73870	32.77
			14382		ACRYLIC SHEET	
					60-00-000-73870	20.99
					63-00-000-73870	20.99
					64-00-000-73870	18.00
			14383		CORDS AND ADAPATER - SANTA PI	
					01-35-000-72954	370.32
			14405		HOLIDAY LIGHTS AND TIMER	
					60-00-000-73870	41.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194980	12/3/2021	006074 MENARDS	(Continued)			
					63-00-000-73870	41.62
					64-00-000-73870	35.67
			14415		MINI HOOKS	
					60-00-000-73870	3.33
					63-00-000-73870	3.33
					64-00-000-73870	2.86
			14416		ICICLE LIGHTS, BOW,WOOD LATH	
					60-00-000-73870	10.60
					63-00-000-73870	10.60
					64-00-000-73870	9.09
			14442		1 COAT SATIN STAIN,PAINT BRUSH	
					01-35-000-72954	49.08
			14604		POST 2 HOLIDAY DECOR - MAGNET	
					60-00-000-73870	21.28
					63-00-000-73870	21.28
					64-00-000-73870	18.25
					Total :	**1,697.36**
194981	12/3/2021	006020 METROPOLITAN INDUSTRIES, INC.	INV033658		CELLULAR MODEM AND RELATED	
				VTP-018823	60-00-000-75812	2,876.00
					Total :	**2,876.00**
194982	12/3/2021	005856 MONROE TRUCK EQUIPMENT,INC.	335192		MUNCIE ENCODER KIT	
					01-26-023-72540	547.27
					Total :	**547.27**
194983	12/3/2021	017543 NEMECEK, STEVEN	113021		REIMBURSEMENT CHRISTMAS LIG	
					01-26-023-73870	104.57
					Total :	**104.57**
194984	12/3/2021	015723 NICOR	01981510009		ACCT#01981510009 METER 396896	
					01-26-025-72511	302.44
			53463710003		ACCT#53463710003 METER291221	
					01-26-025-72511	45.65
			54072310003		ACCT#54072310003 METER 435331	
					01-26-025-72511	1,401.67

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194984	12/3/2021	015723 NICOR	(Continued)			
			73675410002		ACCT#73675410002 METER 356130	
					01-26-025-72511	1,643.99
			74433410003		ACCT#74433410003 METER 357540	
					01-26-025-72511	41.21
			90223493009		ACCT#90223493009 METER 508073	
					01-26-025-72511	302.11
			96019958527		ACCT#96019958527 METER 458266	
					01-26-025-72511	158.28
					Total :	**3,895.35**
194985	12/3/2021	006475 PARK ACE HARDWARE	066925/1		ACCT#89143 INV#066925/1 HOOKS	
					01-26-024-73110	8.26
					01-26-023-73110	16.54
					60-00-000-73110	10.42
					63-00-000-73110	1.16
					64-00-000-73110	4.96
			66891/1		ACCT#9404 INV#66891/1 DISH SOA	
					01-19-000-72220	47.88
					01-19-000-73580	487.81
					01-19-000-73870	74.54
					01-19-000-73585	72.17
			66926/1		ACCT#891432 INV 66926/1 METR H	
					60-00-000-73840	12.59
					63-00-000-73840	4.20
					64-00-000-73840	7.20
			66931/1		ACCT#891432 INV#66931/1 FASTEN	
					01-26-023-73840	11.14
			66934/1		ACCT#891432 INV#66934/1 FASTEN	
					01-26-023-73840	0.68
					Total :	**759.55**
194986	12/3/2021	006597 PITNEY BOWES PURCHASE POWER	8000-9000-0107-6300		ACCT#8000-9000-0107-6300 POSTA	
					01-33-300-72110	196.90
					01-41-040-72110	18.44
					01-13-000-72110	6.47
					01-14-000-72110	688.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194986	12/3/2021	006597 PITNEY BOWES PURCHASE POWER	(Continued)			
					01-17-217-72110	338.85
					01-21-000-72110	3.18
					01-19-020-72110	66.13
					01-35-000-72110	207.20
					01-33-310-72110	149.46
					01-41-056-72110	274.94
					06-00-000-72110	4.77
					60-00-000-72110	362.48
					64-00-000-72110	155.35
					Total :	**2,472.91**
194987	12/3/2021	006507 POSTMASTER, U. S. POST OFFICE	120121		DEC'21 WATER BILLS	
					60-00-000-72110	1,913.89
					64-00-000-72110	820.24
					Total :	**2,734.13**
194988	12/3/2021	013587 PROSHRED SECURITY	990102475		SHREDDING SERVICES - PD	
					01-17-205-72750	127.20
					Total :	**127.20**
194989	12/3/2021	020282 QBF GRAPHICS GROUP	51511		PURCHASE OF PROMOTIONAL ITE	
				VTP-018854	01-35-000-73210	710.88
			51512		PURCHASE OF PROMOTIONAL ITE	
				VTP-018854	01-35-000-73210	824.18
					Total :	**1,535.06**
194990	12/3/2021	020289 RAFFERTY, LAWRENCE	120121		PER DIEM LUNCH ELI TRAINING 1/	
					01-17-205-72140	75.00
					Total :	**75.00**
194991	12/3/2021	017584 RELADYNE	1374180-IN		(2) 55 GALONS OF DEF FLUID	
				VTP-018861	01-26-023-73535	200.92
				VTP-018861	01-26-024-73535	100.46
				VTP-018861	60-00-000-73535	105.48
				VTP-018861	63-00-000-73535	35.16
				VTP-018861	64-00-000-73535	60.28

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
194991	12/3/2021	017584	017584 RELADYNE	(Continued)		**Total :**	**502.30**
194992	12/3/2021	006870	RELIABLE FIRE EQUIPMENT	51273		6YR COMPLIANCE 20# PRES-ABC,T	
						01-19-000-72535	290.10
						Total :	**290.10**
194993	12/3/2021	015230	RIDGE LANDSCAPE SERVICES LLC	8021		MOWING NOV'21	
					VTP-018307	01-26-023-72881	24,086.34
						Total :	**24,086.34**
194994	12/3/2021	006874	ROBINSON ENGINEERING CO. LTD.	21110274		08-562.TP TP NBIS PROGRAM MAN	
						01-26-023-72840	3,459.25
				21110329		21-R0430 TP SCANNELL DEV-VOLL	
						01-14-000-72840	8,287.00
				21110330		21-R0612 TP PETE'S FRESH MARKI	
						28-00-000-72840	2,905.25
				21110331		21-R0681 TP OAK RIDGE SUB (PAN	
						16-00-000-72840	2,765.25
				21110404		20-R0382 TP MIDLOTHIAN CREEK S	
						65-00-000-75310	2,632.00
				21110406		21-R0320 TP CMAQ APPLICATION &	
						01-26-023-72840	1,550.00
				21110430		21-R0545 TP KIMBERLY HEIGHTS D	
						65-00-000-75310	8,400.00
				21-R0708		21-R0708 TP LOYOLA MEDICAL (17	
						01-14-000-72840	9,605.25
						Total :	**39,604.00**
194995	12/3/2021	016334	RUSH TRUCK CENTERS	3023458200		FILTER OIL RETURN	
						01-26-024-72540	-32.81
				3023458704		INJECTOR RETURN ORIGINAL INV	
						01-26-023-72540	-517.20
				3024550542		BRAKE SHOE KIT	
						01-26-023-72540	195.48
				3024555179		KT SHOE, BRAKE SHOE KIT,RETUR	
						01-26-023-72540	-63.84
				3024572143		KT SHOE BRAKE SHOE KIT RETUR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194995	12/3/2021	016334 RUSH TRUCK CENTERS	(Continued)			
					01-26-023-72540	-63.84
			3024662065		BAT,GRP31 925CCA RET	
				G	01-26-023-72540	-107.73
			3025036955		BAT GRP 31 925CCA RET	
					01-26-023-72540	-107.73
			3025036956		KT SHOE,BRAKE SHOE KIT RET	
					01-26-023-72540	-63.84
			3025604837		SHIELD BRK DUST	
					01-26-023-72540	65.02
			3025632302		DRUM WHEEL BRK,KIT BRAKE SHC	
					01-26-023-72540	624.64
			3025726706		FILTER KIT,FILTER ELEMENT,FUEL	
					01-26-023-72540	241.09
					Total :	**169.24**
194996	12/3/2021	017416 RUSSO POWER EQUIPMENT	SPI10917472		HUSQVARNA K970 16"SAW	
				VTP-018845	60-00-000-72530	808.49
				VTP-018845	63-00-000-72530	269.50
				VTP-018845	64-00-000-72530	462.00
					Total :	**1,539.99**
194997	12/3/2021	007629 SAM'S CLUB DIRECT	112321		CANDY FOR HOLIDAY PARADE,TEA	
					01-35-000-72954	111.84
					01-14-000-73115	69.96
					01-26-023-73115	3.59
					01-26-024-73115	1.80
					60-00-000-73115	1.26
					63-00-000-73115	1.26
					64-00-000-73115	1.06
			113021		WATER,BANKERS BOXES	
					60-00-000-73115	4.40
					63-00-000-73115	4.40
					64-00-000-73115	3.77
					60-00-000-73110	5.54
					63-00-000-73110	0.62
					64-00-000-73110	2.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194997	12/3/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-023-73115	12.58
					01-26-023-73110	8.79
					01-26-024-73115	6.28
					01-26-024-73110	4.40
			120121		SENIOR CENTER TV	
					01-41-056-72937	567.99
					Total :	**812.18**
194998	12/3/2021	019378 SECUREIT TACTICAL INC	321292.		D0473-Y - BIN W/DIVIDER, MEDIUM	
				VTP-018670	01-17-220-73760	54.32
					Total :	**54.32**
194999	12/3/2021	007453 SERVICE SANITATION, INC.	8300389		RESTROOMS FOR FIREMAN TRAIN	
					01-19-000-72750	190.46
					Total :	**190.46**
195000	12/3/2021	020292 SPECIAL, SCOT S & MEREDITH	Ref001414343		UB Refund Cst #00493714	
					60-00-000-20599	248.13
					Total :	**248.13**
195001	12/3/2021	007224 STANDARD EQUIPMENT COMPANY	P32932		SENSOR METAL	
					01-26-023-72540	115.32
			W07422		SWEEPER 90AUX-NO START. HARI	
				VTP-018806	01-26-023-72530	6,472.73
					01-26-023-72530	1,136.73
					Total :	**7,724.78**
195002	12/3/2021	012238 STAPLES BUSINESS ADVANTAGE	3492677956		AVERY LABELS,PAPER,MECHANIC/	
					01-14-000-73110	59.66
			3492677958		DAY CALENDAR,PAPER SLEEVES,	
					01-17-205-73110	260.64
			3493206691		WALL CALENDAR,STAPLES,CERT I	
					01-14-000-73110	100.10
			3493206692		PASTEL PAPER	
					01-14-000-73110	70.92
			3493206694		SURGE PLUG AND DATER,PHRASE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195002	12/3/2021	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-17-205-73110	62.66
			3493206695		LEGAL PADS,SHARPIE,STENO BOC	
					01-17-205-73110	153.04
					Total :	**707.02**
195003	12/3/2021	011189 STAPLES CREDIT PLAN	1516		CARD STOCK	
					01-35-000-73110	109.95
					Total :	**109.95**
195004	12/3/2021	019227 STREET COP TRAINING LLC	54836-576-1-11F9		TRAINING INTERDICTION MASTERI	
					01-17-220-72140	249.00
			54885-576-1-00EF		TRAINING INTERDICTION MASTERI	
					01-17-220-72140	249.00
					Total :	**498.00**
195005	12/3/2021	007205 SUBURBAN LABORATORIES INC.	197259		DISINFECTANT BY PRODUCTS TES	
				VTP-018860	60-00-000-72865	1,053.50
				VTP-018860	64-00-000-72865	451.50
					Total :	**1,505.00**
195006	12/3/2021	007297 SUTTON FORD INC./FLEET SALES	541304		PIPE EXHAUST PD (5M)	
					01-17-205-72540	203.84
			541509		INSULATOR ASY (27B PD) AND BRA	
					01-17-205-72540	159.41
					Total :	**363.25**
195007	12/3/2021	006812 THE GALLERY COLLECTION	21A0020860		CHRISTMAS CARDS - PD	
					01-17-205-73600	213.86
					Total :	**213.86**
195008	12/3/2021	007777 THOMPSON ELEVATOR INSPECTION	21-3011		INGALLS FAMILY CARE ELEVATOR	
					01-33-300-72853	75.00
			21-3019		14 SEMI-ANNUAL ELEVATOR RE-IN	
					01-33-300-72853	532.00
					Total :	**607.00**
195009	12/3/2021	019712 TM TIRE CO INC	137504		FIRESTONE ALL SEASON TIRES PI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195009	12/3/2021	019712 TM TIRE CO INC	(Continued)			
					01-17-205-72540	461.96
					Total :	**461.96**
195010	12/3/2021	012259 TPC TRAINING	219409		ELECTRICAL TRAINING	
				VTP-018582	60-00-000-72140	418.25
				VTP-018582	63-00-000-72140	418.25
				VTP-018582	64-00-000-72140	358.50
					Total :	**1,195.00**
195011	12/3/2021	011416 VERIZON WIRELESS	9893420832		ACCT#442345192-00001 WATER RE	
					60-00-000-72127	31.94
					63-00-000-72127	31.94
					64-00-000-72127	27.37
					Total :	**91.25**
195012	12/3/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5109728-0		COVER REPORT	
					01-26-024-73110	7.20
					01-26-023-73110	14.40
					60-00-000-73110	9.07
					63-00-000-73110	1.01
					64-00-000-73110	4.31
					Total :	**35.99**
195013	12/3/2021	018766 WEST CENTRAL MUNICIPAL	0007182-IN		SPRING/FALL PLANTING FY2022	
				VTP-018362	01-26-023-75630	8,467.00
					Total :	**8,467.00**
195014	12/3/2021	011057 WEX BANK	75833768		ACCT#0414-00-849445-2 FUEL PUR	
					01-17-205-73530	651.02
					Total :	**651.02**
195015	12/3/2021	008342 WHOLESALE DIRECT, INC.	000254462		PLOW GUIDE 48"PAIR	
					01-26-023-72530	500.39
					Total :	**500.39**

92 Vouchers for bank code : apbank **Bank total : 673,586.70**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3635	12/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	617.94
					Total :	**617.94**
3636	12/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-CIOX HEALTH	
					01-14-000-72542	35.88
					Total :	**35.88**
3637	12/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ELECTROSTIM MEDCL SVC	
					01-14-000-72542	270.96
					Total :	**270.96**
3638	12/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	331.22
					Total :	**331.22**
3639	12/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	331.22
					Total :	**331.22**
3640	12/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-4		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	188.73
					Total :	**188.73**
3641	12/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	200505W003		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,724.00
					Total :	**1,724.00**
3642	12/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	838.50
					Total :	**838.50**
3643	12/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-PHOTOFAX INC	
					01-14-000-72542	275.00
					Total :	**275.00**
3644	12/1/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-SOUTH SUBURBAN-SURGIC	
					01-14-000-72542	12,786.10

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3644	12/1/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**12,786.10**
3645	12/1/2021	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**
3646	12/1/2021	018837	INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,634.50
						Total :	**1,634.50**
3647	12/1/2021	018837	INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVANCED PAIN CONSULT	
						01-14-000-72542	127.43
						Total :	**127.43**
3648	12/1/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-5		PAYEE-ELECTROSTIM MEDCL SVC	
						01-14-000-72542	229.42
						Total :	**229.42**
3649	12/1/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-6		PAYEE-ENCOMPASS SPECIALTY NE	
						01-14-000-72542	146.28
						Total :	**146.28**
3650	12/1/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-7		PAYEE-ENCOMPASS SPECIALTY NE	
						01-14-000-72542	188.64
						Total :	**188.64**
3651	12/1/2021	018837	INSURANCE PROGRAM MANAGERS GR	210421W008-2		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,704.52
						Total :	**1,704.52**
3652	12/1/2021	018837	INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	2,247.68
						Total :	**2,247.68**
3653	12/1/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-8		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,113.02

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3653	12/1/2021	018837	018837 INSURANCE PROGRAM MANAGERS	(Continued)		**Total :**	**1,113.02**
19	**Vouchers for bank code :**	ipmg				**Bank total :**	**26,887.70**
111	**Vouchers in this report**					**Total vouchers :**	**700,474.40**

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

Voucher List
Village of Tinley Park

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1021	10/2/2021	018696 HENRY'S HOUSE OF DECORATED	092921		RAINCOAT, SWEATSHIRT, EMBROI	
					36-00-000-73610	6,690.00
					Total :	**6,690.00**
102201	10/22/2021	020236 ABT ELECTRONICS INC	0923101YTXAA-1		PMT FOR VIKING HOOD, FRIDGE, (	
					36-00-000-75129	5,000.00
					Total :	**5,000.00**
102821	10/28/2021	020236 ABT ELECTRONICS INC	0923101YTXAA-2		PMT FOR VIKING HOOD, FRIDGE, (	
					36-00-000-75129	4,557.00
					Total :	**4,557.00**

3 Vouchers for bank code : ap_ff **Bank total :** **16,247.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195016	12/3/2021	020293 KAZDALAW PC	18-120321		EARNEST MONEY 17122-17126 OAI	
					18-00-000-75906	10,000.00
					Total :	**10,000.00**
195017	12/10/2021	015867 ADVANCED COMMUNICATIONS, INC	16257		UPS BATTERY SERVICE	
					01-26-025-72530	720.00
					Total :	**720.00**
195018	12/10/2021	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 UTIL#438402801	
					01-26-024-72510	106.77
			3013134259		ACCT#3013134259 #4623055116 19	
					01-26-024-72510	13,081.24
					08-00-000-72510	151.98
			3013134260		ACCT#3013134260 UTIL#677116304	
					01-26-024-72510	217.66
					Total :	**13,557.65**
195019	12/10/2021	002734 AIR ONE EQUIPMENT, INC	175232		1"TUBE NYLON 300'SPOOL ORANG	
					01-19-000-73410	109.95
			175233		SHIELD SOLUTIONS : GEAR CLEAN	
					01-19-000-74619	527.00
					Total :	**636.95**
195020	12/10/2021	018781 ALTORFER INDUSTRIES INC	P58C011023		PARTS FOR STREET #113 : FILTERS	
					01-26-023-72540	380.99
					Total :	**380.99**
195021	12/10/2021	020288 AMERA-CHEM INC	58132		DRUG ID BIBLE 2022/2023 EDITION	
					01-17-220-73590	106.90
					Total :	**106.90**
195022	12/10/2021	002682 AMERICAN LEGAL PUBLICATION	12596		NOV'21 S-36 FOLIO/INTERNET EDIT	
					01-13-000-72791	25.35
					Total :	**25.35**
195023	12/10/2021	002570 AMERICAN SALES	4-331546		CHRISTMAS LIGHTS	
					01-26-024-73870	23.94
					01-26-023-73870	47.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195023	12/10/2021	002570 AMERICAN SALES	(Continued)			
					60-00-000-73870	16.76
					63-00-000-73870	16.76
					64-00-000-73870	14.36
					Total :	**119.70**
195024	12/10/2021	002628 AMERICAN WATER	4000226424		DEC'21 FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
195025	12/10/2021	002424 AMERICAN WATER WORKS ASSOC	120621		AWWA MEMBERSHIP FOR J.URBA	
					01-26-023-72720	119.00
					60-00-000-72720	69.97
					63-00-000-72720	13.33
					64-00-000-72720	35.70
					Total :	**238.00**
195026	12/10/2021	020071 AMSIVE LLC	550915		LICENSE RENEWAL NOTICES	
					01-15-000-72310	850.50
					Total :	**850.50**
195027	12/10/2021	002756 APCO INTERNATIONAL INC.	854170		APCO ONLINE EMD CERTIFICATIO	
				VTP-018862	01-21-210-72140	439.00
			854326		APCO CRISIS INTERVENTION ONLI	
				VTP-018864	01-21-210-72140	249.00
					Total :	**688.00**
195028	12/10/2021	002665 APPLE CHEVROLET	352492		SPRING FOR UNIT #675 EMA	
					01-21-000-72540	12.30
					Total :	**12.30**
195029	12/10/2021	003166 B & J TOWING AND AUTO REPAIR	19527		SAFETY INSPECTION	
					01-26-023-72266	84.00
					Total :	**84.00**
195030	12/10/2021	012511 BEST BUY BUSINESS ADVANTAGE	BBY01-806540995186		****5339 HOME THEATRE SYSTEM	
					01-26-025-72520	344.99

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195030	12/10/2021	012511	012511 BEST BUY BUSINESS ADVANTAGE (Continued)			**Total :**	**344.99**
195031	12/10/2021	020280	BETTENHAUSEN & ASSOCIATES LLC	120121		FINANCIAL AND ADMIN ASSISTANC	
						01-15-000-72790	15,212.50
						16-00-000-72790	375.00
						17-00-000-72790	375.00
						18-00-000-72790	375.00
						19-00-000-72790	375.00
						20-00-000-72790	375.00
						27-00-000-72790	375.00
						28-00-000-72790	500.00
						Total :	**17,962.50**
195032	12/10/2021	015212	BETTENHAUSEN AUTOMOTIVE	149409		UNIT 65 AC FILTER	
						01-17-205-72540	38.24
						Total :	**38.24**
195033	12/10/2021	002974	BETTENHAUSEN CONSTRUCTION SERV	210161		TRUCK TIME TO HAUL LEAVES TO	
						60-00-000-73681	330.75
						63-00-000-73681	36.75
						64-00-000-73681	157.50
						01-26-023-73681	225.00
				210162		TRUCK TIME TO HAUL SPOILS AND	
						60-00-000-73681	352.80
						63-00-000-73681	39.20
						64-00-000-73681	168.00
						01-26-023-73681	240.00
						Total :	**1,550.00**
195034	12/10/2021	012966	BOLING, THOMAS	11-21(A)		SHAREPOINT MAINTENANCE NOV'	
					VTP-018477	01-16-000-72650	562.50
				11-21(B)		ARCHIVE SHAREPOINT,MEETINGS	
						01-16-000-72650	4,293.75
						Total :	**4,856.25**
195035	12/10/2021	002960	BRANIFF COMMUNICATIONS, INC	0033779		REPAIR OUTDOOR SIREN	
						01-21-000-72575	147.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195035	12/10/2021	002960 002960 BRANIFF COMMUNICATIONS, INC (Continued)			**Total :**	**147.50**
195036	12/10/2021	013729 CARROLL, JOANNE	120821		REIMB LUNCH FOR HOLIDAY MARK	
					01-35-000-72220	46.47
					Total :	**46.47**
195037	12/10/2021	003334 CCP INDUSTRIES, INC	IN02886856		SUPPLIES FOR GARAGE	
				VTP-018826	01-17-205-72710	337.81
				VTP-018826	01-26-023-72710	337.81
				VTP-018826	01-26-024-72710	337.81
				VTP-018826	60-00-000-72710	118.27
				VTP-018826	63-00-000-72710	118.27
				VTP-018826	64-00-000-72710	101.28
				VTP-018826	01-26-023-72540	231.65
				VTP-018826	01-26-024-72540	115.82
				VTP-018826	60-00-000-72540	121.62
				VTP-018826	63-00-000-72540	40.54
				VTP-018826	64-00-000-72540	69.49
					Total :	**1,930.37**
195038	12/10/2021	003243 CDW GOVERNMENT INC	P036058		PLANTRONICS EAR CUSHION FOA	
					01-16-000-74128	57.30
			P114345		VIEWSONIC 32INCH GAMING MONI	
					01-16-000-74128	270.19
					Total :	**327.49**
195039	12/10/2021	003229 CED/EFENGEE	4975-1008618		2P 30A BOLT ON CIRCUIT BREAKEI	
					01-26-025-72520	43.27
			5025-1003323		POST 12 PORT CBL 250' REELS	
					01-26-025-72520	133.06
			5025-1003351		ELECTRICAL WIRE - RED FOR MAF	
					01-35-000-72954	31.52
			5025-1003353		4IN SQ BLANK COVER	
					01-26-024-73570	0.80
					Total :	**208.65**
195040	12/10/2021	015199 CHICAGO PARTS & SOUND LLC	2J0003365		REPAIR DRIVE SIDE DOOR PANEL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195040	12/10/2021	015199 CHICAGO PARTS & SOUND LLC	(Continued)			
					01-17-205-72540	180.00
			2J0003371		REPLACE PANASONIC JUNCTION E	
					01-17-205-72540	95.00
			2J0003372		UNIT 14B-REPAIR DRIVER SIDE DO	
					01-17-205-72540	100.00
					Total :	**375.00**
195041	12/10/2021	017349 CHICAGO STREET CCDD, LLC	21619		DUMP FEE 11/23/21	
					01-26-023-72890	350.00
					Total :	**350.00**
195042	12/10/2021	013150 CHRISTIANSEN FARMS LLC	08097		LEAVES WASTE	
					01-26-023-72890	1,750.00
					Total :	**1,750.00**
195043	12/10/2021	003137 CHRISTOPHER B.BURKE ENGINEERNG	171210		01.R160373.00007 POST 4 LIFT STA	
					61-00-000-75320	952.00
			171211		01.R160373.00008 POST 5 LIFT STA	
					61-00-000-72840	4,890.50
			171212		01.R160373.00002 INTERIM VILLAG	
					60-00-000-75813	968.50
					63-00-000-75813	968.50
					64-00-000-72840	837.50
					Total :	**8,617.00**
195044	12/10/2021	012917 COLLEGE OF DUPAGE	13319.06		#1473708 ADVANCED FINANCIAL C	
					01-17-220-72140	225.00
					Total :	**225.00**
195045	12/10/2021	017298 COMCAST BUSINESS	135447897		ACCT 930890410 VILLAGE HALL FIE	
				VTP-018478	01-14-000-72125	982.95
					Total :	**982.95**
195046	12/10/2021	012057 COMCAST CABLE	8771401810170142		16250 OPA ACCT# 8771 40 181 017(	
				VTP-018391	01-14-000-72125	233.35
			8771401810296319		17355 68TH CT ACCT# 8771 40 181	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195046	12/10/2021	012057 COMCAST CABLE	(Continued)			
				VTP-018413	01-14-000-72125	243.35
					Total :	**476.70**
195047	12/10/2021	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH & SANDL	
					01-26-023-72510	180.04
			6771163043		ACCT#6771163043 87TH AV 3PS 17	
					01-26-024-72510	2,848.46
					Total :	**3,028.50**
195048	12/10/2021	018311 CONNECTION	72067306		5PORT 40W 8AMP USB-A CHARGEI	
					01-16-000-74128	27.89
			72118086		Z150 MULTIMEDIA SPEAKERS	
					01-16-000-74128	15.98
			72137484		HP 26X TONER	
					01-11-000-73110	189.95
			72147901		INKJET PAPER AND HP72 INK CAR	
					01-26-024-73110	21.34
					01-26-023-73110	42.69
					60-00-000-73110	26.89
					63-00-000-73110	2.99
					64-00-000-73110	12.81
			72147902		HP INK	
					01-21-210-73110	683.82
					Total :	**1,024.36**
195049	12/10/2021	012826 CONSTELLATION NEWENERGY, INC.	61146424601		ACCT#875222 UTIL#3613125002 10	
					64-00-000-72510	744.00
			61146431101		ACCT#875223 UTIL#3670129006 10	
					64-00-000-72510	369.09
			61146439201		ACCT#875224 UTIL#3784068018 18	
					60-00-000-72510	3,454.58
					63-00-000-72510	3,454.57
			61146487901		ACCT#875225 UTIL#4373166015 66	
					60-00-000-72510	2,799.89
					63-00-000-72510	2,799.88
			61146519101		ACCT#875227 UTIL#5095140029 17	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195049	12/10/2021	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
					64-00-000-72510	2,884.99
					Total :	**16,507.00**
195050	12/10/2021	018234 CORE & MAIN LP	P997324		PLUMBING SUPPLIES HYMAX CPL(	
					60-00-000-73630	884.57
					63-00-000-73630	98.29
					64-00-000-73630	421.22
			Q014800		CLAYXCI/PVC CPLG STRONGBACK	
					60-00-000-73630	259.38
					63-00-000-73630	28.82
					64-00-000-73630	123.52
					Total :	**1,815.80**
195051	12/10/2021	003635 CROSSMARK PRINTING, INC	1705		BUSINESS CARDS S.KLOTZ	
					01-19-000-72310	33.00
			84898		HOLIDAY MARKET VENDOR BOOTH	
				VTP-018847	01-35-000-72954	1,600.00
					01-35-000-72954	16.00
					Total :	**1,649.00**
195052	12/10/2021	011236 DAJANI, OSAMAH	120321		PER DIEM LUNCH ICS 300 AND 400	
					01-17-205-72140	75.00
					Total :	**75.00**
195053	12/10/2021	017603 DANDAN, RICK TARIQ	113021		NOV'21 SERVICES INVOICE - PLAN	
					01-33-300-72790	9,780.00
					Total :	**9,780.00**
195054	12/10/2021	018379 DM INDUSTRIAL JANITORIAL SERV	6714		POLICE STATION JANITORIAL SER\	
				VTP-018578	01-26-025-72790	3,300.00
					Total :	**3,300.00**
195055	12/10/2021	004009 EAGLE UNIFORM CO INC	INV-4837		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	58.50
			INV-4868		CHIEF WORK ITEMS FOR S.KLOTZ	
					01-19-000-73610	212.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195055	12/10/2021	004009 EAGLE UNIFORM CO INC	(Continued)			
			INV-4887		BLANKET PO FOR CLASS B UNIFC	
				VTP-018597	01-19-000-73610	294.95
			INV-4894		TP RETIRED CAPTAIN BADE #456	
					01-19-000-73610	86.50
			INV-4895		RETIRED ASST CHIEF BADGE #286	
					01-19-000-73610	93.00
			INV-4896		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	186.00
			INV-4919		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	130.00
					Total :	**1,061.45**
195056	12/10/2021	004010 ED & JOE'S PIZZA	120321		PIZZA SISTER CITIES COMMISSION	
					01-41-057-72220	290.10
			120821		SENIOR CENTER LUNCH	
					01-41-056-72937	473.92
					Total :	**764.02**
195057	12/10/2021	004094 EJ EQUIPMENT INC.	P33116		NIPPLE HOSE	
					60-00-000-72540	18.61
					63-00-000-72540	6.20
					64-00-000-72540	10.64
					Total :	**35.45**
195058	12/10/2021	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1372		PUSH TO TALK LTE DATA RADIO SV	
					01-42-000-72540	45.76
					Total :	**45.76**
195059	12/10/2021	004098 ESRI	94133841		ESRI MAINTENANCE 1/1/22-12/31/2	
				VTP-018816	01-16-000-72655	8,096.00
					Total :	**8,096.00**
195060	12/10/2021	004119 ETP LABS INC.	21-135592		COLIFORM SAMPLES	
					60-00-000-72865	302.00
					63-00-000-72865	302.00
					Total :	**604.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195061	12/10/2021	018480 FARNSWORTH GROUP	229580		0170121.19 VTP OAK PK TOWNES T	
					01-33-310-72847	660.00
			229582		0170121.26 17609 OPA MULTI FAM S	
					01-33-310-72847	412.50
					Total :	**1,072.50**
195062	12/10/2021	010437 FBI - LEEDA	200062140		ELI AURORA 1/10-1/14/22 T.POULC	
					01-17-205-72140	695.00
			200062148		ELI AURORA 1/10-1/14/22 L.RAFFEF	
					01-17-205-72140	695.00
					Total :	**1,390.00**
195063	12/10/2021	020246 FIFTH THIRD BANK	062.058075		****2177 RENEWAL FEE C.ZEMAITIS	
					01-26-023-72720	30.68
					60-00-000-72720	18.04
					63-00-000-72720	3.44
					64-00-000-72720	9.19
			102921		****2177 EMPLOYEE HALLOWEEN	
					01-12-000-72220	52.49
			102921.		****2177 EMPLOYEE HALLOWEEN E	
					01-12-000-72220	25.00
			110521		****2177 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			111021		****2177 CHRISTMAS ITEMS FOR H	
					01-35-000-73112	162.06
			111-2963167-0665853		****2177 SANTA WIG AND BEARD	
					01-35-000-72954	25.94
			111-3351585-1628227		****2177 AIR FILTER AND WATER FI	
					01-17-205-73600	62.99
			111-3573507-9318657		****2177 SRT FLOOR FINISH	
					01-26-025-73580	110.01
			111-3823911-5241818		****2177 BRUSHROLL	
					01-26-025-73580	98.25
			111-4431246-7163443		****2177 SANTA CLAUS WIG AND BI	
					01-35-000-72954	59.84
			111821		****2177 CREDIT DOUBLE CHARGE	
					01-33-000-72170	-151.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195063	12/10/2021	020246 FIFTH THIRD BANK	(Continued)			
			111921		****2177 SIMPLIFILE SYSTEM	
					01-14-000-72355	103.12
			112-1528779-4687454		****2177 CANDY TUBS FOR HOLIDA	
					01-35-000-72954	73.14
			112221		****2177 ADOBE STOCK	
					01-35-000-72985	29.99
			112-7942740-5157807		****2177 INFLATABLE ORNAMENTS	
					01-35-000-72954	131.88
			112-8987449-9829008		****2177 COMMERCIAL VACUUM BA	
					01-26-025-73580	29.85
			112921		****2177 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			112-9285320-2849821		****2177 DRY ERASE BOARD AND A	
					01-26-024-73110	8.77
					01-26-023-73110	43.52
					60-00-000-73110	11.03
					63-00-000-73110	1.23
					64-00-000-73110	5.28
			114-8662450-7049026		****2177 MONITOR STAND	
					01-26-023-73110	26.95
			121521		****2177 IAMMA LUNCHEON COMMI	
					01-12-000-72170	70.00
			1613-9674		****2177 MEDIA AND MARKETING T	
					01-35-100-72983	2,995.00
			193379		****2177 JOB POSTING BRE POSITI	
					01-33-320-72446	475.00
			2044770841		**** 2177 PROF PLAN-ANNUAL 11/	
					01-35-000-72720	119.88
			2239327479		****2177 VIRTUAL APA-IL PLAN COM	
					01-41-048-72140	80.00
			27503		****2177 JOB POSTING VILLAGE EN	
					60-00-000-72446	216.45
					01-26-023-72446	433.55
			3640534		****2177 SIMPLIFILE SYSTEM	
					01-14-000-72355	1,166.00
			5850		****2177 CRAIN'S MEETING PLANNI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195063	12/10/2021	020246 FIFTH THIRD BANK	(Continued)			
					01-35-100-72983	1,000.00
			8333		****2177 GFOA CFR AWARD SUBMI	
					01-14-000-72790	610.00
			8335		****2177 BAP REVIEW FEE	
					01-14-000-72790	150.00
			9801043553		****2177 10X10 POP UP TENTS	
				VTP-018837	01-35-000-72954	1,199.88
			FLXOTL-JWJUMZ-TZ2HDC		****2177 CONFLICTS OF INTEREST	
					01-13-000-73110	50.00
			FUEZP8XBG2		****2177 POSTINGS ON SOCIAL ME	
					01-35-000-72720	50.00
					Total :	**9,642.69**
195064	12/10/2021	004308 FLOWERS, THERESA	120321		REIMB SUPPILIES FOR SENIOR CE	
					01-41-056-72937	41.07
					Total :	**41.07**
195065	12/10/2021	012941 FMP	52-499538		SENSOR RETURNED	
					01-17-205-72540	-135.83
			52-499835		CONDENSER NON-FLUSHABLE RE	
					01-17-205-72540	-83.51
			52-500312		BRUSH FD DEL 48GHR	
					01-19-000-72540	124.00
			52-501022		FVP BRAKE ROTOR	
					01-17-205-72540	244.00
			53-410050		SYN BLEND OIL 5W-30QT	
					01-42-000-73535	39.72
			56-566744		SYN BLEND OIL 5W-30 FD	
					01-19-000-72540	39.72
					Total :	**228.10**
195066	12/10/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00483224KZ		RADIO INSPECTIONS	
					14-00-000-72550	6,010.00
			IN00483829		MONTHLY RADIO MAINTENANCE F	
				VTP-018398	14-00-000-72750	8,614.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195066	12/10/2021	011611	011611 FOX VALLEY FIRE & SAFETY CO. (Continued)			**Total :**	**14,624.00**
195067	12/10/2021	018387	GBJ SALES, LLC	4108		ULTRA BEAD AND BUCKET O BEAD	
						60-00-000-73110	191.02
						63-00-000-73110	21.22
						64-00-000-73110	90.96
						Total :	**303.20**
195068	12/10/2021	017574	GRAVES, JEFFREY	126021		PER DIEM: 2 LUNCH HOMELAND SI	
						01-17-220-72140	30.00
						Total :	**30.00**
195069	12/10/2021	019423	GREATER ILLINOIS TITLE	14		11-320 THE BLVD AT CENTRAL STA	
						27-00-000-75300	208,854.73
						Total :	**208,854.73**
195070	12/10/2021	014491	HANSEN DOOR INC.	10598		BLDG MAINT GARAGE DOOR SVC	
						01-26-025-72520	184.50
						Total :	**184.50**
195071	12/10/2021	019792	HANSON AGGREGATES MIDWEST INC	40942869		BACKFILL	
						70-00-000-73860	106.73
						01-26-023-73860	320.19
						60-00-000-73860	403.44
						63-00-000-73860	44.83
						64-00-000-73860	192.11
						Total :	**1,067.30**
195072	12/10/2021	019784	HEARTLAND BUSINESS SYSTEMS LLC	470811-H		NETWORK SECURITY CONTRACTC	
					VTP-018714	30-00-000-72872	2,441.25
				481017-H		NETWORK SECURITY CONTRACTC	
					VTP-018714	30-00-000-72872	4,882.50
				482300-H		NETWORK SECURITY CONTRACTC	
					VTP-018714	30-00-000-72872	2,310.00
						Total :	**9,633.75**
195073	12/10/2021	010238	HOME DEPOT CREDIT SERVICES	120121		****2304 MAGNET HOOKS	
						60-00-000-73870	17.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195073	12/10/2021	010238 HOME DEPOT CREDIT SERVICES	(Continued)			
					63-00-000-73870	17.43
					64-00-000-73870	14.94
			120121.		****2304 GARLAND, HOOKS,GRINCI	
					60-00-000-73870	53.40
					63-00-000-73870	53.40
					64-00-000-73870	45.76
			120321		****2304 HOLIDAY MINI LIGHTS FOF	
					01-35-000-73112	197.15
					Total :	**399.51**
195074	12/10/2021	001487 HOMEWOOD DISPOSAL SERVICE	7632193		30 YD EXHCANGE HAUL AND DUMI	
					01-26-023-72890	350.29
					Total :	**350.29**
195075	12/10/2021	014898 IACP	120721		L.RAFFERTY MEMBERSHIP DUES	
					01-17-205-72720	190.00
					Total :	**190.00**
195076	12/10/2021	004978 ILLINOIS ASSOC OF CHIEFS OF	9822		MEMBERSHIP JOIN L.RAFFERTY	
					01-17-205-72720	115.00
					Total :	**115.00**
195077	12/10/2021	015545 IMAGING SYSTEMS, INC.	6521-01		CAPSYS SOFTWARE ASSURANCE	
					01-13-000-72650	3,286.43
					Total :	**3,286.43**
195078	12/10/2021	005025 INTERNATIONAL CODE COUNCIL INC	1001392826		SPRINKLER REVIEW 2012	
					01-33-300-72844	1,000.00
					Total :	**1,000.00**
195079	12/10/2021	005186 INTERSTATE BATTERY SYSTEM	10074258		31P-MHD BATTERY	
					01-26-024-72540	233.90
					Total :	**233.90**
195080	12/10/2021	005022 ISAWWA	120721		UNDERSTANDING ELECTRICAL DR	
					60-00-000-72140	19.60
					63-00-000-72140	19.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195080	12/10/2021	005022 ISAWWA	(Continued)			
					64-00-000-72140	16.80
			120721.		UNDERSTANDING ELECTRICAL DR	
					60-00-000-72140	19.60
					63-00-000-72140	19.60
					64-00-000-72140	16.80
					Total :	**112.00**
195081	12/10/2021	006948 JOE RIZZA FORD OF ORLAND PARK	431536		15A UNIT PLUG-RAD	
					01-17-205-72540	14.23
					Total :	**14.23**
195082	12/10/2021	005379 KLEIN, THORPE & JENKINS, LTD	222339		5409-001 ADMIN HEARINGS SVC TI	
					01-14-000-72850	1,306.50
					Total :	**1,306.50**
195083	12/10/2021	016616 KURTZ AMBULANCE SERVICE INC.	10810		EMS SERVICE AGREEMENT 11/1-11	
					01-21-000-72856	43,208.33
					Total :	**43,208.33**
195084	12/10/2021	003440 M. COOPER WINSUPPLY CO.	07174901		WATER SAVER KIT	
					01-26-025-73630	24.93
					Total :	**24.93**
195085	12/10/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-643384		POLICE STOCK FOR SUV'S KIT-B/L	
					01-17-205-72540	231.30
			40-643499		RETNR GRS,BRAKELINING KIT,HUE	
					01-42-000-73535	363.58
			40-643800		BATTERY PD UNIT 3 SAM, 1A,6A,16	
					01-17-205-72540	460.32
					Total :	**1,055.20**
195086	12/10/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-111059		LUBE AND OIL FILTER EMA 697 672	
					01-21-000-72530	11.75
			15030-111098		UNIT 5M EXHAUST GASKET,BAND	
					01-17-205-72540	549.30
			15030-111230		15A MANIFOLD CONVERTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195086	12/10/2021	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					01-17-205-72540	510.46
			15030-111449		POILCE STOCK BRAKE PADS	
					01-17-205-72540	109.00
			15030-111534		MINI BULB 88WTR	
					60-00-000-72540	1.78
					64-00-000-72540	1.01
					63-00-000-72540	0.59
			15030-111606		AIR FILTER	
					60-00-000-72540	45.15
					63-00-000-72540	15.05
					64-00-000-72540	25.80
					Total :	**1,269.89**
195087	12/10/2021	005645 MEADE ELECTRIC COMPANY INC.	698426		TRAFFIC SIGNAL MAINTENANCE	
					01-26-024-72775	495.00
					Total :	**495.00**
195088	12/10/2021	006074 MENARDS	14321		CHARGER,CARBON MONOXIDE AL	
					01-19-000-73870	384.43
					01-19-000-72524	17.90
					01-19-000-72220	35.07
			14401		27 GAL GARBAGE BAG,HOOK,TIME	
					01-26-023-73870	39.12
					01-35-000-72954	47.16
					01-26-024-73870	19.56
					60-00-000-73870	13.69
					63-00-000-73870	13.69
					64-00-000-73870	11.74
			14452		PAINT AND SUPPLIES TO FIX NUT(	
					01-35-000-73112	22.59
					Total :	**604.95**
195089	12/10/2021	017651 MSC INDUSTRIAL SUPPLY CO.	5057340001		POLICE STOCK "P" PASS WW ZINC	
					01-17-205-72540	71.57
					Total :	**71.57**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195090	12/10/2021	004518 MUNICIPAL EMERGENCY SERVICE	IN1650337		SEEK REPAIR	
					01-19-000-74604	350.00
					Total :	**350.00**
195091	12/10/2021	015386 MUNICIPAL GIS PARTNERS, INC	5871		OCT'21 GIS STAFFING	
					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**
195092	12/10/2021	018604 NAPA MONEE	186282		MICRO V RIBBED BELT POLICE ST(	
					01-17-205-72540	133.68
					Total :	**133.68**
195093	12/10/2021	018761 NICK'S EMBROIDERY	113021		JACKET EMBROIDERED	
					01-41-057-72940	20.00
					Total :	**20.00**
195094	12/10/2021	015723 NICOR	06821610000		ACCT##06821610000 METER 27693	
					60-00-000-72511	74.73
					63-00-000-72511	74.72
					64-00-000-72511	64.05
			09977410001		ACCT#09977410001 METER 514688	
					01-26-025-72511	734.53
			12213610004		ACCT#12213610004 METER503139(	
					01-26-025-72511	692.98
			83523710008		ACCT#83523710008 METER 302620	
					01-26-025-72511	1,851.33
					Total :	**3,492.34**
195095	12/10/2021	010135 ONSITE COMMUNICATIONS USA, INC	51489		COMMUNICATIONS INFRASTRUCTI	
				VTP-018687	30-00-000-75812	6,090.00
			51490		CIM PLAN EQUIPMENT	
				VTP-018686	30-00-000-75812	8,740.00
					Total :	**14,830.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195096	12/10/2021	006494 P.F. PETTIBONE & CO.	181404		SHOULDER PATCH FOR PD	
				VTP-018792	01-17-205-73610	809.50
					Total :	**809.50**
195097	12/10/2021	013096 PACE SYSTEMS INC	211551		VIL013 CAMERA	
					01-16-000-72650	585.00
					Total :	**585.00**
195098	12/10/2021	006475 PARK ACE HARDWARE	066960/1		ACCT#9404 INV#066960/1 MASKINC	
					01-19-000-73870	12.98
			66939/1		ACCT#9404 INV#66939/1 LED BOCE	
					01-19-000-72524	49.95
					01-19-000-73870	7.98
					01-19-000-73540	19.99
			66940/1		ACCT#9404 INV#66940/1 WINDSHIE	
					01-19-000-73870	7.18
			66974/1		ACCT#891431 INV66974/1 SPRING	
					60-00-000-72528	23.15
					63-00-000-72528	23.16
			66975/1		ACCT#89143 INV#66975/1 FASTENE	
					01-35-000-72954	51.18
			66986/1		MAGNET BASE ,SCREW,HOOK	
					60-00-000-73870	13.23
					63-00-000-73870	13.23
					64-00-000-73870	11.33
			66992/1		ACCT#891432 INV#66992/1 CAULKC	
					01-26-023-72790	15.56
			66994/1		ACCT#9404 INV#66994/1 SS CLNR/I	
					01-19-000-73580	10.98
			67007/1		ACCT#891431 INV#67007/1 SPRING	
					60-00-000-73845	7.23
					63-00-000-73845	0.80
					64-00-000-73845	3.45
			67019/1		ACCT#891432 INV#67019/1 TWIST	
					01-26-023-73410	5.19
			67020/1		ACCT#891431 INV#67020/1 MEASU	
					60-00-000-73410	20.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195098	12/10/2021	006475 PARK ACE HARDWARE	(Continued)			
					63-00-000-73410	2.24
					64-00-000-73410	9.60
					Total :	**308.56**
195099	12/10/2021	006498 POLICE CHIEFS ASSC OF WILL CO	093021		MEMBERSHIP - L.RAFFERTY	
					01-17-205-72720	50.00
					Total :	**50.00**
195100	12/10/2021	019583 PRECISE MRM LLC	200-1034035		5MB FLAT DATA PLAN US WITH NAI	
					01-26-023-72655	189.00
					Total :	**189.00**
195101	12/10/2021	018110 PROVEN BUSINESS PRODUCTS	851188		MONTHLY CONTRACT SVC AGREE	
					01-16-000-72650	306.66
			851758		MONTHLY CONTRACT SVC AGREE	
					01-16-000-72650	306.66
					Total :	**613.32**
195102	12/10/2021	006361 RAY O' HERRON CO INC	2160038-IN		STARS 1 DBL GOLD SMOOTH DC R	
					01-17-205-73610	13.99
			2160040-IN		LS SHIRT T.TILTON	
					01-17-205-73610	61.99
					Total :	**75.98**
195103	12/10/2021	019246 REACH MEDIA NETWORK	76719		PLAYER LICENSE RENEWAL VH AN	
					01-26-025-72655	700.00
					Total :	**700.00**
195104	12/10/2021	017584 RELADYNE	1374333-IN		BULK OIL 15W-40 5W-20	
				VTP-018868	01-12-000-72540	50.00
				VTP-018868	01-33-300-72540	100.00
				VTP-018868	01-17-205-73535	550.80
				VTP-018868	01-19-020-73535	100.00
				VTP-018868	01-26-024-73535	78.80
				VTP-018868	01-26-023-73535	91.93
				VTP-018868	60-00-000-73535	52.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195104	12/10/2021	017584 RELADYNE	(Continued)			
				VTP-018868	63-00-000-73535	17.50
				VTP-018868	64-00-000-73535	30.00
				VTP-018868	01-42-000-73535	50.00
				VTP-018868	01-26-024-73535	305.56
				VTP-018868	01-26-023-73535	611.10
				VTP-018868	60-00-000-73535	320.83
				VTP-018868	63-00-000-73535	107.00
				VTP-018868	64-00-000-73535	183.27
					Total :	**2,649.29**
195105	12/10/2021	006874 ROBINSON ENGINEERING CO. LTD.	21110405		21-R0055 ADMIN PROF SVC THRU	
					18-00-000-72840	1,314.00
					65-00-000-72840	790.00
					01-26-023-72840	188.00
					60-00-000-72840	94.00
					63-00-000-72840	94.00
					Total :	**2,480.00**
195106	12/10/2021	019092 RORY GROUP, LLC	3728		BUSINESS CONSULTING FEE - DEC	
					01-11-000-72790	3,000.00
					Total :	**3,000.00**
195107	12/10/2021	007629 SAM'S CLUB DIRECT	120221		TISSUE,COFFEE,PAPER PLATES,W	
					01-26-025-73580	221.88
					60-00-000-73110	1.47
					63-00-000-73110	1.46
					64-00-000-73110	1.26
					01-26-023-73110	4.19
					01-26-024-73110	2.10
					01-17-205-73315	189.96
			120621		COFFEE,VENDING CANDY,WATER,	
					01-14-000-73115	15.46
					01-17-205-73315	21.96
					01-13-000-73110	66.92
					01-26-025-73580	29.94
					01-26-024-73115	34.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195107	12/10/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					01-26-024-73870	14.78
					01-26-023-73115	68.85
					01-26-023-73870	29.56
					60-00-000-73115	24.10
					63-00-000-73115	24.10
					64-00-000-73115	20.65
					60-00-000-73870	10.35
					63-00-000-73870	10.35
					64-00-000-73870	8.86
					Total :	**802.62**
195108	12/10/2021	015314 SANCHEZ, VICKI	120821		LUNCH REIMB FOR HOLIDAY MARK	
					01-35-000-72220	27.43
					Total :	**27.43**
195109	12/10/2021	007092 SAUNORIS	676279		TOP SOIL	
					60-00-000-73680	69.93
					63-00-000-73680	7.77
					64-00-000-73680	33.30
			676708		TOP SOIL PER YARD	
					60-00-000-73680	46.62
					63-00-000-73680	5.18
					64-00-000-73680	22.20
					Total :	**185.00**
195110	12/10/2021	007572 SCHAAF EQUIPMENT CO. INC.	1000064758		FUEL SHUT OFF VALVE	
					01-19-000-72540	59.78
					Total :	**59.78**
195111	12/10/2021	007346 SCHMECKPEPER, GREGORY	120621		PER DIEM: BREAKFAST AND LUNCI	
					01-17-220-72140	25.00
					Total :	**25.00**
195112	12/10/2021	007453 SERVICE SANITATION, INC.	8265525		HOLIDAY MARKET - PORTABLE RES	
				VTP-018778	01-35-000-72954	740.00
					Total :	**740.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195113	12/10/2021	019209 SEWER ASSESSMENT SERVICES, LLC	120221		SMOKE TESTING AUG-OCT'21 AND	
				VTP-018510	64-00-000-73800	14,997.58
					Total :	**14,997.58**
195114	12/10/2021	019814 SHI INTERNATIONAL CORP	B14351232		MOBILE VPN MAINTENANCE	
				VTP-018827	01-16-000-72655	7,374.00
					Total :	**7,374.00**
195115	12/10/2021	013043 SITE DESIGN GROUP, LTD.	7482PH2-52		LANDSCAPING 10/24-11/27/21	
				VTP-018432	01-26-023-72847	3,265.00
			7698-73		STORMWATER AREA MAINTENANC	
				VTP-018309	65-00-000-72847	2,440.00
			7955-30		IRRIGATION 9/26-11/27/21	
				VTP-018317	01-26-023-72847	67.50
			8081-36		PLANTERS 10/24-11/27/21	
				VTP-018399	01-26-023-72847	542.50
			8498-35		URBAN FORESTRY PROGRAM 10/2	
				VTP-018431	01-26-023-72847	6,032.32
			8746-06		TP FACILITIES DEPT LANDSCAPE A	
					01-26-025-72881	185.00
			8803-20		LANDSCAPE MAINTENANCE 10/24-	
				VTP-018323	01-26-023-72847	2,310.00
					Total :	**14,842.32**
195116	12/10/2021	007480 SMITTY'S TREE SERVICE, INC	219607		TREE REMOVAL	
				VTP-018605	01-26-023-72790	2,250.00
					Total :	**2,250.00**
195117	12/10/2021	011105 SOUTHWEST MAJOR CASE UNIT	120221		YEARLY MEMBERSHIP 2022	
					01-17-205-72720	850.00
					Total :	**850.00**
195118	12/10/2021	015405 SSACOP	120721		SSACOP DUES L.RAFFERTY	
					01-17-205-72720	50.00
					Total :	**50.00**
195119	12/10/2021	015452 STEINER ELECTRIC COMPANY	S007032827.001		DQD QOFP FILLER PLATE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195119	12/10/2021	015452 STEINER ELECTRIC COMPANY	(Continued)			
					01-26-025-72520	15.36
			S007037363.001		911-AC PARTS	
					01-26-025-72520	39.02
			S007037589.001		ACV DETECTOR	
					60-00-000-72528	35.62
					63-00-000-72528	35.62
			S007037727.001		600V PORT CORD, PLUG,CONNEC	
					01-26-024-73570	418.32
			S007037735.001		AQUA-GEL AND 6500 FT ROPE	
					01-26-024-73570	91.77
			S007038089.001		PLUG NEMA5 AND BLK CONN	
					01-26-024-73570	17.35
			S007038121.001		STRONGHOLD CABLE AND NYLON	
					01-35-000-73112	86.44
					Total :	**739.50**
195120	12/10/2021	018878 SUPERION LLC	338575		CAD LICENSES FOR FIRE	
				VTP-018684	01-16-000-72650	4,680.00
					Total :	**4,680.00**
195121	12/10/2021	007297 SUTTON FORD INC./FLEET SALES	541757		15A UNIT PUMP ASY,GASKET,BOLT	
					01-17-205-72540	395.82
			542066		UNIT 15A PRETENSIONER	
					01-17-205-72540	135.18
			542119		SHAFT ASY UNIT 10B	
					01-17-205-72540	226.24
			542248		RECEIVER RADIO UNIT 10B	
					01-17-205-72540	68.76
					Total :	**826.00**
195122	12/10/2021	018607 TELCOM INNOVATIONS GROUP, LLC	A57739		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	162.50
					Total :	**162.50**
195123	12/10/2021	007717 THIRD DISTRICT FIRE CHIEF ASSN	4689		MONTHLY LUNCHEON OCT,NOV,DI	
					01-19-000-72170	325.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195123	12/10/2021	007717	007717 THIRD DISTRICT FIRE CHIEF ASSN (Continued)			**Total :**	**325.00**
195124	12/10/2021	007777	THOMPSON ELEVATOR INSPECTION	21-3108		SEMI-ANNUAL ELEVATOR INSPECT	
						01-33-300-72853	38.00
						Total :	**38.00**
195125	12/10/2021	014854	THOMSON REUTERS-WEST PYMNT CTF	845457432		ONLINE/SOFTWARE SUBSCRIPTIO	
						01-17-225-72852	205.94
						Total :	**205.94**
195126	12/10/2021	012187	TOTAL AUTOMATION CONCEPTS, INC	W26758		VAV CONTROLLER SERVICE PD LC	
						01-26-025-72530	1,363.18
						Total :	**1,363.18**
195127	12/10/2021	007930	TRANS UNION	11100305		CREDIT SUMMARY,EMPLOYMENT (	
						01-17-205-72540	183.96
						Total :	**183.96**
195128	12/10/2021	004106	TYLER TECHNOLOGIES INC	025-290408		INCODE COURT MGMT SUITE 5/1/2	
						01-17-205-72655	1,842.65
				025-293866		CUSTOM COLLECTION PROGRAM (	
						01-17-205-72655	1,146.76
						Total :	**2,989.41**
195129	12/10/2021	008040	UNDERGROUND PIPE & VALVE CO	052346-01		PIPE FOR WATER MAIN	
					VTP-018833	60-00-000-73630	195.30
					VTP-018833	63-00-000-73630	21.70
					VTP-018833	64-00-000-73630	93.00
					VTP-018833	60-00-000-73630	100.17
					VTP-018833	63-00-000-73630	11.13
					VTP-018833	64-00-000-73630	47.70
					VTP-018833	60-00-000-73630	132.30
					VTP-018833	63-00-000-73630	14.70
					VTP-018833	64-00-000-73630	63.00
					VTP-018833	60-00-000-73630	238.14
					VTP-018833	63-00-000-73630	26.46
					VTP-018833	64-00-000-73630	113.40

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195129	12/10/2021	008040	008040 UNDERGROUND PIPE & VALVE CO (Continued)			**Total :**	**1,057.00**
195130	12/10/2021	008057	USA BLUE BOOK	801245		REPLACEMENT GENERATOR	
					VTP-018843	60-00-000-72530	486.29
					VTP-018843	63-00-000-72530	162.10
					VTP-018843	64-00-000-72530	277.88
						Total :	**926.27**
195131	12/10/2021	008085	VERMEER MIDWEST/VERMEER IL	PH2329		OIL FILTER STREET EQUP UNIT 139	
						01-26-023-72530	398.45
						Total :	**398.45**
195132	12/10/2021	004192	VILLAGE OF FRANKFORT	400-1000-00-01		ACCT#400-1000-00-01 BROOKSIDE	
						64-00-000-73227	140,348.30
						Total :	**140,348.30**
195133	12/10/2021	006362	VILLAGE OF OAK LAWN	1-9990015-00		ACCT# 1-9990015-00 11/1-12/1/2021	
						63-00-000-73220	655,582.27
						60-00-000-73220	710,214.13
						Total :	**1,365,796.40**
195134	12/10/2021	008095	VISSERS COLLISION CENTER	160002047		REPAIR DAMAGE TO RR ROOF ON	
					VTP-018863	01-42-000-72540	749.50
						Total :	**749.50**
195135	12/10/2021	010165	WAREHOUSE DIRECT WORKPL SOLTNS	5112668-0		HAND SANITZERS	
						01-26-025-73580	104.52
						Total :	**104.52**
195136	12/10/2021	008342	WHOLESALE DIRECT, INC.	000254619		WINTER BLADE 22"	
						01-26-023-72530	200.42
						Total :	**200.42**

121 Vouchers for bank code : apbank **Bank total : 2,021,526.95**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3654	12/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	396.74
					Total :	**396.74**
3655	12/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-1		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	149.43
					Total :	**149.43**
3656	12/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-2		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	149.43
					Total :	**149.43**
3657	12/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	375.84
					Total :	**375.84**
3658	12/8/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-1		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	375.84
					Total :	**375.84**
3659	12/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	188.64
					Total :	**188.64**
3660	12/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	377.28
					Total :	**377.28**
3661	12/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	188.64
					Total :	**188.64**
3662	12/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	188.64
					Total :	**188.64**
3663	12/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-4		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	238.09

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3663	12/7/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**238.09**
3664	12/7/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-5		PAYEE-ENCOMPASS SPECIALTY NE	
						01-14-000-72542	190.60
						Total :	**190.60**
3665	12/7/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-3		PAYEE-ENCOMPASS SPECIALTY NE	
						01-14-000-72542	85.10
						Total :	**85.10**
3666	12/7/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-6		PAYEE-ENCOMPASS SPECIALTY NE	
						01-14-000-72542	140.64
						Total :	**140.64**
3667	12/7/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-7		PAYEE-MIDWEST ORTHOPEDICS	
						01-14-000-72542	194.48
						Total :	**194.48**
3668	12/7/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-8		PAYEE-SOUTH SUBURBAN-SURGIC	
						01-14-000-72542	1,443.75
						Total :	**1,443.75**
3669	12/7/2021	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**
3670	12/7/2021	018837	INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-VILLAGE OF TINLEY PARK	
						60-00-000-72542	961.09
						63-00-000-72542	183.06
						64-00-000-72542	490.35
						Total :	**1,634.50**
3671	12/7/2021	018837	INSURANCE PROGRAM MANAGERS GR	2104|2008|2010|2107*		PAYEE-ALPHA REVIEW CORPORAT	
						01-14-000-72542	495.84
						60-00-000-72542	4.49
						63-00-000-72542	0.86
						64-00-000-72542	2.29

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3671	12/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					01-14-000-72542	224.12
					60-00-000-72542	3.22
					63-00-000-72542	0.61
					64-00-000-72542	1.64
					Total :	**733.07**
3672	12/7/2021	018837 INSURANCE PROGRAM MANAGERS GR	2010|2104|		PAYEE-IPMG	
					01-14-000-72542	51.09
					Total :	**51.09**

19 Vouchers for bank code : ipmg **Bank total : 9,198.46**

143 Vouchers in this report **Total vouchers : 2,046,972.41**

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

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126345	12/17/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR010122		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,057.50
			BCBS-NA-PR010122		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	2,081.00
					Total :	**3,138.50**
126346	12/17/2021	002613 UNITED HEALTHCARE AARP	AARP -PPPR010122		AARP POLICE PENSION DEC PMT/	
					86-00-000-20430	3,269.10
					Total :	**3,269.10**

2 Vouchers for bank code : ap_py **Bank total :** **6,407.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195209	12/17/2021	020303 ADA, IRIS	Ref001415016		UB Refund Cst #00465223	
					60-00-000-20599	13.31
					Total :	**13.31**
195210	12/17/2021	003015 BEHRENS, JERRY	AP010122		JERRY BEHRENS HEALTH INSURAI	
					01-17-205-72435	162.50
					Total :	**162.50**
195211	12/17/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP010122		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
					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	65.10
					60-00-000-72435	71.15
					63-00-000-72435	13.55
					64-00-000-72435	36.30
					01-12-000-72435	128.00
			BCBS-NA-PPAP010122		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	1,057.50
					Total :	**2,848.50**
195212	12/17/2021	020301 BRIGHT PLANET SOLAR	121021		REIMB FOR 16501 PAXTON AVE PE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195212	12/17/2021	020301 BRIGHT PLANET SOLAR	(Continued)			
					01-14-000-79015	385.00
					Total :	**385.00**
195213	12/17/2021	020304 MATARIYEH, MOHAMMAD	Ref001415017		UB Refund Cst #00488288	
					60-00-000-20599	42.72
					Total :	**42.72**
195214	12/17/2021	006974 RINGHOFER, WILLIAM	AP010122		WILLIAM RINGHOFER HEALTH INSI	
					01-17-205-72435	663.30
					Total :	**663.30**
195215	12/17/2021	002613 UNITED HEALTHCARE AARP	AARP-AP010122		DEC 21 PYMT FOR JAN 21 COVERA	
					01-13-000-72435	232.87
					60-00-000-72435	129.04
					01-17-205-72435	141.91
					60-00-000-72435	327.60
					01-15-000-72435	110.29
					01-26-024-72435	233.86
					01-26-023-72435	120.71
					60-00-000-72435	214.86
					01-17-205-72435	91.57
					60-00-000-72435	43.72
					01-26-025-72435	43.69
					01-17-205-72435	301.83
			AARP-PPAP010122		AARP POLICE PENSION DEC PMT/	
					01-17-205-72435	2,355.53
					Total :	**4,347.48**

7 Vouchers for bank code : apbank **Bank total :** **8,462.81**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3673	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVANCED PAIN CONSULT/	
					01-14-000-72542	117.97
					Total :	**117.97**
3674	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-ADVANET	
					60-00-000-72542	191.95
					63-00-000-72542	36.56
					64-00-000-72542	97.94
					Total :	**326.45**
3676	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-1		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	175.91
					63-00-000-72542	33.51
					64-00-000-72542	89.75
					Total :	**299.17**
3677	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-2		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	295.26
					63-00-000-72542	56.24
					64-00-000-72542	150.65
					Total :	**502.15**
3678	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-3		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	304.80
					63-00-000-72542	58.06
					64-00-000-72542	155.51
					Total :	**518.37**
3679	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-4		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	175.91
					63-00-000-72542	33.51
					64-00-000-72542	89.75
					Total :	**299.17**
3680	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-5		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	192.05
					63-00-000-72542	36.58

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3680	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					64-00-000-72542	97.99
					Total :	**326.62**
3681	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-6		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	194.29
					63-00-000-72542	37.01
					64-00-000-72542	99.12
					Total :	**330.42**
3682	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-7		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	192.05
					63-00-000-72542	36.58
					64-00-000-72542	97.99
					Total :	**326.62**
3683	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	563.76
					Total :	**563.76**
3684	12/10/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-8		PAYEE-ENCOMPASS SPECIALTY NI	
					60-00-000-72542	61.14
					63-00-000-72542	11.65
					64-00-000-72542	31.19
					Total :	**103.98**
3685	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	211117W002		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	248.00
					Total :	**248.00**
3686	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	211125W003		PAYEE-INGALLS OCCUPATIONAL H	
					01-14-000-72542	322.96
					Total :	**322.96**
3687	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-KURTZ AMBULANCE	
					01-14-000-72542	512.37
					Total :	**512.37**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3688	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-MEDNAV LLC	
					01-14-000-72542	1,061.34
					Total :	**1,061.34**
3689	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	106.40
					Total :	**106.40**
3690	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	200219W023		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	3,939.50
					Total :	**3,939.50**
3691	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	200219W023-1		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	2,663.00
					Total :	**2,663.00**
3692	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	200219W023-2		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	3,666.00
					Total :	**3,666.00**
3693	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	200219W023-3		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	3,100.50
					Total :	**3,100.50**
3694	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,170.00
					Total :	**1,170.00**
3695	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	191105W030		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	994.50
					Total :	**994.50**
3696	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	200211W025		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	1,767.00
					Total :	**1,767.00**
3697	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-2		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3697	12/14/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**1,704.52**
3698	12/14/2021	018837	INSURANCE PROGRAM MANAGERS GR	210526W019-3		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	2,247.68
						Total :	**2,247.68**
3699	12/14/2021	018837	INSURANCE PROGRAM MANAGERS GR	211125W002		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	2,942.78
						Total :	**2,942.78**
3700	12/14/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,113.02
						Total :	**1,113.02**
27	**Vouchers for bank code :**	ipmg				**Bank total :**	**31,274.25**
36	**Vouchers in this report**					**Total vouchers :**	**46,144.66**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195138	12/17/2021	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE	
					01-17-225-72120	45.90
					Total :	**45.90**
195139	12/17/2021	002682 AMERICAN LEGAL PUBLICATION	13548		ANNUAL WEB HOSTING FEE; PERI	
					01-13-000-72791	495.00
					Total :	**495.00**
195140	12/17/2021	002570 AMERICAN SALES	4-331598		CHRISTMAS DECORATIONS	
					01-26-023-73870	23.98
					Total :	**23.98**
195141	12/17/2021	002424 AMERICAN WATER WORKS ASSOC	7001964019		AWWA DUES FOR A.LORENZEN	
					60-00-000-72720	29.75
					63-00-000-72720	29.75
					64-00-000-72720	25.50
					Total :	**85.00**
195142	12/17/2021	000118 AMS MECHANICAL SYSTEMS	48532-1		BUCKET REMOVAL AND RE-INSTAL	
					60-00-000-72528	420.00
					63-00-000-72528	420.00
					Total :	**840.00**
195143	12/17/2021	002756 APCO INTERNATIONAL INC.	854944		APCO EMD RECERTIFICATION	
				VTP-018876	01-21-210-72140	315.00
					Total :	**315.00**
195144	12/17/2021	020301 BRIGHT PLANET SOLAR	121021.		REIMBURSE PERMIT FOR 7806 BRI	
					01-14-000-79015	385.00
					Total :	**385.00**
195145	12/17/2021	003304 CARLIN-MORAN LANDSCAPE INC	3884		6801 180TH CT GRASS/LEAVES PIC	
					01-33-300-72744	600.00
					Total :	**600.00**
195146	12/17/2021	011713 CARR, PATRICK	121321		REIMB DINNER WITH BURGERMEIS	
					01-41-057-72220	166.32

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195146	12/17/2021	011713	011713 CARR, PATRICK	(Continued)		**Total :**	**166.32**
195147	12/17/2021	003396	CASE LOTS INC	8608		JANITORIAL SUPPLIES	
					VTP-018874	01-26-025-73580	965.90
						Total :	**965.90**
195148	12/17/2021	003334	CCP INDUSTRIES, INC	IN02894094		SUPPLIES FOR GARAGE	
					VTP-018826	01-26-023-72540	139.20
					VTP-018826	01-26-024-72540	69.60
					VTP-018826	60-00-000-72540	73.08
					VTP-018826	64-00-000-72540	41.76
						01-26-023-72540	25.12
						01-26-024-72540	12.56
						60-00-000-72540	13.19
						63-00-000-72540	4.40
						64-00-000-72540	7.52
					VTP-018826	63-00-000-72540	24.36
						Total :	**410.79**
195149	12/17/2021	017224	CCS CHICAGO CONTRACTORS SUPPLY	242480		SPEEDCRETE	
					VTP-018773	01-26-023-73790	1,320.00
						Total :	**1,320.00**
195150	12/17/2021	014026	CHANDLER SERVICES	28190		TOWER48 EMERG REPAIR,RADIAT	
						01-19-000-72540	338.27
						Total :	**338.27**
195151	12/17/2021	013820	CINTAS CORPORATION	4103340311		MATS - PD	
						01-26-025-72790	111.81
				4103537947		MATS -VH	
						01-26-025-72790	210.33
				4104411737		MATS - PW GARAGE	
						01-26-025-72790	230.64
						Total :	**552.78**
195152	12/17/2021	016470	CONSTRUCTION CONCEPTS OF IL	4706		REPAIR DAMAGED FENCE AT HOLL	
						01-17-220-73600	195.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195152	12/17/2021	016470	016470 CONSTRUCTION CONCEPTS OF IL (Continued)			**Total :**	**195.00**
195153	12/17/2021	019781	DREAMSCAPE PONDS	INV-003453		FOUNTAIN MAINTENANCE	
					VTP-018287	01-26-023-72790	2,140.00
				INV-003459		PUMP FOR FOUNTAIN AT ZABROCH	
					VTP-018878	01-26-023-72790	5,105.96
						Total :	**7,245.96**
195154	12/17/2021	004009	EAGLE UNIFORM CO INC	INV-4961		BLANKET PO FOR CLASS B UNIFOI	
					VTP-018597	01-19-000-73610	350.00
				INV-4988		BLANKET PO FOR CLASS B UNIFOI	
					VTP-018597	01-19-000-73610	65.00
						Total :	**415.00**
195155	12/17/2021	004094	EJ EQUIPMENT INC.	P33297		UNIT 69 JET PARTS	
					VTP-018880	60-00-000-72530	450.08
					VTP-018880	63-00-000-72530	150.03
					VTP-018880	64-00-000-72530	257.18
						Total :	**857.29**
195156	12/17/2021	004087	EMERGENCY MEDICAL PRODUCTS INC	2301992		MICROFLEX SUPRENO SE GLOVES	
						01-19-000-73115	422.80
				2301993		ZOLL AED PLUS BATTERIES,FACE I	
						01-19-000-73115	220.75
				2301995		GLOVES	
						01-19-000-73115	422.80
						Total :	**1,066.35**
195157	12/17/2021	004019	EVON'S TROPHIES & AWARDS	111721		EMA EMBROIDERING	
						01-21-000-73610	15.00
						Total :	**15.00**
195158	12/17/2021	018480	FARNSWORTH GROUP	229624		0211031.00 TP ARCHITECTURAL RE	
						01-33-300-72841	729.85
						Total :	**729.85**
195159	12/17/2021	004176	FEDEX (FEDERAL EXPRESS)	7-590-79436		ACCT#628785953 SHIPPING COSTS	
						01-14-000-72110	55.71

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195159	12/17/2021	004176 004176 FEDEX (FEDERAL EXPRESS)	(Continued)		**Total :**	**55.71**
195160	12/17/2021	015058 FLEETPRIDE	87222246		LUBE FILTER,LUBE CART,FUEL CA	
					60-00-000-72540	68.90
					63-00-000-72540	22.97
					64-00-000-72540	39.36
			87583812		BRACKET FOR UNIT 46	
					01-26-024-72540	13.81
					Total :	**145.04**
195161	12/17/2021	012941 FMP	52-501512		CONTROL ARM UNIT 12A PD	
					01-17-205-72540	110.95
			52-501669		OIL FILTER	
					01-26-024-72540	18.78
					Total :	**129.73**
195162	12/17/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00459693		KELTRON ANNUAL SOFTWARE FEE	
					14-00-000-72655	7,204.00
					Total :	**7,204.00**
195163	12/17/2021	020274 FRAME TECH 1 LLC	37318		WHEEL ALIGN STREET #43	
					01-26-023-72540	75.00
					Total :	**75.00**
195164	12/17/2021	004200 FRAMKE, DONNA	121321		REIMB GIFT CARD PURCHASES FC	
					01-14-000-72974	30.00
					Total :	**30.00**
195165	12/17/2021	002877 G. W. BERKHEIMER CO., INC.	991488		4670 BLUE/GRAY MOTOR FS4	
					01-26-025-72520	100.91
					Total :	**100.91**
195166	12/17/2021	004535 GALLS LLC	019864603		REFLECTIVE APPAREL FACTORY P	
					01-21-000-73610	1,147.50
					Total :	**1,147.50**
195167	12/17/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2181635		DESK PAD AND BOND PAPER	
					01-19-000-73110	51.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195167	12/17/2021	019349 GARVEY'S OFFICE PRODUCTS	(Continued)			
			PINV2181765		SWIFFER DUSTER REFILL	
					01-19-000-73110	13.45
					Total :	**64.69**
195168	12/17/2021	013127 GASB	41964		SUBSCRIPTION BRAD BETTENHAU	
					01-15-000-72720	322.00
					Total :	**322.00**
195169	12/17/2021	018387 GBJ SALES, LLC	4132		THERMAL GLOVES	
					01-26-024-73845	95.51
					01-26-023-73845	191.02
					60-00-000-73845	120.34
					63-00-000-73845	13.37
					64-00-000-73845	57.31
					Total :	**477.55**
195170	12/17/2021	004493 GORDON FOOD SERVICE INC.	121321		E-Z DELICATESSEN WAX PAPER F(	
					01-26-024-73115	1.19
					01-26-023-73115	2.40
					60-00-000-73115	0.84
					63-00-000-73115	0.84
					64-00-000-73115	0.72
					Total :	**5.99**
195171	12/17/2021	004438 GRAINGER	9144259919		MARKING WAND	
					60-00-000-73620	23.93
					63-00-000-73620	23.93
					64-00-000-73620	20.50
					Total :	**68.36**
195172	12/17/2021	012328 HOMER INDUSTRIES	S170450		DROP CHARGE LOGS,BRUSH,CHIF	
					01-26-023-72890	150.00
					Total :	**150.00**
195173	12/17/2021	014898 IACP	0205728		T.POULOS MEMBERSHIP 1/1/22-12/	
					01-17-205-72720	190.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195173	12/17/2021	014898 014898 IACP	(Continued)		**Total :**	**190.00**
195174	12/17/2021	018345 ILEAS	2022-00000009		2022 MFF DUES	
					01-17-205-72720	300.00
					Total :	**300.00**
195175	12/17/2021	010333 ILLINOIS DEPT OF PUBLIC HEALTH	121421		EMD LICENSE FOR TCO A.GOLDSM	
					01-21-210-72140	30.00
					Total :	**30.00**
195176	12/17/2021	005186 INTERSTATE BATTERY SYSTEM	309101		MT-47/H5 RV WATER 147	
					60-00-000-72540	111.04
					63-00-000-72540	37.01
					64-00-000-72540	63.45
					Total :	**211.50**
195177	12/17/2021	004875 IRMA	083121		AUGUST'21 DEDUCTIBLE	
					01-14-000-72541	450.00
					70-00-000-72541	2,040.00
			CREDIT0003028		MARCH DEDUCTIBLE CREDIT	
					01-14-000-72541	-19,193.49
			SALES0019139		APRIL'21 DEDUCTIBLE	
					01-14-000-72541	478.00
			SALES0019276		MAY'21 DEDUCTIBLE	
					01-14-000-72541	540.00
					70-00-000-72541	1,980.00
			SALES0019380		JUNE '21 DEDUCTIBLE	
					01-14-000-72541	217.50
					70-00-000-72541	320.00
			SALES0019451		JULY'21 DEDUCTIBLE	
					70-00-000-72541	3,360.00
			SALES0019638		SEPTEMBER'21 DEDUCTIBLE	
					01-14-000-72541	1,800.00
					70-00-000-72541	5,100.00
			SALES0019651		OCT'21 DEDUCTIBLE	
					01-14-000-72541	5,680.00
					Total :	**2,772.01**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195178	12/17/2021	005251 J AND R SALES AND SERVICE INC.	0345698		CHAIN SPROCKET COVER,FILLER	
					01-26-023-73410	251.03
					Total :	**251.03**
195179	12/17/2021	011466 JEWEL OSCO	121321		****8778 PAPER PLATES	
					01-14-000-73115	8.48
					Total :	**8.48**
195180	12/17/2021	018292 KNICKERBOCKER ROOFING & PAVING	20115767		VH - ROOF REPAIR	
					01-26-025-72520	892.50
					Total :	**892.50**
195181	12/17/2021	020207 LENNY'S GAS N WASH 183RD ST	2843		CAR WASH-CD 79 AND 722	
					01-33-300-72540	8.00
			2844		CAR WASH - PD UNIT 3D,1C	
					01-17-205-72540	16.00
					Total :	**24.00**
195182	12/17/2021	013858 LOWE'S HOME CENTER, INC.	2499304		****4879 POWER GRAB HEAVY MB	
					01-26-025-72520	66.33
					Total :	**66.33**
195183	12/17/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-111762		TIE ROD END STREET RV 43	
					01-26-023-72540	96.16
					Total :	**96.16**
195184	12/17/2021	006074 MENARDS	14679		GREEN EXTENTION CORDS AND T	
					01-35-000-72954	127.76
			14680		8' 16/3 GRY/BLK XCRD 2PK,SANTA	
					01-26-024-73870	28.39
					01-26-024-73410	15.00
					01-26-023-73870	56.79
					01-26-023-73410	29.99
					60-00-000-73870	19.88
					63-00-000-73870	19.88
					64-00-000-73870	17.03
					60-00-000-73410	18.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195184	12/17/2021	006074 MENARDS	(Continued)			
					63-00-000-73410	2.10
					64-00-000-73410	9.00
			14688		BENT SCRAPER ,FLEXZILLA CORD	
					01-26-023-73840	114.48
			14699		RED ROPE LIGHT,LIGHTS,PVC CEN	
					01-26-023-73870	199.35
			14715		GALV WIRE AND TIE DOWN STAKE	
					01-35-000-72954	42.49
			14736		GROUNDING ADAPATER,OUTLETS,	
					60-00-000-73870	50.17
					63-00-000-73870	50.17
					64-00-000-73870	42.89
			14746		1.5" STEEL LNG SHKL 4PK	
					01-21-000-72530	99.96
			14763		20A ST GFCI AND 60W A19 5K LED	
					01-26-024-73570	159.95
			14769		CABLE TIE JAR BLACK AND TREEN	
					01-21-000-72530	38.92
			14773		CABLE TIES AND BUNGEE	
					01-35-000-72954	18.78
			14780		LED LIGHTS,WHT INDOOR CORD,G	
					01-19-000-72524	135.10
			14785		TOILET BOWL CLEANER	
					01-26-025-73580	41.69
			14787		13W 27K QCFL ,POWER GRAB ONA	
					01-26-025-72520	115.93
			14796		OUTLET MECH TIME STAKE AND PI	
					60-00-000-73870	-11.70
					63-00-000-73870	-11.70
					64-00-000-73870	-10.04
			14801		LIGHTS AND SUPPLIES FOR PARAI	
					60-00-000-73870	133.16
					63-00-000-73870	133.16
					64-00-000-73870	114.13
			14803		GASLIGHT II BRICK PANEL	
					60-00-000-73870	23.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195184	12/17/2021	006074 MENARDS	(Continued)			
					63-00-000-73870	23.06
					64-00-000-73870	19.76
			14835		POWER STRIP,GREEN COARD,MIN	
					01-26-023-73870	280.84
			14842		RETURN WHIT CORD/SWITCH	
					60-00-000-73870	-3.09
					63-00-000-73870	-3.09
					64-00-000-73870	-2.66
			14844		RED, WHITE, GREEN LIGHTS BUBE	
					60-00-000-73870	47.82
					63-00-000-73870	47.82
					64-00-000-73870	40.99
			14846		EXTENTION CORDS	
					01-26-023-73570	193.77
			14856		PHILLIPS SPHERE RED	
					01-26-023-73870	74.95
			14865		HOOK MAGNET	
					60-00-000-73870	7.54
					63-00-000-73870	7.54
					64-00-000-73870	6.46
			14891		CORDS AND LIGHTS FOR PARADE	
					01-26-023-73570	288.61
					Total :	**2,854.98**
195185	12/17/2021	020300 MULRENIN, YUKO	121321		REIMB TRANSFER STICKER NOT N	
					06-00-000-79005	2.00
					Total :	**2.00**
195186	12/17/2021	006370 O' HAGAN, TIMOTHY	120621		REIMB FEES FOR IL FIRE FIGHTER	
					01-19-000-72145	175.00
					Total :	**175.00**
195187	12/17/2021	015448 PANDUIT CORPORATION	121321		11TH PROPERTY TAX REBATE	
					01-97-000-79128	73,106.00
					Total :	**73,106.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195188	12/17/2021	006475 PARK ACE HARDWARE	67034/1		ACCT#89143 INV#67034/1 POWER	
					01-26-023-73870	15.57
			67068/1		ACCT#891432 INV#67068/1 TENT P	
					01-26-023-73410	15.81
					Total :	**31.38**
195189	12/17/2021	020298 PEERLESS NETWORK INC	475854		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	3,038.17
					60-00-000-72120	3,860.05
					63-00-000-72120	428.89
					64-00-000-72120	1,838.12
					01-17-205-72120	2,865.04
					01-14-000-72120	620.00
					01-11-000-72120	1.56
					01-12-000-72120	3.59
					01-17-205-72120	3.59
					01-19-000-72120	0.78
					01-26-023-72120	0.94
					01-26-024-72120	0.94
					01-33-000-72120	1.87
					60-00-000-72120	2.34
					01-12-000-72120	50.16
					01-14-000-72120	156.74
					01-15-000-72120	31.35
					01-17-205-72120	94.04
					01-19-000-72120	43.89
					01-19-020-72120	12.54
					01-26-023-72120	18.81
					01-26-024-72120	18.81
					01-33-000-72120	100.31
					01-35-000-72120	18.81
					01-42-000-72120	12.54
					60-00-000-72120	62.69
					63-00-000-72120	6.25
					Total :	**13,292.82**
195190	12/17/2021	015995 PORTER LEE CORPORATION	26318		EVIDENCE SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195190	12/17/2021	015995	PORTER LEE CORPORATION	(Continued)			
					VTP-018875	01-17-220-73600	226.74
						Total :	**226.74**
195191	12/17/2021	019583	PRECISE MRM LLC	200-1034161		AIR AND ROAD TEMP SENSOR	
						01-26-023-72655	525.00
						Total :	**525.00**
195192	12/17/2021	006361	RAY O' HERRON CO INC	2161648-IN		RAZOR II G2 R.FRIAS	
						01-17-220-74618	755.00
				2161650-IN		RAZOR II J.THOMPSON	
						01-17-220-74618	764.44
						Total :	**1,519.44**
195193	12/17/2021	006870	RELIABLE FIRE EQUIPMENT	54454		FIRE EXTINGUISHER RENTAL	
						01-35-000-72954	40.00
						Total :	**40.00**
195194	12/17/2021	007629	SAM'S CLUB DIRECT	120521		COFFEE,VENDING POPTARTS,SWI	
						01-17-205-73315	23.14
						01-14-000-73115	14.56
						01-26-025-73580	16.37
				120921		ZIPLOCK,PLATES,CUTLERY,HOT C	
						01-26-024-73115	9.16
						01-26-024-73110	9.05
						01-26-023-73115	18.30
						01-26-023-73110	18.09
						60-00-000-73115	6.41
						63-00-000-73115	6.41
						64-00-000-73115	5.48
						60-00-000-73110	11.40
						63-00-000-73110	1.27
						64-00-000-73110	5.42
				121521		WATER,VINEGAR,COFFEE,SODA	
						01-26-025-73580	19.52
						01-26-024-73115	21.24
						01-26-023-73115	42.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195194	12/17/2021	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	14.87
					63-00-000-73115	14.87
					64-00-000-73115	12.74
					Total :	**270.78**
195195	12/17/2021	015712 SANDENO EAST INC	8212		N-30 SURFACE	
					01-26-023-73780	290.13
					Total :	**290.13**
195196	12/17/2021	007224 STANDARD EQUIPMENT COMPANY	P33238		STREET EQUP SWEEPER 10AUX R	
					01-26-023-72530	83.76
					Total :	**83.76**
195197	12/17/2021	007297 SUTTON FORD INC./FLEET SALES	542286		KIT UNIT14B PD	
					01-17-205-72540	32.70
			542514		KIT BRAKE LINING,ROTOR ASY	
					01-26-023-72540	309.11
					Total :	**341.81**
195198	12/17/2021	015489 TIFCO INDUSTRIES, INC.	71714567		CS INDUSTRIAL CHEMICAL	
					01-26-024-72540	14.90
					01-26-023-72540	29.98
					60-00-000-72540	15.74
					63-00-000-72540	5.25
					64-00-000-72540	9.08
					Total :	**74.95**
195199	12/17/2021	011359 TINLEY PARK FOOD PANTRY	120921		DONATIONS RECEIVED AT VTP HO	
					84-00-000-20199	200.30
					Total :	**200.30**
195200	12/17/2021	013200 TRIBUNE PUBLISHING COMPANY	045552713000		CLASSIFIED LISTINGS 11/1-11/30/2	
					01-33-310-72330	106.50
					01-26-023-72330	213.01
					Total :	**319.51**
195201	12/17/2021	010722 UTILITY DYNAMICS CORP	1119-2651		CBBEL PROJ 160373.0022 DRY UTI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195201	12/17/2021	010722 UTILITY DYNAMICS CORP	(Continued)			
					27-00-000-75300	905.00
					Total :	**905.00**
195202	12/17/2021	018250 VERIZON CONNECT NWF INC	OSV000002619579		CUST ID TINL001 11/1-11/30/21	
					01-26-023-72790	275.23
					Total :	**275.23**
195203	12/17/2021	011416 VERIZON WIRELESS	9895006186		ACCT 280481333-00001 DATA SVC	
					11-00-000-72127	73.68
					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	1,840.69
					01-17-205-72127	396.35
					01-19-000-72127	1,116.44
					01-19-020-72127	108.03
					01-21-210-72127	288.08
					01-26-023-72127	540.15
					01-26-025-72127	216.06
					01-33-000-72127	360.01
					01-35-000-72127	108.03
					60-00-000-72127	340.31
					63-00-000-72127	37.81
					64-00-000-72127	162.19
					01-16-000-72127	216.01
			9895006187		ACCT 2804813333-00003 MOBILE S	
					01-11-000-72120	307.34
					01-12-000-72120	178.72
					01-13-000-72120	84.36
					01-14-000-72120	11.92
					01-16-000-72120	431.52
					01-17-205-72120	4,147.86
					01-19-000-72120	203.62
					01-19-020-72120	214.96
					01-21-000-72120	48.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195203	12/17/2021	011416 VERIZON WIRELESS	(Continued)			
					01-21-210-72120	214.30
					01-26-023-72120	1,212.30
					01-26-024-72120	133.62
					01-26-025-72120	262.52
					01-33-000-72120	275.26
					01-35-000-72120	42.18
					60-00-000-72120	420.45
					63-00-000-72120	46.72
					64-00-000-72120	200.21
			9895007538		ACCT#285837077-00001 TELLULAR	
					01-17-205-72127	8.50
					Total :	**14,609.18**
195204	12/17/2021	008085 VERMEER MIDWEST/VERMEER IL	PH2495		BELT V BAND 139ST	
					01-26-023-72530	205.47
			PH2497		SWIITCH LH ROLLER VID01A AND F	
					01-26-023-72530	69.01
					Total :	**274.48**
195205	12/17/2021	020100 VOLANTI, PAMELA	121021		REIMB FOR PARADE OF LIGHTS SU	
					01-26-023-73870	42.75
			121021.		REIMB CONFECTIONARY SUPPLIES	
					60-00-000-73115	6.07
					63-00-000-73115	6.07
					64-00-000-73115	5.20
					01-26-023-73115	17.34
					01-26-024-73115	8.68
					Total :	**86.11**
195206	12/17/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5118693-0		BUS CARD HOLDER AND REPORT	
					01-26-023-73110	17.72
					01-26-024-73110	8.86
					60-00-000-73110	11.16
					63-00-000-73110	1.24
					64-00-000-73110	5.32
			5120003-0		WALL CALENDAR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195206	12/17/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					01-26-023-73110	10.24
					01-26-024-73110	5.11
					60-00-000-73110	6.45
					63-00-000-73110	0.72
					64-00-000-73110	3.07
					Total :	**69.89**
195207	12/17/2021	018080 XYLEM WATER SOLUTIONS USA INC	3556C02147		PUMP MODULES	
				VTP-018883	64-00-000-72525	1,484.00
					Total :	**1,484.00**
195208	12/17/2021	019753 ZIMBAUER, MATTHEW	121421		REIMB FOR PARADE OF LIGIHTS S	
					01-26-023-73870	48.79
					Total :	**48.79**

71 Vouchers for bank code : apbank **Bank total : 142,994.16**

71 Vouchers in this report **Total vouchers : 142,994.16**

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

Bank code : ap_py

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
126347	12/24/2021	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000212933204		HEALTH INS- DEC 21 PMT/JAN- MA	
						86-00-000-20430	530.78
						Total :	**530.78**
126348	12/24/2021	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000212954221		HEALTH INS-DEC 21 PMT/JAN-MAR	
						86-00-000-20430	439.23
						Total :	**439.23**
126349	12/24/2021	019214	BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR010122		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	528.75
				BCBS-DA-PR010122		0000ILLB1212 HEALTH INS EXP-DE	
						86-00-000-20430	275.60
						Total :	**804.35**
126350	12/24/2021	004640	HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR010122		A/C#271855-HEALTH INS-DEC PMT/	
						86-00-000-20430	20,712.81
				HCSVCS-PR010122		A/C#271855-HEALTH INS-DEC PMT/	
						86-00-000-20430	20,896.39
						Total :	**41,609.20**

4 Vouchers for bank code : ap_py **Bank total :** **43,383.56**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195216	12/24/2021	002734 AIR ONE EQUIPMENT, INC	175761		GLOBE BLACK PADDED RIPCORD I	
					01-19-000-74619	162.00
			175762		CONWAY SHIELDS :6" GOLD LEAF	
					01-19-000-74619	537.00
					Total :	**699.00**
195217	12/24/2021	018781 ALTORFER INDUSTRIES INC	C2524701		RENTAL OF MAXIHEATER	
				VTP-018859	01-35-000-72954	1,320.00
					Total :	**1,320.00**
195218	12/24/2021	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000212933204		HEALTH INS EXPENSE-DEC 21 PMT	
					60-00-000-72435	312.09
					63-00-000-72435	59.44
					64-00-000-72435	159.24
					Total :	**530.77**
195219	12/24/2021	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000212954221		HEALTH INS EXPENSE-DEC 21 PMT	
					60-00-000-72435	258.26
					63-00-000-72435	49.19
					64-00-000-72435	131.78
					Total :	**439.23**
195220	12/24/2021	002665 APPLE CHEVROLET	353014		NUT, ARM, BLADE PD UNIT 2T	
					01-17-205-72540	98.35
					Total :	**98.35**
195221	12/24/2021	004223 ARC ILLINOIS	832264		SUPPLIES FOR PLOTTER PRINTER	
					01-35-000-73110	277.20
					Total :	**277.20**
195222	12/24/2021	010953 BATTERIES PLUS - 277	P46973134		BATTERY SLA12-8F	
					14-00-000-72550	140.00
					Total :	**140.00**
195223	12/24/2021	018807 BAXTER & WOODMAN INC	0229985		190816.41 LAGRANGE RD EASEME	
					62-00-000-72840	1,020.00
			0229986		190816.60 LAGRANGE RD UTILITY ·	
					62-00-000-72840	2,122.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195223	12/24/2021	018807	018807 BAXTER & WOODMAN INC	(Continued)		**Total :**	**3,142.50**
195224	12/24/2021	012511	BEST BUY BUSINESS ADVANTAGE	BBY01-806545850347		****5339 PURCHASE OF CAMERA &	
					VTP-018889	01-35-000-72982	1,749.98
						Total :	**1,749.98**
195225	12/24/2021	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-21079-4		POLICE DEPARTMENT SHOOTING I	
					VTP-018561	01-26-025-72779	1,620.00
						Total :	**1,620.00**
195226	12/24/2021	020280	BETTENHAUSEN & ASSOCIATES LLC	121821		FINANCIAL AND ADMIN PROF SVC '	
						01-15-000-72790	1,590.00
						18-00-000-72790	262.50
						20-00-000-72790	262.50
						27-00-000-72790	262.50
						28-00-000-72790	525.00
						16-00-000-72790	262.50
				121821.		FINANCIAL AND ADMIN PROF SVC '	
						01-15-000-72790	3,607.50
						18-00-000-72790	240.00
						20-00-000-72790	240.00
						16-00-000-72790	240.00
						27-00-000-72790	240.00
						28-00-000-72790	240.00
				121821..		FINANCIAL AND ADMIN PROF SVC '	
						01-15-000-72790	5,850.00
						16-00-000-72790	300.00
						Total :	**14,122.50**
195227	12/24/2021	002974	BETTENHAUSEN CONSTRUCTION SERV	210164		SEMI TRUCK FOR HAULING WOOD	
						01-26-023-72890	800.00
				210165		SEMI TRUCK TIME FOR HAULING W	
						01-26-023-72890	850.00
				210166		TRUCK TIME FOR HAULING STONE	
						01-26-023-73860	225.00
						70-00-000-73860	75.00
						60-00-000-73860	283.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195227	12/24/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					63-00-000-73860	31.50
					64-00-000-73860	135.00
					Total :	**2,400.00**
195228	12/24/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP010122		0000ILLB1212 HEALTH INS EXP-DE	
					01-26-023-72435	139.02
					01-33-300-72435	60.09
					01-26-024-72435	76.46
			BCBS-DA-PPAP010122		0000ILLB1212 HEALTH INS EXP-DE	
					01-17-205-72435	528.71
					Total :	**804.28**
195229	12/24/2021	018503 CARDNO INC	324005		STORMWATER AREA MAINTENANC	
				VTP-018306	65-00-000-72591	5,625.00
					Total :	**5,625.00**
195230	12/24/2021	003243 CDW GOVERNMENT INC	P895491		PLANTRONICS CONSOLE INTERFA	
					01-16-000-74128	186.40
					Total :	**186.40**
195231	12/24/2021	017349 CHICAGO STREET CCDD, LLC	21660		DUMP FEE	
					01-26-023-72890	420.00
					Total :	**420.00**
195232	12/24/2021	013150 CHRISTIANSEN FARMS LLC	08186		LEAVES WASTE	
					01-26-023-72890	750.00
					Total :	**750.00**
195233	12/24/2021	013820 CINTAS CORPORATION	4104706182		MATS - PD	
					01-26-025-72790	111.81
					Total :	**111.81**
195234	12/24/2021	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF	
					01-35-000-72517	10.51
			877401810028977		ACCT#8771401810028977 7980 183	
					01-26-025-72517	52.55

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195234	12/24/2021	012057	012057 COMCAST CABLE	(Continued)		**Total :**	**63.06**
195235	12/24/2021	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AVE	
						01-26-025-72510	2,950.22
				0385440022		ACCT#0385440022 BROOKSIDE GL	
						64-00-000-72510	555.31
				0421064066		ACCT#0421064066 LAPORTE RD& \	
						64-00-000-72510	205.00
				0471006425		ACCT#0471006425 19948 SILVERSI	
						01-26-024-72510	74.45
				0637059039		ACCT#0637059039 7950 W TIMBER	
						64-00-000-72510	62.40
				2922039023		ACCT#2922039023 9342 PARKWOC	
						01-26-024-72510	26.65
				4803158058		ACCT#4803158058 RIDGEFIELD ST.	
						64-00-000-72510	116.11
				4943163008		ACCT#4943163008 7650 TIMBER DF	
						70-00-000-72510	20.79
				5437131000		ACCT#5437131000 7980 W 183RD S	
						01-26-025-72510	333.42
				5983017013		ACCT#5983017013 19112 S 80TH A\	
						63-00-000-72510	226.67
						Total :	**4,571.02**
195236	12/24/2021	018311	CONNECTION	72174230		JABRA SPEAKER	
						01-16-000-74128	147.44
				72214133		HP TONER	
						01-11-000-73110	311.18
						Total :	**458.62**
195237	12/24/2021	019795	CONNEY SAFETY PRODUCTS, LLC	06046786		SAFETY VESTS	
						01-26-024-73845	32.89
						01-26-023-73845	65.76
						60-00-000-73845	41.43
						63-00-000-73845	4.60
						64-00-000-73845	19.73

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195237	12/24/2021	019795	019795 CONNEY SAFETY PRODUCTS, LLC (Continued)			**Total :**	**164.41**
195238	12/24/2021	018234	CORE & MAIN LP	Q072130		CB LID W/PLUG , CURB BOX LID,BL	
						60-00-000-73630	198.37
						63-00-000-73630	22.04
						64-00-000-73630	94.47
						Total :	**314.88**
195239	12/24/2021	020313	CRAFTSMANWORKS	Ref001415273		UB Refund Cst #00495117	
						60-00-000-20599	77.93
						Total :	**77.93**
195240	12/24/2021	013121	CRITICAL REACH, INC.	2281		2022 APBNET ANNUAL SUPPORT F	
						01-17-225-72655	880.00
						Total :	**880.00**
195241	12/24/2021	003635	CROSSMARK PRINTING, INC	85152		TOW FORMS	
					VTP-018881	01-17-205-72310	650.77
						Total :	**650.77**
195242	12/24/2021	019276	DAVEY RESOURCE GROUP INC	125762		APPLE LANE POND RESTORATION	
					VTP-017817	30-00-000-73681	10,490.57
						Total :	**10,490.57**
195243	12/24/2021	019396	DE MARCHI, DOMINIC	122221		PER DIEM TRAINING REIMB PD TA(	
						01-17-220-72140	1,079.23
						Total :	**1,079.23**
195244	12/24/2021	003886	DIGITAL INTELLIGENCE, INC.	43561		DIGITAL FORENSICS CLASS S.GAW	
						01-17-225-72140	295.00
						Total :	**295.00**
195245	12/24/2021	004009	EAGLE UNIFORM CO INC	INV-4552		BLANKET PO FOR CLASS B UNIFO	
					VTP-018597	01-19-000-73610	350.00
				INV-5056		UNIFORM PURCHASE S.LORENDO	
					VTP-018879	01-19-020-73610	269.50
						01-19-020-73610	48.50
				INV-5057		UNIFORM - KLOTZ	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195245	12/24/2021	004009 EAGLE UNIFORM CO INC	(Continued)			
					01-19-000-73610	429.75
			INV-5065		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	635.50
			INV-50807		TP FIRE RETIRED LIEUTENANT BAI	
					01-19-000-73610	87.00
					Total :	**1,820.25**
195246	12/24/2021	004094 EJ EQUIPMENT INC.	P33346		HYDRAULIC FILTERS, VALVE AND F	
				VTP-018884	60-00-000-72530	389.95
				VTP-018884	63-00-000-72530	129.98
				VTP-018884	64-00-000-72530	222.84
			W12872		COMBO UNIT SERVICE	
					60-00-000-72540	214.20
					63-00-000-72540	71.40
					64-00-000-72540	122.40
					Total :	**1,150.77**
195247	12/24/2021	004019 EVON'S TROPHIES & AWARDS	120821		SILVER REFLECTIVE TO BE ADDED	
					01-21-000-73610	90.00
					Total :	**90.00**
195248	12/24/2021	015702 FIRST AMERICAN TITLE INSURANCE	121721		20TH & FINAL INCENTIVE	
					01-97-000-79133	90,119.00
					Total :	**90,119.00**
195249	12/24/2021	011132 FORCE ENTERPRISES	054137		ENVELOPES	
					01-14-000-72310	169.00
					Total :	**169.00**
195250	12/24/2021	004438 GRAINGER	9147458997		CAUTION STAY CLEAR SIGN	
					60-00-000-73845	199.74
					63-00-000-73845	22.19
					64-00-000-73845	95.11
			9152264793		SHAFT COLLAR SET SCREW AND S	
					60-00-000-73410	22.85
					63-00-000-73410	2.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195250	12/24/2021	004438 GRAINGER	(Continued)			
					64-00-000-73410	10.88
			9152653680		EMERGENCY BLANKET	
					01-17-220-72230	119.88
			9153435491		EMERGENCY BLANKET	
					01-17-220-72230	599.40
					Total :	**1,072.59**
195251	12/24/2021	014491 HANSEN DOOR INC.	10632		SE OH STORAGE ROOM - REWIRE	
					01-26-025-72520	240.00
					Total :	**240.00**
195252	12/24/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP010122		A/C#271855-HEALTH INS EXPENSE	
					01-15-000-72435	407.36
					01-16-000-72435	836.08
					01-19-020-72435	407.36
					01-21-210-72435	318.22
					01-26-025-72435	174.58
					60-00-000-72435	102.67
					63-00-000-72435	19.56
					64-00-000-72435	52.35
					01-26-025-72435	836.08
					01-26-023-72435	1,378.12
					60-00-000-72435	729.91
					64-00-000-72435	372.40
					63-00-000-72435	139.03
					01-26-023-72435	1,241.34
					01-26-024-72435	1,378.12
					60-00-000-72430	0.16
			HCSVCS-PPAP010122		A/C#271855-HEALTH INS EXP-DEC	
					01-17-205-72435	25,560.12
					Total :	**33,953.46**
195253	12/24/2021	019784 HEARTLAND BUSINESS SYSTEMS LLC	484849-H		NETWORK SECURITY CONTRACTC	
				VTP-018714	30-00-000-72872	2,362.50
			485933-H		NETWORK SECURITY CONTRACTC	
				VTP-018714	30-00-000-72872	2,205.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195253	12/24/2021	019784 019784 HEARTLAND BUSINESS SYSTEMS L	(Continued)		**Total :**	**4,567.50**
195254	12/24/2021	015497 ILLINOIS SECRETARY OF STATE	121721		2013 FORD EXPLORER 1FM5K8B82	
					01-17-205-72860	151.00
					Total :	**151.00**
195255	12/24/2021	015497 ILLINOIS SECRETARY OF STATE	121721.		2015 DODGE GRAND CARAVAN 2C4	
					01-17-205-72860	151.00
					Total :	**151.00**
195256	12/24/2021	015497 ILLINOIS SECRETARY OF STATE	122121		2017 FORD TAURUS UNIT 5D 1FAH	
					01-17-205-72860	151.00
					Total :	**151.00**
195257	12/24/2021	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20211130		NOV 2021 MIN COMMITMENT	
					01-17-225-72852	206.35
					Total :	**206.35**
195258	12/24/2021	014846 LORENCE, BRUCE	010122		JAN'22 OPA TRAIN STATION MAINT	
					01-26-025-72530	30.00
					Total :	**30.00**
195259	12/24/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-111707		SPARK PLUG-COPPER	
					60-00-000-72530	6.59
					63-00-000-72530	2.20
					64-00-000-72530	3.77
			15030-111878		TRANS FILTER FIRE PREVENTION	
					01-19-020-72540	22.46
			15030-111928		SOCKET - FIRE PREVENTION 0249	
					01-19-020-72540	25.21
			15030-111948		TRANSMISSION LINE TRUCK#50	
					01-26-023-72540	138.30
					Total :	**198.53**
195260	12/24/2021	005969 MC MASTER-CARR SUPPLY CO	69471085		ANCHORS FOR TENTS	
					01-35-000-72954	145.97
					Total :	**145.97**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195261	12/24/2021	006074 MENARDS	121721		8TH YEAR INCENTIVE	
					01-97-000-79121	105,008.00
					Total :	**105,008.00**
195262	12/24/2021	006074 MENARDS	15064		TC MOUSE GLUE BOARD	
					01-26-025-72520	5.58
			15097		GALV WIRE 20GA 100'	
					01-26-023-73870	4.58
			15102		HOSE CLAMP,BOWL SEAL,VINYL T	
					01-26-023-73840	78.09
			15111		SWIFFER 360 DUSTER REFILL	
					01-26-025-73580	39.72
			15151		POWER GRAB AND SKELETON 10(	
					01-26-025-72520	13.56
			15152		25' GRIPPER TAPE MEASURE	
					01-26-025-73410	6.89
			15158		PIC ANT BAIT 12PK	
					01-26-025-72520	9.98
					Total :	**158.40**
195263	12/24/2021	014369 MIDWEST OFFICE INTERIORS	262943		LATERAL FILE CABINET	
				VTP-018804	01-26-025-74110	1,499.13
					Total :	**1,499.13**
195264	12/24/2021	014443 MURPHY & MILLER, INC	SVC00035618		REPAIRS TO VAV "C"	
					01-26-025-72520	1,924.71
			SVC00035619		REPAIRS TO VALVE "B" REPLACED	
					01-26-025-72520	1,960.75
					Total :	**3,885.46**
195265	12/24/2021	006302 NEW PIG CORPORATION	23421833-00		EPOXY PUTTY,ABSORBENT SOCK,	
					01-19-000-73555	659.35
					Total :	**659.35**
195266	12/24/2021	015723 NICOR	33079168366		ACCT#33079168366 METER 438535	
					64-00-000-72511	47.44
			49924710004		ACCT#49924710004 METER 458175	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195266	12/24/2021	015723 NICOR	(Continued)			
					01-26-025-72511	555.66
			64423710009		ACCT#64423710009 METER335839	
					01-26-025-72511	1,426.72
			81423710003		ACCT#81423710003 METER 283161	
					01-26-025-72511	150.35
			90223493009		ACCT#90223493009 METER 508073	
					01-26-025-72511	438.73
					Total :	**2,618.90**
195267	12/24/2021	012302 ORLAND TOYOTA	121721		9TH YEAR INCENTIVE	
					01-97-000-79135	13,886.12
					Total :	**13,886.12**
195268	12/24/2021	013096 PACE SYSTEMS INC	211735		VIL013-SW#7969	
					01-16-000-72650	125.00
					Total :	**125.00**
195269	12/24/2021	006475 PARK ACE HARDWARE	67088/1		ACCT#9404 INV#67088/1 COFFEE,S	
					01-19-000-73540	47.94
					01-19-000-73870	85.55
					01-19-000-73580	110.08
					01-19-000-73585	869.70
					Total :	**1,113.27**
195270	12/24/2021	012601 PELLA PRODUCTS, INC.	121621		REIMB CONTRACTOR LIC OVERPA	
					01-14-000-79010	50.00
					Total :	**50.00**
195271	12/24/2021	006735 PHOTOS BY RICK	5720		PHOTOS WITH SANTA TAKEN AT H(	
				VTP-018890	01-35-000-72954	1,280.05
					Total :	**1,280.05**
195272	12/24/2021	006780 POMP'S TIRE SERVICE, INC	690105161		TIRES FD T-46	
					01-19-000-72570	2,999.23
					Total :	**2,999.23**
195273	12/24/2021	018110 PROVEN BUSINESS PRODUCTS	858350		MONTHLY CONTRACT SVC AGREE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195273	12/24/2021	018110 PROVEN BUSINESS PRODUCTS	(Continued)			
					01-16-000-72650	306.66
					Total :	**306.66**
195274	12/24/2021	006850 QUILL CORPORATION	21415646		SUREGRIP 2X SOFT GRIP	
					01-33-000-73110	13.59
			21433747		BATTERY,STAPLER	
					01-33-000-73110	41.43
			21438870		RY22 DDS DOT BLACK 5X8 WM	
					01-33-000-73110	15.29
			21448191		10X13 OE CTLG ENV KRFT 100	
					01-33-000-73110	50.46
					Total :	**120.77**
195275	12/24/2021	011070 RIZZA BUICK GMC CADILLAC, INC	121721		7TH YEAR INCENTIVE	
					01-97-000-79138	124,621.93
					Total :	**124,621.93**
195276	12/24/2021	007629 SAM'S CLUB DIRECT	121621		VENDING SODA,PAPER,CUTLERY,I	
					01-26-024-73115	10.76
					01-14-000-73110	227.28
					01-14-000-73115	48.26
					60-00-000-73115	7.54
					63-00-000-73115	7.54
					64-00-000-73115	6.45
					01-26-023-73115	21.53
					Total :	**329.36**
195277	12/24/2021	007092 SAUNORIS	677335		TOP SOIL PER YARD	
					60-00-000-73680	23.31
					63-00-000-73680	2.59
					64-00-000-73680	11.10
					Total :	**37.00**
195278	12/24/2021	007572 SCHAAF EQUIPMENT CO. INC.	1000064842		VIBRO MOUNT TRASH,SPARK PLU(	
					60-00-000-72530	128.81
					63-00-000-72530	42.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195278	12/24/2021	007572 SCHAAF EQUIPMENT CO. INC.	(Continued)			
					64-00-000-72530	73.60
					Total :	**245.35**
195279	12/24/2021	020314 SIMONI, JOHN	Ref001415274		UB Refund Cst #00503656	
					60-00-000-20599	66.53
					Total :	**66.53**
195280	12/24/2021	016392 SMART SOLUTIONS GROUP	1607		EDC FORGE ONE YR SUBSCRIPTIC	
					01-33-310-72655	1,000.00
					Total :	**1,000.00**
195281	12/24/2021	012238 STAPLES BUSINESS ADVANTAGE	3494989768		AVRY NAME BADGE INK,MOUS PAD	
					01-14-000-73110	134.68
			3494989769		DATER - RETURN	
					01-17-205-73110	-32.99
			3494989770		POST IT,ENVELOPES,CALENDAR,E	
					01-17-205-73110	213.98
			3494989771		LEGAL JACKET MANILA FOLDER,M	
					01-17-205-73110	420.18
					Total :	**735.85**
195282	12/24/2021	007297 SUTTON FORD INC./FLEET SALES	542882		CABIN FILTER FOR 2020 SUVS PD	
				G	01-17-205-72540	-36.90
			542902		PUMP,GASKET,BOLT,GENSIONER,	
					01-17-205-72540	345.40
			542962		PLUG RADIATOR DRAIN PD UNIT 1	
					01-17-205-72540	12.75
					Total :	**321.25**
195283	12/24/2021	019712 TM TIRE CO INC	138021		FLAT TIRE REPAIR TRUCK#7	
					01-26-023-72540	224.25
					Total :	**224.25**
195284	12/24/2021	015532 TRI-ELECTRONICS, INC.	277134		DOOR ELECTRIC STRIKE	
				VTP-018627	01-26-025-72530	547.96
					Total :	**547.96**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195285	12/24/2021	004106 TYLER TECHNOLOGIES INC	045-363366		EXECUTIME UPGRADE SVC	
					30-00-000-74139	185.00
					Total :	**185.00**
195286	12/24/2021	007987 UNITED METHODIST CHURCH	010122		JAN'22 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
195287	12/24/2021	020312 VELA, ROBIN	Ref001415272		UB Refund Cst #00490013	
					60-00-000-20599	252.06
					Total :	**252.06**
195288	12/24/2021	006429 VILLAGE OF ORLAND HILLS	121721		20TH IGA PAYMENT	
					01-97-000-79125	11,775.16
					Total :	**11,775.16**
195289	12/24/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5123441-0		CALENDAR DESK REFILL AND WAL	
					01-21-000-73110	10.59
			5123876-0		CALENDAR	
					60-00-000-73110	16.10
					63-00-000-73110	1.79
					64-00-000-73110	7.66
					Total :	**36.14**
195290	12/24/2021	011055 WARREN OIL CO.	W1436147		N.L. GAS USED 11/4/21-11/26/21	
					01-17-205-73530	8,517.63
					01-19-000-73530	584.92
					01-19-020-73530	127.68
					01-21-000-73530	406.69
					60-00-000-73530	823.59
					63-00-000-73530	205.90
					64-00-000-73530	441.21
					01-26-023-73530	1,488.65
					01-26-024-73530	362.35
					01-33-300-73530	144.08
					01-33-310-73530	25.77
					01-12-000-73530	120.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195290	12/24/2021	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	72.43
					01-14-000-73531	2,141.12
					14-00-000-73530	38.85
					01-42-000-73530	474.60
			W1436148		DIESEL FUEL USED 11/4-11/26/21	
					01-19-000-73545	1,650.25
					60-00-000-73545	470.13
					63-00-000-73545	117.53
					64-00-000-73545	251.85
					01-26-023-73545	2,434.58
					01-26-024-73545	180.72
					01-14-000-73531	2,313.76
					Total :	**23,395.14**
195291	12/24/2021	013263 WEST SIDE TRACTOR SALES	S02131		CREDIT FROM ORIG INV S01639 PI	
					60-00-000-72540	-53.95
					63-00-000-72540	-17.98
					64-00-000-72540	-30.84
			S02662		2021 JOHN DEERE 524P 4WD WHE	
				VTP-018517	30-00-000-74261	1,067.37
			S04870		TAIL LIGHT UNIT 110 WATER	
					60-00-000-72530	36.90
					63-00-000-72530	12.30
					64-00-000-72530	21.08
					Total :	**1,034.88**
195292	12/24/2021	008238 WINSTON'S MARKET	1007		HOLIDAY MARKET FOOD REIMBRU	
					01-35-000-72954	261.50
					Total :	**261.50**

77 Vouchers for bank code : apbank **Bank total : 487,678.63**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3675	12/14/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-ADVENTIST HINSDALE HOS	
					01-14-000-72542	10,992.22
					Total :	**10,992.22**
3701	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	164.77
					63-00-000-72542	31.38
					64-00-000-72542	84.07
					Total :	**280.22**
3702	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	139.19
					Total :	**139.19**
3703	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	139.19
					Total :	**139.19**
3704	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	139.19
					Total :	**139.19**
3705	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	139.19
					Total :	**139.19**
3706	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-1		PAYEE-HUBMEDICAL, LLC	
					60-00-000-72542	561.66
					63-00-000-72542	106.98
					64-00-000-72542	286.57
					Total :	**955.21**
3707	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-INMAN & FITZGIBBONS LTD	
					01-14-000-72542	739.80
					Total :	**739.80**
3708	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-IPMG	
					01-14-000-72542	100.00

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3708	12/21/2021	018837 018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**100.00**
3709	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-4		PAYEE-LOYOLA UNIVERSITY MED (	
					01-14-000-72542	63.08
					Total :	**63.08**
3710	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-NEUROLOGICAL SURGERY	
					01-14-000-72542	83.78
					Total :	**83.78**
3711	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-NEUROLOGICAL SURGERY	
					01-14-000-72542	192.75
					Total :	**192.75**
3712	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	210902W013		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,170.00
					Total :	**1,170.00**
3713	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	211022W021		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	585.00
					Total :	**585.00**
3714	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-SALT CREEK SURGERY CEI	
					01-14-000-72542	1,184.05
					Total :	**1,184.05**
3715	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,096.66
					Total :	**2,096.66**
3716	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-VILLAGE OF TINLEY PARK	
					60-00-000-72542	961.09
					63-00-000-72542	183.06
					64-00-000-72542	490.35
					Total :	**1,634.50**
3717	12/21/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-IPMG	
					01-14-000-72542	38.45

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3717	12/21/2021	018837	018837 INSURANCE PROGRAM MANAGERS	(Continued)		**Total :**	**38.45**
18	**Vouchers for bank code :**	ipmg				**Bank total :**	**20,672.48**
99	**Vouchers in this report**					**Total vouchers :**	**551,734.67**

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

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195293	12/31/2021	015867	ADVANCED COMMUNICATIONS, INC	16263		NEW UPS FOR THE AV RACK	
					VTP-018852	01-26-025-72520	2,380.00
						Total :	**2,380.00**
195294	12/31/2021	013749	AMERICAN COMPUTER &	27679		MAINT AGREEMENT TELETICKET X	
						01-26-024-72513	118.75
						01-26-023-72513	118.75
						60-00-000-72513	124.69
						63-00-000-72513	41.56
						64-00-000-72513	71.25
						Total :	**475.00**
195295	12/31/2021	002628	AMERICAN WATER	122921		DEC'21 SEWER TREATMENT BROC	
						64-00-000-73225	46,969.92
						Total :	**46,969.92**
195296	12/31/2021	002424	AMERICAN WATER WORKS ASSOC	122721		AWWA MEMBERSHIP FOR R.SIERF	
						60-00-000-72720	29.75
						63-00-000-72720	29.75
						64-00-000-72720	25.50
				122721.		AWWA MEMBERSHIP FOR J.PETEF	
						60-00-000-72720	29.75
						63-00-000-72720	29.75
						64-00-000-72720	25.50
						Total :	**170.00**
195297	12/31/2021	020071	AMSIVE LLC	551473		DECEMBER 1ST 2021 WATER BILLS	
						60-00-000-72310	1,205.72
						64-00-000-72310	516.73
						Total :	**1,722.45**
195298	12/31/2021	018764	B & B HOLIDAY DECORATING LLC	1707		CHRISTMAS DECORATIONS 2021 C	
					VTP-018788	01-35-000-73112	37,422.32
						Total :	**37,422.32**
195299	12/31/2021	020280	BETTENHAUSEN & ASSOCIATES LLC	122321		FINANCIAL AND ADMIN PROF SVC	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195299	12/31/2021	020280	BETTENHAUSEN & ASSOCIATES LLC	(Continued)			
						01-15-000-72790	4,875.00
						Total :	**4,875.00**
195300	12/31/2021	003396	CASE LOTS INC	8857		CANLINER AND ANTIMICROBIAL SC	
						01-26-025-73580	499.65
						Total :	**499.65**
195301	12/31/2021	003229	CED/EFENGEE	4975-1009288		PHOTO SENSOR AND BLUE WIRE (	
						01-26-024-73570	439.26
				4975-1009289		ELECT TAPE	
						01-26-024-73570	150.00
						Total :	**589.26**
195302	12/31/2021	018325	CHICAGO TRIBUNE COMPANY LLC	166164234		SUBSCRIPTION THRU 3/8/22	
						01-14-000-72720	53.50
						Total :	**53.50**
195303	12/31/2021	013820	CINTAS CORPORATION	5088674019		MEDICINE CABINET - PUBLIC SAFE	
						01-26-025-73117	333.81
				5088674020		MEDICINE CABINET - PUMP HOUSE	
						01-26-025-73117	59.47
				5088674054		MEDICINE CABINET - POLICE DEPA	
						01-26-024-73117	218.89
				5088674068		MEDICINE CABINET - FD TRAINING	
						01-26-025-73117	90.26
				5088674071		MEDICINE CABINET - PUBLIC WOR	
						01-26-025-73117	415.21
				5088674076		MEDICINE CABINET - VILLAGE HAL	
						01-26-025-73117	215.00
				5088674082		MEDICINE CABINET - PUMP HOUSE	
						01-26-025-73117	63.40
				5088674092		MEDICINE CABINET - PD SHOOTIN	
						01-26-025-73117	41.12
						Total :	**1,437.16**
195304	12/31/2021	013820	CINTAS CORPORATION	4104875351		MATS-VH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195304	12/31/2021	013820 CINTAS CORPORATION	(Continued)			
					01-26-025-72790	210.33
			4105835446		MAT- PW	
					01-26-025-72790	230.64
			4106013437		MATS - PD	
					01-26-025-72790	111.81
					Total :	**552.78**
195305	12/31/2021	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-26-024-72510	2,966.14
					Total :	**2,966.14**
195306	12/31/2021	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE	
					01-26-024-72510	43.91
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,496.92
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-26-024-72510	119.45
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	489.72
			0522112018		ACCT#0522112018 17048 OPA 11/17	
					01-26-024-72510	29.75
			1222218001		ACCT#1222218001 1E OPA NORTH	
					70-00-000-72510	91.87
			1224165129		ACCT#1224165129 7053 W 183RD S	
					01-26-024-72510	89.47
			2761036017		ACCT#2761036017 8317 AMBERLY	
					01-26-024-72510	72.14
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	128.64
					63-00-000-72510	128.65
			6771163043		ACCT#6771163043 87TH AV 3PS 17	
					01-26-024-72510	2,848.46
			7063131025		ACCT#7063131025 7813 174TH ST	
					64-00-000-72510	38.77
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	52.41

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195306	12/31/2021	013878	013878 COMED - COMMONWEALTH EDISON (Continued)			**Total :**	**5,630.16**
195307	12/31/2021	018234	CORE & MAIN LP	Q082330		HYMAX 2 FLIP CPLG,CPLG STRONG	
						60-00-000-73630	457.66
						63-00-000-73630	50.85
						64-00-000-73630	217.93
						Total :	**726.44**
195308	12/31/2021	003635	CROSSMARK PRINTING, INC	85138		NOT APPROVAL LABEL - RED FLOU	
						01-33-000-72310	189.90
				85139		PLUMBING INSPECTION APPROVAL	
						01-33-000-72310	189.90
				85143		OK TO POUR CONCRETE / ASPHAL	
						01-33-000-72310	260.84
						Total :	**640.64**
195309	12/31/2021	012198	CRYDER ENTERPRISES, INC.	2735		HYDRANT PAINTING PROJECT 40 F	
					VTP-018579	60-00-000-72790	3,320.00
						Total :	**3,320.00**
195310	12/31/2021	014232	DIGI-KEY CORPORATION 1453109	86306245		PURCHASE OF U.P.S.	
					VTP-018894	60-00-000-72528	261.12
					VTP-018894	63-00-000-72528	261.12
						Total :	**522.24**
195311	12/31/2021	004176	FEDEX (FEDERAL EXPRESS)	7-606-40406		ACCT#628785953 SHIPPING COSTS	
						01-13-000-72110	28.58
						01-14-000-72110	33.65
						Total :	**62.23**
195312	12/31/2021	004756	FIRST MIDWEST BANK 312	312-136		SAFETY DEPOSIT BOX 312-136	
						01-17-205-73600	145.00
						Total :	**145.00**
195313	12/31/2021	002877	G. W. BERKHEIMER CO., INC.	993447		FILTERS	
						01-26-025-72520	56.28
						Total :	**56.28**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195314	12/31/2021	017574 GRAVES, JEFFREY	120621		PER DIEM: 1/10-1/12/22 HOMELAND	
					01-17-220-72140	45.00
					Total :	**45.00**
195315	12/31/2021	020319 HANEX UTILITIES	Ref001415454		UB Refund Cst #00514936	
					60-00-000-20599	451.01
					Total :	**451.01**
195316	12/31/2021	019792 HANSON AGGREGATES MIDWEST INC	40984046		56001218/016CA07 BED/BACKFILL	
					60-00-000-73860	508.74
					63-00-000-73860	56.53
					64-00-000-73860	242.26
					01-26-023-73860	403.77
					70-00-000-73860	134.59
					Total :	**1,345.89**
195317	12/31/2021	005127 INGALLS OCCUPATIONAL MEDICINE	300041		NOV'21 EMPLOYEE SCREENING	
					01-41-040-72846	489.00
					Total :	**489.00**
195318	12/31/2021	013235 INTEGRITY SIGN COMPANY	88692		FURNISH 263 - 18"X12" BANNER SI	
					01-26-023-73830	499.00
					Total :	**499.00**
195319	12/31/2021	005186 INTERSTATE BATTERY SYSTEM	10074406		M-65HC BATTERY	
					01-26-024-72540	101.15
					Total :	**101.15**
195320	12/31/2021	004875 IRMA	SALES0019703		NOVEMBER'21 DEDUCTIBLE	
					01-14-000-72541	1,018.40
					70-00-000-72541	2,280.00
					Total :	**3,298.40**
195321	12/31/2021	005212 J S R ENTERPRISES INC	25359		WATER FOUNTAIN/BOTTLE FILLER	
				VTP-018871	30-00-000-75907	4,995.00
					Total :	**4,995.00**
195322	12/31/2021	011466 JEWEL OSCO	121621		****8778 SODA FOR VENDING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195322	12/31/2021	011466 JEWEL OSCO	(Continued)			
					01-14-000-73115	10.96
					Total :	**10.96**
195323	12/31/2021	018269 LIGHTING SOLUTIONS OF ILLINOIS	10185		4G GATEWAY RETROFIT BOX	
				VTP-018877	01-26-024-72530	1,750.00
					Total :	**1,750.00**
195324	12/31/2021	006559 LINDE GAS & EQUIPMENT INC	67924538		ACETYLENE 11/20-12/20/21	
					01-26-024-73730	61.80
					01-26-023-73730	123.62
					60-00-000-73730	43.27
					63-00-000-73730	43.27
					64-00-000-73730	37.08
					Total :	**309.04**
195325	12/31/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-644265		CORE CREDIT 40-25105	
					01-17-205-72540	-64.00
			40-645458		RESRVR ASY TRUCK#50	
					01-26-023-72540	17.45
			40-646077		BXT65850 BATTERY FOR UNIT 35	
					01-26-024-72540	115.08
					Total :	**68.53**
195326	12/31/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-112237		CQ CLAY OIL ABSORBNT	
					01-26-023-73840	29.98
					01-26-024-73840	14.98
					60-00-000-73840	10.49
					63-00-000-73840	10.49
					64-00-000-73840	9.00
			15030-112249		VAPOR CAN VENT SOL, TPMS SEN	
					01-26-024-72540	113.20
					Total :	**188.14**
195327	12/31/2021	005645 MEADE ELECTRIC COMPANY INC.	698757		TRAFFIC SIGNAL MAINTENANCE	
					01-26-024-72775	495.00
					Total :	**495.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195328	12/31/2021	006074 MENARDS	15308		LED SWITCH LIGHT, ALIEN TAPE 3	
					60-00-000-73410	19.15
					63-00-000-73410	2.13
					64-00-000-73410	9.11
			15309		ENERGIZER BATTERY	
					60-00-000-73410	11.33
					63-00-000-73410	1.26
					64-00-000-73410	5.40
			15319		TOP SOIL	
					01-26-023-73680	18.16
			15453		32OZ 409 ALL PURPOSE CLEANER	
					01-26-025-73580	44.76
			15460		RIVETS AND ALUM RIVET 100PC	
					01-26-025-73840	12.98
			15510		3#TC SHADY GRASS MIX AND TOP	
					01-26-025-72520	42.27
					Total :	**166.55**
195329	12/31/2021	006475 PARK ACE HARDWARE	67141/1		ACCT#891431 INV#67141/1 ZIRCON	
					60-00-000-73410	12.59
					63-00-000-73410	1.40
					64-00-000-73410	6.00
					Total :	**19.99**
195330	12/31/2021	020299 POINT B COMMUNICATIONS INC	INV-16112		POINT A DISCOVERY SESSION WC	
				VTP-018893	01-35-100-72790	8,512.00
					Total :	**8,512.00**
195331	12/31/2021	006780 POMP'S TIRE SERVICE, INC	410921438		(12) 245/55VR18 GOODYEAR POLIC	
				VTP-018891	01-17-205-73560	1,672.28
			410921549		225/70R19.5 FIRESTONE TRANSFO	
				VTP-018895	01-26-023-73560	969.72
					Total :	**2,642.00**
195332	12/31/2021	006850 QUILL CORPORATION	21027265		STAPLER,PLANNER,ENVELOPE,RU	
					01-33-000-73110	280.38

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195332	12/31/2021	006850	006850 QUILL CORPORATION	(Continued)		**Total :**	**280.38**
195333	12/31/2021	006874	ROBINSON ENGINEERING CO. LTD.	21120243		21-R0708 TP LOYOLA MEDICAL (17	
						01-14-000-72840	5,050.25
						Total :	**5,050.25**
195334	12/31/2021	007629	SAM'S CLUB DIRECT	122821		BATTERY,TIDE,KLEENEX,WATER	
						01-26-025-73580	24.72
						01-26-024-73115	6.28
						01-26-024-73110	7.58
						01-26-023-73115	12.58
						01-26-023-73110	15.18
						60-00-000-73115	4.40
						63-00-000-73115	4.40
						64-00-000-73115	3.78
						60-00-000-73110	9.56
						63-00-000-73110	1.06
						64-00-000-73110	4.56
						Total :	**94.10**
195335	12/31/2021	018104	SBA STEEL,LLC	IN14061191		TOWER SITE RENT #IL46494-A-03 ,	
						60-00-000-72631	201.01
						63-00-000-72631	201.01
						64-00-000-72631	201.01
						01-17-205-72631	402.04
						01-19-000-72631	335.03
						Total :	**1,340.10**
195336	12/31/2021	007224	STANDARD EQUIPMENT COMPANY	P33630		CAM-LOK DUST CA STRETT UNIT 9	
						01-26-023-72540	72.44
				P33631		REMAN AIR (BRAKE) COMPRESSOI	
					VTP-018892	01-26-023-72530	1,512.87
						Total :	**1,585.31**
195337	12/31/2021	015452	STEINER ELECTRIC COMPANY	S007040875.001		PHIL MHC50/U/M/4K ELITE LAMP	
						01-26-025-72520	619.38
				S007048822.001		600V MIDGET FUSE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195337	12/31/2021	015452 STEINER ELECTRIC COMPANY	(Continued)			
					01-26-024-73570	170.40
					Total :	**789.78**
195338	12/31/2021	004106 TYLER TECHNOLOGIES INC	045-362778		MAINTENANCE SUPPORT 1/1-12/31	
					01-11-000-72655	1,010.62
					01-12-000-72655	6,063.74
					01-13-000-72655	3,031.87
					01-15-000-72655	12,127.48
					01-16-000-72655	5,053.12
					01-17-205-72655	41,435.56
					01-19-000-72655	6,063.74
					01-21-000-72655	2,021.25
					01-21-210-72655	5,053.12
					01-26-023-72655	5,305.77
					01-26-024-72655	2,021.25
					01-26-025-72655	2,273.90
					01-33-300-72655	10,106.23
					01-33-310-72655	3,031.87
					01-33-320-72655	1,010.62
					01-35-000-72655	5,053.12
					14-00-000-72655	1,010.62
					60-00-000-72655	8,595.35
					63-00-000-72655	955.04
					64-00-000-72655	4,093.02
					01-19-020-72655	9,095.61
					Total :	**134,412.90**
195339	12/31/2021	008040 UNDERGROUND PIPE & VALVE CO	052857		CLAMPS	
				VTP-018887	63-00-000-73630	20.65
				VTP-018887	64-00-000-73630	88.50
				VTP-018887	60-00-000-73630	187.74
				VTP-018887	63-00-000-73630	20.86
				VTP-018887	64-00-000-73630	89.40
				VTP-018887	60-00-000-73630	185.85
					Total :	**593.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195340	12/31/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5127366-0		PAPER	
					60-00-000-73110	34.62
					63-00-000-73110	3.85
					64-00-000-73110	16.48
			5129635-0		SCISSORS,CLIP BULLDG,NOTE PAI	
					01-26-023-73110	33.96
					01-26-024-73110	16.98
					60-00-000-73110	21.39
					63-00-000-73110	2.38
					64-00-000-73110	10.19
			5129703-0		TAG,SHPG,13PT,#5GN	
					01-26-024-73110	9.53
					01-26-023-73110	19.06
					60-00-000-73110	12.01
					63-00-000-73110	1.33
					64-00-000-73110	5.73
					Total :	**187.51**
195341	12/31/2021	011055 WARREN OIL CO.	W1441084		N.L. GAS USED 11/27-12/14/21	
					01-17-205-73530	10,109.36
					01-19-000-73530	602.88
					01-19-020-73530	80.33
					01-21-000-73530	711.59
					60-00-000-73530	1,074.04
					63-00-000-73530	268.51
					64-00-000-73530	575.38
					01-26-023-73530	1,649.70
					01-26-024-73530	668.17
					01-33-300-73530	157.25
					01-33-310-73530	34.06
					01-12-000-73530	129.72
					01-14-000-73532	39.74
					01-14-000-73531	3,298.54
					01-42-000-73530	412.98
			W1441085		DIESEL USED 11/27-12/15/21	
					01-17-205-73530	68.09
					01-19-000-73545	1,264.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195341	12/31/2021	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73545	1,679.02
					63-00-000-73545	419.75
					64-00-000-73545	899.47
					01-26-023-73545	2,085.68
					01-26-024-73545	319.63
					01-14-000-73531	2,602.14
					Total :	**29,150.25**
195342	12/31/2021	010808 WATER ENVIRONMENT FEDERATION	17998697		MEMBERSHIP J.URBANSKI	
					01-26-023-72720	85.00
					60-00-000-72720	49.98
					63-00-000-72720	9.52
					64-00-000-72720	25.50
					Total :	**170.00**

50 Vouchers for bank code : apbank **Bank total : 310,256.41**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3718	12/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	264.14
					Total :	**264.14**
3720	12/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	93.00
					Total :	**93.00**
3721	12/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	31.00
					Total :	**31.00**
3722	12/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	77.50
					Total :	**77.50**
3723	12/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3724	12/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,247.68
					Total :	**2,247.68**
3725	12/28/2021	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**

7 Vouchers for bank code : ipmg **Bank total : 5,530.86**

57 Vouchers in this report **Total vouchers : 315,787.27**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195343	1/7/2022	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 UTIL#438402801	
					01-26-024-72510	119.84
			3013134259		ACCT#3013134259 #4623055116 19	
					08-00-000-72510	151.98
					01-26-024-72510	15,730.69
			3013134260		ACCT#3013134260 UTIL#677116304	
					01-26-024-72510	217.66
					Total :	**16,220.17**
195344	1/7/2022	002856 AIRY'S, INC	25788		POST 5 IMPROVEMENTS	
				VTP-018759	61-00-000-75324	27,541.39
					Total :	**27,541.39**
195345	1/7/2022	002682 AMERICAN LEGAL PUBLICATION	14051		DECEMBER 2021 S-36 EDITING	
					01-13-000-72791	252.00
					Total :	**252.00**
195346	1/7/2022	002570 AMERICAN SALES	004-00331247		LED WARM LIGHTS	
					01-35-000-72954	199.76
					Total :	**199.76**
195347	1/7/2022	002756 APCO INTERNATIONAL INC.	854944.		APCO EMD RECERTIFICATION	
				VTP-018876	01-21-210-72140	135.00
					Total :	**135.00**
195348	1/7/2022	002665 APPLE CHEVROLET	353030CVW		MODULE FOR UNIT 2T	
					01-17-205-72540	92.25
					Total :	**92.25**
195349	1/7/2022	002974 BETTENHAUSEN CONSTRUCTION SERV	210167		REMOVAL OF SPOILS ETC. FROM F	
					01-26-023-72890	750.00
			220001		REMOVAL OF SPOILS ETC FROM R	
					60-00-000-73681	245.70
					63-00-000-73681	27.30
					64-00-000-73681	117.00
					01-26-023-72890	260.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195349	1/7/2022	002974	002974 BETTENHAUSEN CONSTRUCTION S (Continued)			**Total :**	**1,400.00**
195350	1/7/2022	012966	BOLING, THOMAS	12-21(A)		SHAREPOINT MAINTENANCE DEC'	
					VTP-018477	01-16-000-72650	562.50
				12-21(B)		SHAREPOINT MAINTENANCE DEC'	
						01-16-000-72650	637.50
						Total :	**1,200.00**
195351	1/7/2022	003326	CART BLUE TEAM	DUES-22-50		DUES FOR CALENDAR YR 2022	
						01-19-000-72720	1,250.00
						Total :	**1,250.00**
195352	1/7/2022	013498	CELLEBRITE USA	Q-225235-2		CELLEBRITE CERTIFIED OPERATO	
						01-17-225-72655	289.00
						Total :	**289.00**
195353	1/7/2022	015199	CHICAGO PARTS & SOUND LLC	2J0003403		D.C. FORD EXPLORER UPDATE	
					VTP-018820	01-17-205-72540	4,343.50
				2J0003404		VERN REPAIR DRIVER SEAT IN PD	
						01-17-205-72540	200.00
				3-0047702		PAD SET - RR BR- PD SUV STOCK	
						01-17-205-72540	115.82
						Total :	**4,659.32**
195354	1/7/2022	018198	CHICAGOLAND INVESTIGATIVE SERV	5577		PRE EMPLOYMENT INVESTIGATIOI	
						60-00-000-72446	122.50
						63-00-000-72446	122.50
						01-19-000-72446	1,104.95
						01-21-000-72446	459.90
						01-17-205-72446	404.95
						64-00-000-72446	105.00
				5581		PRE EMPLOYMENT INVESTIGATIOI	
						01-21-000-72446	1,214.85
						01-19-000-72446	700.00
						01-26-025-72446	350.00
						Total :	**4,584.65**
195355	1/7/2022	013820	CINTAS CORPORATION	5088674031		MEDICINE CABINET - FD#48	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195355	1/7/2022	013820 CINTAS CORPORATION	(Continued)			
					01-19-000-72750	374.27
					Total :	**374.27**
195356	1/7/2022	017298 COMCAST BUSINESS	137463363		ACCT 930890410 VILLAGE HALL FIE	
				VTP-018478	01-14-000-72125	982.95
					Total :	**982.95**
195357	1/7/2022	012057 COMCAST CABLE	8771401810170142		16250 OAK PARK AVE ACCT# 87714	
				VTP-018391	01-14-000-72125	244.85
			8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72517	65.40
					Total :	**310.25**
195358	1/7/2022	013878 COMED - COMMONWEALTH EDISON	0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	7.92
			2587063010		ACCT#2587063010 17311 OPA 11/17	
					12-00-000-72510	19.94
			4329016037		ACCT#4329016037 17238 OPA 11/17	
					12-00-000-72510	24.73
			6483053261		ACCT#6483053261 17495 S LAGRA	
					01-26-023-72510	25.11
			7090006006		ACCT#7090006006 17231 OPA 11/17	
					12-00-000-72510	19.94
					Total :	**97.64**
195359	1/7/2022	018311 CONNECTION	72257846		USB FLASH DRIVES	
					01-17-205-73600	102.42
					Total :	**102.42**
195360	1/7/2022	018234 CORE & MAIN LP	Q144150		6'0 SERV BOX TAPT 2"	
					60-00-000-73630	123.80
					63-00-000-73630	13.76
					64-00-000-73630	58.94
					Total :	**196.50**
195361	1/7/2022	003635 CROSSMARK PRINTING, INC	85303		VEHICLE INSURANCE CARDS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195361	1/7/2022	003635 CROSSMARK PRINTING, INC	(Continued)			
					01-26-023-72310	80.59
					01-26-024-72310	40.29
					60-00-000-72310	56.41
					64-00-000-72310	24.17
					Total :	**201.46**
195362	1/7/2022	017603 DANDAN, RICK TARIQ	123121		DEC'21 SERVICES INVOICE - PLAN	
					01-33-300-72790	8,322.50
					Total :	**8,322.50**
195363	1/7/2022	018456 DEL GALDO LAW GROUP, LLC	26333		LEGAL SVC 7/1-7/31/21 MULTIPLE M	
					01-14-000-72850	457.50
					01-14-000-72855	131.25
					20-00-000-72850	1,052.50
			27597		LEGAL SVC 11/1-11/30/21 TP MENTA	
					20-00-000-72850	146.25
					Total :	**1,787.50**
195364	1/7/2022	004009 EAGLE UNIFORM CO INC	INV-5309		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	151.00
			INV-5320		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	174.00
					Total :	**325.00**
195365	1/7/2022	004152 ECOLAB PEST ELIMINATION INC.	5909303		COCKROACH/RODENT PRGRAM AI	
					01-26-025-72790	573.44
			5909304		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	86.48
					Total :	**659.92**
195366	1/7/2022	011176 ELEMENT GRAPHICS & DESIGN, INC	18506		UNIT 2S GRAPHICS	
					01-17-205-72540	819.88
					Total :	**819.88**
195367	1/7/2022	012941 FMP	50-3601249		SENSOR -HEGO	
					01-17-205-72540	135.83

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195367	1/7/2022	012941 FMP	(Continued)			
			52-495762		BRAKE ROTOR	
					01-17-205-72540	478.48
			52-502616		COMPLETE STRUT ASSY UNIT 2B	
					01-17-205-72540	245.12
			52-502843		COMPLETE STRUT ASSY FOR UNIT	
					01-17-205-72540	245.12
					Total :	**1,104.55**
195368	1/7/2022	011611 FOX VALLEY FIRE & SAFETY CO.	IN00489255		TP MUNICIPAL RADIO INSPECTION	
					14-00-000-74150	115.00
			IN00489262		TP MUNICPAL RADIO INSPECTION	
					14-00-000-74150	98.00
					Total :	**213.00**
195369	1/7/2022	020274 FRAME TECH 1 LLC	37356		WHEEL ALIGN UNIT 2A	
					01-17-205-72540	75.00
					Total :	**75.00**
195370	1/7/2022	004458 GATTO'S RESTAURANT & BAR	269501		RETIREMENT DINNER FOR E.SCHC	
					01-15-000-72220	289.36
					Total :	**289.36**
195371	1/7/2022	015397 GOVTEMPSUSA LLC	3852398		S.PRZYBYLSKI WEEK ENDING 11/7	
					01-12-000-72790	2,912.00
			3861035		S.PRZYBYLSKI WEEK ENDING 11/2	
					01-12-000-72790	2,798.25
			3870133		S.PRZYBYLSKI WEEK ENDING 12/5	
					01-12-000-72790	3,594.50
			3878654		S. PRZYBYLSKI WEEK ENDING 12/	
					01-12-000-72790	3,367.00
					Total :	**12,671.75**
195372	1/7/2022	017574 GRAVES, JEFFREY	122921		PER DIEM LUNCH TRAINING 16HR	
					01-17-220-72140	30.00
					Total :	**30.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195373	1/7/2022	004741 HEARTS & FLOWERS	010090		GREEN PLANT	
					01-26-023-73110	24.00
					01-26-024-73110	12.00
					60-00-000-73110	15.12
					63-00-000-73110	1.68
					64-00-000-73110	7.20
					Total :	**60.00**
195374	1/7/2022	018696 HENRY'S HOUSE OF DECORATED	949		UNIFORMS FOR PUBLIC WORKS E	
				VTP-018904	01-26-023-73610	3,256.75
				VTP-018904	01-26-024-73610	465.75
				VTP-018904	01-26-025-73610	1,167.75
				VTP-018904	60-00-000-73610	1,351.52
				VTP-018904	63-00-000-73610	257.43
				VTP-018904	64-00-000-73610	689.55
					Total :	**7,188.75**
195375	1/7/2022	012281 HINCKLEY SPRINGS	5977593122521		ACCT#32542175977593 WATER CO	
					01-21-210-73110	150.80
					Total :	**150.80**
195376	1/7/2022	014161 HOMER TREE CARE, INC.	010322		REIMB CONTRACTOR LIC FEE AS S	
					01-14-000-79010	50.00
					Total :	**50.00**
195377	1/7/2022	004955 ILCMA	3183		JOB POSTING FEE -VILLAGE ENGII	
					01-26-023-72446	66.67
					60-00-000-72446	33.33
					Total :	**100.00**
195378	1/7/2022	020323 IML RISK MANAGEMENT ASSOC	111621		IL MUNICIPAL LEAGUE RISK MGMT	
					01-14-000-72421	597,740.65
					60-00-000-72421	156,332.17
					63-00-000-72421	73,568.08
					64-00-000-72421	73,568.08
					70-00-000-72421	18,392.02
			111621.		IL MUNICIPAL LEAGUE RISK MGNT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195378	1/7/2022	020323 IML RISK MANAGEMENT ASSOC	(Continued)			
					01-14-000-72421	74,850.10
					60-00-000-72421	19,576.18
					63-00-000-72421	9,212.32
					64-00-000-72421	9,212.32
					70-00-000-72421	2,303.08
					Total :	**1,034,755.00**
195379	1/7/2022	005127 INGALLS OCCUPATIONAL MEDICINE	299494		OCT'21 EMPLOYEE SCREENING	
					01-19-000-72446	1,573.00
			299498		OCT'21 EMPLOYEE SCREENING	
					01-17-205-72446	189.00
					01-21-000-72446	126.00
					60-00-000-72446	44.10
					63-00-000-72446	44.10
					64-00-000-72446	37.80
			299927		NOV'21 EMPLOYEE SCREENING	
					01-26-025-72446	126.00
					01-42-000-72446	219.00
					01-21-000-72446	252.00
					01-17-205-72446	388.00
					01-26-023-72735	59.00
					01-11-000-72446	124.00
			299938		NOV'21 EMPLOYEE SCREENING	
					60-00-000-72150	48.30
					63-00-000-72150	48.30
					64-00-000-72150	41.40
					01-26-023-72735	256.00
					01-26-024-72735	20.00
					01-26-025-72735	59.00
					Total :	**3,655.00**
195380	1/7/2022	020320 INSPIRIT ADORNMENTS	010322		REIMBURSEMENT FOR VENDOR FI	
					01-14-000-79099	225.00
					Total :	**225.00**
195381	1/7/2022	005186 INTERSTATE BATTERY SYSTEM	10074454		MT-59 BATTERY POLICE 3D	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195381	1/7/2022	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
					01-17-205-72540	101.15
					Total :	**101.15**
195382	1/7/2022	020325 ISASCE	111721		VILLAGE ENGINEER JOB POSTING	
					60-00-000-72446	10.00
					01-26-023-72446	20.00
					Total :	**30.00**
195383	1/7/2022	020324 JASPERSE, SARAH	122921		PER DIEM REIMB 5 DAYS 11/1-11/5/	
					01-17-220-72140	75.00
			122921..		PER DIEM REIMB JUVENILE OFFIC	
					01-17-220-72140	60.00
			122921...		PER DIEM REIMB AND HOTEL POLI	
					01-17-220-72140	814.86
					Total :	**949.86**
195384	1/7/2022	020329 JOHN BURNS CONSTRUCTION	Ref001415712		UB REFUND CST #00514873, HYDR	
					60-00-000-20599	263.16
					Total :	**263.16**
195385	1/7/2022	013858 LOWE'S HOME CENTER, INC.	10656		****4879 POWER GRAB HEAVY ADH	
					01-26-025-72520	34.17
					Total :	**34.17**
195386	1/7/2022	017864 MAGNET FORENSICS USA, INC	SIN044498		FORENSICS ANNUAL TRAIINING PA	
				VTP-018897	01-17-225-72140	10,469.66
			SIN044499		COMPUTER FORENSIC SOFTWARE	
				VTP-018896	01-17-225-72655	6,030.00
					Total :	**16,499.66**
195387	1/7/2022	013969 MAP AUTOMOTIVE OF CHICAGO	40-646078		BATTERY,FILTER,SPARK PLUG FOR	
					01-17-205-72540	294.57
			40-646079		BATTERY,FILTER,SPARK PLUG FOR	
					01-17-205-72540	294.57
			40-647534		PLENUM GSK,FILTER ASY,SPARK F	
					01-17-205-72540	208.80

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195387	1/7/2022	013969	013969 MAP AUTOMOTIVE OF CHICAGO (Continued)			**Total :**	**797.94**
195388	1/7/2022	020326	MARY MCCARTHY	010422		EZPAY PAID IN WRONG ACCOUNT	
						60-00-000-79205	203.31
						Total :	**203.31**
195389	1/7/2022	020322	MASTER AUTO SUPPLY	15030-111585		BRAKE PADS,PAINTED ROTOR UNI	
						01-16-000-72540	177.59
				15030-112101		AIR FILTER	
						01-17-205-72540	39.92
				15030-112174		AIR/FUEL RATIOSENSOR, OE TYPE	
						01-17-205-72540	187.35
				15030-112293		TRANSMISSION FILTER	
						01-19-020-72540	32.98
				15030-112358		TIE ROD END	
						01-17-205-72540	24.31
				15030-112379		STARTER RMFD RETURN STREET	
						01-26-023-72540	-32.00
				15030-112416		WNDW HNDL RET CLIPS - STREET	
						01-26-023-72540	3.71
						Total :	**433.86**
195390	1/7/2022	020322	MASTER AUTO SUPPLY	6981-545141		VALVE ASY PD UNIT 9A	
						01-17-205-72540	48.24
						Total :	**48.24**
195391	1/7/2022	006074	MENARDS	15636		2X4-7'SPF,4X8 RTD SHTG,ALL PUR	
						01-19-020-73870	174.54
				15660		1/4 ALLIGATOR ANCHOR AND CABL	
						01-19-020-73870	22.37
				15697		ALUM RIVET 100PC RETURN	
						01-26-024-73840	-9.99
						Total :	**186.92**
195392	1/7/2022	020327	MUDDE, JACOB	010522		REIMB BUSINESS LIC FEE PAID TW	
						01-14-000-79010	35.00
						Total :	**35.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195393	1/7/2022	015386 MUNICIPAL GIS PARTNERS, INC	5872		NOV'21 GIS STAFFING	
					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
			5873		DEC'21 GIS STAFFING	
					01-16-000-72652	5,640.59
					60-00-000-72652	3,553.56
					63-00-000-72652	394.83
					64-00-000-72652	1,692.15
					Total :	**22,562.30**
195394	1/7/2022	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-11-21		CONS SVC CIMP FOR VTP NOV'21	
					30-00-000-75812	5,750.28
					11-00-000-74150	3,580.50
					11-00-000-72750	18,560.83
			TPCN-12-21		CONS SVC CIMP FOR VTP DEC'21	
					30-00-000-75812	9,688.56
					11-00-000-72750	14,356.44
					Total :	**51,936.61**
195395	1/7/2022	014443 MURPHY & MILLER, INC	MC00011043		HVAC SERVICE CONTRACT 5 OF 6	
				VTP-018462	01-26-025-72790	592.83
					Total :	**592.83**
195396	1/7/2022	015723 NICOR	01981510009		ACCT#01981510009 METER 396896	
					01-26-025-72511	481.70
			53463710003		ACCT#53463710003 METER 291221	
					01-26-025-72511	52.37
			54072310003		ACCT#54072310003 METER 435331	
					01-26-025-72511	1,973.06
			73675410002		ACCT#73675410002 METER 356130	
					01-26-025-72511	2,640.43
			74433410003		ACCT#7443341003 METER3575402	
					01-26-025-72511	49.66
			83523710008		ACCT#83523710008 METER 302620	
					01-26-025-72511	2,790.71

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195396	1/7/2022	015723 NICOR	(Continued)			
			96019958527		ACCT#96019958527 METER 458266	
					01-26-025-72511	325.70
					Total :	**8,313.63**
195397	1/7/2022	020277 PAESSLER AG	R2021-12-0331860-01		NETWORK MONITORING	
				VTP-018902	01-16-000-72655	1,381.25
					Total :	**1,381.25**
195398	1/7/2022	006475 PARK ACE HARDWARE	067150/1		ACCT#9404 INV 067150/1 NOZZLE T	
					01-19-000-73870	17.98
			67158/1		EZ-START TAPE,VELCRO	
					01-19-000-73870	48.97
			67169/1		ACCT#891431 INV#67169/1 UTILITY	
					60-00-000-73410	9.36
					63-00-000-73410	1.04
					64-00-000-73410	4.45
					Total :	**81.80**
195399	1/7/2022	006499 PITNEY BOWES INC	1019746839		ACCT#0012198182 EQUIP RENTAL	
					01-14-000-72750	75.00
					60-00-000-72750	75.00
			1019765712		ACCT#0012198182 CONNECT+RED	
					01-14-000-72750	161.49
					60-00-000-72750	56.52
					64-00-000-72750	48.45
					63-00-000-72750	56.52
					Total :	**472.98**
195400	1/7/2022	006780 POMP'S TIRE SERVICE, INC	410922564		(8) 255/60VR 18 GOODYEAR ENFOI	
				VTP-018903	01-17-205-73560	1,148.76
			410922779		(12) 245/55VR18 GOODYEAR POLIC	
				VTP-018907	01-17-205-73560	1,672.28
					Total :	**2,821.04**
195401	1/7/2022	006507 POSTMASTER, U. S. POST OFFICE	010322.		JAN'22 WATER BILLS	
					60-00-000-72110	2,211.31

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195401	1/7/2022	006507	POSTMASTER, U. S. POST OFFICE	(Continued)			
						64-00-000-72110	947.71
						Total :	**3,159.02**
195402	1/7/2022	006507	POSTMASTER, U. S. POST OFFICE	010322		POSTAGE STAMPS FOR MAILINGS	
						01-21-210-72110	58.00
						Total :	**58.00**
195403	1/7/2022	020264	PRO EM NATIONAL EVENT SERVICES	120820-3		HOLIDAY MARKET TENT, STAGE, A	
					VTP-018812	01-35-000-72954	15,402.00
						Total :	**15,402.00**
195404	1/7/2022	013587	PROSHRED SECURITY	990104774		SHREDDING SERVICES - PD	
						01-17-205-72750	127.20
				990105208		SHREDDING SERVICES -VH	
						01-14-000-72790	54.50
						Total :	**181.70**
195405	1/7/2022	006850	QUILL CORPORATION	21707829		RY22 BS NIGHTFALL WC 11X9 CALI	
						01-35-000-73110	42.45
				21717348		LARGE TENT CARDS AND BADGE H	
						01-35-000-73110	34.84
						Total :	**77.29**
195406	1/7/2022	006361	RAY O' HERRON CO INC	2164856		UNIFORM -BADGES	
						01-17-205-73610	1,343.23
				2164888		RAZOR II J.SHERLOCK	
						01-17-220-73610	764.44
				2165102		RAZOR II J.LEONE	
						01-17-220-73610	765.11
				2165170		UNIFORM J.LEONE	
						01-17-220-73610	1,529.01
						Total :	**4,401.79**
195407	1/7/2022	020328	ROACH, DANIEL	101		THE OID INVEST: WHAT TO EXPEC	
						01-17-220-72140	400.00
						Total :	**400.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195408	1/7/2022	006874 ROBINSON ENGINEERING CO. LTD.	21090298		21-R0315 TP 174TH ST RECONSTR	
					16-00-000-75703	3,861.00
					27-00-000-75703	5,879.25
					27-00-000-75806	1,959.75
			21100304R		21-R0315 TP 174TH ST RECONSTR	
					16-00-000-75703	5,116.00
					27-00-000-75703	2,613.00
					27-00-000-75806	871.00
					Total :	**20,300.00**
195409	1/7/2022	016334 RUSH TRUCK CENTERS	3025995508		COOLER KIT	
					01-26-023-72540	1,450.07
			3026028207		COOLER KIT	
					01-26-023-72540	-1,450.07
			3026071747		BRACKET KIT LOWER HOLDER RH	
					01-26-023-72540	333.97
			3026076549		BRACKET KIT LOWER HOLDER RH	
					01-26-023-72540	-47.71
					Total :	**286.26**
195410	1/7/2022	007629 SAM'S CLUB DIRECT	010422		PAPER	
					01-21-210-73110	149.90
					01-26-024-73110	6.00
					01-26-023-73110	11.99
					60-00-000-73110	7.55
					63-00-000-73110	0.84
					64-00-000-73110	3.60
					Total :	**179.88**
195411	1/7/2022	007453 SERVICE SANITATION, INC.	8315390		RESTROOMS FOR FIREMAN TRAIN	
					01-19-000-72750	189.62
					Total :	**189.62**
195412	1/7/2022	017378 SIKICH LLP	548974		PROFESSIONAL SVC THRU 12/31/2	
					01-14-000-72845	410.80
					12-00-000-72845	268.80
					60-00-000-72845	420.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195412	1/7/2022	017378 SIKICH LLP	(Continued)			
					63-00-000-72845	140.10
					64-00-000-72845	240.00
					70-00-000-72845	40.30
					Total :	**1,520.00**
195413	1/7/2022	007350 SOUTH SUB. MAYORS & MANAGERS	2021-280		EAP 3RD & 4TH QTR BILLING 11/1/2	
					01-12-000-72447	5,724.60
					Total :	**5,724.60**
195414	1/7/2022	013950 SSWWA MEMBERSHIP	010522		MEMBERSHIP AND ADDITION OF C	
					60-00-000-72720	75.25
					63-00-000-72720	75.25
					64-00-000-72720	64.50
					Total :	**215.00**
195415	1/7/2022	012238 STAPLES BUSINESS ADVANTAGE	3495501326		DAILY CALENDAR REFILL,STAPLES	
					01-15-000-73110	197.77
			3495501328		CATALOG ENVELOPES	
					01-14-000-73110	113.70
			3495501329		ADDING MACHINE ROLLS AND DES	
					01-17-205-73110	169.45
			3495501330		2INCH BINDERS AND INSERT TABS	
					01-17-205-73110	165.60
			3495501332		DATER STAMP AND STORAGE BOX	
					01-17-205-73110	184.58
					Total :	**831.10**
195416	1/7/2022	015452 STEINER ELECTRIC COMPANY	S007053029.001		HEAT SHRINK TUBING	
					01-26-024-73570	23.31
			S007053880.001		SCREWS FOR EXIT SIGNS	
					01-26-025-73840	12.38
			S007055198.001		ELECTRONICS SCREWDRIVER	
					60-00-000-73410	26.18
					63-00-000-73410	2.91
					64-00-000-73410	12.47

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195416	1/7/2022	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		**Total :**	**77.25**
195417	1/7/2022	005521	STEPHEN A. LASER ASSOCIATES	2007346		ASSESSMENTS FOR SHERLOCK,FI	
						01-41-040-72846	1,650.00
						01-17-205-72446	2,400.00
						Total :	**4,050.00**
195418	1/7/2022	007297	SUTTON FORD INC./FLEET SALES	543313		GASKET	
						01-17-205-72540	2.73
				543439		KIT,SEAL ASY OIL UNIT 16A	
						01-17-205-72540	47.37
				543475		SOCKET ASY	
						01-17-205-72540	234.08
				543565		COVER WHEEL	
						01-17-205-72540	53.95
				543669		ALTERNATOR ASY,AND WIRE ASY I	
						01-17-205-72540	403.61
				543708		SWITCH ASY UNIT 5 PD	
						01-17-205-72540	42.00
				543833		BUSH FOR PD UNIT 2S	
						01-17-205-72540	16.98
				543976		SOCKET ASY PD UNIT 18A	
						01-17-205-72540	234.08
						Total :	**1,034.80**
195419	1/7/2022	007886	THEODORE POLYGRAPH SERVICE	7641		POLYGRAPH EXAM - R.GULLI	
						01-17-205-72446	200.00
				7645		POLYGRAPH EXAM - K.LIPMAN	
						01-41-040-72846	200.00
				7651		POLYGRAPH EXAM - T.WARREN,J.,	
						01-41-040-72846	400.00
						01-17-205-72446	200.00
				7654		POLYGRAPH EXAM - S.HOGANCAM	
						01-41-040-72846	200.00
						Total :	**1,200.00**
195420	1/7/2022	010579	UNIVERSITY OF ILLINOIS	UPI10696		@00872964 MFI RECERT#3455 12/3	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195420	1/7/2022	010579 UNIVERSITY OF ILLINOIS	(Continued)			
					01-17-220-72140	100.00
					Total :	**100.00**
195421	1/7/2022	011416 VERIZON WIRELESS	9895659524		ACCT#442345192-00001 WATER RE	
					60-00-000-72127	31.94
					63-00-000-72127	31.94
					64-00-000-72127	27.37
					Total :	**91.25**
195422	1/7/2022	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT# 1-9990015-00 12/1/21-1/1/22	
					60-00-000-73220	715,623.22
					63-00-000-73220	660,575.28
					Total :	**1,376,198.50**
195423	1/7/2022	008095 VISSERS COLLISION CENTER	160002119		REPAIR REAR TAILGATE LOCK ASS	
				VTP-018899	01-17-205-72540	690.00
					Total :	**690.00**
195424	1/7/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5132795-0		PAPER	
					01-19-000-73110	244.85
					01-14-000-73110	119.98
					Total :	**364.83**
195425	1/7/2022	011055 WARREN OIL CO.	W1444081		DIESEL USED 12/16-12/29/21	
					01-19-000-73545	956.54
					60-00-000-73545	68.04
					63-00-000-73545	17.01
					64-00-000-73545	36.45
					01-26-023-73545	1,483.60
					01-26-024-73545	180.45
					01-14-000-73531	247.00
			W14444080		N.L. GAS USED 12/15/21-12/29/21	
					01-17-205-73530	1,498.52
					01-19-000-73530	90.85
					01-19-020-73530	22.74
					01-21-000-73530	71.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195425	1/7/2022	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73530	122.78
					63-00-000-73530	30.70
					64-00-000-73530	65.78
					01-26-023-73530	277.34
					01-26-024-73530	101.06
					01-33-300-73530	39.76
					01-12-000-73530	8.60
					01-14-000-73532	18.68
					01-14-000-73531	341.92
					14-00-000-73530	11.04
					01-42-000-73530	73.95
					Total :	**5,764.56**
195426	1/7/2022	018124 WASHBURN MACHINERY, INC	140417		WASHER SERVICE	
					01-19-000-72530	268.50
					Total :	**268.50**
195427	1/7/2022	020217 WEX	0001446203-IN		FSA MONTHLY, NOVEMBER 2021 A	
					01-12-000-72449	255.00
					Total :	**255.00**

85 Vouchers for bank code : apbank **Bank total : 2,683,338.70**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3726	1/4/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVANCED PAIN CONSULTA	
					01-14-000-72542	127.43
					Total :	**127.43**
3727	1/4/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-ADVANCED PAIN CONSULTA	
					01-14-000-72542	85.96
					Total :	**85.96**
3728	1/4/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-2		PAYEE-ADVANCED PAIN CONSULTA	
					01-14-000-72542	85.96
					Total :	**85.96**
3729	1/4/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-3		PAYEE-ADVANCED PAIN CONSULTA	
					01-14-000-72542	2.06
					Total :	**2.06**
3730	1/4/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	183.14
					63-00-000-72542	34.88
					64-00-000-72542	93.45
					Total :	**311.47**
3731	1/4/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-1		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	392.20
					63-00-000-72542	74.71
					64-00-000-72542	200.10
					Total :	**667.01**
3732	1/4/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-2		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	159.03
					63-00-000-72542	30.29
					64-00-000-72542	81.14
					Total :	**270.46**
3733	1/4/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-3		PAYEE-ENCOMPASS SPECIALTY NE	
					60-00-000-72542	200.08
					63-00-000-72542	38.11
					64-00-000-72542	102.08

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3733	1/4/2022	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**340.27**
3734	1/4/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	2,096.66
						Total :	**2,096.66**
3735	1/4/2022	018837	INSURANCE PROGRAM MANAGERS GR	210731W002-4		PAYEE-VILLAGE OF TINLEY PARK	
						60-00-000-72542	961.09
						63-00-000-72542	183.06
						64-00-000-72542	490.35
						Total :	**1,634.50**
3736	1/4/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-1		PAYEE-WOODLAKE MEDICAL	
						01-14-000-72542	735.00
						Total :	**735.00**

11 Vouchers for bank code : ipmg **Bank total : 6,356.78**

96 Vouchers in this report **Total vouchers : 2,689,695.48**

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

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126351	1/14/2022	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR020122		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,057.50
			BCBS-NA-PR020122		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	2,081.00
					Total :	**3,138.50**

1 Vouchers for bank code : ap_py **Bank total : 3,138.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122218	12/22/2021	003528 CHAPMAN AND CUTLER	122221-1		2021B REFUNDING BOND ISSUE - E	
					26-00-000-72851	20,000.00
					Total :	**20,000.00**
122221	12/22/2021	003528 CHAPMAN AND CUTLER	122221		2021A GO BOND ISSUE - BOND CO	
					26-00-000-72851	30,000.00
					Total :	**30,000.00**
195428	1/14/2022	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE	
					01-17-225-72120	45.94
					Total :	**45.94**
195429	1/14/2022	010318 ADVOCATE CHRIST MEDICAL CNTR	010322		5 HEARTSAVER CPR/AED CARDS	
					01-19-020-72140	85.00
					Total :	**85.00**
195430	1/14/2022	014341 AFTERMATH, INC.	JC2022-9405		BLOOD CLEANING IN SQUAD #5A	
					01-17-205-72750	150.00
					Total :	**150.00**
195431	1/14/2022	018781 ALTORFER INDUSTRIES INC	P58C0008034		FILTER LUBE AND ELEMENT	
					01-26-023-72530	425.30
					Total :	**425.30**
195432	1/14/2022	002628 AMERICAN WATER	4000228357		JAN'22 FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	**455.67**
195433	1/14/2022	002424 AMERICAN WATER WORKS ASSOC	011022		AWWA MEMBERSHIP FOR K.HOW/	
					60-00-000-72720	29.75
					63-00-000-72720	29.75
					64-00-000-72720	25.50
					Total :	**85.00**
195434	1/14/2022	003359 BACKFLOW SOLUTIONS INC	6785		VTP CROSS CONNECTION CONTR	
					60-00-000-72790	3,025.22
					Total :	**3,025.22**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195435	1/14/2022	020334 BEGGARS PIZZA	122221		TICKET#1 A DIVISION HOLIDAY LUN	
					01-17-205-72220	277.45
			122921		TICKET#1 B DIVISION HOLIDAY LUN	
					01-17-205-72220	277.45
					Total :	**554.90**
195436	1/14/2022	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP020122		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	128.00
					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	140.50
					01-26-023-72435	364.00
					01-33-300-72435	96.00
			BCBS-NA-PPAP020122		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	1,057.50
					Total :	**2,848.50**
195437	1/14/2022	002960 BRANIFF COMMUNICATIONS, INC	0033832		OUTDOOR WARNING SIREN REPAI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195437	1/14/2022	002960 BRANIFF COMMUNICATIONS, INC	(Continued)			
					01-21-000-72575	110.00
					Total :	**110.00**
195438	1/14/2022	003396 CASE LOTS INC	9120		LYSOL WIPES	
					01-26-025-73580	249.65
			9121		LYSOL SPRAYS	
					01-26-025-73580	439.60
			9145		LYSOL WIPES	
					01-26-025-73580	199.90
			9146		LYSOL SPRAY	
					01-26-025-73580	439.60
					Total :	**1,328.75**
195439	1/14/2022	003328 CATCHING FLUIDPOWER INC	K85234-001		PIPE ELBOW,EXPANDER,CONNEC	
					01-26-023-72540	47.46
					Total :	**47.46**
195440	1/14/2022	003229 CED/EFENGEE	4975-1009101		STREET LIGHT MATERIALS	
				VTP-018691	01-26-024-73570	14,218.29
					Total :	**14,218.29**
195441	1/14/2022	015199 CHICAGO PARTS & SOUND LLC	2-0000954		AMBER VERTEX LED STREETS UN	
					01-26-023-72540	149.00
					Total :	**149.00**
195442	1/14/2022	013820 CINTAS CORPORATION	4106162088		MATS - VH	
					01-26-025-72790	210.33
			4107175939		MATS-PW	
					01-26-025-72790	230.64
			4107472533		MATS- PD	
					01-26-025-72790	111.81
					Total :	**552.78**
195443	1/14/2022	012917 COLLEGE OF DUPAGE	13524		#1473708 J.GRAVES #1473718 J.R	
					01-17-220-72140	450.00
					Total :	**450.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195444	1/14/2022	013878	COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH & SANDL	
						01-26-023-72510	214.05
				3214011009		ACCT#3214011009 16853 LAKEWO	
						64-00-000-72510	272.48
				8363023007		ACCT#8363023007 179TH & 82ND A	
						60-00-000-72510	157.35
						63-00-000-72510	157.35
						Total :	**801.23**
195445	1/14/2022	012826	CONSTELLATION NEWENERGY, INC.	61394868701		ACCT#875223 UTIL#3670129006 16	
						64-00-000-72510	387.58
				61394870501		ACCT#875224 UTIL#3784068018 18	
						60-00-000-72510	4,873.39
						63-00-000-72510	4,873.38
				61394876901		ACCT#875225 UTIL#4373166015 66	
						60-00-000-72510	3,054.53
						63-00-000-72510	3,054.52
						Total :	**16,243.40**
195446	1/14/2022	018234	CORE & MAIN LP	Q167451		WATER MAIN SUPPLIES	
					VTP-018924	60-00-000-73630	898.38
					VTP-018924	63-00-000-73630	99.82
					VTP-018924	64-00-000-73630	427.80
					VTP-018924	60-00-000-73630	75.60
					VTP-018924	63-00-000-73630	8.40
					VTP-018924	64-00-000-73630	36.00
					VTP-018924	60-00-000-73630	457.81
					VTP-018924	63-00-000-73630	50.87
					VTP-018924	64-00-000-73630	218.00
						Total :	**2,272.68**
195447	1/14/2022	018379	DM INDUSTRIAL JANITORIAL SERV	6771		POLICE STATION JANITORIAL SER	
					VTP-018578	01-26-025-72790	3,300.00
						Total :	**3,300.00**
195448	1/14/2022	004009	EAGLE UNIFORM CO INC	INV-4552		UNIFORM T.BROOKS	
						01-19-000-73610	240.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195448	1/14/2022	004009 EAGLE UNIFORM CO INC	(Continued)			
			INV-5424		UNIFORM P. REYES	
					01-19-000-73610	350.00
					Total :	**590.00**
195449	1/14/2022	017807 EMERGENCY VEHICLE SERVICE INC.	10948		INSPECT FUEL AND ELECTRICAL S	
					01-19-000-72540	846.66
			10949		SERVICED UNIT E49	
					01-19-000-72540	1,772.05
					Total :	**2,618.71**
195450	1/14/2022	004119 ETP LABS INC.	21-135656		COLIFORM SAMPLES	
					60-00-000-72865	400.40
					63-00-000-72865	171.60
					Total :	**572.00**
195451	1/14/2022	004019 EVON'S TROPHIES & AWARDS	010522		NAME BADGES,DOOR AND LOBBY	
					01-26-025-72520	65.72
			011022		VILLAGE CLERK NAME PLATE	
					01-13-000-73110	23.00
			112321		NAME PLATES	
					01-19-000-72524	19.44
			121021		NAME PLATES DEBIAS/RIORDAN,	
					01-19-000-72524	64.94
			121721		BUILDING OFFICIAL NAME PLATE M	
					01-26-025-72520	26.20
					Total :	**199.30**
195452	1/14/2022	020246 FIFTH THIRD BANK	112-0345615-0145856		****2177 LIGHTWEIGHT TRIPOD	
					01-35-000-72982	78.98
			112-1228908-5202616		****2177 TRIPOD ROLLER	
					01-35-000-72982	92.85
			112-3165418-8053034		****2177 RUBBER STAMP	
					60-00-000-73110	12.59
					63-00-000-73110	1.40
					64-00-000-73110	5.99
			112-3601337-9984209		****2177 RESPIRATOR MASK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195452	1/14/2022	020246 FIFTH THIRD BANK	(Continued)			
					01-26-025-73580	53.98
			112-3610553-2823438		****2177 OFFICE CHAIR MAT	
					60-00-000-73110	47.87
					63-00-000-73110	5.32
					64-00-000-73110	22.80
			112-4101407-9077051		****2177 BATTERIES ,CASE , AND V	
					01-35-000-72982	88.93
			112-4282660-5203461		****2177 USB TO HDMI ADAPTER	
					60-00-000-73110	17.63
					63-00-000-73110	1.96
					64-00-000-73110	8.39
			112-8418589-4305809		****2177 IMPACT SOCKET	
					60-00-000-73410	14.91
					63-00-000-73410	1.66
					64-00-000-73410	7.09
			112-8922457-0864251		****2177 WELDING GUN ACCESSOI	
					01-26-023-73730	14.09
					01-26-024-73730	7.04
					60-00-000-73730	4.93
					63-00-000-73730	4.93
					64-00-000-73730	4.23
			113		****2177 A.SCHOLZ'S RETIREMENT	
					01-26-023-72974	140.00
			113021		****2177 HOLIDAY MARKET AND VE	
					01-35-000-72954	71.54
					01-41-050-72920	19.98
			113021		****2177 2022 MEMBERSHIP DUES	
					01-11-000-72720	1,885.00
					01-12-000-72720	808.00
					01-13-000-72720	539.00
					01-14-000-72720	268.00
			113-1680991-7049052		****2177 MOP HEAD REPLACEMENT	
					01-26-025-73580	123.92
			113-9083682-0853864		****2177 LATCHING USB CABLE	
					01-26-023-72540	35.00
			114-0615011-1801005		****2177 LOGITECH PRO CAMERA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195452	1/14/2022	020246 FIFTH THIRD BANK	(Continued)			
					01-16-000-74128	480.00
			114-8802141-9006659		****2177 CLIPS FOR PLANS	
					01-33-000-73110	39.90
			120121		****2177 CLICK N'SHIP	
					01-14-000-72110	8.70
			120121.		****2177 CLICK N'SHIP	
					01-14-000-72110	34.80
			120121..		****2177 CLICK N'SHIP ANNUAL TIF	
					01-13-000-72110	174.00
			120321		****2177 ART FOR HOLIDAY MARKE	
					01-35-000-72954	5.98
			120321		****2177 APPLICATION FEE FOR AE	
					01-33-320-73870	900.00
			120821		****2177 GIFT CARD PRIZES FOR S	
					01-41-056-72937	125.00
			121421		****2177 CLICK N'SHIP	
					01-13-000-72110	5.80
			121521		****2177 FACEBOOK SPONSOR PO	
					01-35-000-72720	100.00
			121721		****2177 HOLIDAY HOUSE CONTES	
					01-35-000-72954	99.90
			121721		****2177 A.SCHOLZ'S RETIREMENT	
					01-26-023-72974	405.90
			122021		****2177 ADOBE STOCK	
					01-35-000-72985	29.99
			122121		****2177 HOLIDAY HOUSE DECOR (	
					01-35-000-72954	100.00
			122121		****2177 HOLIDAY HOME DECORAT	
					01-35-000-72954	99.90
			122121		****2177 AMAZON RETURN IMPACT	
					60-00-000-73410	-11.59
					63-00-000-73410	-1.29
					64-00-000-73410	-5.52
			122821		****2177 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			122821		****2177 IGFOA RENEWAL DUES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195452	1/14/2022	020246 FIFTH THIRD BANK	(Continued)			
					01-15-000-72720	600.00
			26392		****2177 NOTARY STAMP M.GRZESI	
					01-17-205-73110	23.04
			368126		****2177 SOFTWARE	
					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
			442304		****2177 STANDARD SSL	
					01-16-000-72655	259.08
			703833		****2177 GIFT CARDS FOR HOLIDA	
					01-14-000-72974	20.00
			775450969916		****2177 SHIPPING COSTS	
					01-14-000-72110	41.15
			E21333420209		****2177 SIMPLIFILE SYSTEM 17122	
					01-14-000-72355	103.12
			E2133412040		****2177 SIMPLIFILE SYSTEM 17126	
					01-14-000-72355	103.12
			E2133420427		****2177 SIMPLIFILE SYSTEM 17730	
					01-14-000-72355	103.12
			E2133433120		****2177 SIMPLIFILE SYSTEM 8806	
					01-14-000-72355	103.12
			E2133433123		****2177 SIMPLIFILE SYSTEM 17601	
					01-14-000-72355	103.12
			E2133507181		****2177 SIMPLIFILE SYSTEM 17126	
					01-14-000-72355	103.12
			E2133606041		****2177 SIMPLIFILE SYSTEM 8814	
					01-14-000-72355	103.12
			E2133612058		****2177 SIMPLIFILE SYSTEM 17536	
					01-14-000-72355	103.12
			E6123		****2177 CLOCK GEAR	
					01-26-025-72530	247.25
					Total :	**9,822.68**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195453	1/14/2022	011611 FOX VALLEY FIRE & SAFETY CO.	IN00492620		MONTHLY RADIO MAINTENANCE F	
					14-00-000-72750	8,628.75
			IN00492637		RADIO MAINTENANCE AND 9TH ED	
					14-00-000-72550	748.00
			IN00492640		TP MUNICIPAL RADIO INSPECTION	
					14-00-000-72550	115.00
					Total :	**9,491.75**
195454	1/14/2022	016889 GALLAGHER MATERIALS INC.	23137		COLD PATCH	
				VTP-018885	01-26-023-73780	3,041.80
					Total :	**3,041.80**
195455	1/14/2022	004535 GALLS LLC	019962713		STAR BADGES,STATE SEALS	
					01-21-000-73610	173.40
			019980519		REFLECTIVE APPAREL FACTORY P	
					01-21-000-73610	127.50
			020015728		TACTICAL PANTS WITH HEMMING /	
					01-21-000-73610	51.39
			020100519		24-7 MENS PEROFRMANCE POLO	
					01-21-000-73610	33.96
					Total :	**386.25**
195456	1/14/2022	019349 GARVEY'S OFFICE PRODUCTS	PINV2192891		DUSTER SWIFFER REFILLS	
					01-19-020-73110	11.39
					Total :	**11.39**
195457	1/14/2022	004438 GRAINGER	9163100135		WEB SLING	
					60-00-000-73870	23.91
					63-00-000-73870	23.91
					64-00-000-73870	20.50
			9163100143		SPRAY NOZZLE	
					01-26-024-73410	3.22
					01-26-023-73410	6.45
					60-00-000-73410	4.06
					63-00-000-73410	0.45
					64-00-000-73410	1.94

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195457	1/14/2022	004438	004438 GRAINGER	(Continued)		**Total :**	**84.44**
195458	1/14/2022	001487	HOMEWOOD DISPOSAL SERVICE	7667362		30YD EXCHANGE HAUL AND DUMF	
						01-26-023-72890	373.86
						Total :	**373.86**
195459	1/14/2022	014898	IACP	0120972		IACP NET SUBSCRIBER 2/1/22-1/31	
						01-17-205-72720	1,225.00
				0211420		ACTIVE DUES MATTHEW WALSH 1	
						01-17-205-72720	190.00
						Total :	**1,415.00**
195460	1/14/2022	014528	ILL. ASSOC. OF PROPERTY AND	57987		2022 INDIVIDUAL ACTIVE MEMBER	
						01-17-205-72720	35.00
						Total :	**35.00**
195461	1/14/2022	005160	ILLINOIS STATE POLICE	CC04004		CC4004 TINLEY FINGERPRINT VILL	
						01-14-000-72848	28.25
				CC04004		CC4004 TINLEY FINGERPRINT VILL	
						01-14-000-72848	28.25
						Total :	**56.50**
195462	1/14/2022	005022	ISAWWA	200068648		ISAWWA WATERCON 2022 CONFEI	
					VTP-018918	64-00-000-72170	75.00
					VTP-018918	63-00-000-72170	87.50
					VTP-018918	60-00-000-72170	175.00
					VTP-018918	63-00-000-72170	87.50
					VTP-018918	64-00-000-72170	75.00
					VTP-018918	60-00-000-72170	87.50
					VTP-018918	63-00-000-72170	87.50
					VTP-018918	64-00-000-72170	75.00
						Total :	**750.00**
195463	1/14/2022	005251	J AND R SALES AND SERVICE INC.	0346507		TOP HANDLE CHAINSAW	
						01-26-023-73410	335.20
						Total :	**335.20**
195464	1/14/2022	006948	JOE RIZZA FORD OF ORLAND PARK	660973		EXHAUST CATALYTIC CONVERTOR	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195464	1/14/2022	006948	JOE RIZZA FORD OF ORLAND PARK	(Continued)			
					VTP-018915	01-42-000-72540	1,308.43
						Total :	**1,308.43**
195465	1/14/2022	020330	KANKAKEE TRUCK EQUIPMENT	175082		SS SPREADER MOUNT PLATE	
						01-26-023-72540	176.00
						Total :	**176.00**
195466	1/14/2022	020333	KLIMAS JR, BERNARD	010322		COST SHARE REIMB FOR 16812 O(	
						01-26-023-75200	484.79
						Total :	**484.79**
195467	1/14/2022	016616	KURTZ AMBULANCE SERVICE INC.	10820		EMS SERVICE AGREEMENT 12/1-1:	
						01-21-000-72856	43,208.33
						Total :	**43,208.33**
195468	1/14/2022	020207	LENNY'S GAS N WASH 183RD ST	2882		CAR WASH - VM	
						01-12-000-72540	4.00
				2883		CAR WASH-CD 79	
						01-33-300-72540	8.00
				2884		CAR WASH - PD UNIT 3D	
						01-17-205-72540	16.00
				2885		CAR WASH -PW	
						01-26-024-72540	4.00
						60-00-000-72540	2.10
						63-00-000-72540	0.70
						64-00-000-72540	1.20
						Total :	**36.00**
195469	1/14/2022	003440	M. COOPER WINSUPPLY CO.	07527701		BRASS PLUGS	
						60-00-000-73630	18.98
						63-00-000-73630	2.10
						64-00-000-73630	9.04
						Total :	**30.12**
195470	1/14/2022	012696	MAGALSKI, MARK	011022		CDL/DRIVER'S LICENSE RENEWAL	
						01-26-023-72860	61.35

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195470	1/14/2022	012696	012696 MAGALSKI, MARK	(Continued)		**Total :**	**61.35**
195471	1/14/2022	013969	MAP AUTOMOTIVE OF CHICAGO	40-648233		FRONT ROTOR,SPARK PLUG,COP	
						01-17-205-72540	196.43
				40-648281		FRONT ROTOR - POLICE STOCK	
						01-17-205-72540	74.88
						Total :	**271.31**
195472	1/14/2022	020322	MASTER AUTO SUPPLY	15030-112561		WIPER LINKS - STREETS	
						01-26-025-72530	20.02
				15030-112710		LOCK EASE SPRAY	
						01-26-024-72540	5.87
						01-26-023-72540	11.73
						60-00-000-72540	6.16
						63-00-000-72540	2.05
						64-00-000-72540	3.52
				15030-112712		LOCK EASE SPRAY ORIGINAL INV	
						01-26-024-72540	-0.83
						01-26-023-72540	-1.68
						60-00-000-72540	-0.88
						63-00-000-72540	-0.29
						64-00-000-72540	-0.51
				15030-112762		INTAKE MANIFOLD PD 9R	
						01-17-205-72540	205.70
				15030-112866		22 XTRACLEAR FOR PW	
						01-26-024-72540	19.26
						01-26-023-72540	38.52
						60-00-000-72540	20.22
						63-00-000-72540	6.74
						64-00-000-72540	11.56
				15030-112873		BRAKE PADS AND PAINTED ROTOF	
						01-17-205-72540	257.12
				15030-112897		BRAKE AND BRAKE HOSE PD	
						01-17-205-72540	59.99
				15030-112939		HEADLIGHT HALOGEN - STREETS	
						01-26-023-72540	8.58
				15030-112943		STARTER ELECTRICAL #62	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195472	1/14/2022	020322 MASTER AUTO SUPPLY	(Continued)			
					01-26-024-72540	145.08
					Total :	**817.93**
195473	1/14/2022	005844 MCDONALD'S	011021		DEC'21 PRISONER MEALS	
					01-17-220-72230	186.66
					Total :	**186.66**
195474	1/14/2022	006074 MENARDS	15901		HOT GLUE STICKS AND INDUSTRIA	
					01-26-024-73410	7.60
					01-26-023-73410	15.19
					60-00-000-73410	9.57
					63-00-000-73410	1.06
					64-00-000-73410	4.56
			15905		RAID ANT BAITS	
					01-26-025-72520	4.94
			15922		DR WALL STOP	
					01-26-025-72520	19.96
			15977		45 GAL LATCH TOTE,27 GAL TOE,S	
					01-26-024-73870	27.33
					01-26-023-73870	54.66
					60-00-000-73870	19.13
					63-00-000-73870	19.13
					64-00-000-73870	16.41
					Total :	**199.54**
195475	1/14/2022	019316 MINUTEMAN SECURITY	59876		VIGILANT LEARN ANNUAL SUBSCR	
				VTP-018602	01-17-205-72655	14,555.68
					Total :	**14,555.68**
195476	1/14/2022	005720 MOKENA COMMUNITY PARK DISTRICT	121521		2021 MOWING TIMBERS POINTE P	
					01-26-023-72881	560.00
					Total :	**560.00**
195477	1/14/2022	005856 MONROE TRUCK EQUIPMENT,INC.	3360070		BOLT FOR STREET SNOW/ICE TRU	
					01-26-023-72530	46.16
					Total :	**46.16**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195478	1/14/2022	005664 MORTON SALT INC	54024706016		ROAD SALT 1/3/22	
				VTP-018790	01-26-023-73810	12,280.50
				VTP-018790	70-00-000-73810	457.25
				VTP-018790	08-00-000-73810	326.61
			5402474507		ROAD SALT 1/7/22	
				VTP-018790	01-26-023-73810	18,722.68
				VTP-018790	70-00-000-73810	697.12
				VTP-018790	08-00-000-73810	497.94
					Total :	**32,982.10**
195479	1/14/2022	017651 MSC INDUSTRIAL SUPPLY CO.	5113059001		STREET -TUBE,HOSE,FLAT WASHE	
					01-26-023-72540	391.28
					Total :	**391.28**
195480	1/14/2022	014443 MURPHY & MILLER, INC	SVC00035919		REPAIR HOT WATER PUMP VH 12/1	
					01-26-025-72520	4,084.74
			SVC00035921		REPAIRS TO VAV"D" REPLACED CA	
					01-26-025-72520	3,356.85
					Total :	**7,441.59**
195481	1/14/2022	012301 MVP FIRE SYSTEMS,INC	14452		ANNUAL FIRE SPRINKLER INSPEC	
					01-26-025-72790	615.00
			14454		ANNUAL FIRE SPRINKLER INSPEC	
					01-26-025-72790	615.00
			14455		ANNUAL FIRE SPRINKLER INSPEC	
					01-26-025-72790	315.00
			14456		ANNUAL FIRE SPRINKLER INSPEC	
					01-26-025-72790	215.00
			14457		ANNUAL FIRE SPRINKLER INSPEC	
					01-26-025-72790	615.00
			14458		ANNUAL SPRINKER INSPECTION -	
					01-26-025-72790	515.00
			14459		ANNUAL FIRE SPRINKLER INSPEC	
					01-26-025-72790	915.00
			14460		ANNUAL FIRE SPRINKLER INSPEC	
					01-26-025-72790	215.00
			14461		ANNUAL FIRE SPRINKLER INSPEC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195481	1/14/2022	012301 MVP FIRE SYSTEMS,INC	(Continued)			
					01-26-025-72790	215.00
					Total :	**4,235.00**
195482	1/14/2022	011827 NAT'L ASSOC. OF TOWN WATCH	17001		NATW MEMBERSHIP IL432 D.NAVA	
					01-17-215-72720	35.00
					Total :	**35.00**
195483	1/14/2022	015723 NICOR	06821610000		ACCT#06821610000 METER 276933	
					60-00-000-72511	176.75
					63-00-000-72511	176.75
					64-00-000-72511	151.51
			09977410001		ACCT#09977410001 METER 514688	
					01-26-025-72511	864.86
			12213610004		ACCT#12213610004 METER 503139	
					01-26-025-72511	311.57
					Total :	**1,681.44**
195484	1/14/2022	006178 NORMAN'S	011222		COSTUME CLEANING	
					01-35-000-72954	472.35
					Total :	**472.35**
195485	1/14/2022	006221 NORTHERN SAFETY CO. INC.	904651608		SPRAY KIT FOR EYE WASH UNIT	
					01-26-025-73117	246.77
			904662113		GLOVES	
					01-26-025-73580	285.20
			904662114		NEOPRENE COAT GLV	
					60-00-000-73845	186.13
					63-00-000-73845	20.68
					64-00-000-73845	88.63
					Total :	**827.41**
195486	1/14/2022	015811 NSN EMPLOYER SERVICES, INC.	7200		MANAGEMENT SERVICES JAN-MA	
					01-14-000-72445	530.45
					Total :	**530.45**
195487	1/14/2022	010135 ONSITE COMMUNICATIONS USA, INC	51568		PROGRAM 10C FORD EXPLORER A	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195487	1/14/2022	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)			
					01-21-000-72575	190.00
					Total :	**190.00**
195488	1/14/2022	006714 PAPER DIRECT INC.	1968150		BORDER GLD/WHT CERT 38# 1UP	
					01-14-000-73110	427.24
					Total :	**427.24**
195489	1/14/2022	006475 PARK ACE HARDWARE	67174/1		ACCT#891431 INV 67174/1 TORCH	
					60-00-000-73410	28.34
					63-00-000-73410	3.15
					64-00-000-73410	13.50
					Total :	**44.99**
195490	1/14/2022	017268 PETERSON JOHNSON & MURRAY	135346		4130.0001 LEGAL SVC VTP GENER	
					01-14-000-72850	35,813.50
			135347		4130.0003 LEGAL SVC FOIA THRU	
					01-14-000-72857	6,579.00
			135348		4130.0014 LEGAL SVC FOR LEGAC	
					16-00-000-72850	300.00
			135349		4130.0018 LEGAL SVC OAK PARK A	
					17-00-000-72850	2,250.00
			135350		4130.0022 LEGAL SVC NEW BREME	
					27-00-000-72850	300.00
			135351		4130.0029 LEGAL SVC MENTAL HE	
					20-00-000-72850	11,400.00
			135352		4130.0031 LEGAL SVC TP EMINENT	
					01-14-000-72850	5,009.50
			135354		4130.0042 LEGAL SVC 7050 171ST	
					01-14-000-72850	1,634.00
			135355		4130.0045 LEGAL SVC TINLEY FOI	
					01-14-000-72850	8,866.00
			135356		4130.0046 LEGAL SVC 711GEOL DE	
					01-14-000-72850	150.50
			135357		4130.0047 LEGAL SVC 159TH STRE	
					28-00-000-72850	270.00
			135358		4130.0048 LEGAL SVC LOYOLA UN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195490	1/14/2022	017268 PETERSON JOHNSON & MURRAY	(Continued)			
					01-14-000-72850	9,663.00
			135359		4130.0050 LEGAL SVC LINCOLN W/	
					01-14-000-72850	2,310.00
			135360		4131.0001 VTP GENERAL LABOR M	
					01-14-000-72850	1,440.50
			135363		4160.0001 LEGAL SVC VTP PROSE	
					01-14-000-72858	4,388.50
					Total :	**90,374.50**
195491	1/14/2022	015491 PIZZO & ASSOCIATES, LTD.	26315		FAIRFIELD GLEN POND RESTORAT	
				VTP-018556	30-00-000-73681	201.85
			26397		FAIRFIELD GLEN POND RESTORAT	
				VTP-018556	30-00-000-73681	5,501.69
					Total :	**5,703.54**
195492	1/14/2022	019583 PRECISE MRM LLC	200-1034679		5MB FLAT DATA PLAN US WITH NAI	
					01-26-023-72655	189.00
					Total :	**189.00**
195493	1/14/2022	013587 PROSHRED SECURITY	990105859		96 GALLON PURGE PW	
					01-26-024-72790	29.00
					01-26-023-72790	58.00
					60-00-000-72790	58.00
					Total :	**145.00**
195494	1/14/2022	006850 QUILL CORPORATION	20791187		STAPLER,COMMAND HOOKS,AVER	
					01-33-000-73110	296.56
					Total :	**296.56**
195495	1/14/2022	006361 RAY O' HERRON CO INC	2166036		UNIFORM LEONE	
					01-17-220-73610	124.97
			2166174		ITEM #Q4172 - 9MM, 115GR. FMJ 1k	
				VTP-018157	01-17-220-73760	1,814.00
			2167363		UNIFORM LEONE	
					01-17-220-73610	174.96
			2167609		WALLET HIDDEN BADGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195495	1/14/2022	006361 RAY O' HERRON CO INC	(Continued)			
					01-17-205-73610	35.98
			2167916		HELMET AND RIOT HELMET LEONE	
					01-17-220-73610	337.00
					Total :	**2,486.91**
195496	1/14/2022	006874 ROBINSON ENGINEERING CO. LTD.	21120330		20-R0382 TP MIDLOTIAN CREEK ST	
					65-00-000-75310	1,717.50
					Total :	**1,717.50**
195497	1/14/2022	019092 RORY GROUP, LLC	3745		BUSINESS CONSULTING FEE - JAN	
					01-11-000-72790	3,000.00
					Total :	**3,000.00**
195498	1/14/2022	016334 RUSH TRUCK CENTERS	3025976749		VALVE ASSY AN DHORN AIR STREE	
					01-26-023-72540	73.60
			3025984182		EGR VALVE, EGR COOLER KIT	
				VTP-018914	01-26-023-72540	536.20
			3026030662		EGR VALVE, EGR COOLER KIT	
				VTP-018914	01-26-023-72540	1,552.05
			3026030777		CLAMP EGR COOLER,HOSE COOL	
					01-26-023-72540	176.31
			3026115231		ARM WINDSHIELD REGULATOR #6	
					01-26-023-72540	135.57
			3026172338		BRACKET KIT FOR STREET STOCK	
					01-26-023-72540	168.57
			3026183962		BRACKET KIT STREET STOCK	
					01-26-023-72540	190.84
					Total :	**2,833.14**
195499	1/14/2022	007629 SAM'S CLUB DIRECT	010522		WATER,VENDING MACHINE COOKI	
					01-14-000-73115	18.76
					01-26-025-73580	16.98
					01-26-024-73115	10.48
					01-26-023-73115	20.96
					60-00-000-73115	7.34
					63-00-000-73115	7.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195499	1/14/2022	007629 SAM'S CLUB DIRECT	(Continued)			
					64-00-000-73115	6.28
			011022		WATER,COFFEE MATE	
					60-00-000-73115	1.67
					63-00-000-73115	1.67
					64-00-000-73115	1.43
					01-26-023-73115	4.78
					01-26-024-73115	2.39
					01-14-000-73115	20.98
					Total :	**121.06**
195500	1/14/2022	007109 SIRCHIE FINGER PRINT LABS	0522375-IN		EVIDENCE SUPPLIES	
				VTP-018815	01-17-225-73550	742.39
			0525635-IN		EVIDENCE SUPPLIES	
				VTP-018815	01-17-225-73550	108.33
			0526404-IN		EVIDENCE SUPPLIES	
				VTP-018815	01-17-225-73550	109.07
					Total :	**959.79**
195501	1/14/2022	013043 SITE DESIGN GROUP, LTD.	7482PH2-53		TP LANDSCAPE MGNT SVC 11/28-1	
				VTP-018432	01-26-023-72847	2,372.50
			7698-74		STORMWATER AREA MAINTENANC	
				VTP-018309	65-00-000-72847	1,897.50
			7946-53		TP MOWING FISCAL 21-22 SVC 9/2	
				VTP-018308	01-26-023-72847	2,027.50
			7947-28		LAWN TREATMENT SVC 9/26-12/18/	
				VTP-018318	01-26-023-72847	130.00
			7955-31		IRRIGATION SVC 11/28-12/18/21	
				VTP-018317	01-26-023-72847	82.50
			8746-07		TP FACILITIES DPT LANDSCAPE AF	
					01-26-025-72881	192.50
			8803-21		LANDSCAPE BEDS MAINTENANCE	
				VTP-018323	01-26-023-72847	530.00
					Total :	**7,232.50**
195502	1/14/2022	007224 STANDARD EQUIPMENT COMPANY	P33705		DECAL LUBE	
					01-26-023-72540	73.76

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195502	1/14/2022	007224	007224 STANDARD EQUIPMENT COMPANY (Continued)			**Total :**	**73.76**
195503	1/14/2022	007297	SUTTON FORD INC./FLEET SALES	543669CM		WIRE ASY RETURN PD 15A	
						01-17-205-72540	-114.65
				544128		LATCH ASY HOOD UNIT 68 STREET	
						01-26-023-72540	48.51
				544356		LOCK CYLINDER AND LEVER STRE	
						01-26-023-72540	38.54
				544419		ROD ASY-DRAG LINK STREET UNIT	
						01-26-023-72540	136.64
				544483		DOOR GLASS STREET UNIT 92	
						01-26-023-72540	102.72
						Total :	**211.76**
195504	1/14/2022	017520	THE COP FIRE SHOP	204166		UNIFORM POLO WITH EMBROIDER	
						01-17-205-73610	50.85
						Total :	**50.85**
195505	1/14/2022	014854	THOMSON REUTERS-WEST PYMNT CTR	845648315		ONLINE/SOFTWARE SUBSCRIPTIO	
						01-17-225-72852	205.94
						Total :	**205.94**
195506	1/14/2022	016877	TINLEY GLASS CORPORATION	010422		FILING CABINET TOP GLASS	
						01-26-025-72520	65.75
						Total :	**65.75**
195507	1/14/2022	007930	TRANS UNION	12100295		CREDIT SUMMARY,EMPLOYMENT (	
						01-17-225-72852	183.96
						Total :	**183.96**
195508	1/14/2022	020222	WALSH, PATRICK	2927		TP ETHICS COMPLAIN - JANECYK I	
						01-14-000-72850	13,465.15
						Total :	**13,465.15**
195509	1/14/2022	010165	WAREHOUSE DIRECT WORKPL SOLTNS	5136884-0		TONER	
						01-26-024-73110	41.47
						01-26-023-73110	82.95
						60-00-000-73110	52.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195509	1/14/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					63-00-000-73110	5.81
					64-00-000-73110	24.88
			5140370		DISINFECTANT SPRAY	
					01-26-025-73580	155.85
			5140377-0		DISINFECTANT SPRAY	
					01-26-025-73580	467.55
			5140407-0		DISINFECTANT WIPES	
					01-26-025-73580	167.15
			5140921-0		PENS	
					01-26-024-73110	4.19
					01-26-023-73110	8.37
					60-00-000-73110	5.27
					63-00-000-73110	0.59
					64-00-000-73110	2.51
					Total :	**1,018.85**
195510	1/14/2022	011055 WARREN OIL CO.	W1445182		N.L. GAS USED 12/30/21-1/4/22	
					01-17-205-73530	14,260.99
					01-19-000-73530	548.50
					01-19-020-73530	261.46
					60-00-000-73530	832.36
					63-00-000-73530	208.09
					64-00-000-73530	445.90
					01-26-023-73530	2,009.27
					01-26-024-73530	311.20
					01-33-300-73530	127.89
					01-12-000-73530	322.56
					01-42-000-73530	585.44
					Total :	**19,913.66**
195511	1/14/2022	020217 WEX	0001461456-IN		FSA MONTHLY, DECEMBER 2021 A	
					01-12-000-72449	255.00
					Total :	**255.00**
195512	1/14/2022	008342 WHOLESALE DIRECT, INC.	000254962		WINTER BLADE 22"	
					01-26-023-72530	201.51

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195512	1/14/2022	008342	008342 WHOLESALE DIRECT, INC.	(Continued)		**Total :**	**201.51**
1222112	12/22/2021	020318	S&P GLOBAL RATINGS	122221-1		2021B REFUNDING BOND ISSUE - I	
						26-00-000-72790	7,600.00
						Total :	**7,600.00**
1222211	12/22/2021	020309	SAUL EWING ARNSTEIN & LEHR LLP	122221		2021A GO BOND ISSUE - DISCLOSU	
						26-00-000-72851	11,200.00
						Total :	**11,200.00**
1222212	12/22/2021	017268	PETERSON JOHNSON & MURRAY	122221		2021A GO BOND ISSUE - LOCAL CO	
						26-00-000-72850	4,700.00
						Total :	**4,700.00**
1222213	12/22/2021	020315	BAIRD, RW & CO INC.	122221		2021A GO BOND ISSUE - MUNICIPA	
						26-00-000-72790	24,996.98
						Total :	**24,996.98**
1222214	12/22/2021	020318	S&P GLOBAL RATINGS	12221		2021A GO BOND ISSUE - RATING A	
						26-00-000-72790	10,900.00
						Total :	**10,900.00**
1222215	12/22/2021	020316	AMALGAMATED BANK OF CHICAGO	12221		2021A GO BOND ISSUE - PAYING/E	
						26-00-000-96200	950.00
						Total :	**950.00**
1222216	12/22/2021	020317	WOLD PRINTING SERVICES LTD	122221		2021A GO BOND ISSUE - PRINTING	
						26-00-000-72310	1,100.00
						Total :	**1,100.00**
1222219	12/22/2021	020309	SAUL EWING ARNSTEIN & LEHR LLP	122221-1		2021B REFUNDING BOND ISSUE - I	
						26-00-000-72851	7,800.00
						Total :	**7,800.00**
12222110	12/22/2021	017268	PETERSON JOHNSON & MURRAY	122221-0		2021B REFUNDING BOND ISSUE - I	
						26-00-000-72850	3,300.00
						Total :	**3,300.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12222111	12/22/2021	020315 BAIRD, RW & CO INC.	122221-1		2021B REFUNDING BOND ISSUE - I	
					26-00-000-72790	15,482.70
					Total :	**15,482.70**
12222113	12/22/2021	020316 AMALGAMATED BANK OF CHICAGO	122221-1		2021B REFUNDING BOND ISSUE - I	
					26-00-000-96200	3,200.00
					Total :	**3,200.00**
12222114	12/22/2021	020308 ROBERT THOMAS CPA, LLC	122221-1		2021B REFUNDING BOND ISSUE - \	
					26-00-000-72845	1,500.00
					Total :	**1,500.00**
12222115	12/22/2021	020311 COMPUTERSHARE	122221-1		2021B REFUNDING BOND ISSUE - I	
					26-00-000-96200	500.00
					Total :	**500.00**
12222116	12/22/2021	020317 WOLD PRINTING SERVICES LTD	122221-1		2021B REFUNDING BOND ISSUE - I	
					26-00-000-72310	725.00
					Total :	**725.00**
101	**Vouchers for bank code :**	apbank			**Bank total :**	**482,794.52**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3737	1/11/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVANCED PAIN CONSULTA	
					01-14-000-72542	102.08
					Total :	**102.08**
3738	1/11/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-ADVANCED PAIN CONSULTA	
					01-14-000-72542	200.40
					Total :	**200.40**
3739	1/4/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-2		PAYEE-ADVANCED PAIN CONSULTA	
					01-14-000-72542	151.32
					Total :	**151.32**
3740	1/11/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-3		PAYEE-ADVANCED PAIN CONSULTA	
					01-14-000-72542	127.43
					Total :	**127.43**
3741	1/11/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-4		PAYEE-ADVANCED PAIN CONSULTA	
					01-14-000-72542	172.19
					Total :	**172.19**
3742	1/4/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-5		PAYEE-ADVANCED PAIN CONSULTA	
					01-14-000-72542	172.19
					Total :	**172.19**
3743	1/11/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	521.92
					Total :	**521.92**
3744	1/11/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-1		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	585.36
					Total :	**585.36**
3745	1/11/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-2		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	563.76
					Total :	**563.76**
3746	1/11/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ELECTROSTIM MEDCL SVC	
					01-14-000-72542	229.42

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3746	1/11/2022	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**229.42**
3747	1/11/2022	018837	INSURANCE PROGRAM MANAGERS GR	211125W002		PAYEE-INGALLS OCCUPATIONAL H	
						01-14-000-72542	303.54
						Total :	**303.54**
3748	1/11/2022	018837	INSURANCE PROGRAM MANAGERS GR	211125W002-1		PAYEE-INGALLS OCCUPATIONAL H	
						01-14-000-72542	76.80
						Total :	**76.80**
3749	1/11/2022	018837	INSURANCE PROGRAM MANAGERS GR	210421W008-3		PAYEE-INGALLS OCCUPATIONAL H	
						01-14-000-72542	62.65
						Total :	**62.65**
3750	1/11/2022	018837	INSURANCE PROGRAM MANAGERS GR	211026W032		PAYEE-PETERSON, JOHNSON & MU	
						01-14-000-72542	253.50
						Total :	**253.50**
3751	1/11/2022	018837	INSURANCE PROGRAM MANAGERS GR	211026W032-1		PAYEE-PETERSON, JOHNSON & MU	
						01-14-000-72542	387.00
						Total :	**387.00**
3752	1/11/2022	018837	INSURANCE PROGRAM MANAGERS GR	2105|2104|2010|2008*		PAYEE-ALPHA REVIEW CORPORAT	
						01-14-000-72542	13.85
						60-00-000-72542	6.39
						63-00-000-72542	1.22
						64-00-000-72542	3.25
						01-14-000-72542	8.00
						63-00-000-72542	3.75
						64-00-000-72542	10.04
						01-14-000-72542	60.41
						60-00-000-72542	8.07
						63-00-000-72542	1.54
						64-00-000-72542	4.11
						60-00-000-72542	8.07
						63-00-000-72542	1.54
						64-00-000-72542	4.11
						01-14-000-72542	154.85

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3752	1/11/2022	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					60-00-000-72542	6.39
					63-00-000-72542	1.22
					64-00-000-72542	3.25
					01-14-000-72542	46.39
					63-00-000-72542	1.22
					60-00-000-72542	5.19
					63-00-000-72542	0.99
					64-00-000-72542	2.64
					01-14-000-72542	18.06
					60-00-000-72542	6.39
					63-00-000-72542	1.22
					64-00-000-72542	3.25
					60-00-000-72542	6.39
					63-00-000-72542	1.22
					64-00-000-72542	3.25
					60-00-000-72542	5.00
					63-00-000-72542	0.94
					64-00-000-72542	2.57
					01-14-000-72542	898.32
					60-00-000-72542	6.39
					64-00-000-72542	3.25
					60-00-000-72542	8.07
					63-00-000-72542	1.54
					64-00-000-72542	4.11
					01-14-000-72542	8.31
					60-00-000-72542	6.39
					63-00-000-72542	1.22
					64-00-000-72542	3.25
					60-00-000-72542	6.39
					63-00-000-72542	1.22
					64-00-000-72542	3.25
					60-00-000-72542	6.39
					63-00-000-72542	1.22
					64-00-000-72542	3.25
					60-00-000-72542	9.21
					63-00-000-72542	1.75

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3752	1/11/2022	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					64-00-000-72542	4.70
					01-14-000-72542	35.14
					60-00-000-72542	19.68
					01-14-000-72542	158.50
					Total :	**1,596.33**
3753	1/11/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-4		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3754	1/11/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-6		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,247.68
					Total :	**2,247.68**
3755	1/11/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**

19 Vouchers for bank code : ipmg **Bank total : 10,571.11**

121 Vouchers in this report **Total vouchers : 496,504.13**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126352	1/21/2022	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR020122		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	528.75
			BCBS-DA-PR020122		0000ILLB1212 HEALTH INS EXP-JAI	
					86-00-000-20430	341.71
					Total :	**870.46**
126353	1/21/2022	004443 GRADY, TERRENCE J.	012022		INS REIMB FOR OVERPAYMENT	
					86-00-000-20430	680.04
					Total :	**680.04**
126354	1/21/2022	002613 UNITED HEALTHCARE AARP	AARP -PPPR020122		AARP POLICE PENSION JAN 22 PM	
					86-00-000-20430	3,269.10
					Total :	**3,269.10**

3 Vouchers for bank code : ap_py **Bank total :** **4,819.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11922	1/19/2022	017325 INDEPENDENT ESCROW SERVICES	011922		PURCHASE OF 17122 & 17126 OAK	
					18-00-000-75906	165,359.92
					Total :	**165,359.92**
195513	1/21/2022	012572 ACTION TARGET INC.	0528554-IN		FIREARM/RANGE EQUIPMENT	
				VTP-018920	01-17-220-73760	370.23
					Total :	**370.23**
195514	1/21/2022	019563 AEP ENERGY INC	3013134260		ACCT#3013134260 UTIL#677116304	
					01-26-024-72510	216.45
					Total :	**216.45**
195515	1/21/2022	014472 AERO RUBBER COMPANY, INC.	010522		ADDITIONAL AERO RUBBER STOR/	
				VTP-018926	01-35-000-72790	680.00
					Total :	**680.00**
195516	1/21/2022	019633 ALTA CONSTRUCTION EQUIPMENT	SP4/41437		FUEL FILTER AND FILTERS	
					60-00-000-72530	175.04
					63-00-000-72530	58.35
					64-00-000-72530	100.01
					Total :	**333.40**
195517	1/21/2022	020071 AMSIVE LLC	551691		JAN 1ST '22 WATER BILLS	
					60-00-000-72310	1,351.55
					64-00-000-72310	579.24
			551974		LATE NOTICES	
					60-00-000-72310	231.20
					64-00-000-72310	99.08
					Total :	**2,261.07**
195518	1/21/2022	002537 AURELIO'S PIZZA	48		EMA MEETING 1/19/22	
					01-21-000-72220	113.00
					Total :	**113.00**
195519	1/21/2022	010953 BATTERIES PLUS - 277	P47895593		SLA12-8F BATTERY	
					14-00-000-74150	140.00
					Total :	**140.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195520	1/21/2022	020339 BEAVER RESEARCH	0338197-IN		BOLT BUSTER AND NUT SCRUB	
					01-26-024-72540	34.04
					01-26-023-72540	68.08
					60-00-000-72540	35.74
					63-00-000-72540	11.92
					64-00-000-72540	20.41
					Total :	**170.19**
195521	1/21/2022	003015 BEHRENS, JERRY	AP020122		JERRY BEHRENS HEALTH INSURAI	
					01-17-205-72435	162.50
					Total :	**162.50**
195522	1/21/2022	002974 BETTENHAUSEN CONSTRUCTION SERV	220002		REMOVAL OF SPOILS, ETC FROM F	
					01-26-023-72890	500.00
			220003		TRUCK TIME FOR HAULING STONE	
					60-00-000-73860	75.60
					63-00-000-73860	8.40
					64-00-000-73860	36.00
					01-26-023-73860	60.00
					70-00-000-73860	20.00
			220004		SEMI TRUCK TIME FOR HAULING S	
					01-26-023-72890	375.00
					60-00-000-73681	236.25
					63-00-000-73681	26.25
					64-00-000-73681	112.50
					Total :	**1,450.00**
195523	1/21/2022	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP020122		0000ILLB1212 HEALTH INS EXP-JAI	
					60-00-000-72435	38.87
					64-00-000-72435	19.83
					63-00-000-72435	7.40
					01-26-023-72435	139.02
					01-33-300-72435	60.09
					01-26-024-72435	76.46
			BCBS-DA-PPAP020122		0000ILLB1212 HEALTH INS EXP-JAI	
					01-17-205-72435	528.71

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195523	1/21/2022	019214	019214 BLUE CROSS BLUE SHIELD	(Continued)		**Total :**	**870.38**
195524	1/21/2022	020336	BRAINSTORM INC	QUO-10980-R7B2F7		OFFICE 365 END USER TRAINING	
					VTP-018929	01-16-000-72655	12,500.00
						Total :	**12,500.00**
195525	1/21/2022	002902	BRUSKE PRODUCTS	85626		YELLOW TRUCK WASH AND WIND	
						01-26-024-72540	82.88
						01-26-023-72540	165.75
						60-00-000-72540	87.03
						63-00-000-72540	29.01
						64-00-000-72540	49.72
						Total :	**414.39**
195526	1/21/2022	003396	CASE LOTS INC	9159		CLOROX BLEACH	
						01-26-025-73580	190.80
						Total :	**190.80**
195527	1/21/2022	003243	CDW GOVERNMENT INC	Q263027		WIRELESS KEYBOARD AND MOUS	
						01-16-000-74128	43.76
				Q446332		CISCO TWO FACTOR AUTH	
					VTP-018906	01-16-000-72655	2,750.00
				Q531755		APPLE LIGHTNING USB CABLE,PO	
						01-16-000-74128	158.17
				Q967466		20 DELL 24" MONITORS	
						01-16-000-74128	5,100.00
						Total :	**8,051.93**
195528	1/21/2022	003229	CED/EFENGEE	5025-1003710		1/2" EMT	
						01-26-024-73570	77.00
				5025-1003743		OCTRON FLUOR LAMP	
						01-26-025-72520	119.70
						Total :	**196.70**
195529	1/21/2022	018325	CHICAGO TRIBUNE COMPANY LLC	74072186		SUBSCRIPTION THRU 4/1/22	
						01-14-000-72720	77.50
						Total :	**77.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195530	1/21/2022	018198 CHICAGOLAND INVESTIGATIVE SERV	5585		PRE EMPLOYMENT INVESTIGATIOI	
					01-21-000-72446	350.00
					01-19-000-72446	1,804.95
					01-11-000-72446	350.00
					01-17-205-72446	919.80
					Total :	**3,424.75**
195531	1/21/2022	013820 CINTAS CORPORATION	5088674014		MEDICINE CABINET - FD#47	
					01-26-025-73117	232.30
			5088674062		MEDICINE CABINET - FD#46	
					01-26-025-73117	523.53
			5088674065		MEDICINE CABINET - FD#49	
					01-26-025-73117	139.71
			5092112320		MEDICINE CABINET - PUBLIC SAFI	
					01-26-025-73117	237.12
			5092112326		MEDICINE CABINET - PW GARAGE	
					01-26-025-73117	340.05
			5092112339		MEDICINE CABINET - PD	
					01-26-025-73117	345.81
			5092112349		MEDICINE CABINET - VH	
					01-26-025-73117	120.24
			5092112372		MEDICINE CABINET - PUMP HOUSE	
					01-26-025-73117	14.65
			5092112374		MEDICINE CABINET - PUMP HOUSE	
					01-26-025-73117	14.65
			5092112384		MEDICINE CABINET - SHOOTING R	
					01-26-025-73117	52.91
					Total :	**2,020.97**
195532	1/21/2022	012057 COMCAST CABLE	8771401810010702		ACCT#8771810010702 CABLE TV 1(	
					01-35-000-72517	10.51
			8771401810028977		ACCT#8771401810028977 7980 183	
					01-26-025-72517	52.55
			8771401810170142.		16250 OAK PARK AVE ACCT# 8771 4	
				VTP-018391	01-14-000-72125	244.85
			8771401810296319		17355 68TH CT ACCT# 8771 40 181	
				VTP-018413	01-14-000-72125	244.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195532	1/21/2022	012057 COMCAST CABLE	(Continued)			
			8771401810784702		ACCT#8771401810784702 7825 167	
					01-19-000-72517	84.42
					Total :	**637.18**
195533	1/21/2022	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AVE	
					01-26-025-72510	3,767.33
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					64-00-000-72510	503.95
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	97.99
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	20.23
					Total :	**4,389.50**
195534	1/21/2022	018311 CONNECTION	72202706		HP26X CF226XD 2 PACK	
					01-19-000-73110	683.82
			72274031		6FT MINI DISPLAY PORT	
					01-16-000-74128	7.26
			72274045		HP80 X BLACK TONER 2 PK	
					01-19-000-73110	307.10
			72284550		COMBO USB WL PROFIT DESKTOF	
					01-16-000-74128	28.80
					Total :	**1,026.98**
195535	1/21/2022	019809 COOK COUNTY TREASURER	2021-4		MAINTENANCE OF TRAFFIC SIGNA	
					01-26-024-72775	6,298.25
					Total :	**6,298.25**
195536	1/21/2022	003511 CULLIGAN WATER CONDITIONING	0049276		BOTTLE FREE COOLER RENTAL	
					01-19-000-72750	13.00
			0049277		BOTTLE FREE COOLER RENTAL	
					01-19-000-72750	13.00
			0049278		BOTTLE FREE COOLER RENTAL	
					01-19-000-72750	13.00
			0049369		FINANCE CHARGES FOR PRIOR IN	
					01-19-000-72750	10.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195536	1/21/2022	003511	003511 CULLIGAN WATER CONDITIONING (Continued)			**Total :**	**49.00**
195537	1/21/2022	012855	CYLINDERS INC.	11090		FRONT PLOW LIFT CYLINDER UNIT	
					VTP-018933	01-26-023-72540	662.11
						Total :	**662.11**
195538	1/21/2022	018456	DEL GALDO LAW GROUP, LLC	27850		LEGAL SVC DEC'21 RIVER WALK	
						18-00-000-72850	46.25
						Total :	**46.25**
195539	1/21/2022	004009	EAGLE UNIFORM CO INC	INV-5166		BLANKET PO FOR CLASS B UNIFOI	
					VTP-018597	01-19-000-73610	14.00
				INV-5182		BLANKET PO FOR CLASS A UNIFOI	
					VTP-018598	01-19-000-73610	350.00
				INV-5185		UNIFORM PURCHASE CLASS B LOI	
					VTP-018888	01-19-020-73610	198.00
						01-19-020-73610	61.00
				INV-5243		BLANKET PO FOR CLASS B UNIFOI	
					VTP-018597	01-19-000-73610	138.00
				INV-5358		BLANKET PO FOR CLASS A UNIFOI	
					VTP-018598	01-19-000-73610	97.50
				INV-5376		6CC BADGE WALLET D.RIORDAN	
						01-19-000-73610	37.50
				INV-5379		BLANKET PO FOR CLASS B UNIFOI	
					VTP-018597	01-19-000-73610	350.00
				INV-5460		BLANKET PO FOR CLASS A UNIFOI	
					VTP-018598	01-19-000-73610	332.50
				INV-5498		UNIFORM KLOTZ	
						01-19-000-73610	512.00
				INV-5518		UNIFORM - B.HOOGERVORST	
					VTP-018597	01-19-000-73610	349.50
				INV-5545		BLANKET PO FOR CLASS B UNIFOI	
					VTP-018597	01-19-000-73610	280.25
						Total :	**2,720.25**
195540	1/21/2022	019561	ENDLESS COMMUNICATIONS USA LLC	DG-1396		PUSH TO TALK LTE DATA RADIO SV	
						01-42-000-72540	45.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195540	1/21/2022	019561 019561 ENDLESS COMMUNICATIONS USA L (Continued)			**Total :**	**45.76**
195541	1/21/2022	020246 FIFTH THIRD BANK	011022		KIRBY SCHOOL DIST 140 IMPACT F	
					84-00-000-23106	26,400.00
			5402479227		ROAD SALT FOR 2020/2021 WINTEI	
				VTP-018790	01-26-023-73810	25,394.19
				VTP-018790	70-00-000-73810	945.53
				VTP-018790	08-00-000-73810	675.38
					Total :	**53,415.10**
195542	1/21/2022	012941 FMP	52-502666		FULL SYN DEXOS 5W30 OIL FD-TAI	
					01-19-000-73540	40.80
					Total :	**40.80**
195543	1/21/2022	020195 FOREST PRINTING COMPANY	107163		LETTERHEAD	
					01-14-000-72310	935.00
					Total :	**935.00**
195544	1/21/2022	011611 FOX VALLEY FIRE & SAFETY CO.	IN00488350		RADIO INSTALLATION AND TRANS(	
					14-00-000-72800	210.00
					14-00-000-74150	799.00
			IN00488892		RADIO MAINTENANCE AND CPU B(	
					14-00-000-74150	748.00
			IN00488898		RADIO MAINTENANCE AND TRANS	
					14-00-000-74150	368.50
			IN00492946		FIRE ALARM SYSTEM SERVICE	
					01-26-025-72530	709.00
			IN00493805		RADIO MAINTENANCE	
					14-00-000-74150	110.00
			IN00493818		RADIO MAINTENANCE AND 9DB AN	
					14-00-000-74150	1,560.00
			IN00493938		RADIO INSTALLATION AND TRANS(	
					14-00-000-72550	210.00
					14-00-000-74150	799.00
			IN00493955		TP MUNICPAL RADIO INSPECTION	
					14-00-000-74150	115.00
			IN12282021KZ		RADIO INSPECTIONS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195544	1/21/2022	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
					14-00-000-72550	1,708.00
					Total :	**7,336.50**
195545	1/21/2022	004535 GALLS LLC	020109535		TACTICAL PANT AND REFLECTIVE /	
					01-21-000-73610	112.00
					Total :	**112.00**
195546	1/21/2022	018387 GBJ SALES, LLC	4169		SUPPLIES GLOVES AND BUCKETS	
				VTP-018916	01-26-025-73580	2,360.00
				VTP-018916	01-26-023-72540	16.80
				VTP-018916	01-26-024-72540	8.40
				VTP-018916	60-00-000-72540	8.82
				VTP-018916	63-00-000-72540	2.94
				VTP-018916	64-00-000-72540	5.04
				VTP-018916	01-26-023-72540	16.80
				VTP-018916	01-26-024-72540	8.40
				VTP-018916	60-00-000-72540	8.82
				VTP-018916	63-00-000-72540	2.94
				VTP-018916	64-00-000-72540	5.04
					01-26-025-73580	60.00
					60-00-000-72540	1.05
					63-00-000-72540	0.35
					64-00-000-72540	0.60
					Total :	**2,506.00**
195547	1/21/2022	004438 GRAINGER	9174716937		ATTACK LINE FIRE HOSE	
					63-00-000-73870	33.59
					64-00-000-73870	28.79
					01-26-024-73870	47.99
					01-26-023-73870	95.98
					60-00-000-73870	33.59
					Total :	**239.94**
195548	1/21/2022	014491 HANSEN DOOR INC.	10708		REPLACED WORN DOOR PW BLDC	
					01-26-025-72520	139.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195548	1/21/2022	014491	014491 HANSEN DOOR INC.	(Continued)		**Total :**	**139.50**
195549	1/21/2022	019792	HANSON AGGREGATES MIDWEST INC	41035422		BACKFILL	
						01-26-023-73860	163.80
						70-00-000-73860	54.60
						60-00-000-73860	206.39
						63-00-000-73860	22.93
						64-00-000-73860	98.28
						Total :	**546.00**
195550	1/21/2022	019784	HEARTLAND BUSINESS SYSTEMS LLC	487934-H		NETWORK SECURITY CONTRACTC	
					VTP-018714	30-00-000-72872	2,362.50
				490225-H		NETWORK SECURITY CONTRACTC	
					VTP-018714	30-00-000-72872	1,207.50
				491978-H		NETWORK SECURITY CONTRACTC	
					VTP-018714	30-00-000-72872	262.50
						Total :	**3,832.50**
195551	1/21/2022	018696	HENRY'S HOUSE OF DECORATED	900		30 EMBROIDERED TPFD BASBALL	
					VTP-018838	01-19-000-73610	630.00
						Total :	**630.00**
195552	1/21/2022	012328	HOMER INDUSTRIES	S170803		DROP CHARGE - CHIPS	
						01-26-023-72890	200.00
				S170890		DROP CHARGE - CHIPS	
						01-26-023-72890	50.00
				S170916		DROP CHARGE- LOGS,BRUSH,CHI	
						01-26-023-72890	100.00
						Total :	**350.00**
195553	1/21/2022	011032	HUB INTERNATIONAL MIDWEST LTD.	011822		YR NOTARY BOND FOR NOTARY PI	
						01-13-000-72720	20.00
						Total :	**20.00**
195554	1/21/2022	015497	ILLINOIS SECRETARY OF STATE	011822		FILING FEE FOR NOTARY J.LOPEZ	
						01-33-000-72720	10.00
						Total :	**10.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195555	1/21/2022	015497 ILLINOIS SECRETARY OF STATE	011822.		NOTARY COMMISSION FOR N.O'CC	
					01-13-000-72720	10.00
					Total :	**10.00**
195556	1/21/2022	005160 ILLINOIS STATE POLICE	CC04004		CC4004 TINLEY FINGERPRINT VILL	
					01-14-000-72848	113.00
					Total :	**113.00**
195557	1/21/2022	005127 INGALLS OCCUPATIONAL MEDICINE	300305		DEC'21 EMPLOYEE SCREENING	
					01-42-000-72855	205.00
					01-21-000-72446	394.00
					01-17-205-72446	788.00
			300402		DEC'21 EMPLOYEE SCREEDINGS F	
					01-19-000-72446	1,619.00
					Total :	**3,006.00**
195558	1/21/2022	013235 INTEGRITY SIGN COMPANY	88765		BATTALLION#146 FAB AND INSTALL	
					01-19-000-72540	260.00
					Total :	**260.00**
195559	1/21/2022	005025 INTERNATIONAL CODE COUNCIL INC	1001429087		PLAN REVIEW/SPRINKLER REVIEV	
					01-33-300-72844	700.00
					Total :	**700.00**
195560	1/21/2022	005186 INTERSTATE BATTERY SYSTEM	310454		SLA 1055 BATTERY	
					64-00-000-72525	65.90
					Total :	**65.90**
195561	1/21/2022	007222 J.C.SCHULTZ ENTERPRISES	0000494710		FLAGS	
					01-26-025-73112	239.56
					Total :	**239.56**
195562	1/21/2022	016136 JIMMY JOHN'S	011822		LUNCH FOR BUDGET REVIEW MEE	
					60-00-000-72220	10.91
					63-00-000-72220	10.91
					64-00-000-72220	9.35
					01-26-023-72220	31.17
					01-26-024-72220	15.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195562	1/21/2022	016136 016136 JIMMY JOHN'S	(Continued)		**Total :**	**77.92**
195563	1/21/2022	005278 JULIE INC	2022-1762		2021 ANNUAL PRINT/EMAIL AND VC	
					01-26-023-72513	2,336.97
					01-26-024-72513	2,336.97
					60-00-000-72513	2,453.82
					63-00-000-72513	817.94
					64-00-000-72513	1,402.18
					Total :	**9,347.88**
195564	1/21/2022	005379 KLEIN, THORPE & JENKINS, LTD	223050		5409-001 ADMIN HEARINGS SVC TI	
					01-14-000-72850	858.00
					Total :	**858.00**
195565	1/21/2022	020342 LAVE, MICHAEL & PATRICIA	Ref001416407		UB Refund Cst #00503610	
					60-00-000-20599	178.90
					Total :	**178.90**
195566	1/21/2022	016801 LIBERTY FLAG & BANNER	18642		REMOVAL OF HOLIDAY BANNERS	
				VTP-018908	01-35-000-73112	4,473.00
					Total :	**4,473.00**
195567	1/21/2022	014846 LORENCE, BRUCE	020122		FEB'22 OPA TRAIN STATION MAINTI	
					01-26-025-72530	30.00
					Total :	**30.00**
195568	1/21/2022	018156 LUSBY JR, TERRY	012022		TUITION REIMB PUBLIC SVC CAPS	
					01-26-025-72143	1,490.16
					Total :	**1,490.16**
195569	1/21/2022	007100 M. E.SIMPSON COMPANY, INC	37998		WATER ASSESSMENT PROGRAM 1	
				VTP-018817	60-00-000-72790	7,050.00
					Total :	**7,050.00**
195570	1/21/2022	013969 MAP AUTOMOTIVE OF CHICAGO	40-648037		ELEMENT ASY BUILDIN DPT	
					01-33-000-72540	50.88
					Total :	**50.88**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195571	1/21/2022	020322 MASTER AUTO SUPPLY	15030-113089		TRUCK PAC BOOSTER 12	
					01-26-024-72540	65.00
					01-26-023-72540	130.00
					60-00-000-72540	68.24
					63-00-000-72540	22.75
					64-00-000-72540	39.00
					Total :	**324.99**
195572	1/21/2022	006074 MENARDS	15741		5 GAL PAIL,CLOROX BLEACH,PINE	
					01-21-000-73110	20.48
					Total :	**20.48**
195573	1/21/2022	012517 MERIDIAN IT INC	506978		NETWORK EQUIP ANNUAL MAINT	
				VTP-018909	01-16-000-72756	31,708.77
					Total :	**31,708.77**
195574	1/21/2022	005664 MORTON SALT INC	5402480879		ROAD SALT 1/5/22	
				VTP-018790	01-26-023-73810	25,003.41
				VTP-018790	70-00-000-73810	930.98
				VTP-018790	08-00-000-73810	664.98
					Total :	**26,599.37**
195575	1/21/2022	020340 NETWORK CENTER 1	Ref001416405		UB Refund Cst #00474140	
					60-00-000-20599	442.92
					Total :	**442.92**
195576	1/21/2022	015723 NICOR	33079168366		ACCT#33079168366 METER 438535	
					64-00-000-72511	51.30
					Total :	**51.30**
195577	1/21/2022	020341 ONE UNDERGROUND LLC	Ref001416406		UB Refund Cst #00515145	
					60-00-000-20599	554.62
					Total :	**554.62**
195578	1/21/2022	010135 ONSITE COMMUNICATIONS USA, INC	51569		PORTABLE RADIO LABOR AND REF	
					01-19-000-72550	115.00
					Total :	**115.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195579	1/21/2022	006475 PARK ACE HARDWARE	067217/1		ACCT#891432 INV#067217/1 HOOK	
					01-26-023-73840	1.91
			067234/1		ACCT#891432 INV#067234/1 THERM	
					60-00-000-72528	2.79
					63-00-000-72528	2.80
					Total :	**7.50**
195580	1/21/2022	017268 PETERSON JOHNSON & MURRAY	135505		4130.0051 LEGAL SVC MAIN STREE	
					18-00-000-72850	300.00
			135506		4130.0052 LEGAL SVC WITH MAIN S	
					19-00-000-72850	300.00
					Total :	**600.00**
195581	1/21/2022	006597 PITNEY BOWES PURCHASE POWER	011922		ACCT#8000-9000-0107-6300 POSTA	
					01-33-300-72110	56.44
					01-41-040-72110	0.53
					01-13-000-72110	7.12
					01-14-000-72110	2,612.08
					01-17-217-72110	240.10
					01-21-000-72110	3.58
					01-19-020-72110	54.95
					01-35-000-72110	636.53
					01-33-310-72110	15.90
					01-41-056-72110	137.80
					60-00-000-72110	335.52
					64-00-000-72110	143.80
					Total :	**4,244.35**
195582	1/21/2022	006780 POMP'S TIRE SERVICE, INC	410925887		(4) P245/65TR17 AT FIRESTONE TIF	
				VTP-018925	01-17-205-73560	784.36
					Total :	**784.36**
195583	1/21/2022	006507 POSTMASTER, U. S. POST OFFICE	011822		FIRE PREVENTION MAILINGS 4 RO	
					01-19-020-72110	232.00
					Total :	**232.00**
195584	1/21/2022	014087 PROMOS 911, INC	9876		GIVEAWAYS, KEYTAG, PENS, CHAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195584	1/21/2022	014087 PROMOS 911, INC	(Continued)			
				VTP-018873	01-19-020-73605	1,069.98
					Total :	**1,069.98**
195585	1/21/2022	018110 PROVEN BUSINESS PRODUCTS	867282		MONTHLY CONTRACT SVC AGREE	
					01-16-000-72650	306.66
					Total :	**306.66**
195586	1/21/2022	006856 QUALIFICATION TARGETS,INC.	22200107		FIREARM/RANGE EQUIPMENT	
				VTP-018922	01-17-220-73760	217.26
					Total :	**217.26**
195587	1/21/2022	006850 QUILL CORPORATION	22101993		GREY CLIPBOARD	
					01-35-000-73110	36.20
			22110681		QB CLIPBOARD AND 67#EXACT VE	
					01-35-000-73110	34.50
					Total :	**70.70**
195588	1/21/2022	011523 QUINN, DANNY	702526		MECHANIC KEYS - DUPLICATE KEY	
					01-26-023-73840	52.68
					Total :	**52.68**
195589	1/21/2022	006361 RAY O' HERRON CO INC	2168693		RIOT HELMET J.THOMPSON	
					01-17-220-73610	182.66
			2168694		RIOT HELMET R. FRIAS	
					01-17-220-73610	134.00
			2168695		RIOT HELMET J.SHERLOCK	
					01-17-220-73610	134.00
			2168939		POLICE ACADEMY EQUIP LEONE	
					01-17-220-73610	161.20
					Total :	**611.86**
195590	1/21/2022	006974 RINGHOFER, WILLIAM	AP020122		WILLIAM RINGHOFER HEALTH INSI	
					01-17-205-72435	642.50
					Total :	**642.50**
195591	1/21/2022	006874 ROBINSON ENGINEERING CO. LTD.	21120352		21-R0005.014 TP FY'22 PMP RESUF	
					05-00-000-72840	6,005.32

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195591	1/21/2022	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)			**Total :**	**6,005.32**
195592	1/21/2022	016334	RUSH TRUCK CENTERS	3026195286		CLAMP EXH PIPE SHIELD	
						01-26-023-72540	154.84
				3026217757		PUMP KIT, LOW PRESS UNIT 26 W/	
						60-00-000-72540	143.74
						63-00-000-72540	47.91
						64-00-000-72540	82.14
				3026277552		CENTRIFUGAL FILTER & HOUSING	
					VTP-018934	60-00-000-72540	361.35
					VTP-018934	63-00-000-72540	120.45
					VTP-018934	64-00-000-72540	206.49
						Total :	**1,116.92**
195593	1/21/2022	007629	SAM'S CLUB DIRECT	011322		SODA FOR VENDING,WATER,KLEE	
						01-17-205-73315	15.72
						01-14-000-73115	11.48
						01-26-025-73580	14.98
						01-26-024-73115	3.14
						01-26-023-73115	6.29
						60-00-000-73115	2.20
						63-00-000-73115	2.20
						64-00-000-73115	1.89
						01-17-205-73110	45.62
						Total :	**103.52**
195594	1/21/2022	013043	SITE DESIGN GROUP, LTD.	8498-36		URBAN FORESTRY PROGRAM 11/2	
					VTP-018431	01-26-023-72847	1,045.00
						Total :	**1,045.00**
195595	1/21/2022	015417	SPIEWAK, EDWIN	110521		REIMBURSEMENT FOR ASE CERTI	
						60-00-000-72140	44.80
						63-00-000-72140	44.80
						64-00-000-72140	38.40
						Total :	**128.00**
195596	1/21/2022	015405	SSACOP	011322		SSACOP DUES M.WALSH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195596	1/21/2022	015405 SSACOP	(Continued)			
					01-17-205-72720	75.00
					Total :	**75.00**
195597	1/21/2022	015452 STEINER ELECTRIC COMPANY	S007055198.002		VOLTAGE TESTER	
					01-26-025-73410	39.33
			S007058885.001		FLOURESCENT LAMP	
					01-26-025-72520	385.29
					Total :	**424.62**
195598	1/21/2022	019560 THE STANDARD COMPANIES	145820		3M QUAT DISINFECTANT	
					01-26-025-73580	467.34
					Total :	**467.34**
195599	1/21/2022	007777 THOMPSON ELEVATOR INSPECTION	21-2838		ELEVATOR PLAN REVIEW - 7711 15	
					01-33-300-72853	75.00
			21-2915		1 ELEVATOR PLAN REVIEW 18327 I	
					01-33-300-72853	75.00
			22-0042		5 SEMI ANNUAL AND 4 FULL MOD E	
					01-21-000-73870	38.00
					01-33-300-72853	304.00
					Total :	**492.00**
195600	1/21/2022	013040 TINLEY PARK FIRE DEPT	011822		PETTY CASH REIMB:PHOTOS,FOO	
					01-19-000-72974	137.23
					Total :	**137.23**
195601	1/21/2022	012187 TOTAL AUTOMATION CONCEPTS, INC	C011709		1 YEAR AUTOMATION SERVICE CO	
				VTP-018463	01-26-025-72790	7,322.50
			W26872		SERVICE FOR MULTIPLE VAVS GOI	
					01-26-025-72520	1,335.00
			W26874		TROUBLESHOOT AND REPAIR LON	
					01-26-025-72520	1,858.17
			W27173		BOILER CONTROLLER SERVICE	
					01-26-025-72520	534.00
			W27178		CONTROLLER REPLACEMENT	
				VTP-018784	01-26-025-72520	3,915.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195601	1/21/2022	012187 TOTAL AUTOMATION CONCEPTS, INC	(Continued)			
			W27281		FURNACE 1 REPAIR- FIRE STATIOI	
					01-26-025-72520	623.00
			W27282		BUILDING DPT HEATING VALVE RE	
					01-26-025-72520	222.50
					Total :	**15,810.17**
195602	1/21/2022	008040 UNDERGROUND PIPE & VALVE CO	052857-01		CLAMPS	
				VTP-018887	60-00-000-73630	409.50
				VTP-018887	63-00-000-73630	45.50
				VTP-018887	64-00-000-73630	195.00
					Total :	**650.00**
195603	1/21/2022	002613 UNITED HEALTHCARE AARP	AARP-AP020122		JAN 22 PYMT FOR FEB 22 COVERA	
					01-26-025-72435	43.69
					01-17-205-72435	301.83
					01-13-000-72435	232.87
					60-00-000-72435	129.04
					01-17-205-72435	141.91
					60-00-000-72435	327.60
					01-15-000-72435	110.29
					01-26-024-72435	233.86
					01-26-023-72435	120.71
					60-00-000-72435	214.86
					01-17-205-72435	91.57
					60-00-000-72435	43.72
			AARP-PPAP020122		AARP POLICE PENSION JAN PMT/F	
					01-17-205-72435	2,355.53
					Total :	**4,347.48**
195604	1/21/2022	007987 UNITED METHODIST CHURCH	020122		FEB'22 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
195605	1/21/2022	011416 VERIZON WIRELESS	9897244790		ACCT 280481333-00001 DATA SVC	
					11-00-000-72127	73.68
					01-11-000-72127	216.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195605	1/21/2022	011416 VERIZON WIRELESS	(Continued)			
					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	1,840.65
					01-17-205-72127	396.11
					01-19-000-72127	1,116.43
					01-19-020-72127	108.03
					01-21-210-72127	288.08
					01-26-023-72127	504.14
					01-26-025-72127	216.06
					01-33-000-72127	360.10
					01-35-000-72127	108.03
					60-00-000-72127	362.98
					63-00-000-72127	40.33
					64-00-000-72127	172.85
			9897244791		ACCT#2804813333-00003 MOBILE S	
					01-11-000-72120	307.01
					01-12-000-72120	178.60
					01-13-000-72120	84.30
					01-14-000-72120	11.90
					01-15-000-72120	42.15
					01-16-000-72120	262.54
					01-17-205-72120	4,226.67
					01-19-000-72120	181.57
					01-19-020-72120	256.92
					01-21-000-72120	48.85
					01-21-210-72120	214.15
					01-26-023-72120	1,180.37
					01-26-024-72120	133.41
					01-26-025-72120	262.18
					01-33-000-72120	275.05
					01-35-000-72120	42.15
					60-00-000-72120	472.92
					63-00-000-72120	52.55
					64-00-000-72120	225.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195605	1/21/2022	011416 VERIZON WIRELESS	(Continued)			
			9897246131		ACCT# 285837077-00001 TELLULAF	
					01-17-205-72127	8.50
					Total :	**14,630.62**
195606	1/21/2022	006362 VILLAGE OF OAK LAWN	7741		WINTRUST REGIONAL WATER LOA	
					60-00-000-73221	8,920.57
			7752		WINTRUST UNUSED COMMIT FEE :	
					60-00-000-73221	20.77
					Total :	**8,941.34**
195607	1/21/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5132802-0		PAPER	
					01-14-000-73110	132.88
			5141509-0		DISINFECTANT WIPES	
					01-26-025-73580	401.16
			5142280-0		NOTE CUBE, WASTEBASEKT,DISPI	
					01-26-023-73110	56.28
					01-26-024-73110	28.14
					60-00-000-73110	35.46
					63-00-000-73110	3.94
					64-00-000-73110	16.89
					Total :	**674.75**
195608	1/21/2022	011055 WARREN OIL CO.	W1446413		DIESEL USED 12/30-1/11/22	
					01-19-000-73545	572.12
					60-00-000-73545	242.92
					63-00-000-73545	60.73
					64-00-000-73545	130.14
					01-26-023-73545	3,833.72
					01-14-000-73531	515.58
			W1446930		N.L. GAS USED 1/5-1/12/22	
					01-17-205-73530	1,027.23
					01-19-000-73530	55.37
					01-19-020-73530	11.59
					01-21-000-73530	21.72
					60-00-000-73530	105.52
					63-00-000-73530	26.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195608	1/21/2022	011055 WARREN OIL CO.	(Continued)			
					64-00-000-73530	56.53
					01-26-023-73530	136.08
					01-26-024-73530	55.31
					01-33-300-73530	24.90
					01-12-000-73530	12.53
					01-14-000-73532	5.46
					01-14-000-73531	229.60
					14-00-000-73530	10.36
					01-42-000-73530	28.24
					Total :	**7,162.03**
195609	1/21/2022	013263 WEST SIDE TRACTOR SALES	S05814		WIPER BLADES - EQUIPMENT #142	
					01-26-023-72530	177.10
					Total :	**177.10**
195610	1/21/2022	016927 WILL COUNTY DIVISION OF	010722		SIGNAL MAINT/C.H. 84-191ST ST AT	
					01-26-024-72775	890.40
					Total :	**890.40**
195611	1/21/2022	008226 WYMAN & COMPANY	46445		FRAMING FOR D.RIORDAN	
					01-98-000-99000	155.00
					Total :	**155.00**

100 Vouchers for bank code : apbank **Bank total : 446,235.14**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3756	1/18/2022	018837 INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	277.50
					Total :	**277.50**
3757	1/18/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	158.50
					Total :	**158.50**
3758	1/18/2022	018837 INSURANCE PROGRAM MANAGERS GR	200219W023		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	903.00
					Total :	**903.00**
3759	1/18/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,096.66
					Total :	**2,096.66**
3760	1/18/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-VILLAGE OF TINLEY PARK	
					60-00-000-72542	961.09
					63-00-000-72542	183.06
					64-00-000-72542	490.35
					Total :	**1,634.50**
3761	1/18/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-IPMG	
					01-14-000-72542	29.66
					Total :	**29.66**

6 Vouchers for bank code : ipmg **Bank total : 5,099.82**

109 Vouchers in this report **Total vouchers : 456,154.56**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126355	1/28/2022	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR020122		A/C#271855-HEALTH INS-JAN PMT/	
					86-00-000-20430	20,864.79
			HCSVCS-PR020122		A/C#271855-HEALTH INS-JAN PMT/	
					86-00-000-20430	22,886.78
					Total :	**43,751.57**

1 Vouchers for bank code : ap_py **Bank total : 43,751.57**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195613	1/28/2022	012659	ADVANCE AUTO PARTS	6717202476616		CABIN AIR FILTER	
						01-17-205-72540	9.04
						Total :	**9.04**
195614	1/28/2022	010318	ADVOCATE CHRIST MEDICAL CNTR	011922		5 HEARTSAVER CPR/AED CARDS	
						01-19-020-73606	85.00
						Total :	**85.00**
195615	1/28/2022	002734	AIR ONE EQUIPMENT, INC	176909		PREVENTATIVE SVC ,AIR TEST,FIL	
						01-19-000-72750	860.00
				177116		SVC AIR MASKS AND AIRPACKS	
						01-19-000-72750	4,087.00
						01-19-000-74614	210.00
						01-19-000-72578	411.63
						Total :	**5,568.63**
195616	1/28/2022	002856	AIRY'S, INC	25841		WATER MAIN BREAK - 16343 OLCO	
						60-00-000-72745	1,901.09
						Total :	**1,901.09**
195617	1/28/2022	018847	AVEPOINT, INC.	2201187491		SHAREPOINT BACKUP	
					VTP-018910	01-16-000-72655	5,040.00
						Total :	**5,040.00**
195618	1/28/2022	018807	BAXTER & WOODMAN INC	0230921		190816.60 LAGRANGE RD UTIL-CS	
						62-00-000-72840	1,345.00
						Total :	**1,345.00**
195619	1/28/2022	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-21079-5		POLICE DEPARTMENT SHOOTING I	
					VTP-018561	01-26-025-72779	2,530.00
						Total :	**2,530.00**
195620	1/28/2022	016817	BEVERLY SNOW AND ICE INC	53084		MUNICIPAL PARKING LOT SNOW R	
					VTP-018789	01-26-023-72785	13,520.00
					VTP-018789	70-00-000-72740	8,495.00
						Total :	**22,015.00**
195621	1/28/2022	003304	CARLIN-MORAN LANDSCAPE INC	3895		TRUCKING FOR DISPOSAL	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195621	1/28/2022	003304	CARLIN-MORAN LANDSCAPE INC	(Continued)			
					VTP-018938	60-00-000-72790	2,945.00
						Total :	**2,945.00**
195622	1/28/2022	003328	CATCHING FLUIDPOWER INC	K93786-001		PH HOSE ASSY	
						01-26-024-73410	27.76
						01-26-023-73410	55.51
						60-00-000-73410	34.97
						63-00-000-73410	3.89
						64-00-000-73410	16.65
						Total :	**138.78**
195623	1/28/2022	003229	CED/EFENGEE	4975-1009724		ELECTRICAL CODING TAPES	
						01-26-024-73570	200.10
						60-00-000-73570	23.35
						64-00-000-73570	20.00
						63-00-000-73570	23.35
				4975-1009725		INSULATING BOOT	
						01-26-024-73570	119.70
				4975-1009896		STRANDED BLACK AND WHITE WI	
						01-26-024-73570	287.44
				4975-1009909		600V IP FUSEHOLDER	
						01-26-024-73570	250.80
				5025-1003766		1/2 COND HGR W/BOLT	
						01-26-025-72520	0.49
						Total :	**925.23**
195624	1/28/2022	015199	CHICAGO PARTS & SOUND LLC	2J0003420		REPAIR DOOR PANEL PD 19B	
						01-17-205-72540	85.00
				2J0003424		DOOR PANEL REPAIR PD 1A	
						01-17-205-72540	85.00
				2J0003446		REPLACE VIDEO SYSTEM JUNCTIC	
						01-17-205-72540	125.00
						Total :	**295.00**
195625	1/28/2022	017349	CHICAGO STREET CCDD, LLC	21745		DUMP FEE 1/4/22 AND 1/6/22	
						01-26-023-72890	280.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195625	1/28/2022	017349	017349 CHICAGO STREET CCDD, LLC	(Continued)		**Total :**	**280.00**
195626	1/28/2022	003137	CHRISTOPHER B.BURKE ENGINEERNG	171970		01.R160373.00008 POST 5 LIFT STA	
						61-00-000-72840	6,580.00
				171971		01.R160373.00027 WATER RATE ST	
						60-00-000-72840	710.01
						63-00-000-72840	78.89
						64-00-000-72840	338.10
				171972		01.R160373.0003C LIGHTING PHAS	
						30-00-000-75500	322.00
				171973		01.R160373.00002 INTERIM VILLAG	
						64-00-000-72840	167.50
				171974		01.R160373.00024 WATER MODEL U	
						60-00-000-75813	469.00
						63-00-000-75813	469.00
						64-00-000-75813	402.00
				171975		01.R160373.D0025 DOROTHY LN W	
						60-00-000-72840	455.02
						63-00-000-72840	50.56
						64-00-000-72840	216.67
				171976		01.R160373.D0026 IRONWOOD DR	
						60-00-000-72840	572.20
						63-00-000-72840	63.58
						64-00-000-72840	272.47
						Total :	**11,167.00**
195627	1/28/2022	012057	COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173	
						01-19-000-72517	97.11
				8771401810316240		ACCT#8771401810316240 7850 183	
						01-17-205-72517	65.40
				8771401810784702		ACCT#8771401810784702 7825 167	
						01-19-000-72517	84.46
						Total :	**246.97**
195628	1/28/2022	013878	COMED - COMMONWEALTH EDISON	0421064066		ACCT#0421064066 LAPORTE RD &	
						64-00-000-72510	277.67
				0471006428		ACCT#0471006425 19948 SILVERSI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195628	1/28/2022	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-024-72510	77.47
			2922039023		ACCT#2922039023 9342 PARKWOC	
					01-26-024-72510	25.24
			4803158058		ACCT#4803158058 RIDGEFIELD LN	
					64-00-000-72510	168.38
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	428.24
			5983017013		ACCT#5983017013 19112 S 80TH AV	
					63-00-000-72510	271.93
					Total :	**1,248.93**
195629	1/28/2022	012826 CONSTELLATION NEWENERGY, INC.	61394867601		ACCT#875222 UTIL#36131255002 H	
					64-00-000-72510	725.78
			61394884501		ACCT#875227 UTIL#5095140029 17	
					64-00-000-72510	2,424.42
					Total :	**3,150.20**
195630	1/28/2022	018234 CORE & MAIN LP	Q194581		5'6 SERV BOX,1-1/2 CB LID W/PLUG	
					60-00-000-73630	761.58
					63-00-000-73630	84.62
					64-00-000-73630	362.66
					Total :	**1,208.86**
195631	1/28/2022	003635 CROSSMARK PRINTING, INC	85137		2022 FIELD DIRECTORY	
				VTP-018872	01-17-205-72310	994.28
					Total :	**994.28**
195632	1/28/2022	020346 CZESZEJKO, TOM	Ref001416725		UB Refund Cst #00512034	
					60-00-000-20599	302.41
					Total :	**302.41**
195633	1/28/2022	014690 DARLING INGREDIENTS INC	11962593		SANITATION TRAP FEE 6700 SOUTI	
					01-26-025-72530	155.00
					Total :	**155.00**
195634	1/28/2022	004009 EAGLE UNIFORM CO INC	INV-5663		BLANKET PO FOR CLASS B UNIFOI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195634	1/28/2022	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-018597	01-19-000-73610	120.00
			INV-5677		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	215.00
			INV-5684		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	350.00
			INV-5687		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	530.75
			INV-5688		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	578.75
			RET-0125		INV-4552 PAID TWICE WITH DIFFE	
					01-19-000-73610	-350.00
					Total :	**1,444.50**
195635	1/28/2022	011176 ELEMENT GRAPHICS & DESIGN, INC	18611		REFRESH PD UNIT20A CAR WRAP	
					01-17-205-72540	496.59
					Total :	**496.59**
195636	1/28/2022	017807 EMERGENCY VEHICLE SERVICE INC.	10837		PERFORM 2021 PUMP TESTING ON	
					01-19-000-72540	2,450.00
					Total :	**2,450.00**
195637	1/28/2022	012784 EMERGENCY VEHICLE TECHNOLOGIES	5824		SVC ON BAT#46	
					01-19-000-72550	140.00
					Total :	**140.00**
195638	1/28/2022	004119 ETP LABS INC.	22-135709		COLIFORM SAMPLES	
					60-00-000-72865	497.00
					63-00-000-72865	213.00
					Total :	**710.00**
195639	1/28/2022	004019 EVON'S TROPHIES & AWARDS	011022.		NAME PLATES-KOSMATKA,TRUXAL	
					01-26-025-72520	84.52
					Total :	**84.52**
195640	1/28/2022	012941 FMP	52-502108		RETURN OF INTAKE MANIFOLD	
					01-19-000-72540	-64.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195640	1/28/2022	012941 FMP	(Continued)			
			52-504170		KIT-TPMS SENSOR PD STOCK	
					01-17-205-72540	179.07
					Total :	**114.72**
195641	1/28/2022	020195 FOREST PRINTING COMPANY	109445		LETTERHEADS	
					01-14-000-72310	711.53
					Total :	**711.53**
195642	1/28/2022	020274 FRAME TECH 1 LLC	39039		WHEEL ALIGNMENT PD 2D	
					01-17-205-72540	130.00
			39051		WHEEL ALIGNMENT PD 1B	
					01-17-205-72540	75.00
					Total :	**205.00**
195643	1/28/2022	002877 G. W. BERKHEIMER CO., INC.	012885		767A-361 (41-405/I405) 5-1/4 IN	
					01-26-025-72520	18.74
			013777		VH FILTERS	
					01-26-025-72520	174.38
			013778		PD HVAC	
					01-26-025-72520	151.44
					Total :	**344.56**
195644	1/28/2022	018387 GBJ SALES, LLC	4173		BIO PAK ENZYMES	
				VTP-018923	60-00-000-73550	392.00
				VTP-018923	63-00-000-73550	392.00
				VTP-018923	64-00-000-73550	336.00
				VTP-018923	60-00-000-73550	9.24
				VTP-018923	63-00-000-73550	9.24
				VTP-018923	64-00-000-73550	7.92
					Total :	**1,146.40**
195645	1/28/2022	000863 GRAPHIC SCREEN PRINTING	15798		BLANKET PO FOR DUTY TSHIRTS S	
				VTP-018599	01-19-000-73610	540.00
					Total :	**540.00**
195646	1/28/2022	017574 GRAVES, JEFFREY	012422		PER DIEM LUNCH 1/10-1/12/22 TRA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195646	1/28/2022	017574 GRAVES, JEFFREY	(Continued)			
					01-17-220-72140	45.00
					Total :	**45.00**
195647	1/28/2022	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP020122		A/C#271855-HEALTH INS EXPENSE	
					01-15-000-72435	407.36
					01-16-000-72435	836.08
					01-19-020-72435	407.36
					01-21-210-72435	318.22
					64-00-000-72435	95.47
					63-00-000-72435	35.64
					60-00-000-72435	187.11
					01-26-025-72435	174.58
					60-00-000-72435	102.67
					63-00-000-72435	19.56
					64-00-000-72435	52.35
					01-26-025-72435	836.08
					01-26-023-72435	1,378.12
					60-00-000-72435	729.91
					64-00-000-72435	372.40
					63-00-000-72435	139.03
					01-26-023-72435	1,241.34
					01-26-024-72435	1,378.12
					60-00-000-72430	-0.11
			HCSVCS-PPAP020122		A/C#271855-HEALTH INS EXP-JAN \	
					01-17-205-72435	22,693.69
					Total :	**31,404.98**
195648	1/28/2022	018696 HENRY'S HOUSE OF DECORATED	957		WINTER HATS	
				VTP-018898	01-19-000-73610	440.00
					Total :	**440.00**
195649	1/28/2022	001487 HOMEWOOD DISPOSAL SERVICE	7692164		30YD EXCHANGE HAUL AND DUMP	
					01-26-023-72890	317.09
			7693044		SWEEPINGS	
					01-26-023-72890	2,079.00
			7693277		GARBAGE	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195649	1/28/2022	001487	HOMEWOOD DISPOSAL SERVICE	(Continued)			
						01-26-023-72890	672.10
						Total :	**3,068.19**
195650	1/28/2022	014777	HORBACZEWSKI, KEVIN	012422		REIMB LODGING AND PER DIEM F(	
						01-17-225-72140	183.00
						Total :	**183.00**
195651	1/28/2022	020343	ILLIANA BOARDUP LLC	SI-11555		SVC CALL FOR 7535 162ND ST	
						01-33-300-72744	648.00
						Total :	**648.00**
195652	1/28/2022	010333	ILLINOIS DEPT OF PUBLIC HEALTH	012122		RENEWAL FOR 10 EMD LICENSES	
						01-21-210-72140	200.00
						Total :	**200.00**
195653	1/28/2022	005186	INTERSTATE BATTERY SYSTEM	10074574		SLA1005 BATTERY - PD STOCK	
						01-17-205-72540	139.75
						Total :	**139.75**
195654	1/28/2022	020325	ISASCE	012022		VILLAGE ENGINEER AND ENG PRC	
						60-00-000-72446	20.00
						01-26-023-72446	40.00
						Total :	**60.00**
195655	1/28/2022	005250	J & L DOORS, INC	747648		DOOR CLOSERS	
						01-26-025-72520	776.90
						Total :	**776.90**
195656	1/28/2022	005251	J AND R SALES AND SERVICE INC.	0346577		SPLINE SCREW AND LOCK NUT	
						01-26-023-73410	4.98
						Total :	**4.98**
195657	1/28/2022	005384	KIRBY SCHOOL DISTRICT # 140	011022		KIRBY SCHOOL DIST 140 IMPACT F	
						84-00-000-23106	26,400.00
						Total :	**26,400.00**
195658	1/28/2022	018292	KNICKERBOCKER ROOFING & PAVING	20116336		MAIN ROOF ARE REPAIR FD#3 919	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195658	1/28/2022	018292 KNICKERBOCKER ROOFING & PAVING	(Continued)			
					01-26-025-72520	1,158.75
					Total :	**1,158.75**
195659	1/28/2022	019217 LEGAL AND LIABILITY RISK	221411		SEMINAR NO.15736 F.MONDT 2/25/	
					01-17-220-72140	150.00
					Total :	**150.00**
195660	1/28/2022	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20211231		DEC 2021 MIN COMMITMENT	
					01-17-225-72852	150.00
					Total :	**150.00**
195661	1/28/2022	006559 LINDE GAS & EQUIPMENT INC	68480244		ACETYLENE 12/20/21-1/20/22	
					01-26-024-73730	63.68
					01-26-023-73730	127.37
					60-00-000-73730	44.58
					63-00-000-73730	44.58
					64-00-000-73730	38.21
					Total :	**318.42**
195662	1/28/2022	003440 M. COOPER WINSUPPLY CO.	07754201		1/2 PXP LF BALL VLV AND 3/4 PXP I	
					60-00-000-73630	21.12
					63-00-000-73630	2.35
					64-00-000-73630	10.06
					Total :	**33.53**
195663	1/28/2022	007100 M. E.SIMPSON COMPANY, INC	38014		PRO-MAPS ONLINE SUBSCRIPTION	
				VTP-018945	60-00-000-72655	1,890.00
				VTP-018945	63-00-000-72655	210.00
				VTP-018945	64-00-000-72655	900.00
					Total :	**3,000.00**
195664	1/28/2022	013969 MAP AUTOMOTIVE OF CHICAGO	40-646433		CORE CREDIT	
					01-17-205-72540	-48.00
			40-649742		PD STOCK PLENUM GSK AND SPAI	
					01-17-205-72540	66.42
					Total :	**18.42**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195665	1/28/2022	020322 MASTER AUTO SUPPLY	15030-113195		TIE ROD END PD 1B AND STOCK	
					01-17-205-72540	57.84
			15030-113268		MANIFOLD CONVERTER,GASKET F	
					01-17-205-72540	495.32
					Total :	**553.16**
195666	1/28/2022	006074 MENARDS	1425		HINGE PIN DOOR STOP AND DR W.	
					01-26-025-73840	10.57
			16157		BENT SCRAPER,SHOE HANDLE BR	
					60-00-000-73410	20.35
					63-00-000-73410	2.26
					64-00-000-73410	9.69
			16202		LOCTITE PROSPRAY ADHESIVE	
					64-00-000-73840	8.41
			16211		CENTOCO ELNG WH SEAT	
					01-26-025-72520	21.99
			16213		GARAGE DOOR SPRAY	
					01-26-025-72520	6.49
			16221		45 GAL LATCH TOTE	
					60-00-000-73840	23.09
					63-00-000-73840	7.70
					64-00-000-73840	13.19
			16254		GARAGE DOOR SPRAY	
					01-26-025-72520	6.49
			16263		5 GAL MENARD PAIL,PROPANE CYI	
					60-00-000-73410	9.42
					63-00-000-73410	1.05
					64-00-000-73410	4.49
			16293		30G LATCH TUFF1 TOTE	
					01-26-024-73870	7.60
					01-26-023-73870	15.19
					60-00-000-73870	5.32
					63-00-000-73870	5.32
					64-00-000-73870	4.55
			16345		STICK DESK,60W A19 SW LED 10P	
					01-19-000-72524	67.80
			16350		TOP SOIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195666	1/28/2022	006074 MENARDS	(Continued)			
					60-00-000-73680	1.43
					63-00-000-73680	0.16
					64-00-000-73680	0.68
			16470		COPPER COUPLING, PIPES,SOLDE	
					01-26-025-72520	24.15
			16471		MNTG TAPE	
					01-26-025-72520	2.12
			16486		PRS REPR CPLNG	
					60-00-000-73630	19.20
					63-00-000-73630	2.13
					64-00-000-73630	9.14
			16521		ELITE POST MOUNT AND CLASSIC	
					01-26-023-73840	189.90
			16551		ROTARY TOOL KIT,BIMETAL HOLE S	
					60-00-000-73410	42.82
					63-00-000-73410	4.76
					64-00-000-73410	20.39
			16558		30G LATCH TUFF1 TOTE,45GAL LAT	
					60-00-000-72540	3.77
					63-00-000-72540	1.26
					64-00-000-72540	2.56
					01-26-023-72540	7.19
					01-26-024-72540	3.59
					01-26-025-73580	30.14
					01-26-025-73870	235.49
			16663		4 SHELF MEDIUM DUTY AND 10"PA	
					01-26-023-73840	39.88
			16673		GALLON TOTE AND STEP LADDER	
					60-00-000-73870	3.35
					63-00-000-73870	3.35
					64-00-000-73870	2.87
					01-26-024-73870	4.79
					01-26-023-73870	9.58
					01-26-023-73410	137.02
					Total :	**1,052.69**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195667	1/28/2022	005742 METRO POWER INC.	13490		FIRE STATION#1 & PUBLIC SAFETY	
					01-26-025-72790	259.90
			13491		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	363.86
					63-00-000-72750	363.86
					64-00-000-72750	311.88
					Total :	**7,024.50**
195668	1/28/2022	018372 METROPOLITAN FIRE CHIEFS ASSOC	012522		DUES FOR STEPHEN KLOTZ	
					01-19-000-72720	40.00
					Total :	**40.00**
195669	1/28/2022	005664 MORTON SALT INC	5402479227		ROAD SALT FOR 2020/2021 WINTE	
				VTP-018790	01-26-023-73810	25,394.19
				VTP-018790	70-00-000-73810	945.53
				VTP-018790	08-00-000-73810	675.38
			5402487339		ROAD SALT 1/19/22	
				VTP-018790	01-26-023-73810	15,029.77
				VTP-018790	70-00-000-73810	559.62
				VTP-018790	08-00-000-73810	399.73
			5402488855		ROAD SALT 1/20/22	
				VTP-018790	01-26-023-73810	9,813.76
				VTP-018790	70-00-000-73810	365.41
				VTP-018790	08-00-000-73810	261.00
					Total :	**53,444.39**
195670	1/28/2022	017651 MSC INDUSTRIAL SUPPLY CO.	5140079001		CLAMPS,CABLE TIE,CRIMP,NUTSE	
					01-17-205-72540	57.00
					01-26-024-73840	19.45
					01-26-023-73840	124.00
					60-00-000-73840	21.24
					63-00-000-73840	2.36
					64-00-000-73840	10.11

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195670	1/28/2022	017651	017651 MSC INDUSTRIAL SUPPLY CO. (Continued)			**Total :**	**234.16**
195671	1/28/2022	014443	MURPHY & MILLER, INC	JC1674		911 DUCT WORK	
					VTP-018940	30-00-000-75004	4,900.00
						Total :	**4,900.00**
195672	1/28/2022	015723	NICOR	64423710009		ACCT#64423710009 METER#33583	
						01-26-025-72511	1,881.70
				81423710003		ACCT#81423710003 METER#28316	
						01-26-025-72511	198.20
				90223493009		ACCT#90223493009 METER 508073	
						01-26-025-72511	648.01
						Total :	**2,727.91**
195673	1/28/2022	006221	NORTHERN SAFETY CO. INC.	904675287		NINJA FLEX GLOVES	
						60-00-000-73845	173.73
						63-00-000-73845	19.30
						64-00-000-73845	82.73
						Total :	**275.76**
195674	1/28/2022	013096	PACE SYSTEMS INC	IN00040825		NETWORK SURVEILLANCE CAMER	
					VTP-018645	30-00-000-74604	11,560.00
						Total :	**11,560.00**
195675	1/28/2022	006475	PARK ACE HARDWARE	067263/1		ACCT#89143 INV#067263/1 ACE SL	
						01-26-025-72520	11.99
				67225/1		ACCT#9404 INV#67225/1 CLEANING	
						01-19-000-72220	47.88
						01-19-000-73870	158.51
						01-19-000-73580	534.86
						01-19-000-73585	156.90
						Total :	**910.14**
195676	1/28/2022	016097	PHOTOGRAPHY BY LARRY BURROWS	2022_001		BOARD PORTRAIT ON-LOCATION/V	
						01-11-000-72790	225.00
						Total :	**225.00**
195677	1/28/2022	006498	POLICE CHIEFS ASSC OF WILL CO	012022		MEMBERSHIP - TIM POULOS	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195677	1/28/2022	006498	POLICE CHIEFS ASSC OF WILL CO	(Continued)			
						01-17-205-72720	50.00
						Total :	**50.00**
195678	1/28/2022	013587	PROSHRED SECURITY	990107025		SHREDDING SVC PD 1/19/22	
						01-17-205-72750	169.60
						Total :	**169.60**
195679	1/28/2022	020282	QBF GRAPHICS GROUP	51709		PROMOTIONAL 1/4 ZIP UP PULLOV	
						01-35-000-73210	2,969.09
						Total :	**2,969.09**
195680	1/28/2022	006361	RAY O' HERRON CO INC	2169586		SS SHIRT NAVY LEONE	
						01-17-220-73610	116.97
						Total :	**116.97**
195681	1/28/2022	020328	ROACH, DANIEL	102		OID INVESTIGATION:WHAT TO EXP	
						01-17-220-72140	400.00
						Total :	**400.00**
195682	1/28/2022	006874	ROBINSON ENGINEERING CO. LTD.	21120220		21-R0430 TP SCANNELL DEV VOLL	
						01-14-000-72840	2,616.00
				21120221		21-R0612 TP PETE'S FRESH MARKI	
						28-00-000-72840	624.00
				21120222		21-R0681 TP OAK RIDGE SUBDIVIS	
						16-00-000-72840	6,129.00
				22010228		21-R0430 TP SCANNELL DEV VOLL	
						01-14-000-72840	7,330.50
				22010229		21-R0708 TP LOYOLA MEDICAL (17	
						01-14-000-72840	3,942.50
				22010312		21-R0612 TP PETE'S FRESH MARKI	
						28-00-000-72840	931.50
						Total :	**21,573.50**
195683	1/28/2022	007629	SAM'S CLUB DIRECT	012022		PAPER TOWEL,BOWLS,WATER,SO	
						01-17-205-73315	10.38
						01-26-025-73580	221.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195683	1/28/2022	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73115	22.96
					60-00-000-73115	9.27
					63-00-000-73115	9.27
					64-00-000-73115	7.95
					01-26-023-73115	26.49
					01-26-024-73115	13.24
			012522		PAPER AND PAPERTOWEL	
					01-14-000-73110	179.88
					01-26-025-73580	19.84
					60-00-000-73110	26.45
					63-00-000-73110	2.94
					64-00-000-73110	12.59
					01-26-023-73110	11.99
					01-26-024-73110	5.99
					Total :	**581.12**
195684	1/28/2022	015405 SSACOP	012022		SSACOP DUES T.POULOS	
					01-17-205-72720	50.00
					Total :	**50.00**
195685	1/28/2022	012238 STAPLES BUSINESS ADVANTAGE	3495919393		PENS AND JACKET FILE	
					01-14-000-73110	62.66
			3495919395		LETTER SIZE STR BW LN 80LB	
					01-17-205-73110	19.99
			3496593593		THERMAL POS ROLS AND ERASER	
					01-14-000-73110	105.14
			3496593595		PENS,LEGAL SIZE POCKETS,BINDE	
					01-17-205-73110	124.79
			3497612267		POST IT,SIGN FLAGS,STENO PAD,F	
					01-14-000-73110	68.38
			3497612268		CD/DVD SLEEVES,DVD DISCS,THE	
					01-17-205-73110	125.99
					Total :	**506.95**
195686	1/28/2022	007297 SUTTON FORD INC./FLEET SALES	540310CM		SENSOR RETURN PD	
					01-17-205-72540	-58.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195686	1/28/2022	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			540410CM		RETURN WIRE ASY UNIT 83	
					60-00-000-72540	-8.17
					63-00-000-72540	-2.72
					64-00-000-72540	-4.68
			544706		CHECK ASY DOOR PD 11A	
					01-17-205-72540	23.96
			545301		LINK PD UNIT 2D	
					01-17-205-72540	111.33
					Total :	**61.26**
195687	1/28/2022	017520 THE COP FIRE SHOP	2058464		CITIZEN PD ACADEMY SHIRTS	
					01-17-215-73600	875.50
					Total :	**875.50**
195688	1/28/2022	007886 THEODORE POLYGRAPH SERVICE	7680		POLYGRAPH EXAM - R.EBER	
					01-17-205-72446	200.00
					Total :	**200.00**
195689	1/28/2022	020344 THIRION, KRISTIN	012622		REIMBURSEMENT FOR SENIOR BU	
					01-11-000-72220	27.42
					Total :	**27.42**
195690	1/28/2022	007777 THOMPSON ELEVATOR INSPECTION	22-0188		SEMI ANNUAL ELEVATOR RE-INSPE	
					01-33-300-72853	38.00
					Total :	**38.00**
195691	1/28/2022	012187 TOTAL AUTOMATION CONCEPTS, INC	W27479		BOILERS AND PUMPS SERVICE - V	
					01-26-025-72520	534.00
					Total :	**534.00**
195692	1/28/2022	013200 TRIBUNE PUBLISHING COMPANY	046919263000		CLASSIFIED LISTINGS 12/1-12/31/2	
					01-26-025-72330	261.00
					01-14-000-72330	58.50
					01-33-310-72330	154.50
					Total :	**474.00**
195693	1/28/2022	008040 UNDERGROUND PIPE & VALVE CO	053156		CLAMPS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195693	1/28/2022	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-018936	60-00-000-73630	469.35
				VTP-018936	63-00-000-73630	52.15
				VTP-018936	64-00-000-73630	223.50
				VTP-018936	60-00-000-73630	225.54
				VTP-018936	63-00-000-73630	25.06
				VTP-018936	64-00-000-73630	107.40
				VTP-018936	60-00-000-73630	250.74
				VTP-018936	63-00-000-73630	27.86
				VTP-018936	60-00-000-73630	213.57
				VTP-018936	63-00-000-73630	23.73
				VTP-018936	64-00-000-73630	221.10
					Total :	**1,840.00**
195694	1/28/2022	010579 UNIVERSITY OF ILLINOIS	UPI10789		POLICE TACTICAL FIREARMS #345	
					01-17-220-72140	1,162.00
					Total :	**1,162.00**
195695	1/28/2022	018250 VERIZON CONNECT NWF INC	OSV000002646403		CUST ID TINL001 12/1-12/31/21	
					01-26-023-72790	275.23
					Total :	**275.23**
195696	1/28/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5109103-0		METAL FILE DIVIDER	
					01-26-025-74110	290.00
			5151152-0		TONER DRUM	
					01-26-024-73110	19.06
					01-26-023-73110	38.12
					60-00-000-73110	24.02
					63-00-000-73110	2.67
					64-00-000-73110	11.44
					Total :	**385.31**
195697	1/28/2022	011055 WARREN OIL CO.	W1448502		N.L. GAS USED 1/13-1/19/22	
					01-17-205-73530	12,138.45
					01-19-000-73530	472.12
					01-19-020-73530	74.82
					01-21-000-73530	184.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195697	1/28/2022	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73530	932.34
					63-00-000-73530	233.09
					64-00-000-73530	499.47
					01-26-023-73530	2,456.07
					01-26-024-73530	819.55
					01-33-300-73530	166.83
					01-12-000-73530	120.40
					01-14-000-73531	3,686.68
					01-42-000-73530	522.86
					Total :	**22,307.57**

85 Vouchers for bank code : apbank **Bank total : 275,684.39**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3762	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	1,521.37
					Total :	**1,521.37**
3763	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	201019W041-1		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	85.10
					Total :	**85.10**
3764	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	98.90
					Total :	**98.90**
3765	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	139.19
					Total :	**139.19**
3766	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	139.19
					Total :	**139.19**
3767	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	139.19
					Total :	**139.19**
3768	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-4		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	139.19
					Total :	**139.19**
3769	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-GENEX SERVICES	
					01-14-000-72542	190.00
					Total :	**190.00**
3770	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE - NORBERT NOEL	
					01-14-000-72542	11.27
					Total :	**11.27**
3771	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	201.07

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3771	1/25/2022	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**201.07**
3772	1/25/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-1		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	78.54
						Total :	**78.54**
3773	1/25/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	100.74
						Total :	**100.74**
3774	1/25/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	251.90
						Total :	**251.90**
3775	1/25/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-4		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	166.32
						Total :	**166.32**
3776	1/25/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-5		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	166.32
						Total :	**166.32**
3777	1/25/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-6		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	207.07
						Total :	**207.07**
3778	1/25/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-7		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	207.07
						Total :	**207.07**
3779	1/25/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-8		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	166.32
						Total :	**166.32**
3780	1/25/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-9		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	791.33
						Total :	**791.33**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3781	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-10		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	211.15
					Total :	**211.15**
3782	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-11		PAYEE-PRESCRIPTION PARTNERS	
					01-14-000-72542	7.92
					Total :	**7.92**
3783	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-12		PAYEE-PRESCRIPTION PARTNERS	
					01-14-000-72542	88.49
					Total :	**88.49**
3784	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-13		PAYEE-STAT ANESTHESIA	
					01-14-000-72542	937.05
					Total :	**937.05**
3785	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-1		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3786	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,247.68
					Total :	**2,247.68**
3787	1/25/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-5		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**

26 Vouchers for bank code : ipmg **Bank total : 11,109.91**

112 Vouchers in this report **Total vouchers : 330,545.87**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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 : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1022	11/9/2021	016364 HICKEY, KEVIN	11092021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1023	11/9/2021	019104 SARHAGE, SEAN	11092021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1024	11/9/2021	015560 RUSS, CHARLES	110921		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1025	11/9/2021	020349 GIL, DARIUSZ	110921		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1026	11/9/2021	020350 FRENCH, JEFFREY	11092021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1027	11/9/2021	011135 MAZZIOTTA, DANIEL	11092021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1028	11/9/2021	020351 TURNER JR., WILLIAM	110921		FITNESS WATCH	
					36-00-000-74032	296.44
					Total :	**296.44**
1029	11/9/2021	004120 ERWIN, DOUGLAS	110921		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1030	11/9/2021	009123 WITTMAN, MICHAEL	11092021		FITNESS WATCH	
					36-00-000-74032	229.00
					Total :	**229.00**
1031	11/9/2021	010097 GRIFFIN, TIMOTHY	11092021		FITNESS WATCH	

Bank code : ap ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1031	11/9/2021	010097 GRIFFIN, TIMOTHY	(Continued)			
					36-00-000-74032	263.98
					Total :	**263.98**
1032	11/3/2021	018612 EMMANOUILIDIS, ALEXANDER	11032021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1033	11/16/2021	020352 MAZZIOTTA, ANTHONY	111621		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1034	12/9/2021	020353 BARRY, JOHN	120921		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1036	11/10/2021	020354 LITKENHUS, JACOB	111021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1037	11/9/2021	020355 BEST, TIMOTHY	11092021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1038	11/19/2021	003811 DUNN, KRISTOPHER	11192021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1039	11/12/2021	020356 MULLER, TYLER	11122021		FITNESS WATCH	
					36-00-000-74032	296.44
					Total :	**296.44**
1040	11/15/2021	010735 BOHLSEN, NICHOLAS	11152021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1041	11/12/2021	020383 BLACKMORE, MATTHEW	11122021		FITNESS WATCH	
					36-00-000-74032	300.00

Bank code : ap ff

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
1041	11/12/2021	020383	020383 BLACKMORE, MATTHEW	(Continued)			**Total :**	**300.00**
1042	11/15/2021	020384	PEASLEE, SEAN	11152021		FITNESS WATCH		
						36-00-000-74032		254.94
							Total :	**254.94**
1043	11/15/2021	017784	STUBE, CHRIS	11152021		FITNESS WATCH		
						36-00-000-74032		300.00
							Total :	**300.00**
1044	11/12/2021	006370	O'HAGAN, TIMOTHY	11122021		FITNESS WATCH		
						36-00-000-74032		300.00
							Total :	**300.00**
1045	11/22/2021	020385	SIMON, RYAN	11222021		FITNESS WATCH		
						36-00-000-74032		300.00
							Total :	**300.00**
1046	11/17/2021	020386	SMITH, NICHOLAS	11172021		FITNESS WATCH		
						36-00-000-74032		300.00
							Total :	**300.00**
1047	11/12/2021	010673	O'DWYER, PATRICK	11122021		FITNESS WATCH		
						36-00-000-74032		300.00
							Total :	**300.00**
1048	11/12/2021	018613	ZANTA, RYAN	11122021		FITNESS WATCH		
						36-00-000-74032		300.00
							Total :	**300.00**
1050	11/17/2021	020357	FITZMAURICE, LIAM	11172021		FITNESS WATCH		
						36-00-000-74032		220.49
							Total :	**220.49**
1051	11/15/2021	020358	REYES, PAUL	11152021		FITNESS WATCH		
						36-00-000-74032		300.00
							Total :	**300.00**

Bank code : ap ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1052	11/15/2021	020359 SWARTZENTRUBER, TODD	11152021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1053	11/15/2021	020389 SWARTZENTRUBER, JOSHUA	11152021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1054	11/16/2021	016102 GRZESZKIEWICZ, STEVEN	11162021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1055	11/16/2021	020360 IWANAGA, JEFFREY	11162021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1056	11/22/2021	020361 MURPHY, JOHN	11222021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1057	11/19/2021	020362 ZANTA, MATTHEW	11192021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1058	11/22/2021	020363 BERAN, ROBERT	11222021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1059	11/19/2021	016815 HOOPES, ANYAETTA	11192021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1060	11/21/2021	016206 MARIANOVICH, PETE	11212021		FITNESS WATCH	
					36-00-000-74032	215.49
					Total :	**215.49**
1061	11/21/2021	020364 CURTIS, STEVEN	11212021		FITNESS WATCH	
					36-00-000-74032	300.00

Bank code : ap ff

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
1061	11/21/2021	020364	020364 CURTIS, STEVEN	(Continued)		**Total :**	**300.00**
1063	11/23/2021	015504	KUSHNER, JEFFREY	11232021		FITNESS WATCH	
						36-00-000-74032	300.00
						Total :	**300.00**
1064	11/23/2021	020365	FIGUEROA, ANTHONY	11232021		FITNESS WATCH	
						36-00-000-74032	300.00
						Total :	**300.00**
1065	11/24/2021	020366	FEINBERG, JEREMY	11242021		FITNESS WATCH	
						36-00-000-74032	300.00
						Total :	**300.00**
1066	11/24/2021	015327	TONRA, THOMAS	11242021		FITNESS WATCH	
						36-00-000-74032	300.00
						Total :	**300.00**
1067	11/24/2021	020367	SCANLON, REBECCA	11242021		FITNESS WATCH	
						36-00-000-74032	272.44
						Total :	**272.44**
1069	11/24/2021	020368	O'DETTE, JOSEPH	11242021		FITNESS WATCH	
						36-00-000-74032	268.30
						Total :	**268.30**
1070	11/24/2021	013075	REYNOLDS, ROBERT	11242021		FITNESS WATCH	
						36-00-000-74032	300.00
						Total :	**300.00**
1071	11/24/2021	020369	ADKINS, DAVID	11242021		FITNESS WATCH	
						36-00-000-74032	300.00
						Total :	**300.00**
1072	11/24/2021	020370	CASNER, ADAM	11242021		FITNESS WATCH	
						36-00-000-74032	300.00
						Total :	**300.00**

Bank code : ap ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1073	11/26/2021	020371 BROOKS, TIMOTHY	11262021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1074	11/29/2021	012705 CULBERTSON, ADAM	11292021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1075	11/29/2021	020372 ROJAS, BRANDON	11292021		FITNESS WATCH	
					36-00-000-74032	271.24
					Total :	**271.24**
1077	11/29/2021	020373 HAAGA, JOSEPH	11292021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1078	11/30/2021	020374 PROSZEK, TREVOR	11302021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1079	11/30/2021	020375 HODGE, JILL	11302021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1080	11/30/2021	015187 BERAN, DONNA	11302021		FITNESS WATCH	
					36-00-000-74032	109.70
					Total :	**109.70**
1081	11/30/2021	015384 REDA, DANIEL	11302021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1082	11/30/2021	020376 MILLERICK, BRIAN	11302021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1083	12/2/2021	015688 GILGENBERG, MICHAEL	12022021		FITNESS WATCH	
					36-00-000-74032	300.00

Bank code : ap ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1083	12/2/2021	015688 015688 GILGENBERG, MICHAEL	(Continued)		**Total :**	**300.00**
1084	12/3/2021	020377 GRECO, JOSEPH	12032021		FITNESS WATCH	
					36-00-000-74032	269.35
					Total :	**269.35**
1085	12/3/2021	020378 GUDYKA, BRYAN	12032021		FITNESS WATCH	
					36-00-000-74032	262.30
					Total :	**262.30**
1086	12/3/2021	020379 KUSHNER, MICHAEL	12032021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1087	12/5/2021	017115 BUTERA, ANTHONY	12052021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1088	12/5/2021	020380 KRUG, CHARLES	12052021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1090	12/9/2021	020381 GRANT, DANIEL	12092021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1091	12/9/2021	020382 LUDKE II, RANDY	12092021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1092	12/9/2021	012704 MURRAY JR, WILLIAM	12092021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1093	12/9/2021	012286 WOOTEN, JAMES	12092021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**

Bank code : ap ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1094	12/9/2021	006968 RICHARDS, SHAWN	12092021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1095	12/9/2021	020387 ROEMER, BRADLEY	12092021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1096	12/9/2021	020388 BLOMBERG, THOMAS	12092021		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1097	12/9/2021	003511 CULLIGAN WATER CONDITIONING	48862		BOTTLE FREE COOLER RENTAL	
					36-00-000-73845	13.00
					Total :	**13.00**

70 Vouchers for bank code : ap_ff **Bank total : 20,043.11**

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126356	2/4/2022	017391 VSP ILLINOIS	PR010122		VSP 30061452 COBRA PMT-OCT&N	
					86-00-000-20432	23.36
					Total :	**23.36**

1 Vouchers for bank code : ap_py **Bank total : 23.36**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195698	2/4/2022	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 UTIL#438402801	
					01-26-024-72510	126.60
			3013134259		ACCT#3013134259 #4623055116 19	
					01-26-024-72510	17,045.24
					08-00-000-72510	151.98
			3013134260		ACCT#3013134260 UTIL#677116304	
					01-26-024-72510	214.66
					Total :	**17,538.48**
195699	2/4/2022	002734 AIR ONE EQUIPMENT, INC	177176		HELMET WITH EYE SHIELD	
					01-19-000-74619	970.00
					Total :	**970.00**
195700	2/4/2022	002856 AIRY'S, INC	25862		WATER MAIN BREAK 7265 W 171ST	
					60-00-000-72745	3,513.73
			25863		WATER MAIN BREAK 7288 W 174TH	
					60-00-000-72745	2,215.64
			25866		WATER MAIN BREAK REPAIR 17146	
					60-00-000-72745	2,640.09
					Total :	**8,369.46**
195701	2/4/2022	011227 AMERICAN SOLUTIONS FOR	INV05799299		W-2 AND 1099 FORMS AND ENVEL	
				VTP-018905	01-14-000-73110	263.07
					Total :	**263.07**
195702	2/4/2022	002628 AMERICAN WATER	020122		JAN'22 SEWER TREATMENT BROO	
					64-00-000-73225	92,714.54
					Total :	**92,714.54**
195703	2/4/2022	020071 AMSIVE LLC	551141		LATE NOTICES	
					60-00-000-72310	241.57
					64-00-000-72310	103.53
					Total :	**345.10**
195704	2/4/2022	003166 B & J TOWING AND AUTO REPAIR	19616		SAFETY INSPECTION	
					01-26-023-72266	28.00
					60-00-000-72266	39.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195704	2/4/2022	003166 B & J TOWING AND AUTO REPAIR	(Continued)			
					63-00-000-72266	39.90
					64-00-000-72266	34.20
					01-26-024-72266	25.00
					Total :	**167.00**
195705	2/4/2022	020345 BASELINE INC	12352-2022		1YR BASEMANAGER PLUS SVC FO	
					01-26-023-72655	199.00
					Total :	**199.00**
195706	2/4/2022	010953 BATTERIES PLUS - 277	P48335959		LITHIUM AND ALKALINE BATTERIES	
					01-26-024-73870	8.49
					01-26-023-73870	16.98
					60-00-000-73870	5.94
					63-00-000-73870	5.94
					64-00-000-73870	5.10
					Total :	**42.45**
195707	2/4/2022	012511 BEST BUY BUSINESS ADVANTAGE	BBY01-806572409830		****5339 CANON EOS 90D DSLR CA	
					01-35-000-72982	1,579.99
					Total :	**1,579.99**
195708	2/4/2022	012966 BOLING, THOMAS	01-22		SHAREPOINT MAINTENANCE JAN'2	
					01-16-000-72650	3,225.00
					Total :	**3,225.00**
195709	2/4/2022	003013 BROWNELLS, INC.	21931097.00		FIREARM/RANGE EQUIPMENT	
				VTP-018921	01-17-220-73760	1,637.03
					Total :	**1,637.03**
195710	2/4/2022	003328 CATCHING FLUIDPOWER INC	K95821-001		PH HOSE ASSY,FITTING	
					01-26-023-72540	182.26
					Total :	**182.26**
195711	2/4/2022	003406 CDS OFFICE TECHNOLOGIES	INV1431251		AIRGAIN MULTIMAX FV	
					01-16-000-74128	468.00
					Total :	**468.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195712	2/4/2022	014026 CHANDLER SERVICES	28282		SVC AND REPAIR UNIT E46	
					01-19-000-72540	4,993.54
			28294		SOCKET SET SCREW,SIDE PUMP T	
					01-19-000-72540	71.86
					Total :	**5,065.40**
195713	2/4/2022	015199 CHICAGO PARTS & SOUND LLC	2J0003425		EMERGENCY EQUIPMENT/ INVERT	
				VTP-018950	60-00-000-74232	2,625.00
					Total :	**2,625.00**
195714	2/4/2022	018198 CHICAGOLAND INVESTIGATIVE SERV	5592		PRE EMPLOYMENT INVESTIGATIOI	
					01-26-023-72446	619.98
					60-00-000-72446	272.93
					63-00-000-72446	160.97
					64-00-000-72446	160.97
					Total :	**1,214.85**
195715	2/4/2022	020391 CHIPOTLE MEXICAN GRILL	Ref001417086		UB Refund Cst #00515167	
					60-00-000-20599	75.00
					Total :	**75.00**
195716	2/4/2022	013820 CINTAS CORPORATION	4108810986		MATS - PD	
					01-26-023-72790	111.81
			4108959833		MATS-VH	
					01-26-025-72790	210.33
					Total :	**322.14**
195717	2/4/2022	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-26-025-72510	2,656.27
					Total :	**2,656.27**
195718	2/4/2022	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE	
					01-26-024-72510	45.68
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,703.09
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-26-024-72510	143.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195718	2/4/2022	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	748.10
			0522112018		ACCT#0522112018 17048 OPA 12/2(	
					01-26-024-72510	23.84
			1222218001		ACCT#1222218001 1 E OPA 12/20/2	
					70-00-000-72510	98.67
			1224165129		ACCT#1224165129 7053 W 183RD S	
					01-26-024-72510	95.37
			2761036017		ACCT#2761036017 8317 AMBERLY	
					01-26-024-72510	74.45
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	150.83
					63-00-000-72510	150.83
			6483053261		ACCT#6483053261 17495 S LAGRA	
					01-26-023-72510	23.40
			6771163043		ACCT#6771163043 87TH AVE 3PS 1	
					01-26-024-72510	2,846.31
			7063131025		ACCT#7063131025 7813 174TH ST I	
					64-00-000-72510	61.66
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	64.14
					Total :	**6,229.78**
195719	2/4/2022	018311 CONNECTION	72294994		DEFENDER PRO CASE,COMMUTEF	
					01-16-000-74128	55.88
			72330070		HP78A BLACK TONER	
					01-12-000-73110	142.79
			72345066		FOSSIL BLACK PRO AND IPHONE (	
					01-16-000-74128	108.76
			72350275		FOSSIL BLACK PRO AND IPHONE (	
					01-16-000-74128	73.90
			F72330088		Z150 MULTIMEDIA 2.0 SPEAKERS	
					01-16-000-74128	23.99
					Total :	**405.32**
195720	2/4/2022	012410 CONSERV FS, INC.	66047062		EARTHWAY 2040PIPLUS HI OUTPU	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195720	2/4/2022	012410 CONSERV FS, INC.	(Continued)			
					01-26-023-73870	255.00
					Total :	**255.00**
195721	2/4/2022	018234 CORE & MAIN LP	Q210440		SENSUS ANALYTIC ENHANCED YR	
					60-00-000-72655	10,571.40
					63-00-000-72655	1,174.60
					64-00-000-72655	5,034.00
			Q248115		664S VALVE BOX ASY,SCREW VB F	
					60-00-000-73630	442.83
					63-00-000-73630	49.20
					64-00-000-73630	210.87
					Total :	**17,482.90**
195722	2/4/2022	014690 DARLING INGREDIENTS INC	11966948		SANITATION TRAP FEE 80TH AVE T	
					01-26-025-72530	171.00
					Total :	**171.00**
195723	2/4/2022	018743 DON'S WORLD OF SPORTS INC.	49591		CUST GARMETS EMBROIDERED	
					01-19-020-73610	32.00
					Total :	**32.00**
195724	2/4/2022	004009 EAGLE UNIFORM CO INC	INV-5803		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	313.00
			INV-5805		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	235.00
					Total :	**548.00**
195725	2/4/2022	004152 ECOLAB PEST ELIMINATION INC.	6109805		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	573.44
			6109806		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	86.48
					Total :	**659.92**
195726	2/4/2022	004176 FEDEX (FEDERAL EXPRESS)	7-614-01825		ACCT#628785953 SHIPPING COSTS	
					01-26-023-72110	17.47
			7-627-20874		ACCT#628785953 SHIPPING COSTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195726	2/4/2022	004176 FEDEX (FEDERAL EXPRESS)	(Continued)			
					60-00-000-72110	62.43
					64-00-000-72110	26.76
					Total :	**106.66**
195727	2/4/2022	020195 FOREST PRINTING COMPANY	109673		BUSINESS CARDS - N.O'CONNOR	
					01-13-000-72310	72.30
					Total :	**72.30**
195728	2/4/2022	011611 FOX VALLEY FIRE & SAFETY CO.	IN00495709		RADIO INSPECTIONS 7506-7510 15	
				VTP-018783	14-00-000-72550	1,009.00
			IN00495852		WIRELESS ALARM MAINTENANCE	
				VTP-018398	14-00-000-72750	217.00
			IN00495887		KELTRON ANNUAL LICENSE & SUP	
					14-00-000-72655	3,184.00
					Total :	**4,410.00**
195729	2/4/2022	002877 G. W. BERKHEIMER CO., INC.	18026		ROOF TOP FILTERS FOR VH	
					01-26-025-72520	88.90
					Total :	**88.90**
195730	2/4/2022	019349 GARVEY'S OFFICE PRODUCTS	PINV22015110		CVR RPT CLRFRONT	
					01-19-020-73110	28.20
					Total :	**28.20**
195731	2/4/2022	018387 GBJ SALES, LLC	4100		TIGER GRIP GLOVES	
					60-00-000-73845	193.88
					63-00-000-73845	21.54
					64-00-000-73845	92.33
					Total :	**307.75**
195732	2/4/2022	004538 GOLDY LOCKS INC	703023		DOUBLE AND SINGLE CUT DUPLIC	
					01-42-000-72540	37.00
					Total :	**37.00**
195733	2/4/2022	015397 GOVTEMPSUSA LLC	3886606		S. PRZYBYLSKI WEEK ENDING 1/2/	
					01-12-000-72790	273.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195733	2/4/2022	015397	015397 GOVTEMPSUSA LLC	(Continued)		**Total :**	**273.00**
195734	2/4/2022	004438	GRAINGER	9193243491		TRANSDUCER FOR POST 11	
					VTP-018948	60-00-000-72528	436.94
					VTP-018948	63-00-000-72528	187.26
						Total :	**624.20**
195735	2/4/2022	014491	HANSEN DOOR INC.	10745		REPLACED BROKEN CABLE - PW	
						01-26-025-72520	740.84
						Total :	**740.84**
195736	2/4/2022	019784	HEARTLAND BUSINESS SYSTEMS LLC	483188-H		NETWORK SECURITY CONTRACTC	
					VTP-018714	30-00-000-72872	787.50
						Total :	**787.50**
195737	2/4/2022	010238	HOME DEPOT CREDIT SERVICES	WP25514326		****2304 OATLEY 6IN SS FLAT CLEA	
						01-26-025-72520	5.89
						Total :	**5.89**
195738	2/4/2022	015854	IFSAP	012722		FOIA/OMA TRAINING 2/18/22	
						01-19-020-72140	15.00
						Total :	**15.00**
195739	2/4/2022	004955	ILCMA	3338		JOB AD POSTING FINANCE DIRECT	
						01-15-000-72446	100.00
						Total :	**100.00**
195740	2/4/2022	017381	ILLINOIS DARE OFFICERS ASSOC	011722		MEMBERSHIP M.BONAREK	
						01-17-205-72720	20.00
				011722.		MEMBERSHIP - R.SHERVINO	
						01-17-205-72720	30.00
				011722..		MEMBERSHIP S.LONDON	
						01-17-205-72720	20.00
				011722...		MEMBERSHIP S.BISHOP	
						01-17-205-72720	20.00
						Total :	**90.00**
195741	2/4/2022	018745	ILLINOIS FIREFIGHTER PEER	S12522		ILLINOIS FIREFIGHTER PEER SUPF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195741	2/4/2022	018745 ILLINOIS FIREFIGHTER PEER	(Continued)			
				VTP-018943	01-21-210-72140	175.00
					Total :	**175.00**
195742	2/4/2022	018745 ILLINOIS FIREFIGHTER PEER	S12722		PEER SUPPORT SYMPOSIUM - M.Z	
					01-17-220-72140	175.00
					Total :	**175.00**
195743	2/4/2022	004985 ILLINOIS STATE TOLL HWY AUTH	G121000005426		ACCT#9944 TOLL FEES 10/1-12/31/	
					01-17-205-72130	4.42
					Total :	**4.42**
195744	2/4/2022	007233 JOLIET SUSPENSION, INC.	130333		REPLACE REAR SPRINGS W/ HEA\	
				VTP-018944	60-00-000-72540	768.40
				VTP-018944	63-00-000-72540	256.13
				VTP-018944	64-00-000-72540	439.09
					Total :	**1,463.62**
195745	2/4/2022	011800 MAC TOOLS DISTRIBUTOR	172960		CARBIDE CUTTER	
					01-26-025-73410	45.99
					Total :	**45.99**
195746	2/4/2022	019379 MACQUEEN EMERGENCY GROUP	W01481		VELOCITY AERIAL REPAIR T-48	
					01-19-000-72540	2,881.25
			W01547		VELOCITY AERIAL SERVICE FOR C	
					01-19-000-72540	1,571.07
					Total :	**4,452.32**
195747	2/4/2022	020322 MASTER AUTO SUPPLY	15030-113385		COIL FOR EMA STOCK	
					01-21-000-72540	68.08
			15030-113460		MANIFOLD CONVERTER - VM VEHI	
					01-12-000-72540	479.06
			15030-113461		MANIFOLD CONVERTER VM	
					01-12-000-72540	498.02
			15030-113486		THERMOSTAT HOUSING	
					60-00-000-72540	8.21
					63-00-000-72540	2.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195747	2/4/2022	020322 MASTER AUTO SUPPLY	(Continued)			
					64-00-000-72540	4.68
			15030-113504		OE TYPE O2 SENSOR	
					60-00-000-72540	74.12
					63-00-000-72540	24.71
					64-00-000-72540	42.35
			15030-113567		OIL FILTER HOUSING #28 WATER	
					60-00-000-72540	104.41
					63-00-000-72540	34.80
					64-00-000-72540	59.66
			15030-113585		CABIN AIR FILTER WATER 28	
					60-00-000-72540	12.96
					63-00-000-72540	4.32
					64-00-000-72540	7.40
					Total :	**1,425.52**
195748	2/4/2022	005645 MEADE ELECTRIC COMPANY INC.	699038		TRAFFIC SIGNAL MAINTENANCE	
					01-26-024-72775	554.85
					Total :	**554.85**
195749	2/4/2022	006074 MENARDS	16818		MAIXBOX POST KIT,LAG SCREW,D	
					01-26-023-73840	282.65
			16858		DRYDEXSPACKLING,STAIN,COAX (	
					01-26-025-73840	16.63
			16908		27 GALLON TOTE,DUCK GEN PURF	
					01-26-023-73410	184.48
			16911		29PC DRILLBIT SET,ANCHORLINE	
					60-00-000-73870	15.05
					63-00-000-73870	15.04
					64-00-000-73870	12.90
					01-26-025-73410	49.99
			16938		25'GRIPPER TAPE MEASURE	
					01-26-025-73410	8.75
			16954		MAILBOX REPLACEMENT	
					01-26-025-73870	49.08
			17057		MAP/PRO GAS,ICE RIPPER BRUSH	
					60-00-000-73410	84.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195749	2/4/2022	006074 MENARDS	(Continued)			
					63-00-000-73410	9.37
					64-00-000-73410	40.14
			17092		APPLIANCES FOR STATION 48	
				VTP-018946	01-19-000-72524	3,723.00
			17152		LOW PROFILE 3T FLOOR JACK	
					01-26-023-73870	199.99
			17153		AEROSOL DE-ICER W/SCRAPER,DI	
					01-26-024-72540	4.78
					01-26-023-72540	9.57
					60-00-000-72540	5.03
					63-00-000-72540	1.67
					64-00-000-72540	2.87
					64-00-000-73840	31.92
					Total :	**4,747.21**
195750	2/4/2022	005856 MONROE TRUCK EQUIPMENT,INC.	335127		BELLY PLOW FITTINGS AND PIPE F	
				VTP-018955	01-26-023-72540	879.24
					Total :	**879.24**
195751	2/4/2022	018254 MOORE, SHAMECO	013122		REFUND BUSINESS LICENSE - NO	
					01-14-000-79010	35.00
					Total :	**35.00**
195752	2/4/2022	005664 MORTON SALT INC	5402499482		ROAD SALT 1/28/22	
				VTP-018790	01-26-023-73810	11,179.17
				VTP-018790	70-00-000-73810	416.25
				VTP-018790	08-00-000-73810	297.31
					Total :	**11,892.73**
195753	2/4/2022	020254 MOVING SERVICES INC	4166		MOVING EQUIPMENT IN PD WEIGH	
				VTP-018867	30-00-000-75003	1,600.00
					Total :	**1,600.00**
195754	2/4/2022	017651 MSC INDUSTRIAL SUPPLY CO.	5077271001		AEROSOL PAINTS,DRILL BIT,CABLE	
					01-26-024-72540	64.09
					01-26-023-72540	128.17

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195754	2/4/2022	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					60-00-000-72540	67.29
					63-00-000-72540	22.43
					64-00-000-72540	38.45
			5161037001		SS FLAT WASHER,LOCK NUT,AND	
					01-26-023-73840	302.82
					Total :	**623.25**
195755	2/4/2022	015386 MUNICIPAL GIS PARTNERS, INC	6400		JAN'22 GIS STAFFING	
					01-16-000-72652	5,777.54
					60-00-000-72652	3,639.85
					63-00-000-72652	404.43
					64-00-000-72652	1,733.26
					Total :	**11,555.08**
195756	2/4/2022	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-1-22		CONS SVC CIMP FOR VTP JAN'22	
					30-00-000-75812	17,892.95
					11-00-000-72750	3,495.55
					Total :	**21,388.50**
195757	2/4/2022	014443 MURPHY & MILLER, INC	SVC00036388		BOILER ALARM SERVICE	
					01-26-025-72520	474.00
			SVCC00036335		SVC FOR ICE MACHINE	
					01-26-025-72520	685.29
					Total :	**1,159.29**
195758	2/4/2022	018604 NAPA MONEE	188650		HI PWR II IND V-BELT	
					01-26-023-72540	82.98
					Total :	**82.98**
195759	2/4/2022	015723 NICOR	01981510009		ACCT#01981510009 METER 396896	
					01-26-025-72511	561.53
			06821610000		ACCT#06821610000 METER 276933	
					60-00-000-72511	222.23
					63-00-000-72511	222.23
					64-00-000-72511	190.49
			53463710003		ACCT#53463710003 METER291221	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195759	2/4/2022	015723 NICOR	(Continued)			
					01-26-025-72511	117.05
			54072310003		ACCT#54072310003 METER 435331	
					01-26-025-72511	1,993.93
			73675410002		ACCT#73675410002 METER 356130	
					01-26-025-72511	3,221.15
			74433410003		ACCT#74433410003 METER 357540	
					01-26-025-72511	49.25
			83523710008		ACCT#83523710008 METER 302620	
					01-26-025-72511	3,212.79
			96019958527		ACCT#96019958527 METER 458266	
					01-26-025-72511	359.76
					Total :	**10,150.41**
195760	2/4/2022	006178 NORMAN'S	63231		EMA UNIFORM DRY CLEANING	
					01-21-000-73610	109.93
			63232		EMA UNIFORM DRY CLEANING	
					01-21-000-73610	94.00
					Total :	**203.93**
195761	2/4/2022	006475 PARK ACE HARDWARE	067320/1		ACCT#9404 INV#067320/1 LIGHTED	
					01-19-000-73870	13.99
			067327/1		ACCT#891432 INV#067327/1 MAGN	
					64-00-000-73840	7.98
			067334/1		ACCT#9404 INV#067334/1 WINDSH	
					01-19-000-73870	7.18
			67306/1		ACCT#891432 INV#67306/1 DOOR S	
					60-00-000-72520	11.77
					63-00-000-72520	11.77
					64-00-000-72520	10.09
					Total :	**62.78**
195762	2/4/2022	017268 PETERSON JOHNSON & MURRAY	135678		4130.0003 LEGAL SVC RELATED TO	
					01-14-000-72857	9,073.00
			135679		4130.0029 LEGAL SVC REALTED TO	
					20-00-000-72850	6,960.00
			135680		4130.0031 LEGAL SVC TP EMINENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195762	2/4/2022	017268 PETERSON JOHNSON & MURRAY	(Continued)			
					27-00-000-72850	322.50
			135681		4130.0042 LEGAL SVC 7050 171ST	
					01-14-000-72850	86.00
			135682		4130.0045 TINLEY FOIA COORDNAT	
					01-14-000-72850	5,159.00
			135683		4130.0046 LEGAL SVC 711 GEOL DI	
					01-14-000-72850	322.50
			135684		4130.0048 LEGAL SVC FOR LOYOL	
					01-14-000-72850	900.00
			135685		4131.0001 LEGAL SVC VTP GENER	
					01-14-000-72855	2,752.00
			135687		4160.0001 LEGAL SVC VTP PROSE	
					01-14-000-72858	9,543.00
					Total :	**35,118.00**
195763	2/4/2022	006780 POMP'S TIRE SERVICE, INC	690106382		(2) 12R22.5 FIURESTONE TIRES UN	
				VTP-018951	01-26-023-73560	1,051.23
			690106519		TIRE SERVICE	
					01-19-000-72570	356.20
					Total :	**1,407.43**
195764	2/4/2022	006507 POSTMASTER, U. S. POST OFFICE	013122		FEB'22 WATER BILLS	
					60-00-000-72110	1,987.59
					64-00-000-72110	851.82
					Total :	**2,839.41**
195765	2/4/2022	006361 RAY O' HERRON CO INC	2143784		WALLET BOOK STYLE SOFT	
					01-17-205-73610	292.01
			2151925		UNIFORM J.THOMPSON	
					01-17-220-73610	305.00
					Total :	**597.01**
195766	2/4/2022	017584 RELADYNE	1381454-IN		55 GALLONS DEXCOOL (ALL MAKE	
				VTP-018953	01-26-023-73535	134.91
				VTP-018953	01-17-205-73535	67.46
				VTP-018953	01-19-000-73535	67.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195766	2/4/2022	017584 RELADYNE	(Continued)			
				VTP-018953	60-00-000-73535	35.41
				VTP-018953	63-00-000-73535	11.80
				VTP-018953	64-00-000-73535	20.24
			1383734-IN		5W-20 BULK OIL	
				VTP-018954	01-12-000-72540	50.00
				VTP-018954	01-33-300-72540	100.00
				VTP-018954	01-17-205-73535	480.00
				VTP-018954	01-21-000-73535	50.00
				VTP-018954	01-26-024-73535	78.00
				VTP-018954	01-26-023-73535	95.60
				VTP-018954	01-19-020-73535	100.00
				VTP-018954	60-00-000-73535	52.50
				VTP-018954	63-00-000-73535	17.50
				VTP-018954	64-00-000-73535	30.00
					Total :	**1,390.88**
195767	2/4/2022	020348 RHEIN, JOSEPH	012722		UNIFORM REIMBURSEMENT	
					01-19-000-73610	119.63
					Total :	**119.63**
195768	2/4/2022	020190 ROBE INC	#2		REPLACEMENT OF AIR HANDLER/(	
				VTP-018658	30-00-000-75004	172,489.60
					Total :	**172,489.60**
195769	2/4/2022	006874 ROBINSON ENGINEERING CO. LTD.	22010198		20-R0382 TP MIDLOTHIAN CREEK S	
					65-00-000-75310	401.50
			22010199		21-R0395 TP FRA QUIET ZONE UPD	
					01-26-023-72840	188.00
			22010200		21-R0545 TP KIMBERLY HEIGHTS D	
					65-00-000-75310	12,000.00
			22010201		21-R0945 TP RIVERWALK IMPROVE	
					18-00-000-72840	9,855.00
			22010227		11-320 TP THE BLVD AT CENTRAL S	
					27-00-000-72840	633.00
					Total :	**23,077.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195770	2/4/2022	016334 RUSH TRUCK CENTERS	3026361588		BRACKET KIT LOWER	
					01-26-023-72530	238.55
					Total :	**238.55**
195771	2/4/2022	007629 SAM'S CLUB DIRECT	012822		KLEENEX	
					01-14-000-73110	27.96
					01-26-023-73110	5.86
					01-26-024-73110	2.93
					60-00-000-73110	3.69
					63-00-000-73110	0.41
					64-00-000-73110	1.77
			012822.		WATER,PAPER,PAPER PLATES,BO\	
					01-21-210-73110	176.20
					01-21-000-72220	7.16
					01-21-000-73110	29.98
			013122		HEATER , SODA FOR VENDING	
					01-14-000-73115	25.30
					60-00-000-73870	38.83
					63-00-000-73870	38.83
					64-00-000-73870	33.28
					Total :	**392.20**
195772	2/4/2022	018104 SBA STEEL,LLC	IN14061644		TOWER SITE RENT #IL46494-A-03 I	
					60-00-000-72631	201.02
					63-00-000-72631	201.02
					64-00-000-72631	201.02
					01-17-205-72631	402.03
					01-19-000-72631	335.01
					Total :	**1,340.10**
195773	2/4/2022	016115 SHARP MILL GRAPHICS, INC.	1631		HOLIDAY BANNER	
					01-35-000-72954	200.00
			1633		IRISH PARADE BANNERS	
					01-35-000-72923	265.00
					Total :	**465.00**
195774	2/4/2022	012238 STAPLES BUSINESS ADVANTAGE	3498048865		SHARPIE,HIGHLIGHTER,PENS,LAB	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195774	2/4/2022	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-14-000-73110	92.57
			3498048866		DVD,DATE STAMP,HOT SPLS MENU	
					01-17-205-73110	68.35
					Total :	**160.92**
195775	2/4/2022	020390 STUART, MARY	Ref001417085		UB Cst #00506379 Rfnd dupl pmt	
					60-00-000-20599	74.47
					Total :	**74.47**
195776	2/4/2022	007205 SUBURBAN LABORATORIES INC.	199442		DISINFECTANT BY PRODUCTS	
					60-00-000-72865	1,087.80
					64-00-000-72865	466.20
					Total :	**1,554.00**
195777	2/4/2022	007297 SUTTON FORD INC./FLEET SALES	545630		DOOR ASY - VM VEHICLE	
					01-12-000-72540	190.43
					Total :	**190.43**
195778	2/4/2022	017520 THE COP FIRE SHOP	206628		NAVY POLO UNIFORM FOR CITIZEI	
					01-17-215-73600	103.00
					Total :	**103.00**
195779	2/4/2022	007777 THOMPSON ELEVATOR INSPECTION	22-0233		1 FULL MOD PERMIT INSPECTION /	
					01-33-300-72853	300.00
					Total :	**300.00**
195780	2/4/2022	019712 TM TIRE CO INC	138704		(4) P245/60R18 FIRESTONE TIRES	
				VTP-018947	01-12-000-72540	577.84
					Total :	**577.84**
195781	2/4/2022	008040 UNDERGROUND PIPE & VALVE CO	053197		MAIN BREAK ENCASEMENT CLAMF	
				VTP-018942	60-00-000-73630	904.05
				VTP-018942	63-00-000-73630	100.45
				VTP-018942	64-00-000-73630	430.50
					Total :	**1,435.00**
195782	2/4/2022	011416 VERIZON WIRELESS	9897898367		ACCT#442345192-00001 WATER RE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195782	2/4/2022	011416 VERIZON WIRELESS	(Continued)			
					60-00-000-72127	31.94
					63-00-000-72127	31.94
					64-00-000-72127	27.37
					Total :	**91.25**
195783	2/4/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5154213-0		WALL CALENDAR	
					01-26-024-73110	8.65
					01-26-023-73110	17.29
					60-00-000-73110	10.89
					63-00-000-73110	1.21
					64-00-000-73110	5.19
			5155327-0		SOUP SPOON,POST ITS	
					01-21-210-73110	59.24
			5157467-0		TONER,EXPO MARKER,CALCULAT(	
					01-26-023-73110	48.44
					01-26-024-73110	24.22
					60-00-000-73110	30.52
					63-00-000-73110	3.39
					64-00-000-73110	14.53
					Total :	**223.57**
195784	2/4/2022	011055 WARREN OIL CO.	W1449766		N.L. GAS USED 1/12-1/24/22	
					01-19-000-73545	790.52
					60-00-000-73545	187.70
					63-00-000-73545	46.92
					64-00-000-73545	100.55
					01-26-023-73545	5,653.16
					01-26-024-73545	98.85
					01-14-000-73531	1,931.35
					Total :	**8,809.05**
195785	2/4/2022	008342 WHOLESALE DIRECT, INC.	000253021.		FREIGHT CHARGES	
					01-26-023-72540	17.71
			000253124.		FREIGHT CHARGES	
					01-26-023-72540	12.24
			000255316		LED HIGHLIGHTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195785	2/4/2022	008342 WHOLESALE DIRECT, INC.	(Continued)			
					01-26-023-72530	301.37
			000255329		WINTER BLADE 22"	
					01-26-023-72540	144.35
					01-26-024-72540	72.17
					60-00-000-72540	75.78
					63-00-000-72540	25.26
					64-00-000-72540	43.31
					Total :	**692.19**
195786	2/4/2022	008221 WILLE BROTHERS COMPANY	374063.		YD4000 PSI AE REDY MIX, CARTAG	
					60-00-000-73770	64.75
					63-00-000-73770	7.19
					64-00-000-73770	30.83
					Total :	**102.77**

89 Vouchers for bank code : apbank **Bank total : 499,598.12**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3788	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	370.29
					Total :	**370.29**
3789	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-1		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	319.31
					Total :	**319.31**
3790	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-2		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	338.26
					Total :	**338.26**
3791	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-3		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	381.93
					Total :	**381.93**
3792	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-4		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	379.48
					Total :	**379.48**
3793	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-5		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	386.79
					Total :	**386.79**
3794	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-6		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	289.41
					Total :	**289.41**
3795	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-7		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	199.34
					Total :	**199.34**
3796	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-8		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	1,335.50
					Total :	**1,335.50**
3797	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-9		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	126.16

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3797	2/3/2022	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**126.16**
3798	2/3/2022	018837	INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ENCOMPASS SPECIALTY NI	
						01-14-000-72542	139.19
						Total :	**139.19**
3799	2/3/2022	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NI	
						01-14-000-72542	139.19
						Total :	**139.19**
3800	2/3/2022	018837	INSURANCE PROGRAM MANAGERS GR	200505W003		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	451.50
						Total :	**451.50**
3801	2/3/2022	018837	INSURANCE PROGRAM MANAGERS GR	200505W003-1		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	215.00
						Total :	**215.00**
3802	2/3/2022	018837	INSURANCE PROGRAM MANAGERS GR	210902W013		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	688.00
						Total :	**688.00**
3803	2/3/2022	018837	INSURANCE PROGRAM MANAGERS GR	210902W013-1		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	946.00
						Total :	**946.00**
3804	2/3/2022	018837	INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	3,504.50
						Total :	**3,504.50**
3805	2/3/2022	018837	INSURANCE PROGRAM MANAGERS GR	200211W025		PAYEE-PETERSON, JOHNSON & MU	
						01-14-000-72542	2,042.50
						Total :	**2,042.50**
3806	2/3/2022	018837	INSURANCE PROGRAM MANAGERS GR	200211W025-1		PAYEE-PETERSON, JOHNSON & MU	
						01-14-000-72542	2,902.50
						Total :	**2,902.50**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3807	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	200219W023		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	910.50
					Total :	**910.50**
3808	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	211022W021		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	150.50
					Total :	**150.50**
3809	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	211022W021-1		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	1,247.50
					Total :	**1,247.50**
3810	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,096.66
					Total :	**2,096.66**
3811	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-VILLAGE OF TINLEY PARK	
					60-00-000-72542	961.09
					63-00-000-72542	183.06
					64-00-000-72542	490.35
					Total :	**1,634.50**
3812	2/3/2022	018837 INSURANCE PROGRAM MANAGERS GR	2104|2008		PAYEE-IPMG	
					01-14-000-72542	21.11
					Total :	**21.11**

25 Vouchers for bank code : ipmg **Bank total : 21,215.62**

185 Vouchers in this report **Total vouchers : 540,880.21**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195789	2/9/2022	017325 INDEPENDENT ESCROW SERVICES	020722		EARNEST MONEY 7551 191ST ST	
					33-00-000-75906	10,000.00
					Total :	**10,000.00**
195790	2/11/2022	002734 AIR ONE EQUIPMENT, INC	177142		CAIRNS 6" FRONT F51	
					01-19-000-74619	682.00
			177391		FCPC ASSY,REPLACEMENT KIT ,B/	
					01-19-000-72578	7,090.52
					01-19-000-74614	134.48
			177475		CAIRNS 6"FRONT F51	
					01-19-000-74619	154.00
			177582		CAIRNS 6"PASSPORT FRONT FRAM	
					01-19-000-74619	380.00
					Total :	**8,441.00**
195791	2/11/2022	002856 AIRY'S, INC	25902		WATER MAIN BREAK 16600 OPA	
					60-00-000-72745	1,454.69
					63-00-000-72745	1,454.69
					64-00-000-72745	1,246.87
			25930		WATER MAIN BREAK 164TH & TAN	
					60-00-000-72745	1,417.01
					63-00-000-72745	1,417.01
					64-00-000-72745	1,214.58
			25946		WATER MAIN BREAK 7907 W 159TH	
					60-00-000-72745	3,296.26
					63-00-000-72745	3,296.26
					64-00-000-72745	2,825.37
			25954		WATER MAIN BREAK 9049 MAGNOI	
					60-00-000-72745	1,131.33
					63-00-000-72745	1,131.33
					64-00-000-72745	969.71
					Total :	**20,855.11**
195792	2/11/2022	014852 ALLDATA LLC	101551246		SUBSCRIPTION RENEWAL 4/8/22-4	
					01-26-023-72655	1,500.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195792	2/11/2022	014852	014852 ALLDATA LLC	(Continued)		**Total :**	**1,500.00**
195793	2/11/2022	002570	AMERICAN SALES	288024		MINI RED AND GREEN WIRE	
						01-26-023-73870	139.60
						Total :	**139.60**
195794	2/11/2022	002628	AMERICAN WATER	4000229837		FEB'22 FLAT MONTHLY FEE	
						64-00-000-73225	455.67
						Total :	**455.67**
195795	2/11/2022	002665	APPLE CHEVROLET	354071		CLAMP FIRE DPT #1502	
						01-19-000-72540	26.17
						Total :	**26.17**
195796	2/11/2022	003166	B & J TOWING AND AUTO REPAIR	19785		SAFETY INSPECTIONS	
						01-26-023-72266	183.00
						Total :	**183.00**
195797	2/11/2022	020280	BETTENHAUSEN & ASSOCIATES LLC	011522		FINANCIAL AND ADMIN PROF SVC	
						01-15-000-72790	4,440.00
						16-00-000-72790	165.00
						17-00-000-72790	330.00
						18-00-000-72790	165.00
						19-00-000-72790	165.00
						20-00-000-72790	630.00
						27-00-000-72790	315.00
						28-00-000-72790	315.00
						60-00-000-72790	315.00
						64-00-000-72790	300.00
				01302022		FINANCIAL AND ADMIN PROF SVC	
						01-15-000-72790	7,687.50
						27-00-000-72790	300.00
				013022		FINANCIAL AND ADMIN PROF SVC	
						01-15-000-72790	5,287.50
						27-00-000-72790	300.00
						28-00-000-72790	150.00
						60-00-000-72790	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195797	2/11/2022	020280 BETTENHAUSEN & ASSOCIATES LLC	(Continued)			
					64-00-000-72790	150.00
			020622		FINANCIAL AND ADMIN PROF SVC	
					01-15-000-72790	4,922.50
					20-00-000-72790	1,500.00
					27-00-000-72790	750.00
					28-00-000-72790	300.00
					60-00-000-72790	150.00
					64-00-000-72790	150.00
					Total :	**28,937.50**
195798	2/11/2022	002974 BETTENHAUSEN CONSTRUCTION SERV	220010		REMOVAL OF SPOILS,ETC FROM R	
					01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			220011		TRUCK TIME FOR LIMESTONE ETC	
					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
			220012		SEMI TRUCK TIME FOR HAULING S	
					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
					Total :	**1,650.00**
195799	2/11/2022	016817 BEVERLY SNOW AND ICE INC	53430		MUNICIPAL PARKING LOT SNOW R	
				VTP-018789	01-26-023-72785	27,645.00
				VTP-018789	70-00-000-72740	7,800.00
				VTP-018789	01-26-023-72785	1,080.00
				VTP-018789	70-00-000-72740	10,470.00
			53431		MUNICIPAL PARKING LOT SNOW R	
				VTP-018789	01-26-023-72785	7,890.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195799	2/11/2022	016817 BEVERLY SNOW AND ICE INC	(Continued)			
				VTP-018789	70-00-000-72740	3,580.00
			53432		MUNICIPAL PARKING LOT SNOW R	
				VTP-018789	01-26-023-72785	23,670.00
				VTP-018789	70-00-000-72740	10,740.00
			53433		MUNICIPAL PARKING LOT SNOW R	
				VTP-018789	01-26-023-72785	13,895.00
				VTP-018789	70-00-000-72740	7,880.00
					Total :	**114,650.00**
195800	2/11/2022	018860 BIG STATE INDUSTRIAL SUPPLYINC	1468764		GLOVES	
					60-00-000-73845	255.53
					63-00-000-73845	28.39
					64-00-000-73845	121.68
			1468765		GLOVES	
					60-00-000-73845	255.53
					63-00-000-73845	28.39
					64-00-000-73845	121.68
					Total :	**811.20**
195801	2/11/2022	015129 BMI BROADCAST MUSIC INC.	41972698		ACCT#2166348 MUSIC-SPECIAL EV	
					01-35-000-72720	779.00
					Total :	**779.00**
195802	2/11/2022	003304 CARLIN-MORAN LANDSCAPE INC	3964		LANDSCAPE 17424 94TH CT	
					01-33-300-72744	300.00
					Total :	**300.00**
195803	2/11/2022	019418 CARLSON BROTHERS INC	1000		BLVD AT CENTRAL STATION LANSC	
					27-00-000-75200	14,173.50
					Total :	**14,173.50**
195804	2/11/2022	003396 CASE LOTS INC	9678		JANITORIAL SUPPLIES	
				VTP-018957	01-26-025-73580	1,785.15
					Total :	**1,785.15**
195805	2/11/2022	018060 CELTIC COMMERCIAL PAINTING,LLC	9680		PD WEIGHT ROOM PAINTING	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195805	2/11/2022	018060	CELTIC COMMERCIAL PAINTING,LLC	(Continued)			
					VTP-018865	30-00-000-75003	1,120.00
						30-00-000-75003	285.00
						Total :	**1,405.00**
195806	2/11/2022	003373	CENTRAL PARTS WAREHOUSE	669305A		WESTERN SHOE ASSY AND SNOW	
						01-26-023-72540	254.42
						Total :	**254.42**
195807	2/11/2022	015199	CHICAGO PARTS & SOUND LLC	2J0003448		REPAIR DRIVER SIDE PANEL PD UI	
						01-17-205-72540	185.00
						Total :	**185.00**
195808	2/11/2022	017349	CHICAGO STREET CCDD, LLC	21757		DUMP FEE 1/27/22	
						01-26-023-72890	280.00
						Total :	**280.00**
195809	2/11/2022	003137	CHRISTOPHER B.BURKE ENGINEERNG	172470		01.R160373.00008 POST 5 LIFT STA	
						61-00-000-72840	5,649.00
				172471		01.R160373.00002 INTERIM VILLAC	
						64-00-000-72840	2,163.50
				172472		01.R160373.00024 WATER MODEL U	
						60-00-000-75813	656.60
						63-00-000-75813	656.60
						64-00-000-75813	562.80
						Total :	**9,688.50**
195810	2/11/2022	013820	CINTAS CORPORATION	4107585151		MATS - VH	
						01-26-025-72790	210.33
				4108508321		MATS -PW	
						01-26-025-72790	230.64
				4109881029		MATS - PW GARAGE	
						01-26-025-72790	230.64
						Total :	**671.61**
195811	2/11/2022	013878	COMED - COMMONWEALTH EDISON	0519019106		ACCT#0519019106 6750 SOUTH ST	
						12-00-000-72510	10.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195811	2/11/2022	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			2587063010		ACCT#2587063010 17311 OAK PARI	
					12-00-000-72510	19.34
			3214011009		ACCT#3214011009 16853 LAKEWO(	
					64-00-000-72510	292.72
			4329016037		ACCT#4329016037 17238 OPA 12/2(	
					12-00-000-72510	23.77
			7090006006		ACCT#7090006006 17231 OPA 12/2(	
					12-00-000-72510	19.34
			8363023007		ACCT#8363023007 179TH & 82ND A	
					60-00-000-72510	191.01
					63-00-000-72510	191.00
					Total :	**747.46**
195812	2/11/2022	018311 CONNECTION	72350239		HEADSET PARTS - SPARE EARLOC	
					01-21-210-73110	11.60
			72367581		HP 72 INK	
					01-26-024-73110	82.57
					01-26-023-73110	165.17
					60-00-000-73110	104.06
					63-00-000-73110	11.56
					64-00-000-73110	49.55
					Total :	**424.51**
195813	2/11/2022	012410 CONSERV FS, INC.	66047233		SHOVELS FOR TRUCK#30	
					01-26-024-73870	127.84
					Total :	**127.84**
195814	2/11/2022	003644 COOK COUNTY SHERIFF'S POLICE	TP22-1-1		RECRUIT TUITION FEE J.LEONE	
					01-17-220-72140	3,250.00
					Total :	**3,250.00**
195815	2/11/2022	018234 CORE & MAIN LP	P642227		HYMAX 2 FLIP CPLG AND WESTER	
					60-00-000-73630	518.48
					63-00-000-73630	57.61
					64-00-000-73630	246.89
			Q301850		SCREW VB RISER,VLV BOX RISER,	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195815	2/11/2022	018234 CORE & MAIN LP	(Continued)			
					60-00-000-73630	182.07
					63-00-000-73630	20.23
					64-00-000-73630	86.70
					Total :	**1,111.98**
195816	2/11/2022	003635 CROSSMARK PRINTING, INC	85571		BUSINESS CARDS D.ALBA	
					01-17-205-72310	36.95
					Total :	**36.95**
195817	2/11/2022	017603 DANDAN, RICK TARIQ	013122		JAN'22 SERVICES INVOICE - PLAN	
					01-33-300-72790	5,770.00
					Total :	**5,770.00**
195818	2/11/2022	018213 DESERT SNOW	1531		2022 NTL INTERDICTION CONF	
					01-17-220-72140	350.00
					Total :	**350.00**
195819	2/11/2022	018379 DM INDUSTRIAL JANITORIAL SERV	6817		POLICE STATION JANITORIAL SERV	
				VTP-018578	01-26-025-72790	3,720.00
					Total :	**3,720.00**
195820	2/11/2022	004009 EAGLE UNIFORM CO INC	INV-5896		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	160.00
					Total :	**160.00**
195821	2/11/2022	004152 ECOLAB PEST ELIMINATION INC.	2604128		INTERIOR INSECT VH SERVICE	
					01-26-025-72790	200.00
					Total :	**200.00**
195822	2/11/2022	020396 EICHHORN, MATTHIAS	020322		REIMBURSEMENT FOR MAILBOX D	
					01-26-023-73840	32.52
					Total :	**32.52**
195823	2/11/2022	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1422		PUSH TO TALK LTE DATA RADIO SV	
					01-42-000-72540	45.76
					Total :	**45.76**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195824	2/11/2022	018441 ESO SOLUTIONS, INC	ESO-69788		ANNUAL FIREHOUSE WEB EDITION	
					01-19-020-72655	4,426.59
					01-19-000-72655	4,426.58
					Total :	**8,853.17**
195825	2/11/2022	004019 EVON'S TROPHIES & AWARDS	012122		DOOR PLATES	
					01-26-025-72520	120.46
			060420		POLO FOR EEC	
					01-41-044-73870	26.98
					Total :	**147.44**
195826	2/11/2022	020399 FALSEY, DR KATHLEEN	Ref001417474		UB Refund Cst #00452548	
					60-00-000-20599	5.11
					Total :	**5.11**
195827	2/11/2022	004176 FEDEX (FEDERAL EXPRESS)	7-648-91056		ACCT#628785953 SHIPPING COSTS	
					01-33-000-72110	61.76
					Total :	**61.76**
195828	2/11/2022	012941 FMP	50-3702011		CONTOUR OE BLADES - ESCAPES	
					01-19-020-72540	56.84
					Total :	**56.84**
195829	2/11/2022	004535 GALLS LLC	020318422		REFLECTIVE APPAREL	
					01-21-000-73610	62.40
					Total :	**62.40**
195830	2/11/2022	004493 GORDON FOOD SERVICE INC.	768185730		CREAMER	
					01-26-023-73115	8.59
					60-00-000-73115	3.01
					63-00-000-73115	3.01
					64-00-000-73115	2.57
					01-26-024-73115	4.30
					Total :	**21.48**
195831	2/11/2022	004443 GRADY, TERRENCE J.	020222		MAILBOX REIMBURSEMENT	
					01-26-023-73840	124.64

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195831	2/11/2022	004443	004443 GRADY, TERRENCE J.	(Continued)		**Total :**	**124.64**
195832	2/11/2022	004438	GRAINGER	9187411591		TWO WEATHERGUARD TOOL BOXI	
					VTP-018962	60-00-000-74232	1,167.88
				9193964310		CONTAINER DOLLY	
						01-26-025-73580	29.52
				9199923344		PLASTIC FUNNEL	
						01-26-024-73110	3.96
						01-26-023-73110	7.92
						60-00-000-73110	4.99
						63-00-000-73110	0.55
						64-00-000-73110	2.38
						Total :	**1,217.20**
195833	2/11/2022	014491	HANSEN DOOR INC.	10780		PW SVC BROKEN RIGHT CABLE : C	
						01-26-025-72520	799.50
						Total :	**799.50**
195834	2/11/2022	019792	HANSON AGGREGATES MIDWEST INC	41081037		BACKFILL	
						01-26-023-73860	346.34
						70-00-000-73860	115.45
						60-00-000-73860	436.39
						63-00-000-73860	48.49
						64-00-000-73860	207.79
						Total :	**1,154.46**
195835	2/11/2022	004741	HEARTS & FLOWERS	021022		SYMPATHY FLOWERS	
						01-14-000-73870	70.00
						Total :	**70.00**
195836	2/11/2022	004746	HEATHER'S HAUS FLORIST	360717		SYMPATHY PLANT	
						01-14-000-73870	70.00
						Total :	**70.00**
195837	2/11/2022	018696	HENRY'S HOUSE OF DECORATED	952		UNIFORMS	
					VTP-018930	01-26-023-73610	1,130.00
					VTP-018930	01-26-024-73610	168.00
					VTP-018930	01-26-025-73610	372.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195837	2/11/2022	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-018930	60-00-000-73610	432.18
				VTP-018930	63-00-000-73610	82.32
				VTP-018930	64-00-000-73610	220.50
					Total :	**2,405.00**
195838	2/11/2022	005123 ILLINOIS FIRE INSPECTORS ASSOC	22682		FLSE CONFERENCE 3/23-3/25/22 S	
					01-19-020-72140	325.00
					14-00-000-72140	325.00
					Total :	**650.00**
195839	2/11/2022	004985 ILLINOIS STATE TOLL HWY AUTH	G121000004603		ACCT#8793 TOLL FEES 10/1-12/31/2	
					01-12-000-72130	18.50
					01-33-000-72130	8.00
					01-26-023-72170	71.30
					01-26-024-72170	29.05
					60-00-000-72170	8.00
					84-00-000-20199	18.70
					Total :	**153.55**
195840	2/11/2022	005127 INGALLS OCCUPATIONAL MEDICINE	300410		DEC'21 EMPLOYEE SCREENING	
					01-41-040-72846	994.00
					Total :	**994.00**
195841	2/11/2022	005186 INTERSTATE BATTERY SYSTEM	10074651		BATTERY PD -2D	
					01-17-205-72540	101.15
			311890		CORE CREDIT	
					01-26-023-72540	-40.00
					Total :	**61.15**
195842	2/11/2022	005212 J S R ENTERPRISES INC	25426		SVC CALL FOR CLOUDY WATER	
					01-26-025-72530	365.00
					Total :	**365.00**
195843	2/11/2022	020395 JBS TRAINING GROUP LLC	0107		PERFORMANCE TRAINING PISTOL	
					01-17-220-72140	500.00
			0108		PERFORMANCE PISTOL TRAINING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195843	2/11/2022	020395 JBS TRAINING GROUP LLC	(Continued)			
					01-17-220-72140	500.00
					Total :	**1,000.00**
195844	2/11/2022	019785 JIMSON DISTRIBUTING	172310		PD STOCK POWER STEERING FLU	
					01-17-205-72540	168.86
					Total :	**168.86**
195845	2/11/2022	006948 JOE RIZZA FORD OF ORLAND PARK	432477		MOTOR ASY WATER #1	
					60-00-000-72540	13.91
					63-00-000-72540	4.64
					64-00-000-72540	7.95
					Total :	**26.50**
195846	2/11/2022	019217 LEGAL AND LIABILITY RISK	222042		HOSTAGE NEGOTIATIONS TRAININ	
					01-17-220-72140	1,050.00
					Total :	**1,050.00**
195847	2/11/2022	006559 LINDE GAS & EQUIPMENT INC	68737454		OXYGEN AND ACETYLENE 1/20/22-	
					60-00-000-73730	82.99
					63-00-000-73730	83.00
					64-00-000-73730	71.14
					Total :	**237.13**
195848	2/11/2022	003440 M. COOPER WINSUPPLY CO.	07982201		SLOAN HANDLE REPAIR KIT	
					01-26-025-72520	27.88
					Total :	**27.88**
195849	2/11/2022	007100 M. E.SIMPSON COMPANY, INC	38027		LEAK SVC 17538 MULBERRY AVE	
					60-00-000-72513	144.38
					63-00-000-72513	48.13
					64-00-000-72513	82.49
			38050		LEAK SERVICES CLARK LN& 163RI	
					60-00-000-72745	192.50
					63-00-000-72745	192.50
					64-00-000-72745	165.00
			38067		LEAK LOCATION SVC 8918 WOODE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195849	2/11/2022	007100 M. E.SIMPSON COMPANY, INC	(Continued)			
					60-00-000-72513	144.38
					63-00-000-72513	48.13
					64-00-000-72513	82.49
					Total :	**1,100.00**
195850	2/11/2022	018877 MAINTSTAR INC	2882		ANNUAL SOFTWARE HOSTING FEE	
					01-33-300-72655	36,750.00
					Total :	**36,750.00**
195851	2/11/2022	013969 MAP AUTOMOTIVE OF CHICAGO	40-651703		BATTERY PD 12B	
					01-17-205-72540	118.50
			40-651704		BATTERY PD UNIT 8A,22A	
					01-17-205-72540	237.00
					Total :	**355.50**
195852	2/11/2022	020322 MASTER AUTO SUPPLY	15030-113459		HUB BEARING PD STOCK AND VM	
					01-17-205-72540	334.38
			15030-113719		RADIATOR CAP	
					01-26-023-72540	16.18
			15030-113788		WHEEL BOLT AND NUT STREET #3	
					01-26-023-72540	126.64
			15030-113799		SHEEL BOLT,NUT,DISC CALIPER PI	
					01-26-023-72540	186.08
					Total :	**663.28**
195853	2/11/2022	006074 MENARDS	16778		AAA AND AA BATTERIES	
					01-19-000-73870	43.96
			17191		3/4 " FLX 90 DEC CNNCTR,SLATER	
					01-35-000-73870	8.24
			17239		JAB SAW	
					01-26-025-73410	7.97
			17245		PVC COMP COUPLING,COMPRESS	
					60-00-000-73630	22.14
					63-00-000-73630	2.46
					64-00-000-73630	10.54
			17290		BOOT DRYER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195853	2/11/2022	006074 MENARDS	(Continued)			
					01-26-023-73410	29.99
					Total :	**125.30**
195854	2/11/2022	005856 MONROE TRUCK EQUIPMENT,INC.	336498		FA-TXV92 HYDRAULIC PUMP UNIT	
				VTP-018961	01-26-023-72540	2,578.74
				VTP-018961	01-26-023-72530	136.44
					Total :	**2,715.18**
195855	2/11/2022	005664 MORTON SALT INC	5402501395		ROAD SALT 1/31/21	
				VTP-018790	01-26-023-73810	7,370.49
				VTP-018790	70-00-000-73810	274.43
				VTP-018790	08-00-000-73810	196.03
			5402503388		ROAD SALT 2/1/22	
				VTP-018790	01-26-023-73810	6,984.40
				VTP-018790	70-00-000-73810	260.06
				VTP-018790	08-00-000-73810	185.75
			5402508956		ROAD SALT 2/4/22	
				VTP-018790	01-26-023-73810	12,156.91
				VTP-018790	70-00-000-73810	452.65
				VTP-018790	08-00-000-73810	323.32
					Total :	**28,204.04**
195856	2/11/2022	017651 MSC INDUSTRIAL SUPPLY CO.	5181587001		PARKRIMP PARTS,ORANGE CLEAN	
					01-26-023-72540	485.93
					Total :	**485.93**
195857	2/11/2022	005774 MUNICIPAL CLERK'S ASSOC OF	020722		ASSOCIATION DUES FOR CLERK A	
					01-13-000-72720	30.00
					Total :	**30.00**
195858	2/11/2022	014443 MURPHY & MILLER, INC	MC00011178		HVAC SERVICE CONTRACT 4TH QT	
				VTP-018462	01-26-025-72790	4,196.61
			SVC00036478		SVC FOR TP TOWER	
					01-26-025-72520	3,041.00
					Total :	**7,237.61**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195859	2/11/2022	015723 NICOR	09977410001		ACCT#09977410001 METER 514688	
					01-26-025-72511	1,114.58
			12213610004		ACCT#12213610004 METER503139	
					01-26-025-72511	1,089.36
					Total :	**2,203.94**
195860	2/11/2022	006178 NORMAN'S	61278		BUNTING CLEANING	
					01-19-000-73870	96.00
					Total :	**96.00**
195861	2/11/2022	006216 NORTH EAST MULTI-REG TRAINING	297744		CHAPTER 720: IL CRIMINAL CODE I	
					01-17-220-72140	1,440.00
					Total :	**1,440.00**
195862	2/11/2022	006388 O'HERN, MICHAEL E.	2022-01		CRASH INVESTIGATION ASSISTAN	
					01-17-205-72750	407.21
					Total :	**407.21**
195863	2/11/2022	014682 PITNEY BOWES	3105302643		ACCT#0010611388 1/30-4/29/22	
					01-17-205-72750	540.87
					Total :	**540.87**
195864	2/11/2022	020299 POINT B COMMUNICATIONS INC	INV-17750		2ND INSTALL CAMPAIGN DEVELOP	
					01-35-100-72790	14,648.00
					Total :	**14,648.00**
195865	2/11/2022	017367 POLICE CHIEFS OF WILL COUNTY	020722		2022 ANNUAL MEMBERSHIP FEES	
					01-17-205-72720	1,000.00
					Total :	**1,000.00**
195866	2/11/2022	014857 POLICE LAW INSTITUTE	22031		OSHA LESSONS FOR BLOODBORN	
					01-17-220-72140	1,260.00
					Total :	**1,260.00**
195867	2/11/2022	019583 PRECISE MRM LLC	200-1035250		5MB FLAT DATA PLAN US WITH NAI	
					01-26-023-72655	189.00
					Total :	**189.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195868	2/11/2022	016334 RUSH TRUCK CENTERS	3026479872		BRACKET KIT LOWER HOLDER -ST	
					01-26-023-72540	95.42
					Total :	**95.42**
195869	2/11/2022	007629 SAM'S CLUB DIRECT	020322		COFFEE,WATER,CREAMER,SUGAF	
					01-26-025-73580	19.84
					01-26-024-73115	29.25
					01-26-024-73870	7.19
					01-26-023-73115	58.50
					01-26-023-73870	14.38
					60-00-000-73115	20.48
					63-00-000-73115	20.48
					64-00-000-73115	17.54
					60-00-000-73870	5.03
					63-00-000-73870	5.03
					64-00-000-73870	4.30
			020722		COFFEE,ZIPLOCK,FORKS,PLATES,	
					01-14-000-73115	80.38
					60-00-000-73115	12.62
					63-00-000-73115	12.62
					64-00-000-73115	10.80
					01-26-023-73115	36.04
					01-26-024-73115	18.02
					01-14-000-73115	62.06
			020822		WATER	
					01-14-000-73115	20.96
					Total :	**455.52**
195870	2/11/2022	020400 SCHADDELEE, JOHN R	Ref001417475		UB Refund Cst #00468467	
					60-00-000-20599	89.67
					Total :	**89.67**
195871	2/11/2022	007453 SERVICE SANITATION, INC.	8330755		RESTROOMS FOR FIREMAN TRAIN	
					01-19-000-72750	189.76
					Total :	**189.76**
195872	2/11/2022	015405 SSACOP	020822		SSACOP DUES T.TILTON	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195872	2/11/2022	015405 SSACOP	(Continued)			
					01-17-205-72720	50.00
					Total :	**50.00**
195873	2/11/2022	012238 STAPLES BUSINESS ADVANTAGE	3491428015		ITEM HOD155HD NO SHIP RETURN	
					01-14-000-73110	-50.97
			3491428017		HANGING FOLDERS,DRY ERASE P/	
					01-14-000-73110	31.27
			3491428019		SIGN HOLDER,BINDER,LEGAL PAD	
					01-17-205-73110	150.41
			3491428022		LETTER FOLDER, PENS,HANGING	
					01-17-205-73110	86.86
			3493732472		AVY LSR LBL RETURN	
					01-14-000-73110	-54.16
			3497100025		CALENDAR REFILL,STAPLER,STAP	
					01-15-000-73110	61.63
			3497100026		TONER CARTRIDGE,INK PAD DATE	
					01-17-205-73110	192.38
			3498773650		BINDER,CLEAR TABS	
					01-17-205-73110	59.39
			3498773651		FILE PCKT ENDTAB LEGAL	
					01-17-205-73110	90.99
			3498810436		INTEROFFICE ENVELOPES	
					01-14-000-73110	36.98
			3499566552		INTEROFFICE ENVELOPES	
					01-26-023-73110	17.36
					01-26-024-73110	8.68
					60-00-000-73110	10.94
					63-00-000-73110	1.22
					64-00-000-73110	5.20
					Total :	**648.18**
195874	2/11/2022	007658 STATE TREASURER	61678		TRAFFIC SIGNAL MAINT HARLEM/1	
					01-26-024-72775	2,163.63
					Total :	**2,163.63**
195875	2/11/2022	015452 STEINER ELECTRIC COMPANY	S007071812.001		DRILL / TAP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195875	2/11/2022	015452 STEINER ELECTRIC COMPANY	(Continued)			
					01-26-024-73410	12.96
			S007072521.001		FLUORESCENT BALLAST	
					01-26-025-72520	41.84
					Total :	**54.80**
195876	2/11/2022	015994 STERNBERG LIGHTING, INC.	61638		STREET LIGHT GLOBES	
				VTP-018824	01-26-024-73570	600.00
					Total :	**600.00**
195877	2/11/2022	007297 SUTTON FORD INC./FLEET SALES	545635		BUCKLE ASY SEEAT BELT PD 1-S	
					01-17-205-72540	61.94
			545799		WIPER BLADES - BUILDING DPT ES	
					01-33-300-72540	50.88
			545852		BOOT FOR PD 1B	
					01-17-205-72540	41.44
					Total :	**154.26**
195878	2/11/2022	018607 TELCOM INNOVATIONS GROUP, LLC	A58191		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	72.50
					Total :	**72.50**
195879	2/11/2022	007777 THOMPSON ELEVATOR INSPECTION	22-0290		3 ELEVATOR CODE RE-INSPECTIOI	
					01-33-300-72853	114.00
			22-0385		4 FULL MOD PERMIT REINSPECTIC	
					01-33-300-72853	300.00
					Total :	**414.00**
195880	2/11/2022	014854 THOMSON REUTERS-WEST PYMNT CTF	845810362		ONLINE/SOFTWARE SUBSCRIPTIO	
					01-17-225-72852	205.94
					Total :	**205.94**
195881	2/11/2022	004490 TINLEY PARK POLICE DEPT	020322		PETTY CASH/MTGS,LUNCH,CERTIF	
					01-17-215-72220	128.72
					01-17-205-72110	7.38
					01-17-205-73530	10.00
					01-17-215-72110	26.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195881	2/11/2022	004490 TINLEY PARK POLICE DEPT	(Continued)			
					01-17-225-72130	13.00
					01-17-220-72530	6.00
					Total :	**191.45**
195882	2/11/2022	012187 TOTAL AUTOMATION CONCEPTS, INC	W27634		ROOFTOP SERVICE TP POLICE DE	
					01-26-025-72520	534.00
					Total :	**534.00**
195883	2/11/2022	007930 TRANS UNION	01200293		CREDIT SUMMARY,EMPLOYMENT (	
					01-17-225-72852	152.64
					Total :	**152.64**
195884	2/11/2022	013200 TRIBUNE PUBLISHING COMPANY	048625550000		CLASSIFIED LISTINGS 1/1-1/31/22	
					01-14-000-72355	138.00
					01-33-310-72330	322.50
					01-26-025-72330	186.01
					Total :	**646.51**
195885	2/11/2022	015532 TRI-ELECTRONICS, INC.	278603		ELECTRIC STRIKE & READER	
				VTP-018886	01-26-025-72520	1,909.21
					Total :	**1,909.21**
195886	2/11/2022	002165 ULINE, INC	144220390		GROCERY BAG AND ECT BOX	
					01-17-225-73600	357.16
					Total :	**357.16**
195887	2/11/2022	008011 URBANSKI, JOHN	020222		REIMB LUNCH FOR NEW HIRE	
					01-26-023-72220	31.00
					60-00-000-72220	18.23
					63-00-000-72220	3.47
					64-00-000-72220	9.30
					Total :	**62.00**
195888	2/11/2022	020394 URIBE, BRANDON	020722		REFUND DOUBLE PAYMENT FOR 7	
					01-14-000-79000	100.00
					Total :	**100.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195889	2/11/2022	011416 VERIZON WIRELESS	9896539093		ACCT#242459316-00001 CENTRAL	
					60-00-000-72127	33.52
					63-00-000-72127	33.52
					64-00-000-72127	28.74
					Total :	**95.78**
195890	2/11/2022	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT# 1-9990015-00 1/1-2/1/22	
					60-00-000-73220	771,213.99
					63-00-000-73220	711,889.84
					Total :	**1,483,103.83**
195891	2/11/2022	008095 VISSERS COLLISION CENTER	160002284		REPAIR FOR PD 20A	
					01-17-205-72540	296.00
					Total :	**296.00**
195892	2/11/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5162123-0		POUCH,3MIL,LTR 100PK	
					01-26-024-73110	7.65
					01-26-023-73110	15.30
					60-00-000-73110	9.64
					63-00-000-73110	1.07
					64-00-000-73110	4.60
					Total :	**38.26**
195893	2/11/2022	013263 WEST SIDE TRACTOR SALES	S06822		BACK HOE TEETH	
					60-00-000-72530	70.19
					63-00-000-72530	23.40
					64-00-000-72530	40.11
					Total :	**133.70**
195894	2/11/2022	020217 WEX	0001476817-IN		FSA MONTHLY, JANUARY'22 AND (	
					01-12-000-72449	291.00
					Total :	**291.00**
195895	2/11/2022	012723 WHALEN, BARBARA R	Ref001417472		UB Ref Cst #00452770 Rfnd on acct	
					60-00-000-20599	1,359.71
					Total :	**1,359.71**
195896	2/11/2022	020398 WILLS, KIMBERLY	Ref001417473		UB Ref Cst #00450066 Rfnd on Acct	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195896	2/11/2022	020398 WILLS, KIMBERLY	(Continued)			
					60-00-000-20599	93.41
					Total :	**93.41**
195897	2/11/2022	018080 XYLEM WATER SOLUTIONS USA INC	3556C04686		POST 6 PUMPS	
				VTP-018818	64-00-000-72525	38,402.80
			3556C09337		VTP-018818 POST 6 PUMPS	
					64-00-000-72525	512.00
			3556C09338		VTO-018818 POST 6 PUMPS	
					64-00-000-72525	1,385.00
					Total :	**40,299.80**

109 Vouchers for bank code : apbank **Bank total : 1,887,241.52**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3813	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ADVANET	
					01-14-000-72542	302.38
					Total :	**302.38**
3814	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ADVANET	
					01-14-000-72542	346.09
					Total :	**346.09**
3815	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-ADVANET	
					01-14-000-72542	407.00
					Total :	**407.00**
3816	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	496.36
					Total :	**496.36**
3817	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-1		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	223.71
					Total :	**223.71**
3818	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-2		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	545.30
					Total :	**545.30**
3819	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	84.24
					Total :	**84.24**
3820	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-4		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	96.83
					Total :	**96.83**
3821	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	381.98
					Total :	**381.98**
3822	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-5		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	42.36

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3822	2/8/2022	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**42.36**
3823	2/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-6		PAYEE-ENCOMPASS SPECIALTY NI	
						01-14-000-72542	139.19
						Total :	**139.19**
3824	2/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	241.82
						Total :	**241.82**
3825	2/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-1		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	197.77
						Total :	**197.77**
3826	2/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	211.15
						Total :	**211.15**
3827	2/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	238.52
						Total :	**238.52**
3828	2/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-4		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	211.15
						Total :	**211.15**
3829	2/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-5		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	7,211.40
						Total :	**7,211.40**
3830	2/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-6		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	211.15
						Total :	**211.15**
3831	2/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-7		PAYEE-PARKVIEW ORTHOPAEDIC	
						01-14-000-72542	241.82
						Total :	**241.82**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3832	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-8		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	211.15
					Total :	**211.15**
3833	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-7		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	77.50
					Total :	**77.50**
3834	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	46.50
					Total :	**46.50**
3835	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	15.50
					Total :	**15.50**
3836	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-3		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3837	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,247.68
					Total :	**2,247.68**
3838	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-8		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**
3839	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	2011|2010|2107|2104*		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	62.63
					60-00-000-72542	6.61
					63-00-000-72542	1.26
					64-00-000-72542	3.37
					60-00-000-72542	6.39
					01-14-000-72542	34.76
					60-00-000-72542	7.00
					63-00-000-72542	1.33
					64-00-000-72542	3.57

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3839	2/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					60-00-000-72542	7.00
					63-00-000-72542	1.33
					64-00-000-72542	3.57
					01-14-000-72542	443.80
					63-00-000-72542	1.22
					64-00-000-72542	3.25
					01-14-000-72542	40.34
					60-00-000-72542	6.39
					63-00-000-72542	1.22
					64-00-000-72542	3.25
					01-14-000-72542	8.00
					60-00-000-72542	6.39
					63-00-000-72542	1.22
					64-00-000-72542	3.25
					60-00-000-72542	4.88
					63-00-000-72542	0.93
					64-00-000-72542	2.49
					60-00-000-72542	6.39
					63-00-000-72542	1.22
					64-00-000-72542	3.25
					01-14-000-72542	64.19
					60-00-000-72542	6.39
					63-00-000-72542	1.22
					64-00-000-72542	3.25
					01-14-000-72542	65.63
					60-00-000-72542	6.39
					63-00-000-72542	1.22
					64-00-000-72542	3.25
					01-14-000-72542	78.85
					Total :	**906.70**

27 Vouchers for bank code : ipmg **Bank total : 18,152.79**

136 Vouchers in this report **Total vouchers : 1,905,394.31**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126357	2/18/2022	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR030122		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,057.50
			BCBS-NA-PR030122		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	2,081.00
					Total :	**3,138.50**
126358	2/18/2022	002613 UNITED HEALTHCARE AARP	AARP -PPPR030122		AARP POLICE PENSION FEB PMT/M	
					86-00-000-20430	3,269.10
					Total :	**3,269.10**

2 Vouchers for bank code : ap_py **Bank total :** **6,407.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195900	2/18/2022	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE	
					01-17-225-72120	44.76
					Total :	**44.76**
195901	2/18/2022	020071 AMSIVE LLC	552563		LATE NOTICE BLANK STOCK	
					60-00-000-72310	164.37
					64-00-000-72310	70.45
			552653		LATE NOTICES	
					60-00-000-72310	272.42
					64-00-000-72310	116.75
					60-00-000-72110	425.08
					64-00-000-72110	182.18
			552654		FEB 1ST'22 WATER BILLS	
					60-00-000-72310	1,241.69
					64-00-000-72310	532.15
					Total :	**3,005.09**
195902	2/18/2022	004223 ARC ILLINOIS	917603		FREIGHT FOR PLOTTER INK INV 83	
					01-35-000-73110	15.00
					Total :	**15.00**
195903	2/18/2022	020262 BAECORE GROUP INC	159-02		PAYROLL PROCESS ANALYSIS	
				VTP-018802	01-16-000-72650	3,175.00
					Total :	**3,175.00**
195904	2/18/2022	010953 BATTERIES PLUS - 277	P48842169		CUSTOM BATTERY PCK 12 CELL	
					01-17-220-73760	201.97
					Total :	**201.97**
195905	2/18/2022	003015 BEHRENS, JERRY	AP030122		JERRY BEHRENS HEALTH INSURAI	
					01-17-205-72435	162.50
					Total :	**162.50**
195906	2/18/2022	012511 BEST BUY BUSINESS ADVANTAGE	5817195		****5339 TTE TECH TCL TV	
					01-16-000-74128	499.99
			5820966		****5339 LEGRAND AV INC SANUS M	
					01-16-000-74128	99.99

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195906	2/18/2022	012511	012511 BEST BUY BUSINESS ADVANTAGE (Continued)			**Total :**	**599.98**
195907	2/18/2022	020280	BETTENHAUSEN & ASSOCIATES LLC	021222		FINANCIAL AND ADMIN PROF SVC	
						01-15-000-72790	4,312.50
						27-00-000-72790	4,050.00
						Total :	**8,362.50**
195908	2/18/2022	020186	BLADES AND BITS LLC	011448		16LDUCT DUCTILE/CAST/STEEL 1"	
						60-00-000-73410	213.00
						63-00-000-73410	23.67
						64-00-000-73410	101.43
						Total :	**338.10**
195909	2/18/2022	003127	BLUE CROSS BLUE SHIELD	BCBS-NA-AP030122		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	128.00
						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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195909	2/18/2022	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					64-00-000-72435	32.55
					01-19-020-72435	140.50
			BCBS-NA-PPAP030122		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	1,057.50
					Total :	**2,848.50**
195910	2/18/2022	018503 CARDNO INC	325335		STORMWATER AREA MAINTENANC	
				VTP-018306	65-00-000-72591	12,866.50
					Total :	**12,866.50**
195911	2/18/2022	003328 CATCHING FLUIDPOWER INC	K99494-001		STREETS#47 TRIPLE- LOK MALE C	
					01-26-023-72540	4.16
					Total :	**4.16**
195912	2/18/2022	003406 CDS OFFICE TECHNOLOGIES	INV1433406		PD IN-CAR PRINTERS	
				VTP-018911	30-00-000-74132	7,314.00
					Total :	**7,314.00**
195913	2/18/2022	003243 CDW GOVERNMENT INC	R844375		CISCO DIRECT DUO-ACCESS	
					01-16-000-72655	1,375.00
			R996173		LAPTOPS	
				VTP-018971	01-16-000-74128	7,750.00
					Total :	**9,125.00**
195914	2/18/2022	003229 CED/EFENGEE	4975-1010069		STREET LIGHT SUPPLIES	
				VTP-018949	01-26-024-73570	730.40
					01-26-024-73570	13.56
					Total :	**743.96**
195915	2/18/2022	014026 CHANDLER SERVICES	28311		SERVICE FOR PIERCE VELOCITY	
					01-19-000-72540	208.65
					Total :	**208.65**
195916	2/18/2022	018325 CHICAGO TRIBUNE COMPANY LLC	166164234		SUBSCRIPTION THRU 5/3/22	
					01-14-000-72720	71.10
			197792300		SUBSCRIPTION THRU 5/4/22	
					01-17-205-72720	51.42

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195916	2/18/2022	018325	018325 CHICAGO TRIBUNE COMPANY LLC (Continued)			**Total :**	**122.52**
195917	2/18/2022	003137	CHRISTOPHER B.BURKE ENGINEERNG	172475		SCHOOL FLASHING BEACON SIGN	
					VTP-018901	30-00-000-73830	3,408.50
						Total :	**3,408.50**
195918	2/18/2022	013820	CINTAS CORPORATION	4110172610		MATS-PD	
						01-26-025-72790	111.81
						Total :	**111.81**
195919	2/18/2022	017298	COMCAST BUSINESS	139485008		ACCT 930890410 VILLAGE HALL FIE	
					VTP-018478	01-14-000-72125	982.95
						Total :	**982.95**
195920	2/18/2022	012057	COMCAST CABLE	8771401810010702		ACCT#8771810010702 CABLE TV 16	
						01-35-000-72517	10.51
				8771401810028977		ACCT#8771401810028977 7980 183	
						01-26-025-72517	52.55
				8771401810170142		16250 OAK PARK AVE ACCT# 87714	
					VTP-018391	01-14-000-72125	244.85
						Total :	**307.91**
195921	2/18/2022	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA TRAIN 1	
						01-26-025-72510	3,964.26
				2777112019		ACCT#2777112019 175TH ST & SAN	
						01-26-023-72510	128.58
				4943163008		ACCT#4943163008 7650 TIMBER DR	
						70-00-000-72510	19.88
						Total :	**4,112.72**
195922	2/18/2022	012826	CONSTELLATION NEWENERGY, INC.	61635334601		ACCT#875222 UTIL#36131255002 H	
						64-00-000-72510	815.06
				61635334801		ACCT#875223 UTIL#3670129006 16	
						64-00-000-72510	420.66
				61635335401		ACCT#875224 UTIL#3784068018 18	
						60-00-000-72510	5,148.81
						63-00-000-72510	5,148.81
				61635344301		ACCT#875227 UTIL#5095140029 17	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195922	2/18/2022	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
					64-00-000-72510	2,684.67
			6163539001		ACCT#875225 UTIL#4373166015 66	
					60-00-000-72510	3,120.01
					63-00-000-72510	3,120.00
					Total :	**20,458.02**
195923	2/18/2022	018234 CORE & MAIN LP	Q195062		BBAA - 76,73,74,BRS BUSHG	
					60-00-000-73630	107.30
					63-00-000-73630	107.30
					64-00-000-73630	91.96
			Q274793		1-1/2 CB LID W/PLUG,H1540N CPLC	
					60-00-000-73630	35.70
					63-00-000-73630	35.70
					64-00-000-73630	30.60
			Q301850		SCREW VB RISER,VLV BOX RISERS	
					60-00-000-73630	315.49
					63-00-000-73630	35.05
					64-00-000-73630	150.23
			Q310581		METER COUPLING	
					60-00-000-73630	432.18
					63-00-000-73630	48.02
					64-00-000-73630	205.80
					Total :	**1,595.33**
195924	2/18/2022	020267 CORNERSTONE GOVERNMENT AFFAIRS	VTP-022022		GOVT RELATIONS AND CONSULTIN	
					01-14-000-72790	7,500.00
					Total :	**7,500.00**
195925	2/18/2022	011842 CTF ILLINOIS	021122		2022 BENCHES ON THE AVENUE A	
					01-35-000-72923	425.00
					Total :	**425.00**
195926	2/18/2022	018898 DIBARTOLO, DANTE R	021122		2022 BENCH ARTIST SUPPLIES	
					01-35-000-72923	425.00
					Total :	**425.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195927	2/18/2022	018895 DILLON, DANIEL J	021122		2022 BENCH ARTIST SUPPLIES	
					01-35-000-72923	425.00
					Total :	**425.00**
195928	2/18/2022	004009 EAGLE UNIFORM CO INC	INV-5510		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	99.98
			INV-5546		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	35.00
			INV-5945		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	350.00
			INV-5946		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	114.75
					Total :	**599.73**
195929	2/18/2022	020401 EATON, MAURA	021122		2022 BENCHES ON THE AVENUE AI	
					01-35-000-72923	425.00
					Total :	**425.00**
195930	2/18/2022	020246 FIFTH THIRD BANK	010722		****2177 RETIREMENT DINNER FOF	
					01-26-025-72974	134.00
			012022		****2177 ADOBE STOCK	
					01-35-000-72985	29.99
			012122		****2177 CERTIFIED MAIL	
					01-14-000-72110	31.50
			012422		****2177 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			111-1696794-0885833		****2177 DOOR STOPPER	
					01-26-025-72520	29.93
			111-4055304-1416246		****2177 WEEKLY/MONTHLY PLANN	
					01-12-000-73110	30.48
			112-0357307-3761856		****2177 PENDAFLEX BLANK TAB FI	
					01-12-000-73110	108.47
			112-4117761-8388215		****2177 HEADPHONE CABLE	
					01-35-000-72982	21.37
			112-4399919-4919427		****2177 WALL CLOCK	
					01-13-000-73110	23.96
			112-5473002-7607440		****2177 CAMERA TRIPOD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195930	2/18/2022	020246 FIFTH THIRD BANK	(Continued)			
					01-35-000-72982	64.98
			112-6256034-3157041		****2177 HANGING FILE FOLDERS	
					01-12-000-73110	20.91
			112-6256034-3157041.		****2177 PENDAFLEX BLANK TAB F	
					01-12-000-73110	135.72
			112-6318872-3295413		****2177 SMEAD END TAB FILE FOL	
					01-12-000-73110	24.91
			112-9506763-0081066		****2177 DRY ERASE MARKERS	
					01-12-000-73110	13.15
			112-9795037-7185869		****2177 FLOATING SHELEVES	
					01-26-023-73110	19.18
					60-00-000-73110	12.08
					63-00-000-73110	1.34
					64-00-000-73110	5.76
					01-26-024-73110	9.58
			113-2069006-9710648		****2177 CLIPS FOR PLANS	
					01-33-000-73110	39.90
			113-2448026-4884201		****2177 POILEE ALUMN ELECTROL	
					01-26-024-73570	28.31
			113-2586036-2065052		****2177 PICTURE FRAMES	
					01-26-024-73110	5.60
					01-26-023-73110	11.19
					60-00-000-73110	7.05
					63-00-000-73110	0.78
					64-00-000-73110	3.36
			113-9389604-3396219		****2177 COMMERCIAL VACUUM CL	
					01-26-025-73580	174.26
			114-1555389-3617007		****2177 ORECK BELT,UPRIGHT FL	
					01-26-025-73580	22.64
			114-2254637-1777821		****2177 FABRIC CLIP HOOK,WRITI	
					01-26-024-73110	9.64
					01-26-023-73110	19.27
					60-00-000-73110	12.14
					63-00-000-73110	1.35
					64-00-000-73110	5.78
			114-2582251-7677823		****2177 ORECK VACCUUM BRUSH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195930	2/18/2022	020246 FIFTH THIRD BANK	(Continued)			
					01-26-025-73580	65.68
			114-2597185-3173055		****2177 PORTABLE STREAMLIGHT	
					60-00-000-73870	32.89
					63-00-000-73870	32.89
					64-00-000-73870	28.18
			114-3249409-8597865		****2177 RUBBERMAID BRUTE DOL	
					01-26-025-73580	72.99
			114-5557772-8233803		****2177 RUBBERMAID BRUTE DOL	
					01-26-025-73580	38.97
			114-6313669-0381037		****2177 LENOVO USB TYPE C AC A	
					01-16-000-74128	76.42
			114-6961464-4758636		****2177 AIR IMPACT WRENCH	
					01-26-023-73410	443.23
			114-9950948-2549047		****2177 12 MONTH WALL CALENDA	
					01-26-023-73110	2.19
					01-26-024-73110	1.09
					60-00-000-73110	1.38
					63-00-000-73110	0.15
					64-00-000-73110	0.66
			1279733331		****2177 VISITTINLEYPARK.COM	
					01-35-000-72653	15.99
			1346		****2177 MEMBERSHIP FEE A.ARRI	
					01-12-000-72720	230.00
			1574345582		****2177 ADOBE STOCK ON DEMAN	
					01-35-100-72310	79.99
			1574345583		****2177 ADOBE STOCK ON DEMAN	
					01-35-100-72310	79.99
			1574345584		****2177 ADOBE STOCK ON DEMAN	
					01-35-100-72310	79.99
			1574345585		****2177 ADOBE STOCK ON DEMAN	
					01-35-100-72310	79.99
			1574345586		****2177 ADOBE STOCK ON DEMAN	
					01-35-100-72310	79.99
			4XDGAAKK62		****2177 FACEBOOK SPONSOR PO	
					01-35-100-72653	25.00
			554974014		****2177 CLICK N'SHIP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195930	2/18/2022	020246 FIFTH THIRD BANK	(Continued)			
					01-14-000-72110	134.25
			5TZB2ABL62		****2177 FACEBOOK SPONSOR PO	
					01-35-100-72653	10.00
			674000		****2177 REGISTRATION IL FINANC	
					01-12-000-72170	79.00
			7PJX9B7L62		****2177 SPONSOR POSTS	
					01-35-100-72653	15.00
			8MKN9BFK62		****2177 FACEBOOK SPONSOR PO	
					01-35-100-72653	50.00
			BC1P4C9FA4E6		****2177 JOB POSTING FOR FINAN	
					01-15-000-72446	225.00
			E2201004103		****2177 SIMPLIFILE SYSTEM 16912	
					01-14-000-72355	103.12
			E2201004105		****2177 SIMPLIFILE SYSTEM 6573	
					01-14-000-72355	103.12
			E2201004107		****2177 SIMPLIFILE SYSTEM 6419	
					01-14-000-72355	103.12
			E2201004120		****2177 SIMPLIFILE SYSTEM 6627	
					01-14-000-72355	103.12
			E2201006071		****2177 SIMPLIFILE SYSTEM 7535	
					01-14-000-72355	103.12
			E2201006075		****2177 SIMPLIFILE SYSTEM 16436	
					01-14-000-72355	103.12
			E2201007107		****2177 SIMPLIFILE SYSTEM 6825	
					01-14-000-72355	103.12
			E2201012160		****2177 SIMPLIFILE SYSTEM 16918	
					01-14-000-72355	103.12
			E2201012162		****2177 SIMPLIFILE SYSTEM 7050	
					01-14-000-72355	103.12
			E2201018157		****2177 SIMPLIFILE SYSTEM 17226	
					01-14-000-72355	103.12
			E2201018158		****2177 SIMPLIFILE SYSTEM 16836	
					01-14-000-72355	103.12
			E2201018159		****2177 SIMPLIFILE SYSTEM 6320	
					01-14-000-72355	103.12
			E2201018169		****2177 SIMPLIFILE SYSTEM 6505	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195930	2/18/2022	020246 FIFTH THIRD BANK	(Continued)			
					01-14-000-72355	103.12
			E2201207273		****2177 2020-R-038 17344 OPA	
					01-14-000-72355	103.38
			E2201813038		****2177 SIMPLIFILE SYSTEM 7907	
					01-14-000-72355	103.38
			E2201825006		****2177 SIMPLIFILE SYSTEM 6630	
					01-14-000-72355	103.38
			E2201825007		****2177 SIMPLIFILE SYSTEM 7644	
					01-14-000-72355	103.38
			E2201825008		****2177 SIMPLIFILE SYSTEM 17500	
					01-14-000-72355	103.38
			E2201825009		****2177 SIMPLIFILE SYSTEM 16646	
					01-14-000-72355	103.38
			E2201825010		****2177 SIMPLIFILE SYSTEM 6714	
					01-14-000-72355	103.38
			E2201825011		****2177 SIMPLIFILE SYSTEM 17626	
					01-14-000-72355	103.38
			FMP48B7L62		****2177 FACEBOOK SPONSOR PO	
					01-35-100-72653	10.00
			HAJ9BATK62		****2177 FACEBOOK SPONSOR PO	
					01-35-100-72653	15.00
			JCUFF97K62		****2177 FACEBOOK SPONSOR PO	
					01-35-100-72653	10.00
			KFP2N97K62		****2177 FACEBOOK SPONSOR PO	
					01-35-100-72653	35.00
					Total :	**5,304.81**
195931	2/18/2022	004267 FIRST AYD CORP	PSI509843		DISPENSER FOR FLAT TOP GALLO	
					60-00-000-73845	75.26
					63-00-000-73845	8.36
					64-00-000-73845	35.84
			PSI510003		CAR WASH DETERGENT POWDER	
					01-26-024-72540	81.23
					01-26-023-72540	162.46
					60-00-000-72540	85.29
					63-00-000-72540	28.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195931	2/18/2022	004267 FIRST AYD CORP	(Continued)			
					64-00-000-72540	48.73
					Total :	**525.60**
195932	2/18/2022	012941 FMP	52-505470		CONTROL ARM BUSHING	
					01-17-205-72540	69.00
					Total :	**69.00**
195933	2/18/2022	004185 FOREST LUMBER COMPANY	63693		2X10X16 #2 TREATED AND 2X12X1(	
					01-26-023-73870	93.48
			63700		2X6X8 SPF	
					01-26-023-73870	14.39
					Total :	**107.87**
195934	2/18/2022	011611 FOX VALLEY FIRE & SAFETY CO.	IN00497132		WIRELESS ALARM MAINTENANCE	
				VTP-018398	14-00-000-72750	8,658.25
					Total :	**8,658.25**
195935	2/18/2022	019391 FRALE, AMY	021122		2022 BENCHES ON THE AVENUE A	
					01-35-000-72923	425.00
					Total :	**425.00**
195936	2/18/2022	020274 FRAME TECH 1 LLC	39090		WHEEL ALIGNMENT PD UNIT 8D	
					01-17-205-72540	65.00
					Total :	**65.00**
195937	2/18/2022	004438 GRAINGER	9204289376		TRANSDUCERS	
				VTP-018952	60-00-000-72528	873.88
				VTP-018952	63-00-000-72528	374.52
			9211804241		FULL BODY HARNESS	
					01-26-023-73845	130.14
					Total :	**1,378.54**
195938	2/18/2022	019784 HEARTLAND BUSINESS SYSTEMS LLC	496019-H		OFFICE 365 CLOUD SETUP	
				VTP-018913	01-16-000-72650	370.00
			497381-H		AGREEMENT MICROSOFT CSP - M(	
					01-16-000-72655	19.51
			497963-H		OFFICE 365 CLOUD SETUP	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195938	2/18/2022	019784	HEARTLAND BUSINESS SYSTEMS LLC	(Continued)			
					VTP-018913	01-16-000-72650	4,717.50
						Total :	**5,107.01**
195939	2/18/2022	004746	HEATHER'S HAUS FLORIST	360719		SYMPATHY PLANT	
						01-17-205-73600	75.00
				360720		SYMPATHY PLANT	
						01-17-205-73600	75.00
						Total :	**150.00**
195940	2/18/2022	020287	HTC COMMERCIAL FLOORING	3848-I1127		PD WEIGHT ROOM FLOORING	
					VTP-018870	30-00-000-75003	14,583.37
						Total :	**14,583.37**
195941	2/18/2022	015497	ILLINOIS SECRETARY OF STATE	021022		2014 FORD TAURUS 1FAHP2D82EG	
						01-17-205-72860	151.00
						Total :	**151.00**
195942	2/18/2022	015497	ILLINOIS SECRETARY OF STATE	021022.		2014 FORD EXPLORER 1FM5K8B8(	
						01-17-205-72860	151.00
						Total :	**151.00**
195943	2/18/2022	015497	ILLINOIS SECRETARY OF STATE	021022..		2014 FORD TAURUS 1FAHP2D89EG	
						01-17-205-72860	151.00
						Total :	**151.00**
195944	2/18/2022	004985	ILLINOIS STATE TOLL HWY AUTH	VN5703025085		MISSED TOLL PAYMENTS LIC#M164	
						01-26-023-72170	26.40
						Total :	**26.40**
195945	2/18/2022	004997	INTERNAT'L ASSOC.EMERGENCY	191439		IAEM-USA MEMBERSHIP L.KORTUM	
						01-21-000-72720	195.00
						Total :	**195.00**
195946	2/18/2022	005186	INTERSTATE BATTERY SYSTEM	311624		BATTERY MT-78	
						01-21-000-72540	237.92
						Total :	**237.92**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195947	2/18/2022	017866 J & J NEWELL CONCRETE	21-5943		ASPHALT RESTORATION	
				VTP-018496	60-00-000-73780	13,449.62
				VTP-018496	63-00-000-73780	1,494.40
				VTP-018496	64-00-000-73780	6,404.58
					Total :	**21,348.60**
195948	2/18/2022	005250 J & L DOORS, INC	748061		FLUSH BOLT FOR 80TH AVE TRAIN	
					01-26-025-72520	22.00
					Total :	**22.00**
195949	2/18/2022	005379 KLEIN, THORPE & JENKINS, LTD	222667		0114-001 GENERAL MATTER SVC T	
					01-14-000-72850	110.00
			223660		5409-001 ADMINISTRATIVE HEARIN	
					01-14-000-72850	838.50
					Total :	**948.50**
195950	2/18/2022	018292 KNICKERBOCKER ROOFING & PAVING	20116351		FIRE STATION#3 9191 175TH ST RC	
					01-26-025-72520	1,392.43
					Total :	**1,392.43**
195951	2/18/2022	005413 KNOX COMPANY	INV-KA-48503		7YR KNOXCONNECT CLOUD LICEN	
					01-19-020-72655	524.00
					Total :	**524.00**
195952	2/18/2022	019248 K-TECH SPECIALTY COATINGS INC	202202-K0035		BEET HEET	
				VTP-018821	01-26-023-73812	6,505.02
					Total :	**6,505.02**
195953	2/18/2022	016616 KURTZ AMBULANCE SERVICE INC.	10830		EMS SERVICE AGREEMENT 1/1-1/3	
					01-21-000-72856	43,208.33
					Total :	**43,208.33**
195954	2/18/2022	020403 LAKEHOUSE PLUMBING, HEATING &	021422		REIMB PLUMBING FEE	
					01-14-000-79010	50.00
					Total :	**50.00**
195955	2/18/2022	011243 LANDMARKS ILLINOIS	020422		LANDMARKS ILLINOIS MEMBERSH	
					01-41-054-72720	35.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195955	2/18/2022	011243 011243 LANDMARKS ILLINOIS	(Continued)		**Total :**	**35.00**
195956	2/18/2022	020207 LENNY'S GAS N WASH 183RD ST	2925		CAR WASH - VM	
					01-12-000-72540	8.00
			2926		CAR WASH - CD	
					01-33-300-72540	36.00
			2927		CAR WASH - PD UNITS 3D,1C	
					01-17-205-72540	32.00
			2928		CAR WASH - PW	
					01-26-024-72540	4.00
					01-26-023-72540	4.00
					60-00-000-72540	6.00
					63-00-000-72540	2.10
					64-00-000-72540	3.90
					Total :	**96.00**
195957	2/18/2022	020404 LOVE, MICHAEL	021522		REIMB FOR CHILD SAFETY SEAT R	
					01-17-215-72140	95.00
					Total :	**95.00**
195958	2/18/2022	007100 M. E.SIMPSON COMPANY, INC	38096		LEAK LOCATION SVC 67TH CT & 1	
					60-00-000-72513	404.25
					63-00-000-72513	134.75
					64-00-000-72513	231.00
			38097		LEAK LOCATION SVC 9048 MAGNO	
					60-00-000-72513	259.88
					63-00-000-72513	86.63
					64-00-000-72513	148.49
					Total :	**1,265.00**
195959	2/18/2022	013969 MAP AUTOMOTIVE OF CHICAGO	40-452120		BATTERY AND CORE RETURN ORI(	
					01-17-205-72540	-147.08
			40-653063		BATTERY UNIT 1 WATER	
					60-00-000-72540	62.21
					63-00-000-72540	20.74
					64-00-000-72540	35.55
			40-653064		BXT 65850 BATTERY FD INS46	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195959	2/18/2022	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
					01-19-020-72540	118.50
			40-653065		BATTERY PD UNIT 9A	
					01-17-205-72540	118.50
					Total :	**208.42**
195960	2/18/2022	020322 MASTER AUTO SUPPLY	15030-113878		BRAKE PADS,PAINTED ROTOR	
					01-17-205-72540	199.02
			15030-113879		COMPLETE STRUT ASSY,STABILIZI	
					01-17-205-72540	355.86
			15030-114008		OIL,AIR, AND CABIN FILTER	
					01-17-205-72540	32.15
			15030-114154		OXYGEN SENSOR STREETS #81	
					01-26-023-72540	49.34
					Total :	**636.37**
195961	2/18/2022	005844 MCDONALD'S	0221022		JAN'22 PRISONER MEALS	
					01-17-220-72230	202.59
					Total :	**202.59**
195962	2/18/2022	006074 MENARDS	17338		LAMPHOLDERS,LED 2PK	
					01-26-025-72520	18.88
			17386		POST MOUNT COMBO,MAILBOX,W	
					01-26-023-73840	111.65
			17404		THERMOSTATIC OUTLET,100'ROOF	
					01-26-025-72520	94.22
			17499		PURDY 3" STIFF SCRAPER	
					01-26-025-73840	7.97
			17511		4000L 5K GLASS FILAM LED,7PC H	
					01-26-024-73410	62.94
			17514		BUNGEE,ADJUSTABLE TARP STRA	
					01-26-023-73840	28.94
					Total :	**324.60**
195963	2/18/2022	005790 METROPOLITAN WATER RECLAMATION	021622		1ST INSTALL 2022 SEWER SVC AG	
					64-00-000-73226	387,008.93

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195963	2/18/2022	005790	005790 METROPOLITAN WATER RECLAMAT (Continued)			**Total :**	**387,008.93**
195964	2/18/2022	005664	MORTON SALT INC	5402513950		ROAD SALT 2/9/22	
					VTP-018790	01-26-023-73810	4,122.80
					VTP-018790	70-00-000-73810	153.51
					VTP-018790	08-00-000-73810	109.65
				5402515880		ROAD SALT 2/10/22	
					VTP-018790	01-26-023-73810	1,476.48
					VTP-018790	70-00-000-73810	54.98
					VTP-018790	08-00-000-73810	39.26
				5402517430		ROAD SALT 2/11/22	
					VTP-018790	01-26-023-73810	2,678.87
					VTP-018790	70-00-000-73810	99.74
					VTP-018790	08-00-000-73810	71.25
				5402520396		ROAD SALT 2/15/22	
					VTP-018790	01-26-023-73810	4,020.80
					VTP-018790	70-00-000-73810	149.71
					VTP-018790	08-00-000-73810	106.94
				5402520397		ROAD SALT 2/15/22	
					VTP-018790	01-26-023-73810	24,695.54
					VTP-018790	70-00-000-73810	919.51
					VTP-018790	08-00-000-73810	656.80
				5402520398		ROAD SALT 2/15/22	
					VTP-018790	01-26-023-73810	1,328.17
					VTP-018790	70-00-000-73810	49.45
					VTP-018790	08-00-000-73810	35.33
						Total :	**40,768.79**
195965	2/18/2022	017651	MSC INDUSTRIAL SUPPLY CO.	5140121001		GR.8HXCAPSCREWS	
						60-00-000-73840	115.79
						63-00-000-73840	38.60
						64-00-000-73840	66.16
				5182055001		STREETS -GR8 PLN FNSH FULL TH	
						01-26-023-72530	267.14
				5184817001		GR 8 SHAKER SCREEN BOLT	
						01-26-023-72540	317.89
				5199393001		STREETS SNOW/ICE BOLTS,COUF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195965	2/18/2022	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					01-26-023-72530	365.66
			5199523001		STREETS SNOW/ICE HEX NUT,HX	
					01-26-023-72530	246.68
					Total :	**1,417.92**
195966	2/18/2022	018026 MUNICIPAL FLEET MANAGERS ASSOC	020822		MUNICIPAL FLEET MANAGERS ASS	
					01-26-023-72720	30.00
					Total :	**30.00**
195967	2/18/2022	018897 NATURE IN THINGS	021122		2022 BENCH ARTIST SUPPLIES	
					01-35-000-72923	425.00
					Total :	**425.00**
195968	2/18/2022	015723 NICOR	33079168366		ACCT#33079168366 METER438535	
					64-00-000-72511	50.98
			49924710004		ACCT#49924710004 METER 458175	
					01-26-025-72511	1,550.72
					Total :	**1,601.70**
195969	2/18/2022	011478 O'BRIEN, TIM	021122		2022 BENCHES ON THE AVENUE A	
					01-35-000-72923	850.00
					Total :	**850.00**
195970	2/18/2022	006475 PARK ACE HARDWARE	067378/1		ACCT#9404 INV#067378/1 DUCT FL	
					01-19-000-73870	24.98
					01-19-000-73580	14.99
			067401/1		ACCT#9404 INV#067401/1 TOUCH N	
					01-19-000-73870	125.97
			067410/1		ACCT#9404 INV#067410/1 CREAME	
					01-19-000-73585	64.45
			67375/1		ACCT#89143 INV#67375/1 CORD E	
					01-26-025-72530	35.99
			67386/1		ACCT#9404 INV#67386/1 WEATHER	
					01-19-000-73870	14.99
			67409/1		ACCT#9404 INV#67409/1 TRASH BA	
					01-19-000-73585	806.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195970	2/18/2022	006475 PARK ACE HARDWARE	(Continued)			
					01-19-000-72220	43.89
					01-19-000-73580	589.73
					01-19-000-73535	6.99
					01-19-000-73870	83.00
			67411/1		ACCT#9404 INV#67411/1 MOPSTICK	
					01-19-000-73580	14.99
					Total :	**1,825.97**
195971	2/18/2022	020298 PEERLESS NETWORK INC	1210676		VILLAGE LANDLINE PHONE SERV	
					60-00-000-72120	-5,001.16
					63-00-000-72120	-555.68
					64-00-000-72120	-2,381.51
					01-17-205-72120	-6,710.44
			485309		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	3,027.05
					60-00-000-72120	3,707.41
					63-00-000-72120	411.93
					64-00-000-72120	1,765.45
					01-17-205-72120	3,238.41
					01-14-000-72120	620.00
					01-11-000-72120	12.79
					01-12-000-72120	29.45
					01-17-205-72120	29.45
					01-19-000-72120	6.48
					01-26-023-72120	7.71
					01-26-024-72120	7.71
					01-33-000-72120	15.42
					60-00-000-72120	19.29
					01-12-000-72120	30.57
					01-14-000-72120	95.53
					01-15-000-72120	19.11
					01-17-205-72120	57.32
					01-19-000-72120	26.75
					01-19-020-72120	7.64
					01-26-023-72120	11.46
					01-26-024-72120	11.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195971	2/18/2022	020298 PEERLESS NETWORK INC	(Continued)			
					01-33-000-72120	61.14
					01-35-000-72120	11.46
					01-42-000-72120	7.64
					60-00-000-72120	38.21
					63-00-000-72120	3.83
			494551		VILLAGE LANDLINE PHONE SERV 2	
					01-19-000-72120	3,123.86
					60-00-000-72120	2,078.32
					63-00-000-72120	230.92
					64-00-000-72120	989.68
					01-17-205-72120	570.28
					01-14-000-72120	620.00
					01-11-000-72120	0.76
					01-12-000-72120	1.75
					01-17-205-72120	1.75
					01-19-000-72120	0.38
					01-26-023-72120	0.46
					01-26-024-72120	0.46
					01-33-000-72120	0.91
					60-00-000-72120	1.12
					01-12-000-72120	52.68
					01-14-000-72120	164.63
					01-15-000-72120	32.93
					01-17-205-72120	98.78
					01-19-000-72120	46.10
					01-19-020-72120	13.17
					01-26-023-72120	19.76
					01-26-024-72120	19.76
					01-33-000-72120	105.36
					01-35-000-72120	19.76
					01-42-000-72120	13.17
					60-00-000-72120	65.85
					63-00-000-72120	6.58
					Total :	**6,911.06**
195972	2/18/2022	017268 PETERSON JOHNSON & MURRAY	135677		4130.0001 LEGAL SVC VILL OF TP -	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195972	2/18/2022	017268 PETERSON JOHNSON & MURRAY	(Continued)			
					01-14-000-72850	29,436.50
			135807		4130.0039 LEGAL SVC VOLLMER H.	
					01-14-000-72850	1,740.00
					Total :	**31,176.50**
195973	2/18/2022	020299 POINT B COMMUNICATIONS INC	INV-16751		INITIAL 50% CAMPAIGN DEVELOPI	
					01-35-100-72790	14,000.00
					Total :	**14,000.00**
195974	2/18/2022	018110 PROVEN BUSINESS PRODUCTS	878674		MONTHLY CONTRACT SVC AGREE	
					01-16-000-72650	306.66
					Total :	**306.66**
195975	2/18/2022	019390 REIDY, JACLYN	021122		2022 BENCH ARTIST SUPPLIES	
					01-35-000-72923	425.00
					Total :	**425.00**
195976	2/18/2022	006974 RINGHOFER, WILLIAM	AP030122		WILLIAM RINGHOFER HEALTH INSU	
					01-17-205-72435	663.30
					Total :	**663.30**
195977	2/18/2022	019092 RORY GROUP, LLC	3762		BUSINESS CONSULTING FEE FEB'2	
					01-11-000-72790	3,000.00
					Total :	**3,000.00**
195978	2/18/2022	015423 ROY ZENERE TRUCKING &	11178		SNOW REMOVAL 12/28/22 EVENT#	
				VTP-018791	01-26-023-72785	13,988.99
				VTP-018791	08-00-000-72785	736.26
			11179		SNOW REMOVAL EVENT#2 1/1/22	
				VTP-018791	01-26-023-72785	13,988.99
				VTP-018791	08-00-000-72785	736.26
			11370		SNOW REMOVAL EVENT#6 1/23/22	
				VTP-018791	01-26-023-72785	13,988.99
				VTP-018791	08-00-000-72785	736.26
			11403		SNOW REMOVAL EVENT#7 1/24/22	
				VTP-018791	01-26-023-72785	13,988.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195978	2/18/2022	015423 ROY ZENERE TRUCKING &	(Continued)			
				VTP-018791	08-00-000-72785	736.26
			11433		SNOW REMOVAL 1/28/22	
				VTP-018791	01-26-023-72785	13,988.99
				VTP-018791	08-00-000-72785	736.26
					Total :	**73,626.25**
195979	2/18/2022	016334 RUSH TRUCK CENTERS	3026206888		STREET UNIT 57 COOLER KIT CRE	
					01-26-023-72540	-399.00
			3026440987		KT CNECT,KIT TEMP ORG INV#302	
					01-26-023-72540	-73.15
			3026449248		HTR ACTUATOR /NAVISTAR RETUR	
					60-00-000-72540	-16.75
					63-00-000-72540	-5.58
					64-00-000-72540	-9.57
			3026454518		PUMP KIT CREDIT ORIG INV 30262	
					60-00-000-72540	-143.74
					63-00-000-72540	-47.91
					64-00-000-72540	-82.14
			3026505156		BRACKET KIT STOCK	
					01-26-023-72540	143.13
			3026518048		HORN AIR STREET UNIT 17	
					01-26-023-72540	77.27
			3026518049		STREET PARTS: MOTOR,WIPER,AF	
					01-26-023-72540	380.78
			3026536834		STREETS UNIT#95 SHOE BRAKE K	
					01-26-023-72530	503.64
			3026540599		STREETS UNIT#8 MUFFLER EXHAU	
					01-26-023-72540	399.87
			3026542062		STREET UNIT#8 SUPPORT MUFFLE	
					01-26-023-72540	105.17
			3026542417		TRANSMITTER SPEED SENS UNIT	
					01-26-023-72540	159.44
					Total :	**991.46**
195980	2/18/2022	011514 SAFE KIDS WORLDWIDE	021522		CERT COURSE REGISTRATION T.B	
					01-17-215-72140	95.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195980	2/18/2022	011514 SAFE KIDS WORLDWIDE	(Continued)			
			021522.		CERT COURSE REGISTRATION J.L'	
					01-17-215-72140	95.00
					Total :	**190.00**
195981	2/18/2022	007629 SAM'S CLUB DIRECT	020922		WATER , TELEVISION	
					01-26-025-72530	129.88
					01-26-024-73115	3.14
					01-26-023-73115	6.29
					60-00-000-73115	2.20
					63-00-000-73115	2.20
					64-00-000-73115	1.89
			020922		SAMS CASH REWARDS - WATER A	
					01-00-000-54999	-145.60
			021522		COFFEE,PAPER TOWEL,WATER,SC	
					60-00-000-73115	20.95
					64-00-000-73115	17.96
					01-26-023-73115	59.87
					01-26-024-73115	29.94
					01-14-000-73115	11.48
					01-26-025-73580	295.85
					63-00-000-73115	20.95
			021522		SAMS CASH REWARDS CREDIT	
					01-00-000-54999	-182.75
					Total :	**274.25**
195982	2/18/2022	011477 SCHULIEN, NICK	021122		2022 BENCH ARTIST SUPPLIES	
					01-35-000-72923	425.00
					Total :	**425.00**
195983	2/18/2022	010334 SICALCO LTD.	73024		CALCIUM CHLORIDE	
				VTP-018822	01-26-023-73812	2,559.00
					Total :	**2,559.00**
195984	2/18/2022	019052 SIMPSON, ANGELA V	021122		2022 BENCH ARTIST SUPPLIES	
					01-35-000-72923	425.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
195984	2/18/2022	019052	019052 SIMPSON, ANGELA V	(Continued)		**Total :**	**425.00**
195985	2/18/2022	015585	STALKER RADAR	397158		VEHICLE ANTENNA RADAR	
					VTP-018937	30-00-000-74220	14,535.00
						Total :	**14,535.00**
195986	2/18/2022	007297	SUTTON FORD INC./FLEET SALES	546649		SOCKET ASY , MOULDING DOOR P	
						01-17-205-72540	279.91
				546649CM		MOULDING DOOR PD UNIT 7A	
					G	01-17-205-72540	-45.83
				546676		MOULDING DOOR PD UNIT 7A	
						01-17-205-72540	45.83
				546866		SENSOR ASY,SHIELD SPLASH,RIVI	
						01-17-205-72540	99.28
				546872		SENSOR AND MOTOR ASY PD UNIT	
						01-17-205-72540	54.88
						Total :	**434.07**
195987	2/18/2022	018724	THE LOCKER SHOP	83621		REDBACK 6" SLIP ON STEEL TOE E	
						01-19-000-73610	159.00
						Total :	**159.00**
195988	2/18/2022	007717	THIRD DISTRICT FIRE CHIEF ASSN	4736		MONTHLY FEB'22 LUNCHEON L. KC	
						01-19-000-72170	80.00
						Total :	**80.00**
195989	2/18/2022	002064	TINLEY PARK HISTORICAL SOCIETY	02112022		ORNAMENT SALES COLLECTION	
						84-00-000-20188	75.00
				021122		FY'22 ANNUAL HS SUPPORT	
						01-41-054-72921	5,000.00
						Total :	**5,075.00**
195990	2/18/2022	002046	TINLEY PARK PUBLIC LIBRARY	021122		2022 BENCH ARTIST SUPPLIES C.I	
						01-35-000-72923	425.00
						Total :	**425.00**
195991	2/18/2022	019712	TM TIRE CO INC	138924		(4) 225/70 19.5 FIRESTONE TRANSI	
					VTP-018965	01-26-023-73560	976.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195991	2/18/2022	019712 TM TIRE CO INC	(Continued)			
			138964		SERVICE CALL FOR STREETS TRU	
					01-26-023-72540	189.00
					Total :	**1,165.72**
195992	2/18/2022	012187 TOTAL AUTOMATION CONCEPTS, INC	W27752		SERVICE FOR POLICE DEPT OA DA	
					01-26-025-72520	712.00
					Total :	**712.00**
195993	2/18/2022	019006 TRAFFIC CONTROL COMPANY	24195		PAVEMENT STRIPING WEEK ENDIN	
				VTP-018703	01-26-023-75802	17,652.83
			24322		PAVEMENT STRIPING WEEK ENDIN	
				VTP-018703	01-26-023-75802	25,002.13
			24919		PAVEMENT STRIPING WEEK ENDIN	
				VTP-018703	01-26-023-75802	10,307.19
					Total :	**52,962.15**
195994	2/18/2022	017980 TRAPP, R. MICHAEL	021122		2022 BENCHES ON THE AVENUE A	
					01-35-000-72923	425.00
					Total :	**425.00**
195995	2/18/2022	008040 UNDERGROUND PIPE & VALVE CO	053344		MAIN BREAK CLAMPS	
				VTP-018974	60-00-000-73630	112.77
				VTP-018974	63-00-000-73630	12.53
				VTP-018974	64-00-000-73630	53.70
				VTP-018974	60-00-000-73630	125.37
				VTP-018974	63-00-000-73630	13.93
				VTP-018974	64-00-000-73630	59.70
				VTP-018974	60-00-000-73630	451.71
				VTP-018974	63-00-000-73630	50.19
				VTP-018974	64-00-000-73630	215.10
					Total :	**1,095.00**
195996	2/18/2022	002613 UNITED HEALTHCARE AARP	AARP-AP030122		FEB 22 PYMT FOR MAR 22 COVERA	
					01-17-205-72435	91.57
					60-00-000-72435	45.80
					01-26-025-72435	45.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195996	2/18/2022	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-17-205-72435	301.83
					60-00-000-72435	214.86
					01-13-000-72435	232.87
					60-00-000-72435	129.04
					01-17-205-72435	141.91
					60-00-000-72435	327.60
					01-15-000-72435	110.29
					01-26-024-72435	233.86
					01-26-023-72435	120.71
			AARP-PPAP030122		AARP POLICE PENSION FEB PMT/M	
					01-17-205-72435	2,355.53
					Total :	**4,351.64**
195997	2/18/2022	018250 VERIZON CONNECT NWF INC	OSV000002673047		CUST ID TINL001 1/1-1/31/22	
					01-26-023-72790	275.23
					Total :	**275.23**
195998	2/18/2022	011416 VERIZON WIRELESS	9899490289		ACCT#280481333-00001 DATA PLAN	
					11-00-000-72127	73.68
					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	1,840.73
					01-17-205-72127	396.13
					01-19-000-72127	1,116.44
					01-19-020-72127	108.03
					01-21-210-72127	288.08
					01-26-023-72127	504.14
					01-26-025-72127	216.06
					01-33-000-72127	360.10
					01-35-000-72127	108.03
					60-00-000-72127	362.98
					63-00-000-72127	40.33
					64-00-000-72127	172.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195998	2/18/2022	011416 VERIZON WIRELESS	(Continued)			
			9899490290		ACCT#2804813333-00003 MOBILE S	
					01-11-000-72120	449.14
					01-12-000-72120	178.06
					01-13-000-72120	172.54
					01-14-000-72120	8.01
					01-15-000-72120	42.15
					01-16-000-72120	262.54
					01-17-205-72120	4,387.75
					01-19-000-72120	223.04
					01-19-020-72120	256.92
					01-21-000-72120	48.85
					01-21-210-72120	214.15
					01-26-023-72120	1,421.41
					01-26-024-72120	133.41
					01-26-025-72120	266.78
					01-33-000-72120	275.05
					01-35-000-72120	42.15
					60-00-000-72120	457.95
					63-00-000-72120	50.88
					64-00-000-72120	219.32
			9899491625		ACCT#285837077-00001 TELLULAR	
					01-17-205-72127	8.50
					Total :	**15,282.34**
195999	2/18/2022	011416 VERIZON WIRELESS	9898781626		ACCT#242459316-00001 CENTRAL	
					60-00-000-72127	20.38
					63-00-000-72127	20.38
					64-00-000-72127	17.46
					Total :	**58.22**
196000	2/18/2022	018902 VILLARREAL, RICK	021122		2022 BENCH ARTIST SUPPLIES	
					01-35-000-72923	425.00
					Total :	**425.00**
196001	2/18/2022	011055 WARREN OIL CO.	111		OVERPAYMENT INV#W1446930 FOI	
					01-17-205-73530	-1,027.23

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196001	2/18/2022	011055 WARREN OIL CO.	(Continued)			
					01-19-000-73530	-55.37
					01-19-020-73530	-11.59
					01-21-000-73530	-21.72
					63-00-000-73530	-26.38
					01-26-024-73530	-55.31
					01-33-300-73530	-24.90
					01-12-000-73530	-12.53
					01-14-000-73532	-5.46
					01-14-000-73531	-229.60
					14-00-000-73530	-10.36
					01-42-000-73530	-28.24
					60-00-000-73530	-105.52
					64-00-000-73530	-56.53
					01-26-023-73530	-136.08
			W1451758		N.L. GAS USED 1/20/22-2/3/22	
					60-00-000-73530	639.84
					01-14-000-73531	1,722.78
					01-17-205-73530	6,752.28
					01-19-000-73530	497.92
					01-21-000-73530	198.40
					01-14-000-73532	20.06
					01-19-020-73530	30.80
					63-00-000-73530	159.96
					64-00-000-73530	342.77
					01-26-023-73530	1,239.44
					01-26-024-73530	438.95
					01-33-300-73530	188.67
					01-12-000-73530	57.15
					14-00-000-73530	38.71
					01-42-000-73530	248.67
			W1451759		DIESEL USED 1/25/22-2/3/22	
					01-19-000-73545	645.54
					60-00-000-73545	180.32
					63-00-000-73545	45.08
					64-00-000-73545	96.60
					01-14-000-73531	1,238.61

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196001	2/18/2022	011055 WARREN OIL CO.	(Continued)			
					01-26-023-73545	5,788.65
					01-26-024-73545	86.57
					Total :	**18,850.95**
196002	2/18/2022	013263 WEST SIDE TRACTOR SALES	S06639		WATER UNIT 110 PINS AND CLIPS	
					60-00-000-72540	121.61
					63-00-000-72540	40.54
					64-00-000-72540	69.48
			S06901		THERMOSTAT,CILLER CAP WATER	
					60-00-000-72540	73.47
					63-00-000-72540	24.49
					64-00-000-72540	41.99
					Total :	**371.58**

103 Vouchers for bank code : apbank **Bank total : 889,648.48**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3840	2/15/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVANCED PAIN CONSULT/	
					01-14-000-72542	86.23
					Total :	**86.23**
3841	2/15/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	197.46
					63-00-000-72542	37.61
					64-00-000-72542	100.74
					Total :	**335.81**
3842	2/15/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-1		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	195.85
					63-00-000-72542	37.30
					64-00-000-72542	99.93
					Total :	**333.08**
3843	2/15/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-2		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	228.87
					63-00-000-72542	43.59
					64-00-000-72542	116.78
					Total :	**389.24**
3844	2/15/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	545.30
					Total :	**545.30**
3845	2/15/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-1		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	272.65
					Total :	**272.65**
3846	2/15/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-2		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	447.42
					Total :	**447.42**
3847	2/15/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-3		PAYEE-ALIGN NETWORKS INC	
					01-14-000-72542	545.30
					Total :	**545.30**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3848	2/15/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-4		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	197.85
					Total :	**197.85**
3849	2/15/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	203.80
					Total :	**203.80**
3850	2/15/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-1		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	197.77
					Total :	**197.77**
3851	2/15/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PRESCRIPTION PARTNERS	
					01-14-000-72542	88.49
					Total :	**88.49**
3852	2/15/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,096.66
					Total :	**2,096.66**
3853	2/15/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-3		PAYEE-VILLAGE OF TINLEY PARK	
					60-00-000-72542	961.09
					63-00-000-72542	183.06
					64-00-000-72542	490.35
					Total :	**1,634.50**
3854	2/15/2022	018837 INSURANCE PROGRAM MANAGERS GR	211117W002		PAYEE-ISO SERVICES, INC	
					01-14-000-72542	11.10
					Total :	**11.10**

15 Vouchers for bank code : ipmg **Bank total : 7,385.20**

120 Vouchers in this report **Total vouchers : 903,441.28**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1049	11/19/2021	017183 RONEY, NORMAN	111521		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1062	11/21/2021	020411 CORDERO, PAUL	112121		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
1076	11/29/2021	020412 PETERS, ERIC	112921		FITNESS WATCH	
					36-00-000-74032	300.00
					Total :	**300.00**
12622	1/26/2022	005821 MICROSOFT CORP	012621		MICROSOFT 365 ANNUAL SUBSCR	
					36-00-000-72720	109.74
					Total :	**109.74**

4 Vouchers for bank code : ap_ff **Bank total : 1,009.74**

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126359	2/25/2022	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR030122		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	528.75
			BCBS-DA-PR030122		0000ILLB1212 HEALTH INS EXP-FEI	
					86-00-000-20430	341.71
					Total :	**870.46**
126360	2/25/2022	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR030122		A/C#271855-HEALTH INS-FEB PMT/	
					86-00-000-20430	20,864.79
			HCSVCS-PR030122		A/C#271855-HEALTH INS-FEB PMT/	
					86-00-000-20430	21,684.01
					Total :	**42,548.80**

2 Vouchers for bank code : ap_py **Bank total : 43,419.26**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196003	2/25/2022	002734 AIR ONE EQUIPMENT, INC	178051		31" HIP BOOTS	
					60-00-000-73845	141.75
					63-00-000-73845	15.75
					64-00-000-73845	67.50
					Total :	**225.00**
196004	2/25/2022	020414 ARREOLA MARIN, VERONICA	022222		2022 BENCHES ON THE AVE ARTIS	
					01-35-000-72923	425.00
					Total :	**425.00**
196005	2/25/2022	003106 BEAVER CREEK ENTERPRISES, INC	0339698-IN		NUT SCRUB	
					60-00-000-73845	23.54
					63-00-000-73845	2.62
					64-00-000-73845	11.21
					01-26-023-73845	37.37
					01-26-024-73845	18.69
					Total :	**93.43**
196006	2/25/2022	020280 BETTENHAUSEN & ASSOCIATES LLC	021822		FINANCIAL AND ADMIN PROF SVC	
					01-15-000-72790	8,362.50
					27-00-000-72790	150.00
					Total :	**8,512.50**
196007	2/25/2022	002974 BETTENHAUSEN CONSTRUCTION SERV	220013		SEMI TRUCK TIME FOR HAULING S	
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
					01-26-023-72890	240.00
			220014		SEMI TRUCK TIME FOR HAULING S	
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
					01-26-023-72890	240.00
			220015		SEMI TRUCK TIME FOR HAULING S	
					60-00-000-73681	352.80
					64-00-000-73681	168.00
					01-26-023-73681	240.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196007	2/25/2022	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					63-00-000-73681	39.20
			220016		SEMI TRUCK TIME FOR HAULING S	
					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 :	**3,150.00**
196008	2/25/2022	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP030122		0000ILLB1212 HEALTH INS EXP-FEI	
					60-00-000-72435	38.87
					64-00-000-72435	19.83
					63-00-000-72435	7.40
					01-26-023-72435	139.02
					01-33-300-72435	60.09
					01-26-024-72435	76.46
			BCBS-DA-PPAP030122		0000ILLB1212 HEALTH INS EXP-FEI	
					01-17-205-72435	528.71
					Total :	**870.38**
196009	2/25/2022	011042 BOY SCOUT TROOP 911	021622		DECORATING VILLAGE FLOAT IRIS	
					01-35-000-72923	250.00
					Total :	**250.00**
196010	2/25/2022	020409 BROADWELL, KATHRYN	021822		2022 BENCHES ON THE AVE ARTIS	
					01-35-000-72923	425.00
					Total :	**425.00**
196011	2/25/2022	003328 CATCHING FLUIDPOWER INC	K93786-002		STEEL HAND CRANK HOSE REEL	
					60-00-000-73410	153.80
					63-00-000-73410	17.09
					64-00-000-73410	73.24
					Total :	**244.13**
196012	2/25/2022	003243 CDW GOVERNMENT INC	R982777		FLAT SCREEN MONITORS FOR LOE	
				VTP-018964	30-00-000-74111	4,750.00
					Total :	**4,750.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196013	2/25/2022	014026 CHANDLER SERVICES	28330		TRUCK#46 HALOGEN BULB	
					01-19-000-72540	65.46
			28331		SERVICE FOR PIERCE VELOCITY	
					01-19-000-72540	5,996.84
					Total :	**6,062.30**
196014	2/25/2022	017349 CHICAGO STREET CCDD, LLC	21774		DUMP FEE 2/10-2/11/22	
					01-26-023-72890	700.00
					Total :	**700.00**
196015	2/25/2022	013820 CINTAS CORPORATION	5095846305		MEDICINE CABINET - FD #48	
					01-19-000-73115	227.37
			5095846322		MEDICINE CABINET - FD TRAINING	
					01-19-000-73115	61.08
			5095846326		MEDICINE CABINET - FD#46	
					01-19-000-73115	208.91
			5095846332		MEDICINE CABINET - FD#46	
					01-19-000-73115	291.07
			5095846343		MEDICINE CABINET - FD#49	
					01-19-000-73115	253.95
					Total :	**1,042.38**
196016	2/25/2022	019794 CLEANING SPECIALIST INC	6570		BODY REMOVAL ME#2022-03319 PI	
					01-17-205-73600	285.00
					Total :	**285.00**
196017	2/25/2022	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72517	65.40
					Total :	**65.40**
196018	2/25/2022	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 BROOOKSIDE G	
					64-00-000-72510	559.22
			0421064066		ACCT#0421064066 LAPORTE RD &	
					64-00-000-72510	326.61
			0471006425		ACCT#0471006425 19948 SILVERSI	
					01-26-024-72510	81.31
			0637059039		ACCT#0637059039 7950 W TIMBER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196018	2/25/2022	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					64-00-000-72510	97.72
			2922039023		ACCT#2922039023 9342 PARKWOC	
					01-26-024-72510	27.95
			4803158058		ACCT#4803158058 RIDGEFIELD LF	
					64-00-000-72510	252.47
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	502.28
			5983017013		ACCT#5983017013 19112 S 80TH AV	
					63-00-000-72510	301.24
					Total :	**2,148.80**
196019	2/25/2022	018234 CORE & MAIN LP	Q350575		1.5" R2 METERS	
				VTP-018970	60-00-000-74175	812.00
				VTP-018970	64-00-000-74175	348.00
			Q370223		3" WATER METER	
				VTP-018973	60-00-000-73630	1,147.86
				VTP-018973	63-00-000-73630	127.54
				VTP-018973	64-00-000-73630	546.60
					Total :	**2,982.00**
196020	2/25/2022	003635 CROSSMARK PRINTING, INC	85769		2022 IRISH PARADE SPONSOR BAN	
					01-35-000-72923	50.00
					Total :	**50.00**
196021	2/25/2022	018456 DEL GALDO LAW GROUP, LLC	28055		LEGAL SVC 1/1-1/31/22	
					18-00-000-72850	555.00
					Total :	**555.00**
196022	2/25/2022	004009 EAGLE UNIFORM CO INC	INV-6096		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	278.50
			INV-6170		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	266.25
			INV-6175		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	336.50
					Total :	**881.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196023	2/25/2022	016399 EBNER, MICHAEL E	021722		DJ/IRISH PARADE 3/6/22	
					01-35-000-72923	100.00
					Total :	**100.00**
196024	2/25/2022	011176 ELEMENT GRAPHICS & DESIGN, INC	18796		REMOVAL OF GRAPHICS PD UNIT 4	
					01-17-205-72540	202.50
					Total :	**202.50**
196025	2/25/2022	012941 FMP	52-505894		FAN AND MOTOR ASY PD 7S	
					01-17-205-72540	155.83
					Total :	**155.83**
196026	2/25/2022	002877 G. W. BERKHEIMER CO., INC.	30752		OPA METRA FILTERS	
					01-26-025-72520	56.28
					Total :	**56.28**
196027	2/25/2022	019349 GARVEY'S OFFICE PRODUCTS	PINV2192438		ENVELOPES AND TAPE	
				VTP-018912	01-19-020-73110	62.06
			PINV2214282		POST ITS,STENO PADS	
					01-19-020-73110	61.31
					Total :	**123.37**
196028	2/25/2022	015941 GAWRON, SEAN P	022222		REIMB HOTEL,PER DIEM FOR DIGI	
					01-17-225-72140	197.86
					Total :	**197.86**
196029	2/25/2022	010415 GERARD & ROBERTS CONSTR. INC.	22267		BUILDING OF 18 BENCHES & PLAN	
				VTP-018995	01-35-000-72923	12,690.00
					Total :	**12,690.00**
196030	2/25/2022	004538 GOLDY LOCKS INC	703732		DUPLICATE KEY	
					01-17-205-73600	5.50
					Total :	**5.50**
196031	2/25/2022	004438 GRAINGER	9197574560		FIRE HOSE NOZZLE	
					01-26-024-72540	50.98
					01-26-023-72540	101.95
					60-00-000-72540	53.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196031	2/25/2022	004438 GRAINGER	(Continued)			
					63-00-000-72540	17.84
					64-00-000-72540	30.59
			9212073234		SHOCK ABSORBING LANYARD,GRE	
					01-26-023-73845	124.04
			9213120331		TWO WEATHERGUARD TOOL BOXI	
				VTP-018962	60-00-000-74232	1,167.88
					Total :	**1,546.80**
196032	2/25/2022	019792 HANSON AGGREGATES MIDWEST INC	41092194		BACKFILL	
					01-26-023-73860	81.51
					70-00-000-73860	27.17
					60-00-000-73860	102.70
					63-00-000-73860	11.41
					64-00-000-73860	48.91
					Total :	**271.70**
196033	2/25/2022	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP030122		A/C#271855-HEALTH INS EXPENSE	
					01-15-000-72435	407.36
					01-16-000-72435	836.08
					01-19-020-72435	407.36
					01-21-210-72435	318.22
					64-00-000-72435	95.47
					63-00-000-72435	35.64
					60-00-000-72435	187.11
					01-26-025-72435	174.58
					60-00-000-72435	102.67
					63-00-000-72435	19.56
					01-26-025-72435	836.08
					01-26-023-72435	1,378.12
					01-19-020-72435	1,241.34
					60-00-000-72435	729.91
					64-00-000-72435	372.40
					63-00-000-72435	139.03
					01-26-023-72435	1,241.34
					01-26-024-72435	1,378.12
					60-00-000-72430	-0.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196033	2/25/2022	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					64-00-000-72435	52.35
			HCSVCS-PPAP030122		A/C#271855-HEALTH INS EXP-FEB '	
					01-17-205-72435	26,244.22
					Total :	**36,195.97**
196034	2/25/2022	020408 HEIDEN, CODY	021822		2022 BENCHES ON THE AVE ARTIS	
					01-35-000-72923	425.00
					Total :	**425.00**
196035	2/25/2022	010238 HOME DEPOT CREDIT SERVICES	6824241		****2304 55WATT WARM WHITE FL(	
					01-26-025-72520	117.43
					Total :	**117.43**
196036	2/25/2022	015854 IFSAP	022222		MEMBERSHIP M.BOONE	
					01-19-020-72720	55.00
			022222.		MEMBERSHIP - H.TWOMEY	
					01-19-020-72720	55.00
			022222..		MEMBERSHIP - J.HODGE	
					01-19-020-72720	55.00
					Total :	**165.00**
196037	2/25/2022	015854 IFSAP	022222...		MEMBERSHIP - D.BERAN	
					01-19-020-72720	55.00
					Total :	**55.00**
196038	2/25/2022	013235 INTEGRITY SIGN COMPANY	88857		CUSTOM SIGN FOR WALL	
					01-19-000-73870	745.00
			88892		FAB FRAME FOR SIGN	
					01-19-000-73870	375.00
					Total :	**1,120.00**
196039	2/25/2022	005186 INTERSTATE BATTERY SYSTEM	10074790		BATTERY PD UNIT7R	
					01-17-205-72540	107.00
					Total :	**107.00**
196040	2/25/2022	004875 IRMA	SALES0019768		DECEMBER'21 DEDUCTIBLE	
					01-14-000-72541	280.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196040	2/25/2022	004875 IRMA	(Continued)			
					70-00-000-72541	3,460.00
					Total :	**3,740.00**
196041	2/25/2022	006948 JOE RIZZA FORD OF ORLAND PARK	662752		REPLACE PTU ASSEMBLY UNIT 4S	
				VTP-018972	01-17-205-72540	2,656.86
					Total :	**2,656.86**
196042	2/25/2022	007233 JOLIET SUSPENSION, INC.	130535		REPLACE LR SPRING ON UNIT 95	
				VTP-018978	01-26-023-72540	759.49
					Total :	**759.49**
196043	2/25/2022	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20220131		JAN 2022 MIN COMMITMENT	
					01-17-225-72852	150.00
					Total :	**150.00**
196044	2/25/2022	014846 LORENCE, BRUCE	030122		MAR'22 OPA TRAIN STATION MAINT	
					01-26-025-72530	30.00
					Total :	**30.00**
196045	2/25/2022	007100 M. E.SIMPSON COMPANY, INC	38211		WATER ASSESSMENT PROGRAM 0	
				VTP-018817	60-00-000-72513	2,483.40
				VTP-018817	60-00-000-72790	11,146.60
					Total :	**13,630.00**
196046	2/25/2022	019379 MACQUEEN EMERGENCY GROUP	P13246		BREATHER FILTERS	
					01-19-000-72540	128.08
					Total :	**128.08**
196047	2/25/2022	013969 MAP AUTOMOTIVE OF CHICAGO	40-653655		CONTROL PART PD 7S	
					01-17-205-72540	69.21
			40-654173		HALOGEN HEADLIGHT STOCK FOF	
					01-26-023-72540	27.90
					Total :	**97.11**
196048	2/25/2022	020322 MASTER AUTO SUPPLY	15030-114369		BRAKE PADS,PAINTED ROTOR,LUC	
					01-17-205-72540	492.64

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196048	2/25/2022	020322	020322 MASTER AUTO SUPPLY	(Continued)		**Total :**	**492.64**
196049	2/25/2022	018439	MASTER FENCE INC	11417		FENCING INSTALLATION AND REM(	
					VTP-018991	01-35-000-72923	9,289.20
						Total :	**9,289.20**
196050	2/25/2022	015940	MEDINAH HIGHLANDERS	021722		HONORARIUM FOR PERFORMANC	
					VTP-018986	01-35-000-72923	800.00
						Total :	**800.00**
196051	2/25/2022	006074	MENARDS	17689		LONG COLD CHISEL	
						01-26-025-72520	6.79
				17696		MAILBOXES	
						01-26-025-73840	291.84
				17726		HEX BOLT, CAP,NUT	
						01-26-025-72520	3.94
				17740		RESCUE TAPE BLACK,EPOXY PUT	
						01-26-025-72520	26.77
				17760		FIRE HOUSE #3 DISHWASHER SUF	
						01-26-025-72520	19.66
				17853		60W A19 5K LED BULB FOR 80TH A	
						01-26-025-72520	9.99
						Total :	**358.99**
196052	2/25/2022	006020	METROPOLITAN INDUSTRIES, INC.	INV036242		CONTROL PANEL AT POST 11	
					VTP-018866	60-00-000-72528	9,496.50
					VTP-018866	63-00-000-72528	9,496.50
				INV036243		SCADA PACKS FOR POST 11	
					VTP-018935	60-00-000-75812	6,252.00
						Total :	**25,245.00**
196053	2/25/2022	005664	MORTON SALT INC	5402521892		ROAD SALT 2/16/22	
					VTP-018790	01-26-023-73810	11,183.23
					VTP-018790	70-00-000-73810	416.40
					VTP-018790	08-00-000-73810	297.42
				5402521893		ROAD SALT 2/16/22	
					VTP-018790	01-26-023-73810	1,451.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196053	2/25/2022	005664 MORTON SALT INC	(Continued)			
				VTP-018790	70-00-000-73810	54.04
				VTP-018790	08-00-000-73810	38.61
			5402523434		ROAD SALT 2/17/22	
				VTP-018790	01-26-023-73810	11,093.43
				VTP-018790	70-00-000-73810	413.05
				VTP-018790	08-00-000-73810	295.04
			5402524663		ROAD SALT 2/18/22	
				VTP-018790	01-26-023-73810	2,723.61
				VTP-018790	70-00-000-73810	101.41
				VTP-018790	08-00-000-73810	72.44
			5402526159		ROAD SALT 2/21/22	
				VTP-018790	01-26-023-73810	1,387.62
				VTP-018790	70-00-000-73810	51.67
				VTP-018790	08-00-000-73810	36.90
					Total :	**29,616.31**
196054	2/25/2022	004518 MUNICIPAL EMERGENCY SERVICES	IN1678965		GAS DETECTION PREV MAINT - TH	
					01-19-000-74604	370.00
					Total :	**370.00**
196055	2/25/2022	014443 MURPHY & MILLER, INC	SVC00036568		CARRIER ROOFTOP SVC POST #1(	
					01-26-025-72520	662.00
			SVC00036580		ICE MACHINE SERVICE	
					01-26-025-72520	1,461.93
			SVC00036695		CHECK VAV BOX B FOR COLTON C	
					01-26-025-72520	331.00
					Total :	**2,454.93**
196056	2/25/2022	015723 NICOR	90223493009		ACCT#90223493009 METER508073	
					01-26-025-72511	639.82
					Total :	**639.82**
196057	2/25/2022	020410 OLSON, MATTHEW	021822		2022 BENCHES ON THE AVE ARTIS	
					01-35-000-72923	425.00
					Total :	**425.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196058	2/25/2022	006475 PARK ACE HARDWARE	067424/1		ACCT#891432 INV#067424/1 TOILET	
					60-00-000-72520	11.20
					63-00-000-72520	11.20
					64-00-000-72520	9.59
			67432/1		ACCT#9404 INV#67432/1 MOPSTICI	
					01-19-000-73580	14.99
					01-19-000-73585	155.97
					Total :	**202.95**
196059	2/25/2022	020406 PARKER, DEVIN	021822		2022 BENCHES ON THE AVE ARTIS	
					01-35-000-72923	425.00
					Total :	**425.00**
196060	2/25/2022	017268 PETERSON JOHNSON & MURRAY	135877		4130.0003 LEGAL SVC FOIA THRU	
					01-14-000-72857	7,288.50
			135881		4130.0045 LEGAL SVC TINLEY FOIA	
					01-14-000-72850	6,578.00
			135886		4131.0001 VTP GENERAL LABOR M	
					01-14-000-72855	5,482.50
			135888		4160.0001 VTP PROSECUTIONS SV	
					01-14-000-72858	7,539.00
					Total :	**26,888.00**
196061	2/25/2022	016926 PIPES AND DRUMS OF THE	022222		HONORARIUM FOR THE BANDS PE	
				VTP-018988	01-35-000-72923	800.00
					Total :	**800.00**
196062	2/25/2022	013587 PROSHRED SECURITY	990109498		SHREDDING SERVICES PD 2/16/22	
					01-17-205-72750	127.20
					Total :	**127.20**
196063	2/25/2022	012268 REGIONAL TRUCK EQUIPMENT CO	36875		SWISS CUSTOM TRUCK CAP UNIT	
				VTP-018772	60-00-000-74232	3,764.00
					Total :	**3,764.00**
196064	2/25/2022	006874 ROBINSON ENGINEERING CO. LTD.	21120219		11-320 TP THE BLVD AT CENTRAL S	
					27-00-000-72840	676.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196064	2/25/2022	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)			**Total :**	**676.50**
196065	2/25/2022	020407	ROKNICH, STEPHANIE	021822		2022 BENCHES ON THE AVE ARTIS	
						01-35-000-72923	425.00
						Total :	**425.00**
196066	2/25/2022	006982	ROSE, MARTY	022222		RESTORATION OF ARTWORK FOR	
						01-35-000-72923	350.00
						Total :	**350.00**
196067	2/25/2022	015423	ROY ZENERE TRUCKING &	11498		SNOW REMOVAL 2/2-2/3/22	
					VTP-018791	01-26-023-72785	41,966.96
					VTP-018791	08-00-000-72785	2,208.79
						Total :	**44,175.75**
196068	2/25/2022	016334	RUSH TRUCK CENTERS	3026498336		PUMP ASSY RETURN ORG INV#302	
						01-26-023-72540	-199.50
				3026605763		ARM W/S WIPER PASS	
						01-26-023-72540	29.58
				3026637961		STREET UNIT 22 OIL FILL TUBE,SEI	
						01-26-023-72540	111.34
				3026661250		MOBILE SERVICE CALL - EVALUATI	
					VTP-018983	01-26-023-72540	382.40
						Total :	**323.82**
196069	2/25/2022	007049	RYDIN	388942		2022-23 VEHICLE LICENSE DECAL	
						06-00-000-73210	5,719.26
						Total :	**5,719.26**
196070	2/25/2022	007629	SAM'S CLUB DIRECT	021822		CANDY FOR PARADE,COFFEE STIF	
						01-26-023-73870	43.12
						01-26-023-73115	5.19
						01-26-024-73870	21.56
						01-26-024-73115	2.60
						01-35-000-72923	323.40
						60-00-000-73870	15.09
						63-00-000-73870	15.09
						64-00-000-73870	12.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196070	2/25/2022	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	1.81
					63-00-000-73115	1.82
					64-00-000-73115	1.96
			022222		SODA FOR VENDING MACHINE, NA	
					01-14-000-73115	25.30
					01-17-205-73315	26.20
					Total :	**495.68**
196071	2/25/2022	007092 SAUNORIS	677865		PROPANE	
					01-26-023-73520	31.00
					Total :	**31.00**
196072	2/25/2022	020405 SIMPSON, NICOLE	021822		2022 BENCHES ON THE AVE ARTIS	
					01-35-000-72923	425.00
					Total :	**425.00**
196073	2/25/2022	007350 SOUTH SUB. MAYORS & MANAGERS	2022-092		2022 MEMBERSHIP DUES	
					01-12-000-72720	30,376.00
					Total :	**30,376.00**
196074	2/25/2022	015417 SPIEWAK, EDWIN	021822		REIMB FOR CDL LICENSE RENEWA	
					60-00-000-72860	34.13
					63-00-000-72860	11.37
					64-00-000-72860	19.50
					Total :	**65.00**
196075	2/25/2022	012238 STAPLES BUSINESS ADVANTAGE	3498773649		PENS,STAPLES,LETTER JACKET,SI	
					01-14-000-73110	54.33
			3498773650		HD VIEW BINDER,WORKSAVER 8 T	
					01-17-205-73110	59.39
			3500032401		SIGN FLAGS, POST ITS,BINDER CL	
					01-14-000-73110	38.08
					Total :	**151.80**
196076	2/25/2022	015452 STEINER ELECTRIC COMPANY	S007079281.001		SELF TAPERS FOR STOCK	
					01-26-024-73410	57.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196076	2/25/2022	015452 STEINER ELECTRIC COMPANY	(Continued)			
			S007079992.001		WIRE NUT FOR STOCK AND 183RD	
					01-26-024-73840	21.92
					Total :	**79.46**
196077	2/25/2022	010355 STOCKYARD KILTY BAND	022222		PERFORMANCE BY THEIR GROUP	
				VTP-018987	01-35-000-72923	600.00
					Total :	**600.00**
196078	2/25/2022	018291 SUPERIOR PUMPING SERVICES LLC	2756		LIFT STATION SERVICE	
					64-00-000-72525	4,583.00
					Total :	**4,583.00**
196079	2/25/2022	007297 SUTTON FORD INC./FLEET SALES	546977		WEATHER STRIP PD 15A	
					01-17-205-72540	97.87
			547073		HOUSING ASY PD UNIT 3A	
					01-17-205-72540	250.14
			547152		WEATHERSTRIP PD UNIT 1R	
					01-17-205-72540	82.45
					Total :	**430.46**
196080	2/25/2022	019192 TINLEY PARK CONVENTION CENTER	1215-DPF-BK048046000		HOLIDAY PARTY DEC'21	
					84-00-000-20199	5,724.69
					Total :	**5,724.69**
196081	2/25/2022	007800 TK ELEVATOR CORPORATION	3006421654		GOLD MAINTENANCE FD#47 ELEV/	
					01-26-025-72790	855.00
			3006421664		PLATINUM FULL MAINTENANCE PU	
					01-26-025-72790	1,295.42
					Total :	**2,150.42**
196082	2/25/2022	019006 TRAFFIC CONTROL COMPANY	24440		PAVEMENT STRIPING WEEK ENDIN	
				VTP-018703	01-26-023-75802	4,692.69
			24568		PAVEMENT STRIPING WEEK ENDIN	
				VTP-018703	01-26-023-75802	7,335.54
					Total :	**12,028.23**
196083	2/25/2022	008040 UNDERGROUND PIPE & VALVE CO	053398		BRASS FITTINGS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196083	2/25/2022	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-018981	60-00-000-73630	139.86
				VTP-018981	63-00-000-73630	15.54
				VTP-018981	64-00-000-73630	66.60
				VTP-018981	60-00-000-73630	80.64
				VTP-018981	63-00-000-73630	8.96
				VTP-018981	64-00-000-73630	38.40
				VTP-018981	60-00-000-73630	27.72
				VTP-018981	63-00-000-73630	3.08
				VTP-018981	64-00-000-73630	13.20
					Total :	**394.00**
196084	2/25/2022	007987 UNITED METHODIST CHURCH	030122		MAR'22 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
196085	2/25/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5173270-0		COPY PAPER FOR PD	
					01-17-205-73110	449.90
					Total :	**449.90**
196086	2/25/2022	018766 WEST CENTRAL MUNICIPAL	0007180-IN		SPRING/FALL PLANTING FY2022	
				VTP-018362	01-26-023-75630	57,261.00
			0007231-IN		CREDIT FROM APEX LANDSCAPIN(	
					01-26-023-75630	-3,654.00
					Total :	**53,607.00**
196087	2/25/2022	013263 WEST SIDE TRACTOR SALES	S07061		WATER UNIT 110 - FANG TOOTH AN	
					60-00-000-72540	77.34
					63-00-000-72540	25.78
					64-00-000-72540	44.19
					Total :	**147.31**

85 Vouchers for bank code : apbank **Bank total : 374,952.67**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3855	2/23/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVANCED PAIN CONSULT/	
					01-14-000-72542	172.19
					Total :	**172.19**
3856	2/23/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-CIOX HEALTH	
					01-14-000-72542	39.76
					Total :	**39.76**
3857	2/23/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	84.24
					Total :	**84.24**
3858	2/23/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	233.40
					Total :	**233.40**
3859	2/23/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3860	2/23/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,247.68
					Total :	**2,247.68**
3861	2/23/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**

7 Vouchers for bank code : ipmg **Bank total : 5,594.81**

98 Vouchers in this report **Total vouchers : 424,976.48**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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
196089	3/4/2022	020416 ACKERMAN, ROBERT	021822		REIMB: HEARTSAVER CPR AED ON	
					01-21-000-72140	15.00
			030222		REIMB: HEARTSAVER FIRST AID OI	
					01-21-000-72140	15.00
					Total :	**30.00**
196090	3/4/2022	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 UTIL#438402801	
					01-26-024-72510	107.94
			3013134259		ACCT#3013134259 UTIL#462305511	
					01-26-024-72510	14,403.85
					08-00-000-72510	157.60
			3013134260		ACCT#3013134260 UTIL#677116304	
					01-26-024-72510	6.89
					Total :	**14,676.28**
196091	3/4/2022	002628 AMERICAN WATER	022822		FEB'22 SEWER TREATMENT BROO	
					64-00-000-73225	46,915.20
					Total :	**46,915.20**
196092	3/4/2022	019050 AN ENGLISH GARDEN LLC	000488		SYMPATHY FLOWERS	
					01-17-205-73600	77.00
					Total :	**77.00**
196093	3/4/2022	014929 ASCAP	500693116		ACCT#500693116 LICENSE FEES 3/	
					01-35-000-72720	787.67
					Total :	**787.67**
196094	3/4/2022	015483 BAND OF BROTHERS PIPES & DRUMS	022822		HONORARIUM FOR IRISH PARADE	
					01-35-000-72923	800.00
					Total :	**800.00**
196095	3/4/2022	016477 BARAJAS, JOHN	022422		REIMB: HEARTSAVER CPR AED AN	
					01-21-000-72140	30.00
					Total :	**30.00**
196096	3/4/2022	010953 BATTERIES PLUS - 277	P49164625		BATTERY SLA12-8F	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196096	3/4/2022	010953 BATTERIES PLUS - 277	(Continued)			
					14-00-000-74150	172.00
					Total :	**172.00**
196097	3/4/2022	002974 BETTENHAUSEN CONSTRUCTION SERV	220011.		TRUCK TIME FOR LIMESTONE ETC	
					70-00-000-73860	60.00
					01-26-023-73860	180.00
					60-00-000-73860	226.80
					63-00-000-73860	25.20
					64-00-000-73860	108.00
					Total :	**600.00**
196098	3/4/2022	016817 BEVERLY SNOW AND ICE INC	54486		MUNICIPAL PARKING OPA TRAIN -2	
				VTP-018789	70-00-000-72740	2,610.00
				VTP-018789	01-26-023-72785	2,610.00
					Total :	**5,220.00**
196099	3/4/2022	003504 C & M PIPE & SUPPLY CO., INC	18222		BRICK AND CONCRETE BLOCK FO	
				VTP-018990	01-26-023-73790	1,518.00
					Total :	**1,518.00**
196100	3/4/2022	003243 CDW GOVERNMENT INC	S529007		AGOV AEC COLLECTION 1 YR SUB	
					01-26-023-72655	6,300.00
			S663967		LENOVO THINKCENTRE M70C I5-1	
					01-16-000-74128	730.00
			S748413		STARTECH MODEM CABLE	
					60-00-000-72528	5.00
					63-00-000-72528	5.00
					Total :	**7,040.00**
196101	3/4/2022	003229 CED/EFENGEE	5025-1004101		SYL OCTRON FLUOR LAMP	
					01-26-025-72520	306.00
			5025-1004107		MISCS 120 MB NORMAN	
					01-26-025-72520	17.00
					Total :	**323.00**
196102	3/4/2022	015199 CHICAGO PARTS & SOUND LLC	3-0048553		BATTERY FOR PD UNIT 4D	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196102	3/4/2022	015199 CHICAGO PARTS & SOUND LLC	(Continued)			
					01-17-205-72540	125.56
					Total :	**125.56**
196103	3/4/2022	013820 CINTAS CORPORATION	5095846334		MEDICINE CABINET - PW GARAGE	
					01-26-025-73117	250.75
			5095846348		MEDICINE CABINET - PUMP HOUSE	
					01-26-025-73117	72.78
			5095846373		MEDICINE CABINET - SHOOTING R	
					01-26-025-73117	14.65
			5095846376		MEDICINE CABINET - PD	
					01-26-025-73117	238.10
			5095846380		MEDICINE CABINET - PUMP HOUSE	
					01-26-025-73117	117.72
			5095846390		MEDICINE CABINET - PUBLIC SAFE	
					01-26-025-73117	309.66
			5095846395		MEDICINE CABINET - VH	
					01-26-025-73117	145.68
					Total :	**1,149.34**
196104	3/4/2022	013820 CINTAS CORPORATION	4110301298		MATS - VH	
					01-26-025-72790	210.33
			4111250807		MATS - PW	
					01-26-025-72790	230.64
			4111550190		MATS - PD	
					01-26-025-72790	111.81
					Total :	**552.78**
196105	3/4/2022	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173	
					01-19-000-72517	97.11
			8771401810784702		ACCT#8771401810784702 7825 167	
					01-19-000-72517	90.78
					Total :	**187.89**
196106	3/4/2022	013892 COMED	677163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-26-024-72510	2,438.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196106	3/4/2022	013892 013892 COMED	(Continued)		**Total :**	**2,438.43**
196107	3/4/2022	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE	
					01-26-024-72510	43.58
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,560.04
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-26-024-72510	129.62
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	515.46
			0519019106		ACCT#05190106 6750 SOUTH ST 1/	
					12-00-000-72510	9.53
			0522112018		ACCT#0522112018 17048 OPA 1/24-	
					01-26-024-72510	23.76
			1222218001		ACCT#122218001 1E OAK PK NORT	
					70-00-000-72510	95.38
			1224165129		ACCT#1224165129 7053 W 183RD S	
					01-26-024-72510	88.54
			2587063010		ACCT#2587063010 17311 OAK PARI	
					12-00-000-72510	19.33
			2761036017		ACCT#2761036017 8317 AMBERLY	
					01-26-024-72510	68.29
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	139.26
					63-00-000-72510	139.25
			4329016037		ACCT#4329016037 17238 OAK PAR	
					12-00-000-72510	23.76
			6771163043		ACCT#6771163043 87TH AVE 3PS 1	
					01-26-024-72510	2,961.13
			7063131025		ACCT#7063131025 7813 174TH ST	
					64-00-000-72510	82.28
			7090006006		ACCT#7090006006 17231 OPA 1/24-	
					12-00-000-72510	19.33
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	66.60
					Total :	**5,985.14**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196108	3/4/2022	018311 CONNECTION	72399590		16GB C3 USB 3.0 FLASH DRIVE	
					01-17-220-73600	667.50
			72434436		IPHONE CASE ,CHARGER KIT	
					01-16-000-74128	88.25
			72445265		DEFENDER BLACK PRO PACK CAS	
					01-16-000-74128	33.65
					Total :	**789.40**
196109	3/4/2022	012410 CONSERV FS, INC.	66047515		STRUCTRON BOW RAKE	
					01-26-023-73410	61.20
					Total :	**61.20**
196110	3/4/2022	018234 CORE & MAIN LP	Q379216		3 COMP FLG DI F/STL IMP,3X1/8 FL	
					60-00-000-73630	49.77
					63-00-000-73630	5.53
					64-00-000-73630	23.70
			Q382031		36B 5-1/4X36 SCREW BTTM F/6850	
					60-00-000-73630	187.30
					63-00-000-73630	20.81
					64-00-000-73630	89.19
					Total :	**376.30**
196111	3/4/2022	012928 COUCH, WILLIAM	022822		REIMB: ASE CERTIFICATION 2/25/2	
					01-26-024-72140	175.00
					Total :	**175.00**
196112	3/4/2022	003635 CROSSMARK PRINTING, INC	85569		WINDOW ENVELOPES	
					01-19-000-72310	293.10
					Total :	**293.10**
196113	3/4/2022	003511 CULLIGAN WATER CONDITIONING	0050193		BOTTLE FREE COOLER RENTAL	
					01-19-000-72750	13.00
			0050194		BOTTLE FREE COOLER RENTAL	
					01-19-000-72750	13.00
			0050195		BOTTLE FREE COOLER RENTAL	
					01-19-000-72750	13.00
			0050286		BOTTLE FREE COOLER RENTAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196113	3/4/2022	003511 CULLIGAN WATER CONDITIONING	(Continued)			
					01-19-000-72750	10.00
					Total :	**49.00**
196114	3/4/2022	012855 CYLINDERS INC.	11199		REBUILD FRONT PLOW CYLINDER	
				VTP-018989	01-26-023-72530	665.18
					Total :	**665.18**
196115	3/4/2022	020417 DEUTSCHER, JOHN	021822		REIMB: HEARTSAVER CPR AED ON	
					01-21-000-72140	15.00
					Total :	**15.00**
196116	3/4/2022	018379 DM INDUSTRIAL JANITORIAL SERV	6848		JANITORIAL SERVICES FOR P.D. F	
				VTP-018963	01-26-025-72790	3,720.00
					Total :	**3,720.00**
196117	3/4/2022	020418 DRIES, ERIC	021822		REIMB: HEARTSAVER CPR AED ON	
					01-21-000-72140	15.00
					Total :	**15.00**
196118	3/4/2022	004009 EAGLE UNIFORM CO INC	INV-5774		BLANKET PO FOR CLASS B UNIFO	
				VTP-018597	01-19-000-73610	350.00
			INV-6225		BLANKET PO FOR CLASS B UNIFO	
				VTP-018597	01-19-000-73610	320.00
					Total :	**670.00**
196119	3/4/2022	004152 ECOLAB PEST ELIMINATION INC.	6302935		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	573.44
			6302936		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	86.48
					Total :	**659.92**
196120	3/4/2022	004087 EMERGENCY MEDICAL PRODUCTS INC	2319829		MEDICAL SUPP FOR JUMP BAGS C	
					01-19-000-73115	6,525.43
			2319994		STERILE SLN	
					01-19-000-73115	53.16
					Total :	**6,578.59**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196121	3/4/2022	004019 EVON'S TROPHIES & AWARDS	020222		METALLIC IMPRINT,GRAND MARSH	
					01-35-000-72923	169.60
					Total :	**169.60**
196122	3/4/2022	010437 FBI - LEEDA	200065376		MPR-YORKVILLE 3/7-3/11/22 L.RAFI	
					01-17-205-72140	795.00
					Total :	**795.00**
196123	3/4/2022	004176 FEDEX (FEDERAL EXPRESS)	767076878		SHIPPING COSTS TO PJM	
					01-13-000-72110	53.83
					Total :	**53.83**
196124	3/4/2022	014784 FLAGSUSA INC.	96216		3X5 NYLON PUBLIC WORKS FLAG	
					01-26-025-73112	49.00
			96239		3X5' NYLON PUBLIC WORKS FLAG	
					01-26-025-73112	89.00
					Total :	**138.00**
196125	3/4/2022	012941 FMP	52-505862		FVP BRAKE ROTOR,Z17 CERAMIC	
					01-33-300-72540	324.04
			52-505871		FVP BRAKE PADS BLDG #722	
					01-33-300-72540	39.83
			52-506790		PLUG FORD 7989 #49 STREETS	
					01-26-023-72540	22.10
			52-506800		RETURNED COATED BRAKE ROTO	
					01-33-300-72540	-204.30
					Total :	**181.67**
196126	3/4/2022	020195 FOREST PRINTING COMPANY	110007		BUSINESS CARDS D.MILANOWICZ	
					01-26-023-73110	32.34
					60-00-000-73110	10.50
					63-00-000-73110	1.17
					64-00-000-73110	4.99
			110014		BUSINESS CARDS A.SCHATTKE	
					01-26-023-73110	28.71
					60-00-000-73110	9.32
					63-00-000-73110	1.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196126	3/4/2022	020195 FOREST PRINTING COMPANY	(Continued)			
					64-00-000-73110	4.43
					Total :	**92.50**
196127	3/4/2022	011611 FOX VALLEY FIRE & SAFETY CO.	IN00502291		RADIO MAINTENANCE AND BATTEI	
					14-00-000-72800	240.00
					Total :	**240.00**
196128	3/4/2022	020426 FRIGO, RUTH	Ref001418398		UB Refund Cst #00476140	
					60-00-000-20599	53.41
					Total :	**53.41**
196129	3/4/2022	018387 GBJ SALES, LLC	4246		MONK WIPES - MECHANICS HAND	
					01-26-024-72710	28.87
					01-26-023-72710	57.74
					60-00-000-72710	20.21
					63-00-000-72710	20.21
					64-00-000-72710	17.32
					Total :	**144.35**
196130	3/4/2022	012943 GODETTE CUSTODIAN, LAURA	030322		REPLENISH PETTY CASH: TIPS,CO	
					01-14-000-73115	16.18
					01-12-000-72220	96.46
					01-14-000-72110	14.00
					01-12-000-72974	39.70
					01-14-000-73110	4.25
					01-13-000-72110	4.45
					84-00-000-20199	9.98
					Total :	**185.02**
196131	3/4/2022	004493 GORDON FOOD SERVICE INC.	768186223		CREAMER	
					01-26-024-73115	3.23
					01-26-023-73115	6.44
					60-00-000-73115	2.25
					63-00-000-73115	2.25
					64-00-000-73115	1.94
					Total :	**16.11**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196132	3/4/2022	004438 GRAINGER	9223411225		PLASTIC CHAIN,MAGNET RING CAI	
					01-26-025-72520	202.30
					Total :	**202.30**
196133	3/4/2022	020415 HAGNER, HENRY	021822		REIMB: HEARTSAVER CPR AED ON	
					01-21-000-72140	15.00
			030222		REIMB: HEARTSAVER FIRST AID OI	
					01-21-000-72140	15.00
					Total :	**30.00**
196134	3/4/2022	019792 HANSON AGGREGATES MIDWEST INC	41118538		BACKFILL	
					70-00-000-73860	108.51
					01-26-023-73860	325.53
					60-00-000-73860	410.17
					63-00-000-73860	45.57
					64-00-000-73860	195.33
					Total :	**1,085.11**
196135	3/4/2022	019784 HEARTLAND BUSINESS SYSTEMS LLC	500056-H		OFFICE 365 CLOUD SETUP	
				VTP-018913	01-16-000-72650	1,291.25
					Total :	**1,291.25**
196136	3/4/2022	020422 HENEGHAN, KYLE	022822		REIMB: PER DIEM MEALS AND LOD	
					01-17-220-72140	705.25
					Total :	**705.25**
196137	3/4/2022	012281 HINCKLEY SPRINGS	5977593012222		ACCT#32542175977593 WATER CO	
					01-21-210-73110	162.29
			5977593021922		ACCT#32542175977593 WATER CO	
					01-21-210-73110	238.23
					Total :	**400.52**
196138	3/4/2022	010238 HOME DEPOT CREDIT SERVICES	972065		****2304 MAILBOX	
					01-26-023-73840	82.54
					Total :	**82.54**
196139	3/4/2022	005160 ILLINOIS STATE POLICE	CC04004		CC4004 TINLEY FINGERPRINT VILL	
					01-14-000-72848	480.25

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196139	3/4/2022	005160	005160 ILLINOIS STATE POLICE	(Continued)		**Total :**	**480.25**
196140	3/4/2022	013235	INTEGRITY SIGN COMPANY	88926		REMOVE OLD VINYL. FAB AND INS	
						01-26-025-72520	225.00
						Total :	**225.00**
196141	3/4/2022	005022	ISAWWA	022522		PLANT MAINTENANCE TECH CONF	
						60-00-000-72140	26.60
						63-00-000-72140	26.60
						64-00-000-72140	22.80
				200070145		PLANT MAINTENANCE TECH CONF	
						60-00-000-72140	26.60
						63-00-000-72140	26.60
						64-00-000-72140	22.80
						Total :	**152.00**
196142	3/4/2022	011466	JEWEL OSCO	022422		****8778 BOARD MEETINGS SLIM JI	
						01-14-000-73115	78.90
				022522		SODA FOR VENDING AND BASTING	
						01-14-000-73115	10.99
						84-00-000-20199	35.96
						Total :	**125.85**
196143	3/4/2022	006948	JOE RIZZA FORD OF ORLAND PARK	663146		PD UNIT 4C/2C CIRCUIT BREAKER	
						01-17-205-72540	362.55
						Total :	**362.55**
196144	3/4/2022	020425	JUNKUNC, HEATHER	Ref001418397		UB Refund Cst #00499791;rfnd overp	
						60-00-000-20599	150.00
						Total :	**150.00**
196145	3/4/2022	015288	KIESLER POLICE SUPPLY	IN182710		FEBELEB127RS~	
					VTP-018675	01-17-220-73760	1,148.10
						Total :	**1,148.10**
196146	3/4/2022	006559	LINDE GAS & EQUIPMENT INC	69048014		ACETYLENE 1/20/22-2/20/22	
						01-26-024-73730	63.97
						01-26-023-73730	127.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196146	3/4/2022	006559 LINDE GAS & EQUIPMENT INC	(Continued)			
					60-00-000-73730	44.78
					63-00-000-73730	44.78
					64-00-000-73730	38.38
					Total :	**319.87**
196147	3/4/2022	001439 M & M AUTO GLASS & UPHOL.SERV.	518021		SHADED WINDSHIELD AND LABOR	
					01-33-300-72540	325.00
					Total :	**325.00**
196148	3/4/2022	020322 MASTER AUTO SUPPLY	15030-114526		BRAKE PADS, PAINTED ROTORS IN	
					01-19-020-72540	161.39
			15030-114529		OIL FILTER 35AUX	
					01-26-024-72540	11.19
					Total :	**172.58**
196149	3/4/2022	005645 MEADE ELECTRIC COMPANY INC.	699424		TRAFFIC SIGNAL MAINTENANCE	
					01-26-024-72775	554.85
					Total :	**554.85**
196150	3/4/2022	006074 MENARDS	17963		SJ EXT TUBE AND P-TRAP BRASS I	
					01-26-025-73620	25.68
			18009		3X4"X5'COPPER,PRS REPR CPLNG	
					60-00-000-73630	52.17
					63-00-000-73630	5.80
					64-00-000-73630	24.84
			18012		TOP SOIL	
					01-26-024-73680	36.32
			18016		TOP SOIL	
					01-26-024-73680	31.78
			18105		TOILET BOWL CLEANER,WD-40	
					01-26-024-73550	7.19
					01-26-023-73550	14.38
					60-00-000-73550	5.03
					63-00-000-73550	5.03
					64-00-000-73550	4.31
					01-26-025-73580	46.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196150	3/4/2022	006074 MENARDS	(Continued)			
			18108		EYE BOLT AND DROP-GRIP ANCHC	
					01-26-025-72530	7.63
					Total :	**266.84**
196151	3/4/2022	020419 MICHALEC, JANICE	021822		REIMB: HEARTSAVER CPR AED ON	
					01-21-000-72140	15.00
			030222		REIMB: HEARTSAVER FIRST AID OI	
					01-21-000-72140	15.00
					Total :	**30.00**
196152	3/4/2022	005664 MORTON SALT INC	5402527295		ROAD SALT 2/22/22	
				VTP-018790	01-26-023-73810	8,280.34
				VTP-018790	70-00-000-73810	308.31
				VTP-018790	08-00-000-73810	220.22
			5402527296		ROAD SALT 2/22/22	
				VTP-018790	01-26-023-73810	12,401.59
				VTP-018790	70-00-000-73810	461.76
				VTP-018790	08-00-000-73810	329.83
			5402532607		ROAD SALT 2/28/22	
				VTP-018790	01-26-023-73810	15,525.06
				VTP-018790	70-00-000-73810	578.06
				VTP-018790	08-00-000-73810	412.90
			5402533822		ROAD SALT 3/1/22	
				VTP-018790	01-26-023-73810	2,823.42
				VTP-018790	70-00-000-73810	105.13
				VTP-018790	08-00-000-73810	75.09
					Total :	**41,521.71**
196153	3/4/2022	017651 MSC INDUSTRIAL SUPPLY CO.	5229278001		PARKRIMP:FEMALE SWIVEL	
					01-26-023-72540	148.22
					Total :	**148.22**
196154	3/4/2022	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-2-22		CONS SVC CIMP FOR VTP FEB'22	
					11-00-000-72750	9,066.33
					30-00-000-75812	25,929.17
			TPCN-2-22-PD		PD SIMULCAST RADIO SYSTEM FE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196154	3/4/2022	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)			
				VTP-018685	30-00-000-75812	83,030.00
					Total :	**118,025.50**
196155	3/4/2022	014443 MURPHY & MILLER, INC	MC00011278		HVAC SERVICE CONTRACT 6 OF 6	
				VTP-018462	01-26-025-72790	592.85
			SVC00036811		PUMP#1 SERVICE	
					01-26-025-72520	3,798.74
					Total :	**4,391.59**
196156	3/4/2022	015723 NICOR	01981510009		ACCT#01981510009 METER 396896	
					01-26-025-72511	544.13
			53463710003		ACCT#53463710003 METER 291221	
					01-26-025-72511	141.53
			54072310003		ACCT#54072310003 METER 435331	
					01-26-025-72511	1,778.99
			64423710009		ACCT#64423710009 METER 335839	
					01-26-025-72511	2,371.24
			73675410002		ACCT#73675410002 METER 356130	
					01-26-025-72511	2,824.77
			74433410003		ACCT#7443410003 METER 3575402	
					01-26-025-72511	49.20
			814237100003		ACCT#81423710003 METER 283161	
					01-26-025-72511	204.06
			83523710008		ACCT#83523710008 METER 302620	
					01-26-025-72511	2,923.79
			96019958527		ACCT#96019958527 METER 458266	
					01-26-025-72511	418.20
					Total :	**11,255.91**
196157	3/4/2022	020424 NITE OWL PACKAGING LLC	2022/20512		ENVELOPES,WINDOW ENVELOPES	
					06-00-000-72310	2,988.75
					Total :	**2,988.75**
196158	3/4/2022	006216 NORTH EAST MULTI-REG TRAINING	298856		CHAPTER 720:IL CRIMINAL CODE F	
					01-17-220-72140	1,440.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196158	3/4/2022	006216	006216 NORTH EAST MULTI-REG TRAINING (Continued)			**Total :**	**1,440.00**
196159	3/4/2022	006221	NORTHERN SAFETY CO. INC.	904702265		HAND SANITIZER,DEWALT CONTR/	
						01-26-024-73845	52.39
						01-26-023-73845	104.78
						60-00-000-73845	66.01
						63-00-000-73845	7.34
						64-00-000-73845	31.44
						Total :	**261.96**
196160	3/4/2022	013224	NORTHWESTERN UNIVERSITY	18420		TRAINING CRASH INVEST 1 AND 2	
					VTP-018676	01-17-220-72140	2,400.00
				18421		TRAINING CRASH INVEST 1 AND 2	
					VTP-018676	01-17-220-72140	2,400.00
				18446		TRAINING CRASH INVEST 1 AND 2	
					VTP-018676	01-17-220-72140	2,400.00
				18449		TRAINING CRASH INVEST 1 AND 2	
					VTP-018676	01-17-220-72140	2,400.00
						Total :	**9,600.00**
196161	3/4/2022	012876	OFFICE OF STATE FIRE MARSHAL	9658326		STATE INSPECTION FEE/CERTIFIC/	
						01-26-025-72854	400.00
						Total :	**400.00**
196162	3/4/2022	010135	ONSITE COMMUNICATIONS USA, INC	51696		MICROPHONE REPLACEMENT FOF	
						01-42-000-72540	119.25
				51697		STREET UNIT 14 REPLACED ANTEI	
						01-26-023-72550	61.50
				51698		PUBLIC SAFETY CHANNEL PROGR	
						01-26-023-72550	12.50
						60-00-000-72550	4.38
						63-00-000-72550	4.38
						64-00-000-72550	3.74
				51703		ADD PUBLIC SAFETY CHANNEL TO	
						01-26-023-72550	142.50
						Total :	**348.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196163	3/4/2022	006475 PARK ACE HARDWARE	067491/1		ACCT#891432 INV# 067491/1 FURN	
					64-00-000-72525	15.95
					Total :	**15.95**
196164	3/4/2022	017268 PETERSON JOHNSON & MURRAY	135876		4130.0001 VTP GENERAL MATTER I	
					01-14-000-72850	39,596.50
			135878		4130.0029 LEGAL SVC FOR MENTA	
					20-00-000-72850	22,925.00
			135879		4130.0031 LEGAL SVC WITH TP EM	
					27-00-000-72850	14,338.50
			135880		4130.0042 LEGAL SVC 7050 171ST	
					01-14-000-72850	150.50
			135883		4130.0047 LEGAL SVC 159TH ST TI	
					28-00-000-72850	420.00
			135884		4130.0048 LEGAL SVC LOYOLA UNI	
					01-14-000-72850	2,130.00
			135885		4130.0050 LEGAL SVC FOR LINCOL	
					01-14-000-72850	4,350.00
			136013		4130.0022 LEGAL SVC NEW BREME	
					27-00-000-72850	1,770.00
			136014		4130.0038 LEGAL SVC TINLEY OPE	
					01-14-000-72850	473.00
					Total :	**86,153.50**
196165	3/4/2022	006499 PITNEY BOWES INC	1020123354		ACCT#0012198182 EZ SEAL 64OX E	
					01-14-000-72750	76.49
					Total :	**76.49**
196166	3/4/2022	006507 POSTMASTER, U. S. POST OFFICE	030122		MARCH '22 WATER BILLS	
					60-00-000-72110	1,912.29
					64-00-000-72110	819.55
					Total :	**2,731.84**
196167	3/4/2022	006850 QUILL CORPORATION	23001829		POST IT,PENS,CORRECTION TAPE	
					01-33-000-73110	97.84
			23048688		KRAFT ENVELOPES	
					01-33-000-73110	16.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196167	3/4/2022	006850 QUILL CORPORATION	(Continued)			
			23140513		SAFETY VEST,TOPLOAD SHEET PF	
					01-35-000-72923	177.72
					Total :	**292.38**
196168	3/4/2022	020289 RAFFERTY, LAWRENCE	030122		REIMB: PER DIEM LUNCH 3/7-3/11/2	
					01-17-205-72140	75.00
					Total :	**75.00**
196169	3/4/2022	012268 REGIONAL TRUCK EQUIPMENT CO	36879		WEATHERGUARD TOOL BOX WATE	
					60-00-000-74232	294.00
					Total :	**294.00**
196170	3/4/2022	006874 ROBINSON ENGINEERING CO. LTD.	22020383		20-R0382 TP MIDLOTHIAN CREEK S	
					65-00-000-75310	1,011.75
			22020384		21-R0395 TP FRA QUIET ZONE UPD	
					01-26-023-72840	502.25
			22020385		21-R0545 TP KIMBERLY HEIGHTS D	
					65-00-000-75310	12,000.00
					Total :	**13,514.00**
196171	3/4/2022	018483 ROBISON, DANIEL	021822		REIMB: HEARTCODE BLS OINLINE	
					01-21-000-72140	31.00
					Total :	**31.00**
196172	3/4/2022	019092 RORY GROUP, LLC	3780		BUSINESS CONSULTING FEE MAR'	
					01-11-000-72790	3,000.00
					Total :	**3,000.00**
196173	3/4/2022	015423 ROY ZENERE TRUCKING &	11548		SNOW REMOVAL 2/17/22	
				VTP-018791	01-26-023-72785	13,988.99
				VTP-018791	08-00-000-72785	736.26
					Total :	**14,725.25**
196174	3/4/2022	016334 RUSH TRUCK CENTERS	3026621586		PRELIMINARY PARTS FOR UNIT 19	
				VTP-018993	01-26-023-72540	2,340.09
					Total :	**2,340.09**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196175	3/4/2022	007629 SAM'S CLUB DIRECT	022422		MEMBERSHIP B.BETTENHAUSEN,S	
					01-15-000-72720	100.00
					01-26-024-73115	1.20
					01-26-023-73115	2.39
					60-00-000-73115	0.84
					63-00-000-73115	0.84
					64-00-000-73115	0.71
					84-00-000-20199	125.06
			022522		WATER,SPOONS	
					01-14-000-73115	12.18
					60-00-000-73115	2.20
					63-00-000-73115	2.20
					64-00-000-73115	1.89
					01-26-023-73115	6.29
					01-26-024-73115	3.14
					Total :	**258.94**
196176	3/4/2022	008710 SHERVINO, ROBERT	022822		REIMB PER DIEM FOR ILEAS TRAIN	
					01-17-205-72140	90.00
					Total :	**90.00**
196177	3/4/2022	012238 STAPLES BUSINESS ADVANTAGE	3500539679		3X5 CARD,TENT CARDS,CERTIFIC/	
					01-14-000-73110	79.77
			3500539681		INK ROLLER,PEN,FOLDER,ENVELC	
					01-17-205-73110	192.50
			3500539682		TAPE,6X9 ENVELOPE, SORTWIK	
					01-17-205-73110	36.31
					Total :	**308.58**
196178	3/4/2022	007297 SUTTON FORD INC./FLEET SALES	547583		BRACKET ENGINE POLICE STOCK	
					01-17-205-72540	70.11
			547704		IKT KEYES UNIT #29 #83	
					60-00-000-72540	176.34
					63-00-000-72540	58.78
					64-00-000-72540	100.76
					Total :	**405.99**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196179	3/4/2022	007886 THEODORE POLYGRAPH SERVICE	7716		POLYGRAPH TEST - J.KELLY	
					01-41-040-72846	200.00
					Total :	**200.00**
196180	3/4/2022	007777 THOMPSON ELEVATOR INSPECTION	22-0548		1 NEW CONSTRUCTION PERMIT IN	
					01-33-300-72853	75.00
					Total :	**75.00**
196181	3/4/2022	007827 TINLEY WISH	030122		DONATION FROM WATER FOUNTAI	
					84-00-000-20199	263.00
					Total :	**263.00**
196182	3/4/2022	008040 UNDERGROUND PIPE & VALVE CO	053344-01		MAIN BREAK CLAMPS	
				VTP-018974	60-00-000-73630	187.74
				VTP-018974	63-00-000-73630	20.86
				VTP-018974	64-00-000-73630	89.40
				VTP-018974	60-00-000-73630	213.57
				VTP-018974	63-00-000-73630	23.73
				VTP-018974	64-00-000-73630	101.70
			053398-01		3/4" 3PT UNION COMPRESSION AN	
					60-00-000-73630	95.76
					63-00-000-73630	10.64
					64-00-000-73630	45.60
			053471		WATER MAIN PIPE SIZES	
				VTP-018997	60-00-000-73630	700.77
				VTP-018997	63-00-000-73630	77.86
				VTP-018997	64-00-000-73630	333.71
				VTP-018997	60-00-000-73630	557.05
				VTP-018997	63-00-000-73630	61.89
				VTP-018997	64-00-000-73630	265.27
				VTP-018997	60-00-000-73630	424.83
				VTP-018997	63-00-000-73630	47.20
				VTP-018997	64-00-000-73630	202.31
				VTP-018997	60-00-000-73630	602.47
				VTP-018997	63-00-000-73630	66.94
				VTP-018997	64-00-000-73630	286.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196182	3/4/2022	008040 008040 UNDERGROUND PIPE & VALVE CO (Continued)			**Total :**	**4,416.19**
196183	3/4/2022	008057 USA BLUE BOOK	883476		ROUND ROD EXTENTION,HEX ROD	
					60-00-000-73410	46.37
					63-00-000-73410	5.15
					64-00-000-73410	22.08
					Total :	**73.60**
196184	3/4/2022	010278 VILLAGE PIZZA	030222		EMPLOYEE APPRECIATION DAY PIZ	
					84-00-000-20199	205.00
					Total :	**205.00**
196185	3/4/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5178837-0		COPY PAPER FOR VH	
					01-14-000-73110	269.94
					Total :	**269.94**
196186	3/4/2022	011055 WARREN OIL CO.	W1454908		N.L. GAS USED 2/4-2/17/22	
					01-17-205-73530	9,279.18
					01-19-000-73530	580.16
					01-19-020-73530	81.05
					01-21-000-73530	110.46
					60-00-000-73530	940.68
					63-00-000-73530	235.17
					64-00-000-73530	503.94
					01-26-023-73530	1,906.97
					01-26-024-73530	502.25
					01-33-300-73530	131.12
					01-12-000-73530	36.30
					01-14-000-73531	3,211.87
					14-00-000-73530	56.01
					01-42-000-73530	445.29
			W1454909		DIESEL USED 2/4-2/17/22	
					01-19-000-73545	969.07
					60-00-000-73545	147.79
					63-00-000-73545	36.95
					64-00-000-73545	79.17
					01-26-023-73545	2,454.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196186	3/4/2022	011055 WARREN OIL CO.	(Continued)			
					01-26-024-73545	332.51
					01-14-000-73531	2,493.24
					Total :	**24,533.47**
196187	3/4/2022	018482 WATTS, JERRY	021822		REIMB:HEARTSAVER CPR AED CL/	
					01-21-000-72140	80.44
			030222		REIMB: HEARTSAVER FIRST AID OI	
					01-21-000-72140	15.00
					Total :	**95.44**

99 Vouchers for bank code : apbank **Bank total : 457,701.87**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3862	3/2/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	31.00
					Total :	**31.00**
3863	3/2/2022	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	62.00
					Total :	**62.00**
3864	3/2/2022	018837 INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	93.00
					Total :	**93.00**
3865	3/2/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	124.00
					Total :	**124.00**
3866	3/2/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	2,096.66
					Total :	**2,096.66**
3867	3/2/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-VILLAGE OF TINLEY PARK	
					60-00-000-72542	961.09
					63-00-000-72542	183.06
					64-00-000-72542	490.35
					Total :	**1,634.50**
3868	3/2/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-WOODLAKE MEDICAL	
					01-14-000-72542	4,439.82
					Total :	**4,439.82**
3869	3/2/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-IPMG	
					01-14-000-72542	15.68
					Total :	**15.68**
3870	3/2/2022	018837 INSURANCE PROGRAM MANAGERS GR	2011|2008|2104|2010*		PAYEE-ALPHA REVIEW CORPORAT	
					01-14-000-72542	662.66
					60-00-000-72542	7.00
					63-00-000-72542	1.33

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3870	3/2/2022	018837 INSURANCE PROGRAM MANAGERS GR	(Continued)			
					64-00-000-72542	3.57
					60-00-000-72542	7.00
					63-00-000-72542	1.33
					64-00-000-72542	3.57
					60-00-000-72542	7.00
					63-00-000-72542	1.33
					64-00-000-72542	3.57
					01-14-000-72542	8.00
					Total :	**706.36**

9 Vouchers for bank code : ipmg **Bank total : 9,203.02**

108 Vouchers in this report **Total vouchers : 466,904.89**

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

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1098	12/10/2021	004538 GOLDY LOCKS INC	5722		DUPLICATE KEYS	
					36-00-000-73870	19.97
					Total :	**19.97**
1099	1/3/2022	020228 AP CONSTRUCTION OF ILLINOIS	2		KITCHEN DEMO, INSTALL KITCH C/	
					36-00-000-75129	19,050.00
					Total :	**19,050.00**
1100	1/31/2022	020228 AP CONSTRUCTION OF ILLINOIS	3		COUNTERTOP, FLOORS, APPLIAN(	
					36-00-000-75129	18,393.00
					Total :	**18,393.00**
3	**Vouchers for bank code :**	ap_ff			**Bank total :**	**37,462.97**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196188	3/11/2022	010318 ADVOCATE CHRIST MEDICAL CNTR	120621		CPR/AED 40 HEARTSAVER CARDS	
				VTP-019009	01-19-020-73606	680.00
					Total :	**680.00**
196189	3/11/2022	014341 AFTERMATH, INC.	JC2022-9437		BIOHAZARD CLEANING SVC SQUA	
					01-17-205-72750	155.00
					Total :	**155.00**
196190	3/11/2022	002423 AMERICAN PUBLIC WORKS ASSOC	796857		2022 NATIONAL PUBLIC WORKS W	
				VTP-018994	01-26-023-72310	21.60
				VTP-018994	01-26-024-72310	10.80
				VTP-018994	60-00-000-72310	15.12
				VTP-018994	64-00-000-72310	6.48
				VTP-018994	01-26-023-72310	4.44
				VTP-018994	01-26-024-72310	2.22
				VTP-018994	60-00-000-72310	3.11
				VTP-018994	64-00-000-72310	1.33
					Total :	**65.10**
196191	3/11/2022	002537 AURELIO'S PIZZA	26		EMPLOYEE APPRECIATION PIZZA F	
					84-00-000-20199	438.60
					Total :	**438.60**
196192	3/11/2022	003166 B & J TOWING AND AUTO REPAIR	19886		SAFETY INSPECTION	
					01-26-023-72266	84.00
					60-00-000-72266	20.65
					63-00-000-72266	20.65
					64-00-000-72266	17.70
					Total :	**143.00**
196193	3/11/2022	020339 BEAVER RESEARCH	0339698-IN		NUT SCRUB	
					60-00-000-73845	23.54
					63-00-000-73845	2.62
					64-00-000-73845	11.21
					01-26-023-73845	37.37
					01-26-024-73845	18.69
					Total :	**93.43**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196194	3/11/2022	020433 BERGUNDER, VALERI	Ref001418703		UB Refund Cst #00455911	
					60-00-000-20599	116.80
					Total :	**116.80**
196195	3/11/2022	016817 BEVERLY SNOW AND ICE INC	54491		MUNICIPAL PARKING LOT SNOW R	
				VTP-018789	01-26-023-72785	14,535.00
				VTP-018789	70-00-000-72740	790.00
				VTP-018789	01-26-023-72785	2,150.00
				VTP-018789	70-00-000-72740	7,450.00
				VTP-018789	01-26-023-72785	670.00
			54492		MUNICIPAL PARKING LOT SNOW R	
				VTP-018789	01-26-023-72785	21,750.00
				VTP-018789	70-00-000-72740	9,580.00
			54493		MUNICIPAL PARKING LOT SNOW R	
				VTP-018789	01-26-023-72785	27,460.00
				VTP-018789	70-00-000-72740	13,030.00
				VTP-018789	01-26-023-72785	880.00
					Total :	**98,295.00**
196196	3/11/2022	003013 BROWNELLS, INC.	21931097.01		FIREARM/RANGE EQUIPMENT	
				VTP-018921	01-17-220-73760	23.50
					Total :	**23.50**
196197	3/11/2022	003396 CASE LOTS INC	10110		CHROME DISPENSER MULTIFOLD	
					60-00-000-73870	34.65
					63-00-000-73870	34.65
					64-00-000-73870	29.70
					Total :	**99.00**
196198	3/11/2022	003229 CED/EFENGEE	4975-1010815		FL LAMP T5 4100K	
					01-26-025-72520	180.00
			4975-1010817		PUBLIC SAFETY BULBS	
					01-26-025-72520	71.40
			5025-1004149		PD LIGHT BULBS	
					01-26-025-72520	87.00
			5025-1004174		277V FLU BALLAST	
					01-26-024-73570	191.76

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196198	3/11/2022	003229	003229 CED/EFENGEE	(Continued)		**Total :**	**530.16**
196199	3/11/2022	015199	CHICAGO PARTS & SOUND LLC	3-0048580		CABIN,AIR, OIL FILTERS FOR PD	
						01-17-205-72540	553.87
				3-0048659		MTR 5SP509X NOLCON FOR ELEC	
						01-26-024-72540	20.38
				3CR0005748		FILTER RETURN FROM ORIG INV 3	
						01-17-205-72540	-553.87
						Total :	**20.38**
196200	3/11/2022	017349	CHICAGO STREET CCDD, LLC	21799		DUMP FEE 2/14-2/15/22	
						01-26-023-72890	560.00
						Total :	**560.00**
196201	3/11/2022	018198	CHICAGOLAND INVESTIGATIVE SERV	5599		PRE EMPLOYMENT INVESTIGATIOI	
						01-19-000-72446	700.00
						01-12-000-72446	350.00
						01-33-000-72446	350.00
						01-33-320-72446	404.95
						01-35-000-72446	404.35
						64-00-000-72446	105.00
						63-00-000-72446	39.20
						60-00-000-72446	206.40
						Total :	**2,559.90**
196202	3/11/2022	013150	CHRISTIANSEN FARMS LLC	08220		YARD WASTE	
						01-26-023-72890	250.00
						Total :	**250.00**
196203	3/11/2022	013820	CINTAS CORPORATION	4112622159		MATS -PW GARAGE	
						01-26-025-72790	230.64
						Total :	**230.64**
196204	3/11/2022	019794	CLEANING SPECIALIST INC	6619		BODY REMOVAL 3/3/22 AND TRANS	
						01-17-220-73600	285.00
						Total :	**285.00**
196205	3/11/2022	013878	COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH ST & SAN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196205	3/11/2022	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-023-72510	380.41
			3214011009		ACCT#3214011009 16853 LAKEWO	
					64-00-000-72510	265.91
			6483053261		ACCT#6483053261 17495 S LAGRA	
					01-26-023-72510	23.40
			8363023007		ACCT#8363023007 179TH & 82ND A	
					60-00-000-72510	266.88
					63-00-000-72510	266.88
					Total :	**1,203.48**
196206	3/11/2022	018311 CONNECTION	72485919		HP72 INK	
					01-26-024-73110	15.90
					01-26-023-73110	31.79
					60-00-000-73110	20.03
					63-00-000-73110	2.23
					64-00-000-73110	9.53
			72491996		HP80X TONER	
					01-19-000-73110	179.09
					Total :	**258.57**
196207	3/11/2022	017603 DANDAN, RICK TARIQ	022822		FEB'22 SERVICES INVOICE - PLAN	
					01-33-300-72790	9,480.00
					Total :	**9,480.00**
196208	3/11/2022	019396 DE MARCHI, DOMINIC	030722		REIMB HOTEL,PER DIEM TRAINING	
					01-17-220-72140	776.21
					Total :	**776.21**
196209	3/11/2022	012413 DURBIN'S OF TINLEY INC	030422		EMPLOYEE APPRECIATION PIZZA F	
					84-00-000-20199	550.00
					Total :	**550.00**
196210	3/11/2022	004009 EAGLE UNIFORM CO INC	INV-6293		BLANKET PO FOR CLASS B UNIFO	
				VTP-018597	01-19-000-73610	320.00
			INV-6371		BLANKET PO FOR CLASS B UNIFO	
				VTP-018597	01-19-000-73610	343.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196210	3/11/2022	004009 004009 EAGLE UNIFORM CO INC	(Continued)		**Total :**	**663.50**
196211	3/11/2022	004111 EJ USA. INC	110220012316		HYRDRANTS	
				VTP-018979	60-00-000-73632	269.96
				VTP-018979	64-00-000-73632	115.69
				VTP-018979	60-00-000-73632	475.69
				VTP-018979	64-00-000-73632	203.85
				VTP-018979	60-00-000-73632	203.42
				VTP-018979	64-00-000-73632	87.18
				VTP-018979	60-00-000-73632	570.16
				VTP-018979	64-00-000-73632	244.34
			110220012317		WATER PART- EJ BR 19A FLG GKT	
					60-00-000-73630	23.39
					63-00-000-73630	23.39
					64-00-000-73630	20.06
			11022001236		HYDRANTS	
				VTP-018980	60-00-000-75710	6,955.15
					60-00-000-75710	2,111.69
					Total :	**11,303.97**
196212	3/11/2022	004087 EMERGENCY MEDICAL PRODUCTS INC	2321618		MEDICAL SUPPLIES FOR JUMP BA	
					01-19-000-73115	101.76
					Total :	**101.76**
196213	3/11/2022	004119 ETP LABS INC.	22-135768		COLIFORM SAMPLES	
					60-00-000-72865	459.20
					63-00-000-72865	196.80
					Total :	**656.00**
196214	3/11/2022	004176 FEDEX (FEDERAL EXPRESS)	940328942422		ACCT#628785953 SHIPPING COSTS	
					01-14-000-72110	28.55
					Total :	**28.55**
196215	3/11/2022	020246 FIFTH THIRD BANK	020722		****2177 2022 SPRING VIRTUAL CO	
					01-33-300-72140	75.00
			022122		****2177 ADOBE STOCK	
					01-35-000-72985	29.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196215	3/11/2022	020246 FIFTH THIRD BANK	(Continued)			
			02222022		****2177 MANAGERS WORKING LUI	
					01-12-000-72220	64.75
			022322		****2177 MONTHLY SUPSCRIPTION	
					01-35-000-72720	27.72
			022322		**** 2177 IRISH PARADE DECOR	
					01-35-000-72923	45.27
			022422		****2177 PW HOLIDAY PARTY FOOD	
					84-00-000-20199	763.38
			1080113622		****2177 LAMP BULB	
					01-35-000-72982	131.04
			111-1315962-3825013		****2177 GLITTER GREEN SHAMRO	
					01-26-024-73870	1.39
					01-26-023-73870	2.80
					60-00-000-73870	0.98
					63-00-000-73870	0.98
					64-00-000-73870	0.84
			111-1933082-6259451		****2177 CAKE ROUNDS,CRICUT BL	
					01-26-024-73870	10.44
					01-26-023-73870	20.86
					60-00-000-73870	7.30
					63-00-000-73870	7.30
					64-00-000-73870	6.26
			111-2499934-9768268		****2177 BALLOONS FOR IRISH PAF	
					01-26-024-73870	6.38
					01-26-023-73870	12.77
					60-00-000-73870	4.47
					63-00-000-73870	4.47
					64-00-000-73870	3.83
			111-4682342-2964266		****2177 HOLIDAY DECOR,INFLATAE	
					01-26-023-73870	130.92
					60-00-000-73870	45.82
					63-00-000-73870	45.82
					64-00-000-73870	39.28
					01-26-024-73870	65.46
			111-5051736-8934663		****2177 DISPOSABLE VACUUM BA	
					01-26-025-73580	83.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196215	3/11/2022	020246 FIFTH THIRD BANK	(Continued)			
			111-5074470-1752233		****2177 GLITTER GREENSHAMRO(	
					01-26-024-73870	1.39
					01-26-023-73870	2.80
					60-00-000-73870	0.98
					63-00-000-73870	0.98
					64-00-000-73870	0.84
			111-5268694-1567427		****2177 BALLOONS FOR IRISH PAF	
					01-26-024-73870	5.73
					01-26-023-73870	11.47
					60-00-000-73870	7.23
					63-00-000-73870	0.80
					64-00-000-73870	3.44
			11157638422995415		****2177 CRICUT GRIP CUTTING MA	
					01-26-024-73870	5.11
					01-26-023-73870	10.20
					60-00-000-73870	3.57
					63-00-000-73870	3.57
					64-00-000-73870	3.06
			111-8992696-4019448		****2177 GLITTER GREEN SHAMRO	
					01-26-024-73870	1.40
					01-26-023-73870	2.80
					60-00-000-73870	0.98
					63-00-000-73870	0.98
					64-00-000-73870	0.83
			112-0165859-8025815		****2177 2 SETS TRAILER WOOD PA	
					01-26-024-73870	9.80
					01-26-023-73870	19.60
					60-00-000-73870	6.86
					63-00-000-73870	6.86
					64-00-000-73870	5.89
			112-0178082-4835441		****2177 SONY WALKMAN MP3 PLA	
					01-35-000-73870	116.00
			11204723377579412		****2177 PUSH PINS,HOOKS,MAGN	
					01-26-024-73110	9.09
					01-26-023-73110	18.17
					60-00-000-73110	11.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196215	3/11/2022	020246 FIFTH THIRD BANK	(Continued)			
					63-00-000-73110	1.27
					64-00-000-73110	5.45
			112-1782072-4439421		****2177 BLACK FLAG POLE	
					01-26-025-73112	25.96
			11247649902048244		****2177 KEN-TOOL 3444549 DUAL \	
					01-26-024-73410	56.99
					01-26-023-73410	114.00
					60-00-000-73410	71.82
					63-00-000-73410	7.98
					64-00-000-73410	34.20
			11253713209153010		****2177 METALLIC SPRAY	
					60-00-000-73870	9.07
					63-00-000-73870	9.07
					64-00-000-73870	7.77
					01-26-023-73870	25.91
					01-26-024-73870	12.95
			112-7392318-6249019		****2177 RAIN COVER COLOR GUA	
					01-26-025-73112	159.54
			113-260-3006-9244200		****2177 TABLECLOTHS,SHAMROCI	
					01-35-000-72923	54.48
			11342585753472219		****2177 KEURIG 3 MO. BREWER M	
					01-26-023-73110	7.98
					01-26-024-73110	3.99
					60-00-000-73110	5.03
					63-00-000-73110	0.56
					64-00-000-73110	2.40
			11349152676369007		****2177 STACKABLE FILE TOTE BC	
					01-33-000-73110	115.20
			11430249567063413		****2177 CLEAR PLASTIC ENVELOF	
					01-15-000-73110	44.97
			11432494098597865		****2177 RETURN RUBBERMAID BR	
					01-26-025-73580	-63.02
			1583278382		****2177 ADOBE STOCK ON DEMAN	
					01-35-100-72310	79.99
			202202047190		****2177 RECORDED DEEDS ODYS:	
					01-33-000-72310	51.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196215	3/11/2022	020246 FIFTH THIRD BANK	(Continued)			
			2114849430		****2177 ADOBE STOCK ON DEMAN	
					01-35-100-72985	79.99
			2114849431		****2177 ADOBE STOCK ON DEMAN	
					01-35-100-72985	79.99
			31429693		****2177 WORKING LUNCH - MANA	
					01-12-000-72220	118.83
			402		****2177 MEMBERSHIP RENEWAL T	
					01-33-320-72720	250.00
			6459960536		****2177 THINKPAD ULTRA DOCKIN	
					01-16-000-74128	637.47
			66405049		****2177 MULTITECH LTE CAT 4 MO	
					60-00-000-72127	123.08
					63-00-000-72127	123.08
					64-00-000-72127	105.49
			G4LYT97K62		****2177 FACEBOOK SPONSOR PO	
					01-35-100-72653	75.00
			UTS3LB3L62		****2177 FACEBOOK SPONSOR PO	
					01-35-100-72653	54.99
					Total :	**4,403.95**
196216	3/11/2022	020195 FOREST PRINTING COMPANY	108349		BUSINESS CARDS K.THIRION	
					01-11-000-72310	49.00
					Total :	**49.00**
196217	3/11/2022	011611 FOX VALLEY FIRE & SAFETY CO.	IN00488905		RADIO MAINTENANCE AND TRANS	
					14-00-000-72550	368.50
			IN00488909		RADIO MAINT AND TRANSCEIVER	
					14-00-000-72550	368.50
			IN00488911		RADIO MAINTENANCE	
					14-00-000-72550	62.00
			IN00503838		WIRELESS ALARM MAINTENANCE	
				VTP-018398	14-00-000-72750	8,643.50
					Total :	**9,442.50**
196218	3/11/2022	019349 GARVEY'S OFFICE PRODUCTS	PINV2220469		SOAP,PAPER FASTENER,HIGHLIGH	
					01-19-000-73110	39.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196218	3/11/2022	019349 GARVEY'S OFFICE PRODUCTS	(Continued)			
			PINV2224440		DUSTER KIT	
					01-19-000-73110	9.45
					Total :	**48.88**
196219	3/11/2022	005127 INGALLS OCCUPATIONAL MEDICINE	300879		JAN'22 EMPLOYEE SCREENING	
					64-00-000-72446	50.10
					63-00-000-72446	58.45
					60-00-000-72446	58.45
					Total :	**167.00**
196220	3/11/2022	005186 INTERSTATE BATTERY SYSTEM	312832		POST 2 METER VAULT BATTERY SL	
					60-00-000-72528	32.95
					63-00-000-72528	32.95
			312927		LIFT STATION BATTERY SLA1075	
					64-00-000-72525	107.85
					Total :	**173.75**
196221	3/11/2022	012863 IROQUOIS PAVING CORP.	2103302-04		21-R0005.014 FY'22 PMP RESURFA	
					05-00-000-75405	307,447.12
					Total :	**307,447.12**
196222	3/11/2022	017866 J & J NEWELL CONCRETE	20-5731		SIDEWALK REPAIR AND ASPHALT	
					01-26-023-75200	14,510.92
					60-00-000-73780	16,204.10
					63-00-000-73780	1,800.45
					64-00-000-73780	7,716.23
					Total :	**40,231.70**
196223	3/11/2022	015410 J.P. COOKE CO.	716903		10ML XSTAMPER INK	
					01-26-024-73110	3.41
					01-26-023-73110	6.81
					60-00-000-73110	4.29
					63-00-000-73110	0.48
					64-00-000-73110	2.04
					Total :	**17.03**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196224	3/11/2022	005379 KLEIN, THORPE & JENKINS, LTD	224126		5409-001 ADMINISTRATIVE HEARIN	
					01-14-000-72850	1,111.50
					Total :	**1,111.50**
196225	3/11/2022	016616 KURTZ AMBULANCE SERVICE INC.	10839		EMS SERVICE AGREEMENT 2/1-2/2	
					01-21-000-72856	43,208.33
					Total :	**43,208.33**
196226	3/11/2022	020207 LENNY'S GAS N WASH 183RD ST	2967		CAR WASH - CD	
					01-33-300-72540	24.00
			2968		CAR WASH - PD 2/1-2/28/22	
					01-17-205-72540	136.00
			2969		CAR WASH - PW	
					01-26-023-72540	4.00
					01-26-024-72540	12.00
					60-00-000-72540	4.20
					63-00-000-72540	1.40
					64-00-000-72540	2.40
					Total :	**184.00**
196227	3/11/2022	005591 LITTLE JOE'S RESTAURANT	030422		EMPLOYEE APPECIATION LUNCH -	
					84-00-000-20199	233.65
					Total :	**233.65**
196228	3/11/2022	016687 LOCALGOVNEWS.ORG	06282022		MEMBERSHIP 6/28/22-6/28/23	
					01-12-000-72720	1,500.00
					Total :	**1,500.00**
196229	3/11/2022	003440 M. COOPER WINSUPPLY CO.	08223601		BRASS SWING VALVE,COPPER AD,	
					60-00-000-73630	24.70
					63-00-000-73630	24.70
					64-00-000-73630	21.16
					Total :	**70.56**
196230	3/11/2022	007100 M. E.SIMPSON COMPANY, INC	38242		LEAK LOCATION SVC 7419 160TH S	
					60-00-000-72745	192.50
					63-00-000-72745	192.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196230	3/11/2022	007100 M. E.SIMPSON COMPANY, INC	(Continued)			
					64-00-000-72745	165.00
			38339		WATER ASSESSMENT PROGRAM T	
				VTP-018817	60-00-000-72513	585.80
				VTP-018817	60-00-000-72790	2,144.20
			38357		WATER ASSESSMENT PROGRAM 2	
				VTP-018817	60-00-000-72790	17,860.00
					Total :	**21,140.00**
196231	3/11/2022	020322 MASTER AUTO SUPPLY	15030-114988		VULCANIZING CEMENT	
					01-26-023-73560	5.10
					60-00-000-73560	2.68
					63-00-000-73560	0.88
					64-00-000-73560	1.53
					01-17-205-73560	10.21
					Total :	**20.40**
196232	3/11/2022	005844 MCDONALD'S	030822		FEB'22 PRISONER MEALS	
					01-17-220-72230	105.50
					Total :	**105.50**
196233	3/11/2022	006074 MENARDS	18292		HUMID BACTERIOSTATC TREAT	
					01-26-025-72520	8.96
			18398		GRASS TURF,CEDAR HANDRAIL,C	
					01-26-024-73870	163.42
					01-26-023-73870	326.83
					60-00-000-73870	114.39
					63-00-000-73870	114.39
					64-00-000-73870	98.05
			18429		MASTERFORCE™ 50' 14/3 MEDIUM	
					01-26-025-73570	73.90
			18430		UTILITY HANGER,ELECTRICAL OU	
					01-26-025-72520	64.44
			18437		27 GAL INDUSTRIAL TOTE	
					01-35-000-73870	19.99
			18439		BENT SCRAPER,5 GAL PAIL,IMPAC	
					01-26-023-73410	28.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196233	3/11/2022	006074 MENARDS	(Continued)			
			18442		SCRW EXTRACTOR,TAP WRENCH,	
					01-26-024-73870	10.55
					01-26-023-73870	21.10
					60-00-000-73870	7.39
					63-00-000-73870	7.39
					64-00-000-73870	6.33
					Total :	**1,065.35**
196234	3/11/2022	015580 MIDWEST COMMERCIAL, INC.	22-2015-1		4 IN.COVE BASE JOHNSONITE-COI	
					01-26-025-72520	169.00
					Total :	**169.00**
196235	3/11/2022	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102143081:01		HANDLE, DOOR, LOCKING FOR VIL	
					01-42-000-72540	33.33
					Total :	**33.33**
196236	3/11/2022	020430 MOCARSKI, TIMOTHY	030222		COST SHARE REIMB FOR 16856 OI	
					01-26-023-75200	519.16
					Total :	**519.16**
196237	3/11/2022	018604 NAPA MONEE	190281		SERPENTINE BELT	
					60-00-000-72540	12.76
					63-00-000-72540	4.25
					64-00-000-72540	7.30
			190282		AIRFILTER FOR FORKLIFT #140 WA	
					60-00-000-72530	20.76
					63-00-000-72530	6.92
					64-00-000-72530	11.86
					Total :	**63.85**
196238	3/11/2022	015723 NICOR	06821610000		ACCT#06821610000 METER276933	
					60-00-000-72511	237.63
					63-00-000-72511	237.63
					64-00-000-72511	203.68
			09977410001		ACCT#09977410001 METER#51468	
					01-26-025-72511	923.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196238	3/11/2022	015723 NICOR	(Continued)			
			12213610004		ACCT#12213610004 METER503139	
					01-26-025-72511	943.84
					Total :	**2,546.29**
196239	3/11/2022	006475 PARK ACE HARDWARE	067497/1		ACCT#9404 INV#067497/1 GRILL BF	
					01-19-000-73585	26.98
			067510/1		ACCT#89143 INV#067510/1 CAMER	
					01-26-025-72552	15.57
			67507/1		ACCT#9404 INV#67507/1 AIR PLUG	
					01-19-000-73410	26.37
					Total :	**68.92**
196240	3/11/2022	016350 PHYSICIANS IMMEDIATE CARE-CHGO	4247596		RAPID DRUG SCREENING	
					01-26-023-72446	110.00
					60-00-000-72446	36.66
					01-26-023-72446	73.34
					Total :	**220.00**
196241	3/11/2022	006656 PITNEY BOWES RESERVE ACCOUNT	030422		PITNEY BOWES RESERVE ACCOUI	
					01-17-205-72110	2,500.00
					Total :	**2,500.00**
196242	3/11/2022	006780 POMP'S TIRE SERVICE, INC	410937862		(12) 245/55VR18 GOODYEAR POLIC	
				VTP-019017	01-17-205-73560	1,672.28
					Total :	**1,672.28**
196243	3/11/2022	006361 RAY O' HERRON CO INC	2179029		MK-3 INSERT STREAM 1.47 OZ MK3	
					01-17-220-73600	155.10
			2179533		UNIFORM - A.NEUFELD	
					01-17-220-73610	1,164.08
			2179534		UNIFORM - K.LIPMAN	
					01-17-220-73610	957.03
					Total :	**2,276.21**
196244	3/11/2022	006874 ROBINSON ENGINEERING CO. LTD.	22020294		21-R0315 TP 174TH ST RECONSTR	
					16-00-000-75500	8,400.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196244	3/11/2022	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					16-00-000-75703	3,400.00
					27-00-000-75500	5,600.00
					Total :	**17,400.00**
196245	3/11/2022	015423 ROY ZENERE TRUCKING &	11632		SNOW REMOVAL 2/25/22	
				VTP-018791	01-26-023-72785	13,988.99
				VTP-018791	08-00-000-72785	736.26
					Total :	**14,725.25**
196246	3/11/2022	016334 RUSH TRUCK CENTERS	3026797594		STREETS#17 BRAKE SHOE KIT,TR/	
					01-26-023-72540	363.08
			3026817140		BRAKE DRUM,SHIELD DUST BRK	
					01-26-023-72540	416.74
					Total :	**779.82**
196247	3/11/2022	007049 RYDIN	389342		2022-23 MOTORCYCLE & DEALER	
					06-00-000-73210	343.60
					Total :	**343.60**
196248	3/11/2022	016172 S.S.E.R.T.	20-034		SSERT MEMBERSHIP DUES 2021-2	
					01-17-205-72720	1,500.00
					Total :	**1,500.00**
196249	3/11/2022	007629 SAM'S CLUB DIRECT	030222		WATER,PINESOL,VINEGAR	
					01-26-025-73580	52.24
					60-00-000-73115	2.93
					63-00-000-73115	2.93
					64-00-000-73115	2.54
					01-26-023-73115	8.38
					01-26-024-73115	4.19
					01-14-000-73115	31.43
			030322		WATER,VENDING SUPPLIES,KLEEN	
					01-14-000-73115	22.72
					01-14-000-73110	27.96
					60-00-000-73115	10.00
					63-00-000-73115	10.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196249	3/11/2022	007629 SAM'S CLUB DIRECT	(Continued)			
					64-00-000-73115	8.57
					01-26-023-73115	28.57
					01-26-024-73115	14.28
					01-26-025-73580	29.54
			030422		CANDY FOR IRISH PARADE	
					01-26-024-73870	21.56
					01-26-023-73870	43.12
					60-00-000-73870	15.09
					63-00-000-73870	15.09
					64-00-000-73870	12.94
					Total :	**364.08**
196250	3/11/2022	018104 SBA STEEL,LLC	IN14062094		TOWER SITE RENT #IL46494-A-03 I	
					60-00-000-72631	201.02
					63-00-000-72631	201.02
					64-00-000-72631	201.02
					01-17-205-72631	402.03
					01-19-000-72631	335.01
					Total :	**1,340.10**
196251	3/11/2022	007453 SERVICE SANITATION, INC.	8331709		IRISH PARADE - PORTABLE RESTR	
					01-35-000-72923	690.00
			8344641		RESTROOMS FOR FIREMAN TRAIN	
					01-19-000-72750	192.16
					Total :	**882.16**
196252	3/11/2022	007350 SOUTH SUB. MAYORS & MANAGERS	031022		VENDOR FAIR APPRECIATION DINI	
					01-11-000-72170	50.00
					Total :	**50.00**
196253	3/11/2022	007224 STANDARD EQUIPMENT COMPANY	P34485		STREET/SWEEPER 99 PARTS	
					01-26-023-72540	54.24
					Total :	**54.24**
196254	3/11/2022	013060 STANDARD INDUSTRIAL &	WO-8071		ANNUAL MAINT ON AIR COMPRESS	
					01-26-025-72530	608.20

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196254	3/11/2022	013060	013060 STANDARD INDUSTRIAL &	(Continued)		**Total :**	**608.20**
196255	3/11/2022	015452	STEINER ELECTRIC COMPANY	S007091140.001		BURNDYS FOR 171ST & HARLEM C	
						01-26-024-73570	169.53
				S007092646.001		MINRLAC 292AND 294 STL COND S	
						01-26-024-73870	1.33
						01-26-023-73870	2.65
						60-00-000-73870	0.93
						63-00-000-73870	0.93
						64-00-000-73870	0.79
				S007092646.002		MINRLAC 294 3IN 2H STL COND ST	
						01-26-024-73870	-0.79
						01-26-023-73870	-1.58
						60-00-000-73870	-0.55
						63-00-000-73870	-0.55
						64-00-000-73870	-0.49
				S007092646.003		PRO STAINLESS COMBO TOOL	
						60-00-000-73410	50.95
						63-00-000-73410	5.66
						64-00-000-73410	24.27
						Total :	**253.08**
196256	3/11/2022	007297	SUTTON FORD INC./FLEET SALES	548438		MIRROR ASY- REAR WATER UNIT 8	
						60-00-000-72540	227.25
						63-00-000-72540	75.75
						64-00-000-72540	129.85
						Total :	**432.85**
196257	3/11/2022	004400	THE GORMAN GROUP, LTD.	030822		APPRAISAL SERVICES 18500 92ND	
						01-14-000-72790	3,500.00
						Total :	**3,500.00**
196258	3/11/2022	007886	THEODORE POLYGRAPH SERVICE	7721		POLYGRAPH TEST - M.JONES	
						01-41-040-72846	200.00
						Total :	**200.00**
196259	3/11/2022	014854	THOMSON REUTERS-WEST PYMNT CTF	845972003		ONLINE/SOFTWARE SUBSCRIPTIO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196259	3/11/2022	014854 THOMSON REUTERS-WEST PYMNT CTF	(Continued)			
					01-17-225-72852	205.94
					Total :	**205.94**
196260	3/11/2022	020434 TMS CONSTRUCTION INC	Ref001418704		UB Refund Cst #00515277	
					60-00-000-20599	9.87
					Total :	**9.87**
196261	3/11/2022	007909 TRI-RIVER POLICE TRAINING REG	5049		REID TECHNIQUE INTERVIEW & IN	
					01-17-220-72140	900.00
					Total :	**900.00**
196262	3/11/2022	008011 URBANSKI, JOHN	030322		REIMB SUBURBAN PW DIRECTOR	
					01-26-023-72170	8.00
					60-00-000-72170	4.70
					63-00-000-72170	0.90
					64-00-000-72170	2.40
					Total :	**16.00**
196263	3/11/2022	008057 USA BLUE BOOK	890151		ROUND ROD EXTENSION,HEX ROD	
					60-00-000-73410	27.03
					63-00-000-73410	3.00
					64-00-000-73410	12.87
					Total :	**42.90**
196264	3/11/2022	011416 VERIZON WIRELESS	9900147656		ACCT#442345192-00001 WATER RE	
					60-00-000-72127	10.84
					63-00-000-72127	10.84
					64-00-000-72127	9.28
					Total :	**30.96**
196265	3/11/2022	004192 VILLAGE OF FRANKFORT	400-1000-00-01		ACCT#400-1000-00-01 BROOKSIDE	
					64-00-000-73227	136,812.68
					Total :	**136,812.68**
196266	3/11/2022	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT# 1-9990015-00 2/1-3/1/22	
					60-00-000-73220	670,085.34
					63-00-000-73220	618,540.31

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196266	3/11/2022	006362	006362 VILLAGE OF OAK LAWN	(Continued)		**Total :**	**1,288,625.65**
196267	3/11/2022	010165	WAREHOUSE DIRECT WORKPL SOLTNS	5182951-0		COPY PAPER	
						01-19-000-73110	190.92
						Total :	**190.92**
196268	3/11/2022	011055	WARREN OIL CO.	W1457423		N.L. GAS USED 2/18-3/1/22	
						01-17-205-73530	8,900.58
						01-19-000-73530	541.32
						01-19-020-73530	35.75
						01-42-000-73530	413.43
						01-21-000-73530	53.26
						60-00-000-73530	754.89
						63-00-000-73530	188.72
						64-00-000-73530	404.41
						01-26-023-73530	1,215.22
						01-26-024-73530	444.72
						01-33-300-73530	163.08
						01-12-000-73530	120.39
						01-14-000-73532	161.25
						01-14-000-73531	1,644.99
				W1457424		DIESEL USED 2/18-3/1/22	
						01-19-000-73545	1,280.05
						01-26-023-73545	5,115.73
						01-26-024-73545	90.13
						01-14-000-73531	1,550.11
						Total :	**23,078.03**
196269	3/11/2022	020217	WEX	0001493286-IN		FSA MONTHLY, FEB'22 AND COBRA	
						01-12-000-72446	291.00
						Total :	**291.00**
196270	3/11/2022	016927	WILL COUNTY DIVISION OF	06-00122-16-FP		SECTION NO.06-00122-16-FP 80TH	
						05-00-000-72742	1,515,981.79
						Total :	**1,515,981.79**
196271	3/11/2022	018080	XYLEM WATER SOLUTIONS USA INC	3556c13639		VTP-018818 POST 6 PUMPS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196271	3/11/2022	018080 XYLEM WATER SOLUTIONS USA INC	(Continued)			
					64-00-000-72525	512.00
					Total :	**512.00**
196272	3/11/2022	020431 ZAMBRANO, FRANCISCO	030822		REIMB CRIME FREE LICENSE FOR	
					01-14-000-79000	50.00
					Total :	**50.00**

85 Vouchers for bank code : apbank **Bank total : 3,579,437.93**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3871	3/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-MSC GROUP INC	
					01-14-000-72542	1,172.25
					Total :	**1,172.25**
3872	3/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-1		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	247.28
					Total :	**247.28**
3873	3/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	270.88
					Total :	**270.88**
3874	3/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	270.88
					Total :	**270.88**
3875	3/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-4		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	270.88
					Total :	**270.88**
3876	3/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-5		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	270.88
					Total :	**270.88**
3877	3/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-6		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	270.88
					Total :	**270.88**
3878	3/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-7		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	270.88
					Total :	**270.88**
3879	3/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-8		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	270.88
					Total :	**270.88**
3880	3/8/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-9		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	270.88

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3880	3/8/2022	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**270.88**
3881	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-10		PAYEE-PARKVIEW ORTHOPAEDIC (	
						01-14-000-72542	240.78
						Total :	**240.78**
3882	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-11		PAYEE-PARKVIEW ORTHOPAEDIC (	
						01-14-000-72542	81.42
						Total :	**81.42**
3883	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	191105W030		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	666.50
						Total :	**666.50**
3884	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	191105W030-1		PAYEE-PETERSON JOHNSON & MU	
						01-14-000-72542	301.00
						Total :	**301.00**
3885	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-12		PAYEE-PRESCRIPTION PARTNERS	
						01-14-000-72542	81.77
						Total :	**81.77**
3886	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-13		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	3,593.80
						Total :	**3,593.80**
3887	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,704.52
						Total :	**1,704.52**
3888	3/8/2022	018837	INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-VILLAGE OF TINLEY PARK	
						01-14-000-72542	1,113.02
						Total :	**1,113.02**

18 Vouchers for bank code : ipmg **Bank total : 11,369.38**

106 Vouchers in this report **Total vouchers : 3,628,270.28**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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 : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
21522	2/15/2022	000339 BEST BUY CO., INC.	BBY01-806596525551		VIKING MICROWAVE, STAINLESS	
					36-00-000-75129	812.67
					Total :	**812.67**

1 Vouchers for bank code : ap_ff **Bank total : 812.67**

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126361	3/18/2022	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR040122		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,165.00
			BCBS-NA-PR040122		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	2,099.00
					Total :	**3,264.00**
126362	3/18/2022	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR040122		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	569.52
			BCBS-DA-PR040122		0000ILLB1212 HEALTH INS EXP-MA	
					86-00-000-20430	378.03
					Total :	**947.55**
126363	3/18/2022	002613 UNITED HEALTHCARE AARP	AARP -PPPR040122		AARP POLICE PENSION MAR PMT/	
					86-00-000-20430	3,273.26
					Total :	**3,273.26**

3 Vouchers for bank code : ap_py **Bank total :** **7,484.81**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196275	3/18/2022	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE	
					01-17-225-72120	40.91
					Total :	**40.91**
196276	3/18/2022	014341 AFTERMATH, INC.	JC2022-9437		BIOHAZARD CLEANING	
					01-17-205-72750	155.00
					Total :	**155.00**
196277	3/18/2022	002734 AIR ONE EQUIPMENT, INC	178468		CAIRNS 6' FRONT F51	
					01-19-000-74619	40.00
					Total :	**40.00**
196278	3/18/2022	002424 AMERICAN WATER WORKS ASSOC	7002009915		AWWA MEMBERSHIP A.SCHATTKE	
					01-26-023-72720	158.67
					60-00-000-72720	79.33
					Total :	**238.00**
196279	3/18/2022	020071 AMSIVE LLC	552920		SIZE #10 ENVELOPE FOR WATER E	
				VTP-018853	60-00-000-72310	3,008.25
				VTP-018853	64-00-000-72310	1,289.25
			552921		RETURN ENVELOPES/LATE NOTICI	
				VTP-018900	60-00-000-72310	4,272.09
				VTP-018900	63-00-000-72310	1,830.89
					Total :	**10,400.48**
196280	3/18/2022	020439 ATLAS INDUSTRIES	Ref001418951		UB Refund Cst #00512356	
					60-00-000-20599	600.00
					Total :	**600.00**
196281	3/18/2022	019720 BEACON TRAINING GROUP LLC	1066		RESCUE TASK FORCE TRAINING S	
				VTP-018985	01-17-220-73600	831.95
					Total :	**831.95**
196282	3/18/2022	003015 BEHRENS, JERRY	AP040122		JERRY BEHRENS HEALTH INSURAI	
					01-17-205-72435	169.00
					Total :	**169.00**
196283	3/18/2022	020280 BETTENHAUSEN & ASSOCIATES LLC	031222		FINANCIAL AND ADMIN PROF SVC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196283	3/18/2022	020280 BETTENHAUSEN & ASSOCIATES LLC	(Continued)			
					01-15-000-72790	6,450.00
					Total :	**6,450.00**
196284	3/18/2022	016817 BEVERLY SNOW AND ICE INC	54494		MUNICIPAL PARKING LOT SNOW R	
				VTP-018789	01-26-023-72785	53,160.00
				VTP-018789	70-00-000-72740	27,600.00
					Total :	**80,760.00**
196285	3/18/2022	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP040122		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	133.00
					60-00-000-72435	70.27
					63-00-000-72435	13.38
					64-00-000-72435	35.85
					60-00-000-72435	70.27
					63-00-000-72435	13.38
					64-00-000-72435	35.85
					60-00-000-72435	70.27
					63-00-000-72435	13.38
					64-00-000-72435	35.85
					60-00-000-72435	78.21
					63-00-000-72435	14.89
					64-00-000-72435	39.90
					01-12-000-72435	140.00
					01-19-020-72435	291.00
					01-26-023-72435	396.50
					01-33-300-72435	106.50
					60-00-000-72435	66.44
					63-00-000-72435	12.66
					64-00-000-72435	33.90
					60-00-000-72435	70.27
					63-00-000-72435	13.38
					64-00-000-72435	35.85
			BCBS-NA-PPAP040122		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	1,165.00
					Total :	**2,956.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196286	3/18/2022	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP040122		0000ILLB1212 HEALTH INS EXP-MA	
					60-00-000-72435	43.38
					64-00-000-72435	22.13
					63-00-000-72435	8.26
					01-26-023-72435	150.98
					01-33-300-72435	67.48
					01-26-024-72435	85.78
			BCBS-DA-PPAP040122		0000ILLB1212 HEALTH INS EXP-MA	
					01-17-205-72435	569.50
					Total :	**947.51**
196287	3/18/2022	012966 BOLING, THOMAS	02-22		SHAREPOINT MAINTENANCE FEB'2	
					01-16-000-72650	1,500.00
					Total :	**1,500.00**
196288	3/18/2022	003243 CDW GOVERNMENT INC	S912759		STARTECH FTDI USB TO SERIAL AI	
					60-00-000-72528	15.50
					63-00-000-72528	15.50
			S928601		5 LENOVO THNKPADS	
					01-16-000-74128	7,750.00
			T242579		LOGITECH WEBCAM	
					01-16-000-74128	326.35
			T265441		WD 4TB MY PASSPORT PORTABLE	
					60-00-000-72528	51.85
					63-00-000-72528	51.84
			T308316		WD 4TB MY PASSPORT PORTABLE	
					60-00-000-73630	54.20
					63-00-000-73630	54.19
					Total :	**8,319.43**
196289	3/18/2022	015199 CHICAGO PARTS & SOUND LLC	2J0003501		VERN REPAIR DOOR PANEL POLIC	
					01-17-205-72540	80.00
			3-0048602		SYN BLEND OIL VILLAGE BUS 2	
					01-42-000-72540	33.48
					Total :	**113.48**
196290	3/18/2022	018325 CHICAGO TRIBUNE COMPANY LLC	74072186		SUBSCRIPTION THRU 5/27/22	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196290	3/18/2022	018325 CHICAGO TRIBUNE COMPANY LLC	(Continued)			
					01-14-000-72720	103.50
					Total :	**103.50**
196291	3/18/2022	013820 CINTAS CORPORATION	4111692608		MATS - VH	
					01-26-025-72790	210.33
			4112918976		MATS - PD	
					01-26-025-72790	111.81
			4113052980		MATS - VH	
					01-26-025-72790	210.33
					Total :	**532.47**
196292	3/18/2022	017298 COMCAST BUSINESS	141511948		ACCT 930890410 VILLAGE HALL FIE	
				VTP-018478	01-14-000-72125	982.95
					Total :	**982.95**
196293	3/18/2022	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF	
					01-35-000-72517	10.51
			8771401810028977		ACCT#8771401810028977 7980 183	
					01-26-025-72517	52.55
			8771401810296319		ACCT# 8771401810296319 PUBLIC	
				VTP-018413	01-14-000-72125	479.70
					Total :	**542.76**
196294	3/18/2022	018311 CONNECTION	72536580		IPHONE CHARGER KIT	
					01-16-000-74128	102.52
					Total :	**102.52**
196295	3/18/2022	003222 CONSOLIDATED HIGH SD 230	030822		IMPACT FEES JUL'21 THROUGH FE	
					84-00-000-23125	1,300.00
					Total :	**1,300.00**
196296	3/18/2022	012826 CONSTELLATION NEWENERGY, INC.	61869146701		ACCT#875222 UTIL#3613125002 1/3	
					64-00-000-72510	1,354.13
			61869147001		ACCT#875223 UTIL#3670129006 16	
					64-00-000-72510	439.68
			61869147801		ACCT#875224 UTIL#3784068018 18	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196296	3/18/2022	012826	CONSTELLATION NEWENERGY, INC.	(Continued)			
						60-00-000-72510	4,672.35
						63-00-000-72510	4,672.35
				61869155401		ACCT#875225 UTIL#4373166015 66	
						60-00-000-72510	2,811.71
						63-00-000-72510	2,811.72
				61869175501		ACCT#875227 UTIL#5095140029 17	
						64-00-000-72510	6,204.62
						Total :	**22,966.56**
196297	3/18/2022	010846	COOK COUNTY CLERK	031022		NOTARY COMMISSION FOR N.O'CC	
						01-13-000-72720	10.00
						Total :	**10.00**
196298	3/18/2022	004009	EAGLE UNIFORM CO INC	INV-6413		BLANKET PO FOR CLASS B UNIFOI	
					VTP-018597	01-19-000-73610	304.50
				INV-6591		BLANKET PO FOR CLASS B UNIFOI	
					VTP-018597	01-19-000-73610	335.00
				INV-6598		BOOTS FOR LORENDO	
					VTP-019029	01-19-020-73610	125.00
				INV-6603		BLANKET PO FOR CLASS B UNIFOI	
					VTP-018597	01-19-000-73610	350.00
				INV-6604		BLANKET PO FOR CLASS B UNIFOI	
					VTP-018597	01-19-000-73610	350.00
						Total :	**1,464.50**
196299	3/18/2022	019561	ENDLESS COMMUNICATIONS USA LLC	DG-1455		PUSH TO TALK LTE DATA RADIO SV	
						01-42-000-72550	45.76
						Total :	**45.76**
196300	3/18/2022	004019	EVON'S TROPHIES & AWARDS	021822		REFLECTIVES FOR JACKETS	
						01-21-000-73610	110.00
				022822		PLAN COMMISSION NAMEPLATE A.	
						01-33-000-72310	18.90
						Total :	**128.90**
196301	3/18/2022	015058	FLEETPRIDE	94331867		OTR BRAKE CHMBR,ASA CLEVIS K	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196301	3/18/2022	015058 FLEETPRIDE	(Continued)			
					01-26-023-72540	287.88
					Total :	**287.88**
196302	3/18/2022	012941 FMP	50-3749332		OIL DRAIN PLUG WATER UNIT #140	
					60-00-000-72540	7.61
					63-00-000-72540	2.54
					64-00-000-72540	4.35
			52-506800		BRAKE ROTOR AND CERAMIC PAD	
					01-33-300-72540	-204.30
			52-507283		FVP BRAKE ROTOR POLICE STOC	
					01-17-205-72540	260.00
			52-507563		FVP BRAKE ROTOR, BRAKE LININC	
					01-17-205-72540	226.42
					Total :	**296.62**
196303	3/18/2022	020195 FOREST PRINTING COMPANY	110215		BUSINESS CARDS - SCHATKE	
					01-26-023-73110	29.00
					60-00-000-73110	9.14
					63-00-000-73110	1.02
					64-00-000-73110	4.34
					Total :	**43.50**
196304	3/18/2022	002877 G. W. BERKHEIMER CO., INC.	041055		FILTERS	
					01-26-025-72520	186.72
					Total :	**186.72**
196305	3/18/2022	016889 GALLAGHER MATERIALS INC.	23371		COLD PATCH	
				VTP-019006	01-26-023-73780	3,043.14
					Total :	**3,043.14**
196306	3/18/2022	019349 GARVEY'S OFFICE PRODUCTS	PINV2225939		PAPER, ASTROBRIGHT, 65#, NL	
					01-19-000-73110	105.96
			PINV2226710		BAG, TALL, KITCH, 13G, WH	
					01-19-000-73110	29.86
			PINV2226742		BAG, ZIPLOC STORAGE GALLON	
					01-19-000-73110	36.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196306	3/18/2022	019349 GARVEY'S OFFICE PRODUCTS	(Continued)			
			PINV2227312		PEN, VELOCITY, GEL, 24/PK, BK	
					01-19-000-73110	26.55
					Total :	**199.05**
196307	3/18/2022	012872 GMIS ILLINOIS	2018469		GIANTS 2021 CONF 4/24-4/27/2022	
					01-16-000-72170	125.00
					Total :	**125.00**
196308	3/18/2022	015397 GOVTEMPSUSA LLC	3843098		D.VANNORSDEL WEEK ENDING 10/	
					30-00-000-74160	2,030.00
			3886605		D.VANNORSDEL WEEK ENDING 1/9	
					30-00-000-74160	1,820.00
			3895063		D.VANNORSDEL WEEK ENDING 1/1	
					30-00-000-74160	1,120.00
			3903558		D.VANNORSDEL WEEK ENDING 1/3	
					30-00-000-74160	2,450.00
			3920636		D.VANNORSDEL WEEK ENDING 3/6	
					30-00-000-74160	560.00
					Total :	**7,980.00**
196309	3/18/2022	019784 HEARTLAND BUSINESS SYSTEMS LLC	501575-H		OFFICE 365 CLOUD SETUP	
				VTP-018913	01-16-000-72650	323.75
			501576-H		OFFICE 365 CLOUD SETUP	
				VTP-018913	01-16-000-72650	370.00
			501584-H		PD LAPTOPS	
				VTP-018917	30-00-000-74137	17,135.00
			502908-H		PD LAPTOPS	
				VTP-018917	30-00-000-74137	68,217.40
					Total :	**86,046.15**
196310	3/18/2022	004741 HEARTS & FLOWERS	010190		SYMPATHY FLOWERS	
					01-26-023-73110	56.99
					Total :	**56.99**
196311	3/18/2022	018696 HENRY'S HOUSE OF DECORATED	1024		UNIFORMS FOR PUBLIC WORKS E	
					01-26-023-73610	276.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196311	3/18/2022	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
					60-00-000-73610	162.76
					63-00-000-73610	31.00
					64-00-000-73610	83.04
					01-26-024-73610	138.40
			1033		UNIFORMS FOR PUBLIC WORKS E	
					60-00-000-73610	130.98
					63-00-000-73610	24.95
					64-00-000-73610	66.83
					01-26-023-73610	78.49
					Total :	**993.25**
196312	3/18/2022	001487 HOMEWOOD DISPOSAL SERVICE	7759235		LINERS	
					01-26-023-73870	450.00
			7759236		LINERS	
					01-26-023-73870	450.00
					Total :	**900.00**
196313	3/18/2022	004955 ILCMA	3453		JOB POSTING - MANAGMENT ANAL	
					01-12-000-72446	50.00
					Total :	**50.00**
196314	3/18/2022	015497 ILLINOIS SECRETARY OF STATE	031522		2015 CHEVY EQUINOX IL1620141 2	
					01-17-205-72860	151.00
					Total :	**151.00**
196315	3/18/2022	005186 INTERSTATE BATTERY SYSTEM	10074928		M-65HC STREET#38 BATTERY	
					01-26-023-72540	107.00
					Total :	**107.00**
196316	3/18/2022	005251 J AND R SALES AND SERVICE INC.	0345697		CHAIN RAPID SUPER	
					01-26-023-73410	119.66
					Total :	**119.66**
196317	3/18/2022	011466 JEWEL OSCO	030422		****0414 SANDWICHES FOR IRISH I	
					01-21-000-72220	44.99
			031022		COFFEEMATE AND VENDING MACH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196317	3/18/2022	011466 JEWEL OSCO	(Continued)			
					01-26-024-73115	0.66
					01-26-023-73115	1.32
					60-00-000-73115	0.46
					63-00-000-73115	0.46
					64-00-000-73115	0.40
					01-14-000-73115	15.97
					Total :	**64.26**
196318	3/18/2022	013964 LAZZARA, ANGELO	031022		REIMB CPR CLASS	
					01-21-000-72140	15.00
					Total :	**15.00**
196319	3/18/2022	020207 LENNY'S GAS N WASH 183RD ST	2966		CAR WASH - VM	
					01-12-000-72540	8.00
					Total :	**8.00**
196320	3/18/2022	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20220228		FEB 2022 MIN COMMITMENT	
					01-17-225-72852	150.00
					Total :	**150.00**
196321	3/18/2022	020423 LUCKY LOCATORS INC	27340		LOCATE BREAK OF FIBER OPTIC C	
				VTP-019010	60-00-000-72790	367.50
				VTP-019010	01-26-025-72552	367.50
					Total :	**735.00**
196322	3/18/2022	015020 LYNN CARD COMPANY	2220221-009		SYMPATHY CARDS	
					01-19-000-72310	255.00
					Total :	**255.00**
196323	3/18/2022	019023 M & F SERVICES ONE INC	2419		TESTING AND CERT OF 3/4 WATTS	
					01-26-025-72790	440.00
					Total :	**440.00**
196324	3/18/2022	019379 MACQUEEN EMERGENCY GROUP	W01684		ENGINE 47 ENFORCER PUMPER	
					01-19-000-72540	316.36
					Total :	**316.36**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196325	3/18/2022	013969 MAP AUTOMOTIVE OF CHICAGO	40-582428		CORE CREDITS	
					01-17-205-72540	-64.00
			40-606041		CORE CREDIT	
				S	01-17-205-72540	-15.00
			40-620805		BATTERY RETURN DEFECT	
					01-17-205-72540	-115.08
			40-654258		CORE CREDIT	
				S	01-17-205-72540	-48.00
			40-657514		BATTERY PD 15A	
					01-17-205-72540	118.50
			40-657515		BATTERY PD - 2C,26B,20B	
					01-17-205-72540	355.50
					Total :	**231.92**
196326	3/18/2022	020322 MASTER AUTO SUPPLY	15030-113474		RETURN WIPER LINK AND LINKAGI	
					01-26-023-72540	-20.02
			15030-115160		HEATER CONTROL VALVE	
					01-21-000-72540	27.80
					Total :	**7.78**
196327	3/18/2022	006074 MENARDS	18544		GORILLA SPRAY ADHESIVE	
					60-00-000-73870	13.26
					63-00-000-73870	13.26
					64-00-000-73870	11.36
					01-26-023-73870	37.88
					01-26-024-73870	18.94
			18567		AC2 GREEN TRTD	
					60-00-000-73870	11.74
					63-00-000-73870	11.74
					64-00-000-73870	10.07
					01-26-023-73870	33.55
					01-26-024-73870	16.78
			18570		2X4X6' CEDAR HANDRAIL	
					60-00-000-73870	19.49
					63-00-000-73870	19.49
					64-00-000-73870	16.70
					01-26-023-73870	55.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196327	3/18/2022	006074 MENARDS	(Continued)			
					01-26-024-73870	27.84
			18571		HANDRAIL GREEN	
					60-00-000-73870	10.07
					63-00-000-73870	10.07
					64-00-000-73870	8.63
					01-26-023-73870	28.78
					01-26-024-73870	14.41
			18596		FILTER,3IN SPREADER FOR TILE C	
					01-26-025-72520	22.26
			18598		IRISH PARADE MATERIALS - FURRI	
					01-35-000-72923	40.91
			18600		ALIEN TAPE, COLOR DUCK, TAPER	
					60-00-000-73870	11.63
					63-00-000-73870	11.63
					64-00-000-73870	9.96
					01-26-023-73870	33.22
					01-26-024-73870	16.61
			18605		RETURN AC2 GREEN TRTD,TREATI	
					01-26-024-73870	-2.20
					01-26-023-73870	-4.39
					60-00-000-73870	-1.54
					63-00-000-73870	-1.54
					64-00-000-73870	-1.31
			18607		TREATED HANDRAIL	
					01-26-024-73870	2.99
					01-26-023-73870	3.99
					60-00-000-73870	1.05
					63-00-000-73870	1.05
					64-00-000-73870	0.90
			18608		PERFORMAX 16' TAPE	
					60-00-000-73870	4.19
					63-00-000-73870	4.19
					64-00-000-73870	3.58
			18610		TEC WALL BASE ADHESIVE	
					01-26-025-72520	4.98
			18647		TEC WALL BASE ADHESIVE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196327	3/18/2022	006074 MENARDS	(Continued)			
					01-26-025-72520	9.94
			18681		HEAVY DUTY STAPLES, BOSTITCH	
					01-26-023-73410	8.08
			18696		DISTILLED WATER GALLON, CAR C	
					60-00-000-73110	12.59
					63-00-000-73110	1.40
					64-00-000-73110	6.00
					60-00-000-72540	0.47
					63-00-000-72540	0.16
					64-00-000-72540	0.27
					01-26-023-72540	0.90
					01-26-024-72540	0.44
			18697		TORX SCREWDRIVER	
					60-00-000-73410	0.55
					64-00-000-73410	0.47
					01-26-023-73410	1.58
					01-26-024-73410	0.80
					63-00-000-73410	0.55
			18699		2/0 STRAIGHT LINK, TOUCHNTONE	
					60-00-000-73870	10.36
					63-00-000-73870	10.36
					64-00-000-73870	8.88
					01-26-023-73870	29.60
					01-26-024-73870	14.79
			18850		100W A19 35K 11KHR LED4PK OPA	
					01-26-025-72520	14.99
			18852		27 GALLON TOTE	
					60-00-000-73110	10.57
					63-00-000-73110	1.17
					64-00-000-73110	5.03
					01-26-023-73110	16.78
					01-26-024-73110	8.39
			18872		GALV NIPPLES, GALV COUPLING	
					60-00-000-73630	62.90
					63-00-000-73630	6.99
					64-00-000-73630	29.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196327	3/18/2022	006074 MENARDS	(Continued)			
			18912		FEBREEZE, 30 GALLON TOTE	
					01-26-023-73870	17.64
					01-35-000-73870	13.99
			18924		R13 KRAFT	
					64-00-000-72525	49.98
			18994		ALIEN TAPE, BAR HOLDER, 2 HOLE	
					64-00-000-72525	57.76
			19007		45 GALLON TOTE, LOC INSTANT MI	
					60-00-000-73870	1.43
					63-00-000-73870	1.43
					64-00-000-73870	1.23
					01-35-000-72923	22.98
					01-26-023-73870	4.09
					01-26-024-73870	2.04
					Total :	**999.43**
196328	3/18/2022	012517 MERIDIAN IT INC	509565		CUSTOMER CHANGE REQUEST SE	
					01-16-000-72650	555.00
					Total :	**555.00**
196329	3/18/2022	020263 MOBILE WIRELESS LLC	4675		NET MOTION COMPLETE SUBSCRI	
					01-16-000-72655	1,457.25
					Total :	**1,457.25**
196330	3/18/2022	005664 MORTON SALT INC	5402544342		ROAD SALT FOR 2021/2022 SEASO	
				VTP-018790	01-26-023-73810	17,508.40
				VTP-018790	70-00-000-73810	651.91
				VTP-018790	08-00-000-73810	465.65
					Total :	**18,625.96**
196331	3/18/2022	017651 MSC INDUSTRIAL SUPPLY CO.	5264547001		WHEEL WEIGH,DRILL BITS,FLAT W	
					01-26-024-72540	80.11
					01-26-023-72540	160.22
					60-00-000-72540	84.12
					63-00-000-72540	28.04
					64-00-000-72540	48.07

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196331	3/18/2022	017651	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		**Total :**	**400.56**
196332	3/18/2022	015386	MUNICIPAL GIS PARTNERS, INC	6401		FEB'22 GIS STAFFING	
						01-16-000-72652	5,777.54
						60-00-000-72652	3,639.85
						63-00-000-72652	404.43
						64-00-000-72652	1,733.26
						Total :	**11,555.08**
196333	3/18/2022	010918	NATIONAL POWER RODDING CORP.	Ref001418949		UB Refund Cst #00486347	
						60-00-000-20599	97.89
						Total :	**97.89**
196334	3/18/2022	020438	NATIONAL SOFTWASH	Ref001418950		UB Refund Cst #00508927	
						60-00-000-20599	483.47
						Total :	**483.47**
196335	3/18/2022	006216	NORTH EAST MULTI-REG TRAINING	299824		USE OF FORCE WORKSHOP TPPD	
						01-17-220-72140	1,200.00
						Total :	**1,200.00**
196336	3/18/2022	019225	NORTHERN ILLINOIS CRITICAL	031022		GROUP CRISIS INTERVENTION TR/	
						01-17-220-72140	200.00
						Total :	**200.00**
196337	3/18/2022	010135	ONSITE COMMUNICATIONS USA, INC	51734		MOTOROLA LEATHER CASE AND B	
						01-17-220-73610	330.00
						Total :	**330.00**
196338	3/18/2022	018370	ON-TARGET SOLUTIONS GRP,INC	INV43260		TARGET SOLUTIONS MEMBERSHIF	
					VTP-019026	01-19-000-72145	15,563.36
						Total :	**15,563.36**
196339	3/18/2022	006475	PARK ACE HARDWARE	67483/1		ACCT#891432 INV#67483/1 FASTEN	
						01-42-000-72540	8.23
				67515/1		ACCT#9404 INV#67515/1 EXCHANG	
						01-19-000-73540	39.98
				67520/1		ACCT#9404 INV#67520/1 GRND CO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196339	3/18/2022	006475 PARK ACE HARDWARE	(Continued)			
					01-19-000-73870	16.99
			67522/1		ACCT#9404 INV#67522/1 PLUNGER	
					01-19-000-73580	11.99
			67539/1		ACCT#89143 INV#67539/1 HOSE FL	
					60-00-000-73410	11.08
					63-00-000-73410	1.23
					64-00-000-73410	5.28
					Total :	**94.78**
196340	3/18/2022	020298 PEERLESS NETWORK INC	503775		VILLAGE LANDLINE PHONE SERV 3	
					01-19-000-72120	3,326.61
					60-00-000-72120	2,253.75
					63-00-000-72120	250.42
					64-00-000-72120	1,073.22
					01-17-205-72120	747.68
					01-14-000-72120	620.00
					01-11-000-72120	0.22
					01-12-000-72120	0.51
					01-17-205-72120	0.51
					01-19-000-72120	0.11
					01-26-023-72120	0.13
					01-26-024-72120	0.13
					01-33-000-72120	0.27
					60-00-000-72120	0.35
					01-12-000-72120	38.78
					01-14-000-72120	121.20
					01-15-000-72120	24.24
					01-17-205-72120	72.72
					01-19-000-72120	33.94
					01-19-020-72120	9.70
					01-26-023-72120	14.54
					01-26-024-72120	14.54
					01-33-000-72120	77.57
					01-35-000-72120	14.54
					01-42-000-72120	9.70
					60-00-000-72120	48.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196340	3/18/2022	020298 PEERLESS NETWORK INC	(Continued)			
					63-00-000-72120	4.85
					Total :	**8,758.71**
196341	3/18/2022	013587 PROSHRED SECURITY	990111401		96 GALLON BIN SHREDDING SVC -	
					01-14-000-72790	54.50
					Total :	**54.50**
196342	3/18/2022	018110 PROVEN BUSINESS PRODUCTS	888124		MONTHLY CONTRACT SVC AGREE	
					01-16-000-72650	306.66
					Total :	**306.66**
196343	3/18/2022	017584 RELADYNE	1389573-IN		AFL API CERTIFIED DEF DR	
					01-19-000-73540	266.98
					Total :	**266.98**
196344	3/18/2022	017975 REVIZE LLC	13239		WEBSITE AND CMS ANNUAL TECH	
					01-35-000-72653	5,900.00
					Total :	**5,900.00**
196345	3/18/2022	006974 RINGHOFER, WILLIAM	AP040122		WILLIAM RINGHOFER HEALTH INS	
					01-17-205-72435	663.30
					Total :	**663.30**
196346	3/18/2022	013442 ROADSAFE-TRAFFIC SYSTEMS,INC	147361		SAFETY CONES	
				VTP-018992	01-26-023-73845	1,520.00
				VTP-018992	01-26-024-73845	760.00
				VTP-018992	60-00-000-73845	957.60
				VTP-018992	63-00-000-73845	106.40
				VTP-018992	64-00-000-73845	456.00
					Total :	**3,800.00**
196347	3/18/2022	016334 RUSH TRUCK CENTERS	3026011116		WINTER 2 IN WIPER STREETS	
					01-26-023-72540	142.60
			3026043448		SHOE KIT RETURN	
					01-26-023-72540	-106.40
			3026874178		MOBILE SERVICE CALL UNIT 58 SE	
				VTP-019023	01-26-023-72540	447.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196347	3/18/2022	016334 RUSH TRUCK CENTERS	(Continued)			
			3026879479		TRUCK PART - SNOW PLOW	
				VTP-019018	01-26-023-72540	2,410.00
					Total :	**2,893.40**
196348	3/18/2022	020436 SAG MORAINE NATIVE PLANT	022222		VTP ENVIRONMENTAL COMM PLAN	
					01-41-044-73870	568.63
					Total :	**568.63**
196349	3/18/2022	007629 SAM'S CLUB DIRECT	030422.		WATER,COFFEE FOR EMA OPEN H	
					01-21-000-72988	45.74
			030922		CUTLERY,WATER,COFFEE,PLATES	
					01-17-205-73315	160.84
			031022		VENDING MACHINE SNACKS,WATE	
					01-26-024-73115	18.48
					01-26-024-73870	3.20
					01-26-023-73115	36.95
					01-26-023-73870	6.39
					60-00-000-73115	12.93
					63-00-000-73115	12.93
					64-00-000-73115	11.09
					63-00-000-73870	2.24
					64-00-000-73870	1.92
					01-26-025-73580	19.84
					01-14-000-73115	81.67
					60-00-000-73870	2.24
			031122		BANKERS BOX	
					60-00-000-73110	23.93
					63-00-000-73110	2.66
					64-00-000-73110	11.39
			031522		BANKERS BOXES	
					01-26-025-73110	21.98
					Total :	**476.42**
196350	3/18/2022	007177 SAM'S TECH SUPPLY INC.	176782		TIRE REPAIRS	
					01-17-205-72540	58.90
					01-26-024-72540	23.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196350	3/18/2022	007177 SAM'S TECH SUPPLY INC.	(Continued)			
					01-26-023-72540	47.56
					60-00-000-72540	24.97
					63-00-000-72540	8.23
					64-00-000-72540	14.36
					Total :	**177.80**
196351	3/18/2022	007092 SAUNORIS	679053		TOP SOIL PER YARD	
					01-26-024-73680	120.00
					Total :	**120.00**
196352	3/18/2022	013043 SITE DESIGN GROUP, LTD.	7482PH2-54		LANDSCAPING MGT SVC 12/19/21-	
				VTP-018432	01-26-023-72847	3,567.50
			7482PH2-55		LANDSCAPING 1/23-2/19/22	
				VTP-018432	01-26-023-72847	4,200.00
			7698-75		STORMWATER AREA MAINTENANC	
				VTP-018309	65-00-000-72847	3,050.00
			7698-76		STORMWATER AREA MAINTENANC	
				VTP-018309	65-00-000-72847	2,027.50
			7946-54		MOWING 12/21-1/22/22	
				VTP-018308	01-26-023-72847	1,120.00
			7954AS02-01		ENTRY PLAZA AT SOUTHEAST COF	
				VTP-018941	16-00-000-75315	1,000.00
			8498-37		URBAN FORESTRY PROGRAM 12/1	
				VTP-018431	01-26-023-72847	4,302.50
			8498-38		URBAN FORESTRY PROGRAM 1/23	
				VTP-018431	01-26-023-72847	4,322.29
			8803-22		LANDSCAPE MAINTENANCE MGT 1	
				VTP-018323	01-26-023-72847	440.00
					Total :	**24,029.79**
196353	3/18/2022	013950 SSWWA MEMBERSHIP	031622		SSWWA MEMBERSHIP A.SCHATTK	
					01-26-023-72720	66.67
					60-00-000-72720	13.33
					Total :	**80.00**
196354	3/18/2022	007224 STANDARD EQUIPMENT COMPANY	P34555		GUTTER BROOMS FOR SWEEPERS	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196354	3/18/2022	007224	STANDARD EQUIPMENT COMPANY	(Continued)			
					VTP-019022	01-26-023-72530	786.56
						Total :	**786.56**
196355	3/18/2022	012628	STATE FARM INSURANCE	031422		CANCELLED PARTICIPATION FOR I	
						01-14-000-79099	50.00
						Total :	**50.00**
196356	3/18/2022	015452	STEINER ELECTRIC COMPANY	S007092646.004		STL CON STRAP FOR PARADE	
						01-26-024-73870	13.34
						01-26-023-73870	26.68
						60-00-000-73870	9.34
						63-00-000-73870	9.34
						64-00-000-73870	8.01
						Total :	**66.71**
196357	3/18/2022	007297	SUTTON FORD INC./FLEET SALES	548232		LOCK ASY POLICE 1R	
						01-17-205-72540	56.16
				548284		SHAFT ASY POLICE 1T	
						01-17-205-72540	305.76
				548419		RESERVOIR WINDSHIELD POLICE	
						01-17-205-72540	44.80
				548480		KIT ACTUATING LEVER	
						01-19-020-72540	101.92
				548488		NUT WHEEL	
						01-19-020-72540	72.80
				548490		MUFFLER ASY	
					VTP-019025	01-17-205-72540	787.25
				548536		TUBE ASY, GASKET, NUT	
					VTP-019025	01-17-205-72540	282.36
				548539		MIRROR ASY PD 1T	
						01-17-205-72540	230.62
						Total :	**1,881.67**
196358	3/18/2022	018607	TELCOM INNOVATIONS GROUP, LLC	A58112		LABOR CHARGE FOR BILLABLE RE	
						01-26-025-72777	108.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196358	3/18/2022	018607	018607 TELCOM INNOVATIONS GROUP, LL((Continued)			**Total :**	**108.75**
196359	3/18/2022	007717	THIRD DISTRICT FIRE CHIEF ASSN	4771		MONTHLY MAR'22 LUNCHEON KOR	
						01-19-000-72170	60.00
						Total :	**60.00**
196360	3/18/2022	007930	TRANS UNION	02200293		CREDIT SUMMARY,EMPLOYMENT (	
						01-17-225-72852	90.00
						Total :	**90.00**
196361	3/18/2022	013200	TRIBUNE PUBLISHING COMPANY	050010549000		CLASSIFIED LISTINGS 2/1-2/28/22	
						01-26-023-72330	295.09
						01-33-310-72330	111.00
						Total :	**406.09**
196362	3/18/2022	007909	TRI-RIVER POLICE TRAINING REG	5055		REID INTERVIEW & INTERROG 3/11	
						01-17-220-72140	150.00
						Total :	**150.00**
196363	3/18/2022	004106	TYLER TECHNOLOGIES INC	045-371560		EXECUTIME MAINTENANCE 5/1/22-	
						01-15-000-72655	4,761.31
						Total :	**4,761.31**
196364	3/18/2022	002613	UNITED HEALTHCARE AARP	AARP-AP040122		MARCH 22 PYMT FOR APRIL 22 CO	
						01-13-000-72435	232.87
						60-00-000-72435	129.04
						01-17-205-72435	141.91
						60-00-000-72435	327.60
						01-15-000-72435	110.29
						01-26-024-72435	233.86
						01-26-023-72435	120.71
						60-00-000-72435	214.86
						01-17-205-72435	91.57
						01-26-025-72435	45.77
						01-17-205-72435	301.83
						60-00-000-72435	45.80
				AARP-PPAP040122		AARP POLICE PENSION MAR PMT/	
						01-17-205-72435	2,359.70

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196364	3/18/2022	002613	002613 UNITED HEALTHCARE AARP	(Continued)		**Total :**	**4,355.81**
196365	3/18/2022	018250	VERIZON CONNECT NWF INC	OSV000002699617		CUST ID TINL001 2/1-2/28/22	
						01-26-023-72790	275.23
						Total :	**275.23**
196366	3/18/2022	011416	VERIZON WIRELESS	9901041338		ACCT#242459316-00001 CENTRAL	
						60-00-000-72127	12.82
						63-00-000-72127	12.82
						64-00-000-72127	10.98
				9901768575		ACCT 280481333-00001 DATA 2/14-	
						01-21-210-72127	288.08
						01-26-023-72127	504.14
						01-26-025-72127	216.06
						11-00-000-72127	73.68
						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	1,840.59
						01-17-205-72127	396.15
						01-19-000-72127	1,116.39
						01-19-020-72127	108.03
						01-33-000-72127	360.10
						01-35-000-72127	108.03
						60-00-000-72127	362.99
						63-00-000-72127	40.33
						64-00-000-72127	172.86
				9901768576		ACCT 2804813333-00003 MOBILE S	
						01-11-000-72120	307.01
						01-12-000-72120	105.48
						01-13-000-72120	126.45
						01-14-000-72120	12.70
						01-16-000-72120	370.84
						01-17-205-72120	4,494.66
						01-19-000-72120	181.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196366	3/18/2022	011416 VERIZON WIRELESS	(Continued)			
					01-19-020-72120	191.66
					01-21-000-72120	47.15
					01-21-210-72120	214.15
					01-26-023-72120	1,183.86
					01-26-024-72120	140.37
					01-35-000-72120	42.15
					60-00-000-72120	472.96
					63-00-000-72120	22.52
					64-00-000-72120	209.29
					01-26-025-72120	262.18
					01-33-000-72120	383.35
			9901769915		285837077-00001 TELLULAR SVC 2	
					01-17-205-72127	8.50
					Total :	**14,977.06**
196367	3/18/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5185231-0		A-Z FILE FOLDER,PENCILS	
					01-26-024-73110	1.95
					01-26-023-73110	3.90
					60-00-000-73110	12.23
					63-00-000-73110	1.36
					64-00-000-73110	5.84
			5188615-0		COPY PAPER	
					01-26-024-73110	28.64
					01-26-023-73110	57.28
					60-00-000-73110	36.09
					63-00-000-73110	4.01
					64-00-000-73110	17.17
			5191062-0		MONITOR STAND,SCISSORS,MOUS	
					01-26-024-73110	28.17
					01-26-023-73110	56.34
					60-00-000-73110	35.49
					63-00-000-73110	3.94
					64-00-000-73110	16.90
					Total :	**309.31**
196368	3/18/2022	012322 WOOD, BRIAN	031422		REIMB PARKING TO ATTEND COUR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196368	3/18/2022	012322 WOOD, BRIAN	(Continued)			
					01-17-220-73600	48.99
					Total :	**48.99**

94 Vouchers for bank code : apbank **Bank total : 372,497.42**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3889	3/16/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	228.87
					63-00-000-72542	43.59
					64-00-000-72542	116.78
					Total :	**389.24**
3890	3/16/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-1		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	198.90
					63-00-000-72542	37.89
					64-00-000-72542	101.47
					Total :	**338.26**
3891	3/16/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-2		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	228.87
					63-00-000-72542	43.59
					64-00-000-72542	116.78
					Total :	**389.24**
3892	3/16/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-3		PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	198.90
					63-00-000-72542	37.89
					64-00-000-72542	101.47
					Total :	**338.26**
3893	3/16/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	158.73
					Total :	**158.73**
3894	3/16/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	151.03
					Total :	**151.03**
3895	3/16/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	151.03
					Total :	**151.03**
3896	3/16/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	151.03

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3896	3/16/2022	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**151.03**
3897	3/16/2022	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-4		PAYEE-ENCOMPASS SPECIALTY NE	
						01-14-000-72542	151.03
						Total :	**151.03**
3898	3/16/2022	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-5		PAYEE-ENCOMPASS SPECIALTY NE	
						01-14-000-72542	151.03
						Total :	**151.03**
3899	3/16/2022	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-6		PAYEE-ENCOMPASS SPECIALTY NE	
						01-14-000-72542	151.03
						Total :	**151.03**
3900	3/16/2022	018837	INSURANCE PROGRAM MANAGERS GR	210731W002-4		PAYEE-ENCOMPASS SPECIALTY NE	
						60-00-000-72542	52.67
						63-00-000-72542	10.03
						64-00-000-72542	26.87
						Total :	**89.57**
3901	3/16/2022	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-7		PAYEE-MCCAHILL CHIROPRACTIC	
						01-14-000-72542	226.24
						Total :	**226.24**
3902	3/16/2022	018837	INSURANCE PROGRAM MANAGERS GR	200211W025		PAYEE-PETERSON, JOHNSON & MU	
						01-14-000-72542	172.00
						Total :	**172.00**
3903	3/16/2022	018837	INSURANCE PROGRAM MANAGERS GR	210731W002-5		PAYEE-VILLAGE OF TINLEY PARK	
						60-00-000-72542	961.09
						64-00-000-72542	490.35
						63-00-000-72542	183.06
						Total :	**1,634.50**

15 Vouchers for bank code : ipmg — **Bank total : 4,642.22**

113 Vouchers in this report — **Total vouchers : 385,437.12**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : ap_py

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
126364	3/25/2022	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000228756871		HEALTH INS-MAR PMT/APR - JUNE	
						86-00-000-20430	530.78
						Total :	**530.78**
126365	3/25/2022	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000228767431		HEALTH INS-MAR PMT/APR - JUNE	
						86-00-000-20430	439.23
						Total :	**439.23**
126366	3/25/2022	004640	HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR040122		A/C#271855-HEALTH INS-MAR PMT	
						86-00-000-20430	20,864.79
				HCSVCS-PR040122		A/C#271855-HEALTH INS-MAR PMT	
						86-00-000-20430	19,638.76
						Total :	**40,503.55**

3 Vouchers for bank code : ap_py **Bank total : 41,473.56**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196370	3/25/2022	012659	ADVANCE AUTO PARTS	6717208073157		BRAKE HOSE	
						01-17-205-72540	19.46
						Total :	**19.46**
196371	3/25/2022	014341	AFTERMATH, INC.	JC2022-8151		BIO-HAZARD CLEANING	
						01-17-205-72750	155.00
						Total :	**155.00**
196372	3/25/2022	006514	ALPHAGRAPHICS	20016		WATER METER REPLACEMENT BO	
						60-00-000-72310	302.47
						64-00-000-72310	129.63
						Total :	**432.10**
196373	3/25/2022	002424	AMERICAN WATER WORKS ASSOC	7002009912		MEMBERSHIP DUES E.RODGERS	
						60-00-000-72720	29.75
						63-00-000-72720	29.75
						64-00-000-72720	25.50
						Total :	**85.00**
196374	3/25/2022	020071	AMSIVE LLC	553450		MARCH 1ST'22 WATER BILLS	
						60-00-000-72310	1,204.81
						64-00-000-72310	516.35
						Total :	**1,721.16**
196375	3/25/2022	016864	ANTHEM BLUE CROSS BLUE SHIELD	AP000228756871		HEALTH INS EXPENSE-MAR PMT/A	
						60-00-000-72435	312.09
						63-00-000-72435	59.44
						64-00-000-72435	159.24
						Total :	**530.77**
196376	3/25/2022	016864	ANTHEM BLUE CROSS BLUE SHIELD	AP000228767431		HEALTH INS EXPENSE-MAR PMT/A	
						60-00-000-72435	258.26
						63-00-000-72435	49.19
						64-00-000-72435	131.78
						Total :	**439.23**
196377	3/25/2022	011720	APWA	797326		APWA MEMBERSHIP : A.SCHATTKE	
						01-26-023-72720	205.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196377	3/25/2022	011720 APWA	(Continued)			
					60-00-000-72720	84.30
					63-00-000-72720	43.18
					64-00-000-72720	37.00
					Total :	**370.08**
196378	3/25/2022	016477 BARAJAS, JOHN	031722		REIMB RUBBER WHEEL CHOCK AN	
					01-21-000-72530	65.76
					01-21-000-72720	29.99
					Total :	**95.75**
196379	3/25/2022	010953 BATTERIES PLUS - 277	P49712299		6PK 3V LITHIUM CR1632	
					01-17-205-73600	17.78
					Total :	**17.78**
196380	3/25/2022	018807 BAXTER & WOODMAN INC	0231889		190816.60 LAGRANGE RD UTILITY	
					26-00-000-75707	4,058.97
					Total :	**4,058.97**
196381	3/25/2022	003229 CED/EFENGEE	5025-1004307		CONNECTORS	
					01-26-024-73570	33.40
					Total :	**33.40**
196382	3/25/2022	015199 CHICAGO PARTS & SOUND LLC	2J0003515		EMERGENCY EQUIPMENT UNIT 83	
				VTP-019043	60-00-000-74232	3,325.00
			3-0048831		OIL FILTER - PD STOCK	
					01-17-205-72540	125.28
					Total :	**3,450.28**
196383	3/25/2022	003137 CHRISTOPHER B.BURKE ENGINEERNG	172473		01.R160373.D0025 DOROTY LN WA	
					26-00-000-75705	9,583.50
			172474		01.R160373.D0026 IRONWOOD DR	
					26-00-000-75704	12,153.50
					Total :	**21,737.00**
196384	3/25/2022	013820 CINTAS CORPORATION	5099514774		MEDICINE CABINET - PUBLIC SAFE	
					01-26-025-73117	276.30
			9169579054		MEDICINE CABINET - PD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196384	3/25/2022	013820 CINTAS CORPORATION	(Continued)			
					01-26-025-73117	94.02
			9169579067		MEDICINE CABINET - PUMP HOUSE	
					01-26-025-73117	38.53
			9169579087		MEDICINE CABINET - PD SHOOTIN	
					01-26-025-73117	8.95
			9169579102		MEDICINE CABINET - PUMP HOUSE	
					01-26-025-73117	58.34
					Total :	**476.14**
196385	3/25/2022	013820 CINTAS CORPORATION	4114003533		MATS - PW	
					01-26-025-72790	275.64
					Total :	**275.64**
196386	3/25/2022	018475 CLARKE, KIMBERLY	032122		LUNCH REIMB,WORKING LUNCH W	
					01-33-000-72220	57.45
					Total :	**57.45**
196387	3/25/2022	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72517	55.40
					Total :	**55.40**
196388	3/25/2022	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AVE	
					01-26-025-72510	3,866.97
			0385440022		ACCT#0385440022 1E MEANDOWB	
					64-00-000-72510	549.91
			0421064066		ACCT#0421064066 LAPORTE RD &	
					64-00-000-72510	276.21
			0471006425		ACCT#0471006425 19948 SILVERSI	
					01-26-024-72510	70.12
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	251.91
			2922039023		ACCT#2922039023 9342 PARKWOC	
					01-26-024-72510	22.71
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	20.01
			5983017013		ACCT#5983017013 19112 S 80TH A\	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196388	3/25/2022	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					63-00-000-72510	297.58
					Total :	**5,355.42**
196389	3/25/2022	016620 COMMUNICATION ZONE, INC.	31914		TEST (4) FIBER LEGS	
					01-26-025-72777	2,318.93
					Total :	**2,318.93**
196390	3/25/2022	012410 CONSERV FS, INC.	66047709		CONSERV FS SUNNY	
					01-26-024-73680	180.00
			66047794		SALT FOR ICE CONTROL	
				VTP-019039	01-26-023-73810	3,400.00
					Total :	**3,580.00**
196391	3/25/2022	018234 CORE & MAIN LP	Q422323		METER COUPLING AND CONNECTI	
					60-00-000-73630	-230.58
					63-00-000-73630	-25.62
					64-00-000-73630	-109.80
			Q515366		NO LEAD BUSH BRASS	
					60-00-000-73630	248.62
					63-00-000-73630	27.63
					64-00-000-73630	118.39
					Total :	**28.64**
196392	3/25/2022	003511 CULLIGAN WATER CONDITIONING	0050617		WATER COOLERS FD#47,48,49	
					01-19-000-72750	39.00
					Total :	**39.00**
196393	3/25/2022	014690 DARLING INGREDIENTS INC	12048733		CAVALLINI'S CAFE SERVICE FEE TI	
					01-26-025-72530	155.00
					Total :	**155.00**
196394	3/25/2022	004009 EAGLE UNIFORM CO INC	INV-6717		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	442.50
			INV-6721		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	218.25
			INV-6732		BLANKET PO FOR CLASS B UNIFOI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196394	3/25/2022	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-018597	01-19-000-73610	334.00
			INV-6781		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	558.75
			INV-6782		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	197.00
					Total :	**1,750.50**
196395	3/25/2022	004010 ED & JOE'S PIZZA	030422		EMPLOYEE APPRECIATION DAY - V	
					84-00-000-20199	256.15
					Total :	**256.15**
196396	3/25/2022	004087 EMERGENCY MEDICAL PRODUCTS INC	2326170		NASOPHARYNGEAL AIRWAY,PORC	
					01-19-000-73115	26.76
					Total :	**26.76**
196397	3/25/2022	004119 ETP LABS INC.	22-135825		COLIFORM SAMPLES	
					60-00-000-72865	459.20
					63-00-000-72865	196.80
					Total :	**656.00**
196398	3/25/2022	020451 FALCO, VITA	Ref001419201		UB Refund Cst #00456088	
					60-00-000-20599	221.04
					Total :	**221.04**
196399	3/25/2022	014047 FAMILY HYUNDAI	032222		6TH ANNUAL INCENTIVE	
					01-97-000-79126	62,051.66
					Total :	**62,051.66**
196400	3/25/2022	018480 FARNSWORTH GROUP	231988		0170121.30 VTP-ATLAS PUTTY#30 S	
					01-33-310-72847	742.50
					Total :	**742.50**
196401	3/25/2022	018255 FCA REALTY LLC	032222		6TH ANNUAL INCENTIVE	
					01-97-000-79143	412,022.00
					Total :	**412,022.00**
196402	3/25/2022	004176 FEDEX (FEDERAL EXPRESS)	768519757		ACCT#768519757 SHPPING COSTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196402	3/25/2022	004176 FEDEX (FEDERAL EXPRESS)	(Continued)			
					01-13-000-72110	53.83
					01-14-000-72110	28.55
					Total :	**82.38**
196403	3/25/2022	015058 FLEETPRIDE	94610388		FILTERS	
					01-26-023-72540	111.44
			96456334		FUSE	
					60-00-000-72540	2.43
					63-00-000-72540	0.81
					64-00-000-72540	1.40
					Total :	**116.08**
196404	3/25/2022	020195 FOREST PRINTING COMPANY	110334		BUSINESS CARDS - J BLAKEY	
					01-33-000-72310	43.50
					Total :	**43.50**
196405	3/25/2022	020426 FRIGO, RUTH	Ref001419202		UB Refund Cst #00476140	
					60-00-000-20599	195.20
					Total :	**195.20**
196406	3/25/2022	019349 GARVEY'S OFFICE PRODUCTS	PINV2230953		LABELS	
					01-19-000-73110	70.50
					Total :	**70.50**
196407	3/25/2022	004438 GRAINGER	9244147295		SQUEEGEE,SOAP DISPENSER,HO(	
					01-19-000-73580	780.46
					01-19-000-72524	261.38
			9244480555		HAND SOAP	
					01-19-000-73580	599.49
			9248888597		SQUEEGEE,VAC HOSE	
					01-26-025-73580	204.73
					Total :	**1,846.06**
196408	3/25/2022	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP040122		A/C#271855-HEALTH INS EXPENSE	
					01-15-000-72435	407.36
					01-16-000-72435	836.08

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196408	3/25/2022	004640	HEALTHCARE SERVICE CORPORATION	(Continued)			
						01-19-020-72435	407.36
						01-21-210-72435	318.22
						64-00-000-72435	95.47
						63-00-000-72435	35.64
						60-00-000-72435	187.11
						01-26-025-72435	174.58
						60-00-000-72435	102.67
						63-00-000-72435	19.56
						64-00-000-72435	52.35
						01-26-025-72435	836.08
						01-26-023-72435	1,339.73
						60-00-000-72435	729.91
						64-00-000-72435	372.40
						63-00-000-72435	139.03
						01-26-023-72435	1,241.34
						01-26-024-72435	1,378.12
						60-00-000-72430	-0.13
				HCSVCS-PPAP040122		A/C#271855-HEALTH INS EXP-MAR	
						01-17-205-72435	28,863.53
						Total :	**37,536.41**
196409	3/25/2022	012281	HINCKLEY SPRINGS	5977593031922		ACCT#32542175977593 WATER CO	
						01-21-210-73110	191.78
						Total :	**191.78**
196410	3/25/2022	001487	HOMEWOOD DISPOSAL SERVICE	7758775		30YD EXCHANGE,DUMP CHARGES	
						01-26-023-72890	447.24
						Total :	**447.24**
196411	3/25/2022	016048	HRUBY, RYAN	032122		PER DIEM: LUNCH,GAS ACCIDENT	
						01-17-220-72140	180.00
						Total :	**180.00**
196412	3/25/2022	005160	ILLINOIS STATE POLICE	CC04004		CC4004 TINLEY FINGERPRINT VILL	
						01-14-000-72848	28.25

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196412	3/25/2022	005160	005160 ILLINOIS STATE POLICE	(Continued)		**Total :**	**28.25**
196413	3/25/2022	005025	INTERNATIONAL CODE COUNCIL INC	1001442967		SPRINKLER REVIEW 7061 159TH S	
						01-33-300-72844	1,500.00
				1001448404		PLAN REVIEW -16300 HARLEM AVE	
						01-33-300-72844	1,550.00
				1001455244		SPRINKLER REVIEW 34 OLYMPUS	
						01-33-300-72844	1,000.00
				1001477961		SPRINKLER REVIEW 19501 HARLE	
						01-33-300-72844	2,376.00
						Total :	**6,426.00**
196414	3/25/2022	005186	INTERSTATE BATTERY SYSTEM	10074983		SLA1005 POLICE STOCK	
						01-17-205-72540	111.80
				10074999		M-65HC BATTERY WATER #97	
						60-00-000-72540	56.18
						63-00-000-72540	18.73
						64-00-000-72540	32.09
				313463		SLA1005 BATTERY PD - STOCK	
						01-17-205-72540	139.75
						Total :	**358.55**
196415	3/25/2022	005251	J AND R SALES AND SERVICE INC.	0347706		SAWCHAIN SHARPEN, CHAIN LOO	
						01-26-023-73410	281.63
						Total :	**281.63**
196416	3/25/2022	007233	JOLIET SUSPENSION, INC.	130877		LEAF SPRING,CENTER BOLT,METR	
						01-26-023-72540	1,380.96
						Total :	**1,380.96**
196417	3/25/2022	005349	KORTUM, LISA	031822		REIMB WORK SHIRTS	
						01-21-210-73610	36.49
						Total :	**36.49**
196418	3/25/2022	014846	LORENCE, BRUCE	040122		APR'22 OPA TRAIN STATION MAINT	
						01-26-025-72530	30.00
						Total :	**30.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196419	3/25/2022	013858 LOWE'S HOME CENTER, INC.	032322		MAILBOXES	
					01-26-023-73840	437.76
					Total :	**437.76**
196420	3/25/2022	003440 M. COOPER WINSUPPLY CO.	07982501		PS PARTS PERFORMANCE KIT- SL	
					01-26-025-73630	63.58
			08529201		SRG TANK TO BOWL GASKET,REP	
					01-26-025-73630	77.64
			08543501		MUNICIPAL BLDG - URINAL REPAIR	
					01-26-025-73630	95.37
					Total :	**236.59**
196421	3/25/2022	013969 MAP AUTOMOTIVE OF CHICAGO	030922		OVERPAYMENT CK#190291 FOR IN	
					01-17-205-72540	-9.00
			40-657943		CORE,BATTERY RETURN	
					01-17-205-72540	-163.08
			40-658726		BATTERY PD#28B,11B,24B	
					01-17-205-72540	355.50
					Total :	**183.42**
196422	3/25/2022	020322 MASTER AUTO SUPPLY	15030-115211		STABILIZER BAR LINK PD 2B	
					01-17-205-72540	43.30
			15030-115422		STAB BAR BUSHING KIT DODGE C	
					60-00-000-72540	7.19
					63-00-000-72540	2.40
					64-00-000-72540	4.10
			15030-115423		CRANKCASE BREATHER - STREET	
					01-26-023-72540	49.06
					Total :	**106.05**
196423	3/25/2022	006074 MENARDS	18955		FLR PAINT ANTISKID,QS 9"X3/8" 3P	
					01-26-023-73620	72.95
			19186		MAILBOX,PLIER,UTILITY BAR	
					01-26-023-73840	167.90
			19211		MAILBOX	
					01-26-023-73840	454.17
			19272		MAILBOXES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196423	3/25/2022	006074 MENARDS	(Continued)			
					01-26-023-73840	357.60
			19301		WL K&B SILICON ULTRA WHITE	
					01-26-025-72520	12.98
			19302		EYE BOLT	
					60-00-000-73840	1.03
					63-00-000-73840	0.34
					64-00-000-73840	0.59
			19303		BYPASS LOPPER,GRINDER,TAPER	
					60-00-000-73410	96.42
					64-00-000-73410	45.91
					63-00-000-73410	10.71
			19306		BUNGEE ASSORT SS 5PCS	
					01-26-024-73845	7.11
					01-26-023-73845	14.22
					60-00-000-73845	8.96
					63-00-000-73845	1.00
					64-00-000-73845	4.25
			19316		VOGT PLAZA OULETS -20A ST GFC	
					01-26-024-73570	151.32
			19320		2X3 10' DOWNSPOUT	
					01-26-025-72520	11.48
			19321		PREMIUM TOP SOIL	
					60-00-000-73680	3.77
					63-00-000-73680	0.42
					64-00-000-73680	1.79
			19374		MAILBOXES	
					01-26-023-73840	269.96
			19375		UTILITY KNIFE,DIA BRD POLYES,BY	
					60-00-000-73410	36.63
					63-00-000-73410	4.07
					64-00-000-73410	17.44
			19376		PREMIUM TOP SOIL	
					60-00-000-73680	3.77
					63-00-000-73680	0.42
					64-00-000-73680	1.79

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196423	3/25/2022	006074	006074 MENARDS	(Continued)		**Total :**	**1,759.00**
196424	3/25/2022	005664	MORTON SALT INC	5402545167		ROAD SALT 3/15/21	
					VTP-018790	01-26-023-73810	1,552.19
					VTP-018790	70-00-000-73810	57.79
					VTP-018790	08-00-000-73810	41.29
						Total :	**1,651.27**
196425	3/25/2022	006226	NFPA	8151376X		ID#2029335 SUBRSCIPTION RENEV	
						01-19-000-72720	1,345.50
						Total :	**1,345.50**
196426	3/25/2022	015723	NICOR	33079168366		ACCT#33079168366 METER 438535	
						64-00-000-72511	51.03
				49924710004		ACCT#49924710004 METER 458175	
						01-26-025-72511	652.61
				64423710009		ACCT#64423710009 METER 335839	
						01-26-025-72511	1,838.91
				81423710003		ACCT#81423710003 METER#28316	
						01-26-025-72511	172.72
						Total :	**2,715.27**
196427	3/25/2022	016402	NORTHAMERICAN REPTILE BREEDERS	032222		CONVENTION CENTER INCENTIVE	
						12-00-000-72986	6,000.00
						Total :	**6,000.00**
196428	3/25/2022	020444	OBERHOLZ, MICHAEL	031022		REIMB CPR ONLINE CLASS	
						01-21-000-72140	15.00
						Total :	**15.00**
196429	3/25/2022	010135	ONSITE COMMUNICATIONS USA, INC	51772		VHF GLASS MOUNT ANTENNA	
						60-00-000-72540	40.95
						63-00-000-72540	13.65
						64-00-000-72540	23.40
				51773		ADDING PUBLIC SAFETY CHANNEL	
						01-26-024-72550	57.00
						01-26-023-72550	114.00
						60-00-000-72550	39.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196429	3/25/2022	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)			
					63-00-000-72550	39.90
					64-00-000-72550	34.20
					Total :	**363.00**
196430	3/25/2022	013096 PACE SYSTEMS INC	212062		CONVENTION CENTER CCTV SER\	
					01-26-025-72520	666.67
					Total :	**666.67**
196431	3/25/2022	006714 PAPER DIRECT INC.	1974452		BORDER GLD/WHT CERT 38# 1UP	
					01-14-000-73110	368.46
					Total :	**368.46**
196432	3/25/2022	006475 PARK ACE HARDWARE	067610/1		ACCT#9633 INV#067610/1 DOUBLE	
					01-17-205-73600	34.14
					Total :	**34.14**
196433	3/25/2022	017268 PETERSON JOHNSON & MURRAY	136099		4130.001 LEGAL SVC GENERAL MA	
					01-14-000-72850	36,502.50
			136102		4130.0022 NEW BREMEN TIF SVC T	
					27-00-000-72850	8,490.00
			136103		4130.0025 LEGAL SVC TP 2019 NO	
					01-14-000-72850	2,709.00
			136105		4130.0031 TP EMINENT DOMAIN SV	
					27-00-000-72850	5,023.00
			136106		4130.0042 LEGAL SVC 7050 171ST	
					01-14-000-72850	86.00
			136109		4130.0048 LEGAL SVC LOYOLA UN	
					01-14-000-72850	2,190.00
			136110		4130.0050 LEGAL SVC LINCOLNWA	
					01-14-000-72850	6,420.00
					Total :	**61,420.50**
196434	3/25/2022	006499 PITNEY BOWES INC	1020258099		ACCT#0012198182 SLA TIER2-EQU	
					01-14-000-72750	226.35
					60-00-000-72750	226.35
					Total :	**452.70**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196435	3/25/2022	006780	POMP'S TIRE SERVICE, INC	410983722		(4) 265-65TR18 FORTITUDE TIRES I	
					VTP-019030	01-19-000-72570	488.76
						Total :	**488.76**
196436	3/25/2022	006507	POSTMASTER, U. S. POST OFFICE	032122		PERMIT#6 VEHICLE STICKER 2022	
						06-00-000-72110	9,227.26
						Total :	**9,227.26**
196437	3/25/2022	013587	PROSHRED SECURITY	990111997		SHREDDING SERVICES - PD	
						01-17-205-72750	169.60
						Total :	**169.60**
196438	3/25/2022	006361	RAY O' HERRON CO INC	2181906		GAS MASK CARRIER	
						01-17-220-73610	38.94
				2181907		GAS MASK CARRIER	
						01-17-220-73610	29.95
						Total :	**68.89**
196439	3/25/2022	020429	RESCUE SOLUTIONS CORPORATION	22-1205		TRAINING- 4 DAY "SPECIAL ENTRA	
					VTP-019048	01-19-000-72140	4,200.00
						Total :	**4,200.00**
196440	3/25/2022	020448	RONS, MICHELE	032222		REIMB FOR IRISH PARADE CANDY	
						01-41-057-72220	22.03
						Total :	**22.03**
196441	3/25/2022	007629	SAM'S CLUB DIRECT	031722		WATER,SUGAR,SODA	
						01-14-000-73115	22.96
						01-26-023-73115	26.30
						01-26-024-73115	13.15
						60-00-000-73115	9.21
						63-00-000-73115	9.20
						64-00-000-73115	7.90
						Total :	**88.72**
196442	3/25/2022	007224	STANDARD EQUIPMENT COMPANY	P34666		LUBE,FUEL,AIR,OIL FILTER STREET	
						01-26-023-72540	527.64
				P34707		LUBE,AIR,FUEL, OIL FILTERS STRE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196442	3/25/2022	007224 STANDARD EQUIPMENT COMPANY	(Continued)			
					01-26-023-72540	739.11
			P34744		WLDT LOOP STREETS #90AUX	
					01-26-023-72540	133.28
			P34778		SELECTOR SWITCH UNIT 7	
					01-26-023-72540	68.34
					Total :	**1,468.37**
196443	3/25/2022	012238 STAPLES BUSINESS ADVANTAGE	3502481592		FILE FOLDER A-Z	
					01-15-000-73110	32.49
			3502481593		ENVELOPES	
					01-14-000-73110	14.99
			3502481594		PINK PAPER	
					01-17-205-73110	39.98
					Total :	**87.46**
196444	3/25/2022	015452 STEINER ELECTRIC COMPANY	S007100947.001		FUSE,SPLICE,SCREWDRIVER KIT,E	
					01-26-024-73570	423.29
			S007100967.001		FUSE	
					01-26-024-73570	443.44
			S007103236.001		MULTIPLE WIRE TERM	
					01-26-024-73570	160.72
					Total :	**1,027.45**
196445	3/25/2022	007297 SUTTON FORD INC./FLEET SALES	548763		PUMP ASY,GASKET,BELT CHAIN,AF	
					01-17-205-72540	347.98
			549080		SEATBELT ASY PD 8S	
					01-17-205-72540	85.64
			549334		HANDLE ASY PD 11B	
					01-17-205-72540	25.12
					Total :	**458.74**
196446	3/25/2022	017520 THE COP FIRE SHOP	116749		BLACK POLO S/S,HAT - J. THOMPS	
					01-17-205-73610	66.85
					Total :	**66.85**
196447	3/25/2022	020441 THE DRAW LLC	031822		BENCHES ON THE AVENUE ARTIST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196447	3/25/2022	020441 THE DRAW LLC	(Continued)			
					01-35-000-72923	425.00
					Total :	**425.00**
196448	3/25/2022	007777 THOMPSON ELEVATOR INSPECTION	22-0726		R&R MOD PERMIT INSPECTION,2 E	
					01-33-300-72853	151.00
					Total :	**151.00**
196449	3/25/2022	012187 TOTAL AUTOMATION CONCEPTS, INC	W27743		MULTI-ZONE AHU REPLACEMENT T	
				VTP-018663	01-26-025-72530	10,940.00
			W28100		FIRE STATION #1 BASEMENT VVT A	
					01-26-025-72520	1,121.40
					Total :	**12,061.40**
196450	3/25/2022	004106 TYLER TECHNOLOGIES INC	025-371142		INCODE COURT ANNUAL FEES 5/1/	
					01-17-205-72655	2,031.52
					Total :	**2,031.52**
196451	3/25/2022	008040 UNDERGROUND PIPE & VALVE CO	053707		MAIN BREAK CLAMPS	
				VTP-019034	60-00-000-73630	652.68
				VTP-019034	63-00-000-73630	72.52
				VTP-019034	64-00-000-73630	310.80
				VTP-019034	60-00-000-73630	225.54
				VTP-019034	63-00-000-73630	25.06
				VTP-019034	64-00-000-73630	107.40
				VTP-019034	60-00-000-73630	333.27
				VTP-019034	63-00-000-73630	37.03
				VTP-019034	64-00-000-73630	158.70
					Total :	**1,923.00**
196452	3/25/2022	007987 UNITED METHODIST CHURCH	040122		APR'22 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
196453	3/25/2022	008011 URBANSKI, JOHN	032122		REIMB LUNCH NEW HIRE N.BARTE	
					60-00-000-72170	21.70
					63-00-000-72170	21.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196453	3/25/2022	008011 URBANSKI, JOHN	(Continued)			
					64-00-000-72170	18.60
					Total :	**62.00**
196454	3/25/2022	008057 USA BLUE BOOK	906725		RUSTOLEUM PAINT	
					60-00-000-73620	84.88
					63-00-000-73620	84.88
					64-00-000-73620	72.76
					Total :	**242.52**
196455	3/25/2022	018809 VAN SCHOUWEN, VINCE	032322		LUNCH PER DIEM INTERVIEW/INTE	
					01-17-220-72140	60.00
					Total :	**60.00**
196456	3/25/2022	006362 VILLAGE OF OAK LAWN	7787		IEPA HARKER BOND PAY REIMB L1	
					60-00-000-73221	97,466.93
			7795		IEPA BOOSTER BOND REIMB L17-5	
					60-00-000-73221	23,878.72
					Total :	**121,345.65**
196457	3/25/2022	006429 VILLAGE OF ORLAND HILLS	032222		21ST IGA PAYMENT	
					01-97-000-79125	24,737.98
					Total :	**24,737.98**
196458	3/25/2022	020100 VOLANTI, PAMELA	032322		REIMB SUPPLIES FOR ST.PATRICK	
					60-00-000-73870	17.63
					63-00-000-73870	17.63
					64-00-000-73870	15.12
					01-26-023-73870	50.38
					01-26-024-73870	25.18
					Total :	**125.94**
196459	3/25/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5167991-0		IT OFFICE FURNITURE	
				VTP-018968	01-26-025-74110	11,979.83
					01-26-025-74110	2,000.00
			5191778-0		RUBBERBANDS	
					60-00-000-73110	4.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196459	3/25/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					63-00-000-73110	0.46
					64-00-000-73110	1.98
			5191854-0		MONITOR STAND	
					01-26-024-73110	8.39
					01-26-023-73110	16.78
					60-00-000-73110	10.57
					63-00-000-73110	1.17
					64-00-000-73110	5.05
			C5191778-0		RETURN- RUBBERBANDS	
					01-26-024-73110	-1.32
					01-26-023-73110	-2.64
					60-00-000-73110	-1.66
					63-00-000-73110	-0.18
					64-00-000-73110	-0.80
					Total :	**14,021.79**
196460	3/25/2022	020445 WERR, LEO	031022		REIMB CPR ONLINE CLASS	
					01-21-000-72140	15.00
					Total :	**15.00**
196461	3/25/2022	011057 WEX BANK	79430356		MONTHLY WEX CARD CHARGE 2/1	
					01-14-000-72720	24.00
					Total :	**24.00**
196462	3/25/2022	017955 WILSON BOHANNAN PADLOCK CO	0189705-IN		LOCK/KEYS	
					01-26-025-73840	111.35
					Total :	**111.35**
196463	3/25/2022	020446 WOJCIK, DAVID	031122		REFUND CRIME FREE LICENSE PA	
					01-14-000-79099	50.00
					Total :	**50.00**

94 Vouchers for bank code : apbank **Bank total : 846,182.85**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3904	3/22/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	104.37
					Total :	**104.37**
3905	3/22/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	158.73
					Total :	**158.73**
3906	3/22/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-ENCOMPASS SPECIALTY NI	
					60-00-000-72542	52.67
					63-00-000-72542	10.03
					64-00-000-72542	26.87
					Total :	**89.57**
3907	3/22/2022	018837 INSURANCE PROGRAM MANAGERS GR	211026W032		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	1,225.50
					Total :	**1,225.50**
3908	3/22/2022	018837 INSURANCE PROGRAM MANAGERS GR	211026W032-1		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	1,483.50
					Total :	**1,483.50**
3909	3/22/2022	018837 INSURANCE PROGRAM MANAGERS GR	211026W032-2		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	1,935.00
					Total :	**1,935.00**
3910	3/22/2022	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	2,537.00
					Total :	**2,537.00**
3911	3/22/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3912	3/22/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3913	3/22/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-IPMG	
					01-14-000-72542	42.46
					Total :	**42.46**

10 Vouchers for bank code : ipmg **Bank total : 10,393.67**

107 Vouchers in this report **Total vouchers : 898,050.08**

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126367	4/1/2022	017391 VSP ILLINOIS	PR040122		VSP 30061452 COBRA PMT-DEC&J/	
					86-00-000-20430	23.36
					Total :	**23.36**

1 Vouchers for bank code : ap_py **Bank total : 23.36**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196465	4/1/2022	015459 ABARAVICIUS, ALICE	032822		REFUND VEHICLE STICKER BOUGI	
					06-00-000-79005	45.00
					Total :	**45.00**
196466	4/1/2022	002628 AMERICAN WATER	4000231783		MAR'22 SEWER TREATMENT BROC	
					64-00-000-73225	455.67
					Total :	**455.67**
196467	4/1/2022	018807 BAXTER & WOODMAN INC	0232771		190816.60 LAGRANGE RD UTILITY (	
					26-00-000-75707	5,228.78
					Total :	**5,228.78**
196468	4/1/2022	011713 CARR, PATRICK	032422		REIMB HOTEL,GAS FOR IML LOBBY	
					01-12-000-72130	58.03
					01-12-000-72170	248.88
					Total :	**306.91**
196469	4/1/2022	015199 CHICAGO PARTS & SOUND LLC	2J0003538		INSTALL NEW TIMER IN UNIT 14A	
					01-17-205-72540	139.50
			3-0048937		PAD SET -FRT STREET#98	
					01-26-023-72540	46.32
			3-0048938		ACTUATOR - PD 5SAM	
					01-17-205-72540	24.55
			3-0048944		PRIME GUARD 5W30 12/10T	
					01-26-023-72540	33.48
					Total :	**243.85**
196470	4/1/2022	018325 CHICAGO TRIBUNE COMPANY LLC	197792300		SUBSCRIPTION THRU 6/23/22	
					01-17-205-72720	51.42
					Total :	**51.42**
196471	4/1/2022	003137 CHRISTOPHER B.BURKE ENGINEERNG	173140		01.R160373.00008 POST 5 LIFT STA	
					61-00-000-72840	2,142.50
			173141		01.R160373.00027 WATER RATE ST	
					60-00-000-72840	449.82
					63-00-000-72840	49.98
					64-00-000-72840	214.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196471	4/1/2022	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued)			
			173142		01.R160373.00030 NEW WESTERN	
					26-00-000-75708	3,056.00
			173143		01.R160373.0003C LIGHTING PHAS	
					30-00-000-75500	322.00
			173144		01.R160373.00002 INTERIM ENG S\	
					30-00-000-74604	202.50
					64-00-000-72840	4,312.99
			173145		01.R160373.00024 WATER MODEL U	
					60-00-000-75813	375.20
					64-00-000-75813	321.60
					63-00-000-75813	375.20
			173146		01.R160373.D0025 DOROTHY LN W	
					26-00-000-75705	5,205.95
			173147		01.R160373.D0026 IRONWOOD DR	
					26-00-000-75704	3,540.95
			173148		01.R160373.D0029 NEW LAGRANGI	
					26-00-000-75708	953.00
			173149		SCHOOL FLASHING BEACON SIGN	
				VTP-018901	30-00-000-73830	2,041.00
					Total :	**23,562.89**
196472	4/1/2022	013820 CINTAS CORPORATION	4114291420		MATS - PD	
					01-26-025-72790	111.81
			4114444218		MATS - VH	
					01-26-025-72790	210.33
					Total :	**322.14**
196473	4/1/2022	012315 CLASSY FLOWERS	100007712		SYMPATHY PLANT	
					01-14-000-73870	70.00
					Total :	**70.00**
196474	4/1/2022	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173	
					01-19-000-72517	97.11
			8771401810784702		ACCT#8771401810784702 7825 167	
					01-19-000-72517	90.78

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196474	4/1/2022	012057	012057 COMCAST CABLE	(Continued)		**Total :**	**187.89**
196475	4/1/2022	013892	COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
						01-26-024-72510	2,083.72
						Total :	**2,083.72**
196476	4/1/2022	013878	COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE	
						01-26-024-72510	40.96
				0052035006		ACCT#0052035006 6720 SOUTH ST	
						01-26-025-72510	1,471.29
				0369095018		ACCT#0369095018 6761 NORTH ST	
						01-26-024-72510	450.74
				0519019106		ACCT#0519019106 6750 SOUTH ST	
						12-00-000-72510	18.63
				0522112018		ACCT#0522112018 17048 OPA 2/22-	
						01-26-024-72510	23.76
				1222218001		ACCT#1222218001 1 E OAK PK SOU	
						70-00-000-72510	82.43
				1224165129		ACCT#1224165129 7053 W 183RD S	
						01-26-024-72510	81.77
				2587063010		ACCT#2587063010 17311 OAK PARI	
						12-00-000-72510	19.33
				3784064010		ACCT#3784064010 16301 CENTRAL	
						60-00-000-72510	140.74
						63-00-000-72510	140.73
				4329016037		ACCT#4329016037 17238 OAK PARI	
						12-00-000-72510	23.76
				4803158058		ACCT#4803158058 RIDGEFIELD LN	
						64-00-000-72510	201.39
				5437131000		ACCT#5437131000 7980 W 183RD S	
						01-26-025-72510	347.17
				7090006006		ACCT#7090006006 17231 OAK PAR	
						12-00-000-72510	10.33
				7398024011		ACCT#7398024011 7000 W 183RD S	
						01-26-024-72510	61.82
						Total :	**3,114.85**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196477	4/1/2022	019406	CORDOGAN CLARK AND ASSOCIATES	23159		20-320 CCCS PUBLIC SAFETY BUIL	
					VTP-019040	30-00-000-75112	37,486.25
						Total :	**37,486.25**
196478	4/1/2022	003635	CROSSMARK PRINTING, INC	86114		BUSINESS CARDS D.REDA	
						01-19-000-72310	36.65
						Total :	**36.65**
196479	4/1/2022	018456	DEL GALDO LAW GROUP, LLC	28205		LEGAL SVC 2/1-2/28/22	
						18-00-000-72850	508.75
						Total :	**508.75**
196480	4/1/2022	003834	DRIVERS LICENSE GUIDE COMPANY	794551		2022 ID CHECKING GUIDE	
						01-17-225-73590	129.00
						Total :	**129.00**
196481	4/1/2022	004087	EMERGENCY MEDICAL PRODUCTS INC	2327060		NASOPHARYNGEAL AIRWAY,INFRA	
						01-19-000-73115	79.96
						Total :	**79.96**
196482	4/1/2022	004019	EVON'S TROPHIES & AWARDS	032322		BUSINESS BREAKFAST - BUSINESS	
						01-41-045-72954	5,280.00
						Total :	**5,280.00**
196483	4/1/2022	004756	FIRST MIDWEST BANK 312	312-1843		SAFE DEPOSIT BOX RENTAL#312-1	
						01-17-205-73600	145.00
						Total :	**145.00**
196484	4/1/2022	012941	FMP	50-3785851		FVP WATER PUMP - STREETS UNIT	
						01-26-025-72530	72.83
				52-508533		BRAKE KIT PD STOCK	
						01-17-205-72540	82.65
				53-418172		FVP BRAKE ROTOR,BRAKE - PD ST	
						01-17-205-72540	214.65
				60-324212		FVP BRAKE ROTOR - PD STOCK	
						01-17-205-72540	132.00
						Total :	**502.13**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196485	4/1/2022	020195 FOREST PRINTING COMPANY	110445		BUSINESS CARDS MITERA	
					01-33-000-72310	49.00
					Total :	**49.00**
196486	4/1/2022	011611 FOX VALLEY FIRE & SAFETY CO.	IN00508363		ANNUAL FIRE ALARM INSPECTION	
					01-26-025-72854	312.00
			IN00508365		ANNUAL FIRE ALARM INSPECTION	
					01-26-025-72854	170.00
			IN00508367		ANNUAL INSPECTION FIRE ALARM	
					01-26-025-72854	170.00
			IN00508369		ANNUAL INSPECTION FIRE ALARM	
					01-26-025-72854	170.00
					Total :	**822.00**
196487	4/1/2022	002877 G. W. BERKHEIMER CO., INC.	049115		PW HVAC FILTERS	
					01-26-025-72520	52.20
					Total :	**52.20**
196488	4/1/2022	018387 GBJ SALES, LLC	4292		SEWER DEGREASER	
					60-00-000-73550	112.42
					63-00-000-73550	112.42
					64-00-000-73550	96.36
					Total :	**321.20**
196489	4/1/2022	015397 GOVTEMPSUSA LLC	3929126		D.VANNORSDEL WEEK ENDING 3/1	
					30-00-000-74160	1,400.00
					Total :	**1,400.00**
196490	4/1/2022	004438 GRAINGER	9256123051		ATTACK LINE FIRE HOSE	
					01-26-023-73870	479.88
			9258220640		MARKING WAND	
					01-26-024-73410	7.04
					01-26-023-73410	14.08
					60-00-000-73410	8.87
					63-00-000-73410	0.99
					64-00-000-73410	4.23
					Total :	**515.09**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196491	4/1/2022	020188 GRIFFIN WILLIAMS MCMAHON WALSH	11655		LABOR AND INVESTIGATION 12/1-2	
					01-14-000-72850	3,664.50
					Total :	**3,664.50**
196492	4/1/2022	020454 HADDAD, KETAM & RAKAN	Ref001419397		UB Refund Cst #00462761, dupl pmt	
					60-00-000-20599	203.81
					Total :	**203.81**
196493	4/1/2022	018696 HENRY'S HOUSE OF DECORATED	1074		PW CLERICAL STAFF UNIFORMS	
				VTP-019057	60-00-000-73610	84.67
				VTP-019057	63-00-000-73610	16.13
				VTP-019057	64-00-000-73610	43.20
				VTP-019057	60-00-000-73610	56.45
				VTP-019057	63-00-000-73610	10.75
				VTP-019057	64-00-000-73610	28.80
				VTP-019057	60-00-000-73610	381.01
				VTP-019057	64-00-000-73610	194.40
				VTP-019057	60-00-000-73610	254.01
				VTP-019057	63-00-000-73610	48.39
				VTP-019057	64-00-000-73610	129.60
				VTP-019057	60-00-000-73610	148.17
				VTP-019057	63-00-000-73610	28.23
				VTP-019057	64-00-000-73610	75.60
				VTP-019057	60-00-000-73610	19.70
				VTP-019057	63-00-000-73610	3.75
				VTP-019057	64-00-000-73610	10.05
				VTP-019057	63-00-000-73610	72.59
					Total :	**1,605.50**
196494	4/1/2022	011032 HUB INTERNATIONAL MIDWEST LTD.	2653274		4 YEAR NOTARY BOND FOR A.HUM	
					01-17-205-72720	20.00
			2653285		4 YEAR NOTARY BOND FOR V.SED	
					01-17-205-72720	20.00
			2653292		4 YEAR NOTARY BOND FOR M.MC(	
					01-17-205-72720	20.00
			2653313		4 YEAR NOTARY BOND FOR L.FELI	
					01-17-205-72720	20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196494	4/1/2022	011032 HUB INTERNATIONAL MIDWEST LTD.	(Continued)			
			2653324		4 YEAR NOTARY BOND FOR L.WILA	
					01-17-205-72720	20.00
			2653398		4 YEAR NOTARY BOND FOR K.SLIV	
					01-17-205-72720	20.00
			2653415		4 YEAR NOTARY BOND FOR J.SCHI	
					01-17-205-72720	20.00
			2653424		4 YEAR NOTARY BOND FOR M.MOT	
					01-17-205-72720	20.00
			2653431		4 YEAR NOTARY BOND FOR P.YUR	
					01-17-205-72720	20.00
			2653436		4 YEAR NOTARY BOND FOR P.ARD	
					01-17-205-72720	20.00
					Total :	**200.00**
196495	4/1/2022	013910 IESMA	5914		MEMBERSHIP DUES P. CARR 1/1/2	
					01-21-000-72720	65.00
			6720		MEMBERSHIP DUES P.CARR 1/1/22	
					01-21-000-72720	65.00
			E2135		MEMBERSHIP L.KORTUM IESMA MI	
					01-21-000-72170	125.00
					Total :	**255.00**
196496	4/1/2022	020452 IL SCHOOL COUNSELOR ASSOC	032422		CONVENTION CENTER INCENTIVE	
					12-00-000-72986	5,000.00
					Total :	**5,000.00**
196497	4/1/2022	015497 ILLINOIS SECRETARY OF STATE	032522		NOTARY COMMISSION FILING V.SE	
					01-17-205-72720	10.00
			032522		NOTARY COMMISSION FILING P.YU	
					01-17-205-72720	10.00
			032522.		NOTARY COMMISSION FILING P.AF	
					01-17-205-72720	10.00
			032522..		NOTARY COMMISSION FILING L.WI	
					01-17-205-72720	10.00
			032522...		NOTARY COMMISSION FILING J.SC	
					01-17-205-72720	10.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196497	4/1/2022	015497 ILLINOIS SECRETARY OF STATE	(Continued)			
			032522....		NOTARY COMMISSION FILING K.SII	
					01-17-205-72720	10.00
			032522.....		NOTARY COMMISSION FILING M.M(	
					01-17-205-72720	10.00
			032522.....		NOTARY COMMISSION FILING M.M(	
					01-17-205-72720	10.00
			032522.....		NOTARY COMMISSION FILING A.HU	
					01-17-205-72720	10.00
			032522.....		NOTARY COMMISSION FILING L.FE	
					01-17-205-72720	10.00
					Total :	**100.00**
196498	4/1/2022	015288 KIESLER POLICE SUPPLY	IN186593		FEDELE223T3~	
				VTP-018675	01-17-220-73760	995.00
					Total :	**995.00**
196499	4/1/2022	011822 LAPHEN, MORRIS	032822		REIMBURSEMENT CDL LICENSE	
					01-26-023-72860	61.35
					Total :	**61.35**
196500	4/1/2022	005222 LEE JENSEN SALES CO., INC.	0015103-00		LOCATATOR MACHINE	
				VTP-019013	60-00-000-74017	193.90
				VTP-019013	63-00-000-74017	193.90
				VTP-019013	64-00-000-74017	166.20
					Total :	**554.00**
196501	4/1/2022	006559 LINDE GAS & EQUIPMENT INC	69611840		ACETYLENE 2/20-3/20/22	
					01-26-024-73730	58.06
					01-26-023-73730	116.12
					60-00-000-73730	40.65
					63-00-000-73730	40.65
					64-00-000-73730	34.83
					Total :	**290.31**
196502	4/1/2022	005537 LORENDO, STEVE	033022		REIMB HOTEL,MEAL FOR 2022 IL F	
					14-00-000-72140	358.69

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196502	4/1/2022	005537	005537 LORENDO, STEVE	(Continued)		**Total :**	**358.69**
196503	4/1/2022	003440	M. COOPER WINSUPPLY CO.	08674501		RESTROOM REPAIR KIT PARTS-VH	
						01-26-025-73630	145.83
				08674801		FAUCET - VH	
						01-26-025-73630	139.98
						Total :	**285.81**
196504	4/1/2022	013969	MAP AUTOMOTIVE OF CHICAGO	40-659356		CORE CHARGES CREDIT	
						01-17-205-72540	-48.00
				40-660028		BATTERY PD-28A,13B,45AM,10B	
						01-17-205-72540	474.00
						Total :	**426.00**
196505	4/1/2022	020322	MASTER AUTO SUPPLY	032222		BRAKE PADS,PAINTED ROTOR WA	
						60-00-000-72540	114.42
						63-00-000-72540	38.14
						64-00-000-72540	65.38
				15030-115557		SWIVEL,GREASE GUN -SHOP SUPI	
						01-26-024-73410	21.72
						01-26-023-73410	43.43
						60-00-000-73410	27.36
						63-00-000-73410	3.04
						64-00-000-73410	13.03
				15030-115598		HANGER PD #13A	
						01-17-205-72540	8.56
				15030-115706		MICRO V-BLT STREETS #90	
						01-26-023-72540	43.60
						Total :	**378.68**
196506	4/1/2022	015723	NICOR	90223493009		ACCT#90223493009 METER 508073	
						01-26-025-72511	499.68
						Total :	**499.68**
196507	4/1/2022	006216	NORTH EAST MULTI-REG TRAINING	300544		USE OF FORCE WORKSHOP TPPD	
						01-17-220-72140	1,200.00
						Total :	**1,200.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196508	4/1/2022	006475 PARK ACE HARDWARE	006780/3		ACCT#891432 INV#006780/3 FILIT K	
					01-26-023-73410	123.37
			067629/1		ACCT#89143 INV#067629/1 PICTUR	
					01-26-025-73840	3.99
			067648/1		ACCT#89143 INV#067648/1 LED BU	
					01-26-025-72520	9.59
					01-26-025-73580	4.98
			67590/1		ACCT#9404 INV#67590/1 BATTERY,	
					01-19-000-73585	156.08
					01-19-000-73870	24.98
					01-19-000-73580	889.17
			67623/1		ACCT#891432 INV#67623/1 LANYAF	
					60-00-000-72520	4.18
					64-00-000-72520	3.59
					63-00-000-72520	4.18
					Total :	**1,224.11**
196509	4/1/2022	006780 POMP'S TIRE SERVICE, INC	310200909		(4) 11R22.5 FIRESTONE FD711 TIRE	
				VTP-019027	01-26-023-73560	1,341.00
			310200910		(4) 11R 22.5 FIRESTONE TIRES	
				VTP-019028	01-26-023-73560	1,346.00
			410942176		(8) 215/55HR16 FIRESTONE TIRES	
				VTP-019062	60-00-000-73560	612.72
				VTP-019062	63-00-000-73560	204.24
				VTP-019062	64-00-000-73560	350.12
					Total :	**3,854.08**
196510	4/1/2022	006507 POSTMASTER, U. S. POST OFFICE	032922		STAMPS FOR FIRE ALARM MAILING	
					14-00-000-72110	464.00
					Total :	**464.00**
196511	4/1/2022	006507 POSTMASTER, U. S. POST OFFICE	032922.		FIRE SUPRESSION MAILINGS - 8 R	
					01-19-000-72110	464.00
					Total :	**464.00**
196512	4/1/2022	006507 POSTMASTER, U. S. POST OFFICE	032822		FIRE PREVENTION MAILINGS - 2 R	
					01-19-020-72110	116.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196512	4/1/2022	006507	006507 POSTMASTER, U. S. POST OFFICE (Continued)			**Total :**	**116.00**
196513	4/1/2022	006874	ROBINSON ENGINEERING CO. LTD.	22020422		19-R0866.01 TP 80TH AVE WATER M	
						26-00-000-75706	3,609.00
				22030195		11-320 TP THE BLVD AT CENTRAL S	
						27-00-000-72840	394.00
				22030338		19-R0866.01 TP 80TH AVE WATER M	
						26-00-000-75706	3,446.50
				22030388		21-R0005.014 TP FY2022 PMP RESU	
						05-00-000-72840	4,089.04
				22030389		21-R0945 TP RIVERWALK IMPROVE	
						18-00-000-72840	5,556.75
						Total :	**17,095.29**
196514	4/1/2022	007629	SAM'S CLUB DIRECT	032522		PACKAGING TAPE,PAPER TOWEL	
						01-26-025-73580	231.84
						01-26-023-73110	2.60
						01-26-024-73110	5.19
						60-00-000-73110	12.20
						63-00-000-73110	1.36
						64-00-000-73110	5.81
				032822		SODA,BATTERIES	
						01-26-024-73115	7.75
						01-26-024-73110	6.09
						01-26-023-73115	15.55
						01-26-023-73110	12.18
						60-00-000-73115	5.43
						63-00-000-73115	5.43
						64-00-000-73115	4.65
						60-00-000-73110	7.67
						63-00-000-73110	0.85
						64-00-000-73110	3.64
						Total :	**328.24**
196515	4/1/2022	018104	SBA STEEL,LLC	IN14062558		TOWER SITE RENT #IL46494-A-03 /	
						60-00-000-72631	201.02
						63-00-000-72631	201.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196515	4/1/2022	018104 SBA STEEL,LLC	(Continued)			
					64-00-000-72631	201.02
					01-17-205-72631	402.03
					01-19-000-72631	335.01
					Total :	**1,340.10**
196516	4/1/2022	007442 SEECO CONSULTANTS, INC	18827		CONSULTING STRUCTURAL SVC O	
					01-33-300-72840	1,740.00
					Total :	**1,740.00**
196517	4/1/2022	007350 SOUTH SUB. MAYORS & MANAGERS	2022-150		VENDOR FAIR MEMBER APPRECIA	
					01-11-000-72220	500.00
					Total :	**500.00**
196518	4/1/2022	011767 STALEY, JENNIFER	033022		REIMBURSE 911 DISPATACH WATE	
					01-21-210-72974	66.80
					Total :	**66.80**
196519	4/1/2022	007224 STANDARD EQUIPMENT COMPANY	P34857		GASKET	
					01-26-024-72540	133.14
			P34858		FUEL TUBE	
					01-26-023-72540	72.64
			P34942		GASKET STREET SWEEPER #10	
					01-26-023-72540	7.95
					Total :	**213.73**
196520	4/1/2022	012238 STAPLES BUSINESS ADVANTAGE	3502010637		TAPE,BOTTLE MOISTENER,PENS,F	
					01-17-205-73110	118.15
			3502010638		POST IT FLAGS	
					01-17-205-73110	12.21
			350201636		CHAIR MAT,HANGING FOLDERS	
					01-14-000-73110	39.77
			3502966316		HEAVY DUTY CHISEL,SHARPIE,BO	
					01-14-000-73110	50.15
			3502966317		STORAGE BOXES,STAPLES	
					01-17-205-73110	135.83
			3502966318		TONERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196520	4/1/2022	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-17-205-73110	246.95
					Total :	**603.06**
196521	4/1/2022	015452 STEINER ELECTRIC COMPANY	S007106717.001		CONNECTOR,LOCKNUT,THERMAL	
					01-26-025-72520	45.45
			S007108730.001		STAINLESS COMBO TOOL,LONG N(	
					01-26-025-73410	109.34
			S007109365.001		LOW VOLT MTG BRACKET	
					01-26-025-72520	16.38
					Total :	**171.17**
196522	4/1/2022	015994 STERNBERG LIGHTING, INC.	62774		ODYSSEY LIGHTING	
				VTP-018984	08-00-000-73870	2,580.00
				VTP-018984	01-26-024-73570	180.00
					Total :	**2,760.00**
196523	4/1/2022	007438 SUB TRAILER HITCH, INC.	13550		DUST CAP,SEALS	
					01-26-023-72530	48.95
					Total :	**48.95**
196524	4/1/2022	010139 SULLIVAN, KEITH	032922		REIMB TUITION ONLINE TRAINING	
					01-17-220-72140	300.00
					Total :	**300.00**
196525	4/1/2022	007297 SUTTON FORD INC./FLEET SALES	549435		MOTOR ASY PD #13A	
					01-17-205-72540	23.74
			549529		BRACKET ENGINE PD STOCK	
					01-17-205-72540	140.22
			549572		SOCKET ASY PD RF	
					01-17-205-72540	234.08
			549694		WIPER WATER #4	
					60-00-000-72540	11.41
					63-00-000-72540	3.80
					64-00-000-72540	6.52
			549789		CABLE ASY BATTERY PD 2SAM	
					01-17-205-72540	170.24

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196525	4/1/2022	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)			**Total :**	**590.01**
196526	4/1/2022	017944	TARGET SOLUTIONS LEARNING LLC	INV43260		TARGET SOLUTIONS MEMBERSHIF	
					VTP-019026	01-19-000-72145	15,563.36
						Total :	**15,563.36**
196527	4/1/2022	019192	TINLEY PARK CONVENTION CENTER	DPF-BK0491350011		VTP BUSINESS'S BREAKFAST MEE	
						01-41-045-72220	4,210.80
						Total :	**4,210.80**
196528	4/1/2022	019712	TM TIRE CO INC	139980		(8) ST205/75 R15 TRAILER TIRES	
					VTP-019065	01-26-023-73560	703.00
						Total :	**703.00**
196529	4/1/2022	013200	TRIBUNE PUBLISHING COMPANY	045579413000		LEGAL NOTICE DR. HORTON INC -I	
						01-33-310-72330	487.09
						Total :	**487.09**
196530	4/1/2022	008040	UNDERGROUND PIPE & VALVE CO	053707-01		MAIN BREAK CLAMPS	
					VTP-019034	60-00-000-73630	112.77
					VTP-019034	63-00-000-73630	12.53
					VTP-019034	64-00-000-73630	53.70
					VTP-019034	60-00-000-73630	401.94
					VTP-019034	63-00-000-73630	44.66
					VTP-019034	64-00-000-73630	191.40
					VTP-019034	60-00-000-73630	427.14
					VTP-019034	63-00-000-73630	47.46
					VTP-019034	64-00-000-73630	203.40
				053850		HYDRANT PARTS	
					VTP-019058	60-00-000-73632	497.00
					VTP-019058	64-00-000-73632	213.00
				053918		4" SPOOL PIECE	
					VTP-019055	60-00-000-73630	371.70
					VTP-019055	63-00-000-73630	41.30
					VTP-019055	64-00-000-73630	177.00
					VTP-019055	60-00-000-73630	7.56
					VTP-019055	63-00-000-73630	0.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196530	4/1/2022	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-019055	64-00-000-73630	3.60
					Total :	**2,807.00**
196531	4/1/2022	011416 VERIZON WIRELESS	9902444079		ACCT#442345192-00001 WATER RE	
					60-00-000-72127	17.79
					63-00-000-72127	17.79
					64-00-000-72127	15.25
					Total :	**50.83**
196532	4/1/2022	013263 WEST SIDE TRACTOR SALES	S018618		OIL,AIR FILTER ELEMENT FOR STR	
					01-26-023-72540	414.83
					Total :	**414.83**

68 Vouchers for bank code : apbank **Bank total : 155,195.13**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3914	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVANCED PAIN CONSULT/	
					01-14-000-72542	41.47
					Total :	**41.47**
3915	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	90.47
					Total :	**90.47**
3916	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	204.69
					Total :	**204.69**
3917	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	409.38
					Total :	**409.38**
3918	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-ENCOMPASS SPECIALTY NE	
					60-00-000-72542	78.07
					63-00-000-72542	14.87
					64-00-000-72542	39.84
					Total :	**132.78**
3919	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-1		PAYEE-ENCOMPASS SPECIALTY NE	
					60-00-000-72542	287.46
					63-00-000-72542	54.75
					64-00-000-72542	146.66
					Total :	**488.87**
3920	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-2		PAYEE-ENCOMPASS SPECIALTY NE	
					60-00-000-72542	52.67
					63-00-000-72542	10.03
					64-00-000-72542	26.87
					Total :	**89.57**
3921	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-3		PAYEE-MIDWEST ORTHOPEDICS	
					01-14-000-72542	143.48
					Total :	**143.48**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3922	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	2,224.34
					Total :	**2,224.34**
3923	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-1		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	2,297.82
					Total :	**2,297.82**
3924	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	270.88
					Total :	**270.88**
3925	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	240.78
					Total :	**240.78**
3926	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-4		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	240.78
					Total :	**240.78**
3927	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-5		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	270.88
					Total :	**270.88**
3928	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-6		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	270.88
					Total :	**270.88**
3929	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-7		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	270.88
					Total :	**270.88**
3930	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-8		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	270.88
					Total :	**270.88**
3931	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-9		PAYEE-PARKVIEW ORTHOPAEDIC	
					01-14-000-72542	270.88

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3931	3/29/2022	018837 018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**270.88**
3932	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	210902W013		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	537.50
					Total :	**537.50**
3933	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	210902W013-1		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	666.50
					Total :	**666.50**
3934	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	220112W046		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	516.00
					Total :	**516.00**
3935	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	220112W046-1		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	5,872.37
					Total :	**5,872.37**
3936	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	580.50
					Total :	**580.50**
3937	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	190514W019-1		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	215.00
					Total :	**215.00**
3938	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	211022W021		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	107.50
					Total :	**107.50**
3939	3/29/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-3		PAYEE-VILLAGE OF TINLEY PARK	
					60-00-000-72542	961.09
					63-00-000-72542	183.06
					64-00-000-72542	490.35
					Total :	**1,634.50**

26 Vouchers for bank code : ipmg **Bank total : 18,359.58**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
95	Vouchers in this report				Total vouchers :	173,578.07

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196535	4/8/2022	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 UTIL#438402801	
					01-26-024-72510	99.93
			3013134259		ACCT#3013134259 UTIL#462305511	
					01-26-024-72510	12,471.48
					08-00-000-72510	157.60
			3013134260		ACCT#3013134260 UTIL#677116304	
					01-26-024-72510	220.54
					Total :	**12,949.55**
196536	4/8/2022	019633 ALTA CONSTRUCTION EQUIPMENT	SE4/2773		SOD CUTTER	
				VTP-019038	60-00-000-72530	2,384.03
				VTP-019038	63-00-000-72530	794.68
				VTP-019038	64-00-000-72530	1,362.29
					Total :	**4,541.00**
196537	4/8/2022	002682 AMERICAN LEGAL PUBLICATION	15904		MARCH'22 S-36 FOLIO/INTERNET E	
					01-13-000-72791	159.90
			16024		MARCH 2022 S-36 EDITING	
					01-13-000-72791	2,296.00
					Total :	**2,455.90**
196538	4/8/2022	002628 AMERICAN WATER	040122		MARCH'22 SEWER TREATMENT BR	
					64-00-000-73225	46,915.20
					Total :	**46,915.20**
196539	4/8/2022	002470 AMPEST EXTERMINATION LLC	94331		REMOVE HORNETS FROM TREE 16	
					01-26-023-72790	175.00
			94451		REMOVE HORNETS NEST FROM P/	
					01-26-023-72790	175.00
					Total :	**350.00**
196540	4/8/2022	002665 APPLE CHEVROLET	355492		SENSOR FIRE#1161	
					01-19-000-72540	185.40
					Total :	**185.40**
196541	4/8/2022	018964 ARCHIVESOCIAL	21495		SOCIAL MEDIA ARCHIVING SUBSCI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196541	4/8/2022	018964 ARCHIVESOCIAL	(Continued)			
					01-35-000-72653	2,988.00
					Total :	**2,988.00**
196542	4/8/2022	003166 B & J TOWING AND AUTO REPAIR	20037		SAFETY INSPECTION	
					01-26-023-72266	112.00
					01-26-024-72266	56.00
					60-00-000-72266	30.45
					63-00-000-72266	30.45
					64-00-000-72266	26.10
					01-42-000-72266	28.00
					Total :	**283.00**
196543	4/8/2022	003359 BACKFLOW SOLUTIONS INC	7046		VTP CROSS CONNECTION CONTR	
					60-00-000-72790	3,025.22
					Total :	**3,025.22**
196544	4/8/2022	018534 BASS/SCHULER ENTERTAINMENT	031622		DEPOSIT OF BLOCK PARTY PERFC	
				VTP-019071	01-35-000-72923	1,000.00
					Total :	**1,000.00**
196545	4/8/2022	018534 BASS/SCHULER ENTERTAINMENT	032322		DEPOSIT FOR MUSIC IN THE PLAZ	
				VTP-019069	01-35-000-72923	1,000.00
					Total :	**1,000.00**
196546	4/8/2022	018534 BASS/SCHULER ENTERTAINMENT	032322.		DEPOSIT FOR THE MUSIC IN THE F	
				VTP-019070	01-35-000-72923	1,000.00
					Total :	**1,000.00**
196547	4/8/2022	010953 BATTERIES PLUS - 277	P50235330		SLA12-8F,SLAA12-12F2 BATTERIES	
					14-00-000-74150	307.80
					Total :	**307.80**
196548	4/8/2022	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-21079-6		POLICE DEPARTMENT SHOOTING	
				VTP-018561	01-26-025-72779	1,090.00
					Total :	**1,090.00**
196549	4/8/2022	002974 BETTENHAUSEN CONSTRUCTION SERV	220022		TRUCK TIME FOR HAULING SPOILS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196549	4/8/2022	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					60-00-000-73681	374.85
					63-00-000-73681	41.65
					64-00-000-73681	178.50
					01-26-023-72890	255.00
			220023		TRUCK TIME HAULING SPOILS TO	
					01-26-023-72890	240.00
					60-00-000-73681	352.80
					63-00-000-73681	39.20
					64-00-000-73681	168.00
			220024		TRUCK TIME FOR HAULING WOOD	
					01-26-023-72890	210.00
					60-00-000-73681	308.70
					63-00-000-73681	34.30
					64-00-000-73681	147.00
			220025		TRUCK TIME FOR HAULING STREE	
					01-26-023-72890	120.00
					60-00-000-73681	176.40
					63-00-000-73681	19.60
					64-00-000-73681	84.00
			220026		TRUCK TIME FOR HAULING STONE	
					01-26-023-73860	90.00
					60-00-000-73860	113.40
					63-00-000-73860	12.60
					64-00-000-73860	54.00
					70-00-000-73860	30.00
					Total :	**3,050.00**
196550	4/8/2022	016817 BEVERLY SNOW AND ICE INC	55855		MUNICIPAL PARKING LOT SNOW R	
				VTP-018789	01-26-023-72785	21,560.00
				VTP-018789	70-00-000-72740	9,580.00
			55856		MUNICIPAL PARKING LOT SNOW R	
				VTP-018789	01-26-023-72785	3,795.00
				VTP-018789	70-00-000-72740	1,340.00
				VTP-018789	01-26-023-72785	600.00
			55857		MUNICIPAL PARKING LOT SNOW R	
				VTP-018789	01-26-023-72785	7,490.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196550	4/8/2022	016817 BEVERLY SNOW AND ICE INC	(Continued)			
				VTP-018789	70-00-000-72740	9,580.00
				VTP-018789	01-26-023-72785	15,010.00
					Total :	**68,955.00**
196551	4/8/2022	011896 BMC SOFTWARE, INC.	1347410		CLIENT MGT INVENTORY FOR TRA	
					01-16-000-72655	1,788.86
					Total :	**1,788.86**
196552	4/8/2022	012966 BOLING, THOMAS	03-22		SHAREPOINT MAINTENANCE MAR(	
					01-16-000-72650	2,600.00
					Total :	**2,600.00**
196553	4/8/2022	020466 BROWN, JEANNETTE	Ref001419774		UB Refund Cst #00502219	
					60-00-000-20599	46.04
					Total :	**46.04**
196554	4/8/2022	003396 CASE LOTS INC	10595		TOILET PAPER,SOAP,SCREENS	
					01-26-025-73580	489.80
			10596		PAPER TOWEL,SCREENS	
					01-26-025-73580	474.65
					Total :	**964.45**
196555	4/8/2022	003328 CATCHING FLUIDPOWER INC	L29252-001		HOSE ASSY,HOW FITTING,PH ADA	
					01-26-024-73410	10.24
					01-26-023-73410	20.49
					60-00-000-73410	12.91
					63-00-000-73410	1.43
					64-00-000-73410	6.15
					Total :	**51.22**
196556	4/8/2022	003406 CDS OFFICE TECHNOLOGIES	INV1432201		PD IN-CAR PRINTERS	
				VTP-018911	30-00-000-74132	47,578.50
					Total :	**47,578.50**
196557	4/8/2022	003229 CED/EFENGEE	5025-1004375		GLOVES	
					01-26-024-73845	4.99
			5025-1004492		RED PLASTIC ANCHOR KIT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196557	4/8/2022	003229 CED/EFENGEE	(Continued)			
					60-00-000-72528	18.38
					63-00-000-72528	18.38
					Total :	**41.75**
196558	4/8/2022	018060 CELTIC COMMERCIAL PAINTING,LLC	9791		PAINT AT THE PUBLIC SAFETY BUII	
				VTP-019000	01-26-025-72520	3,360.00
					Total :	**3,360.00**
196559	4/8/2022	014026 CHANDLER SERVICES	28438		AIR LEAK SVC	
					01-19-000-72540	144.42
					Total :	**144.42**
196560	4/8/2022	015199 CHICAGO PARTS & SOUND LLC	2J0003550		VERN REPAIR DOOR PANEL PD #18	
					01-17-205-72540	100.00
					Total :	**100.00**
196561	4/8/2022	018325 CHICAGO TRIBUNE COMPANY LLC	166164234		SUBSCRIPTION THRU 6/28/22	
					01-14-000-72720	71.10
					Total :	**71.10**
196562	4/8/2022	013820 CINTAS CORPORATION	4115353421		MATS - PW	
					01-26-025-72790	275.64
					Total :	**275.64**
196563	4/8/2022	012917 COLLEGE OF DUPAGE	13795		#1545052 F.MONDT CALL DETAIL R	
					01-17-220-72140	225.00
					Total :	**225.00**
196564	4/8/2022	012057 COMCAST CABLE	8771401810170142		16250 OAK PARK AVE ACCT# 8771 4	
				VTP-018391	01-14-000-72125	230.85
					Total :	**230.85**
196565	4/8/2022	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 9340 W 179TH S	
					01-26-024-72510	114.59
			2761036017		ACCT#2761036017 8317 AMBERLY	
					01-26-024-72510	65.84
			3214011009		ACCT#3214011009 16853 LAKEWO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196565	4/8/2022	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					64-00-000-72510	235.52
			6483053261		ACCT#6483053261 17495 LAGRANG	
					01-26-023-72510	47.50
			6771163043		ACCT#6771163043 87TH AVE 3PS 1	
					01-26-024-72510	2,979.60
			7063131025		ACCT#7063131025 7813 174TH ST 2	
					64-00-000-72510	35.83
			8363023007		ACCT#8363023007 179TH & 82ND A	
					60-00-000-72510	229.19
					63-00-000-72510	229.19
					Total :	**3,937.26**
196566	4/8/2022	018311 CONNECTION	72546825		MONITORS	
				VTP-018787	01-16-000-74128	1,925.30
			72572945		JABRA SPEAKER	
					01-16-000-74128	448.36
					Total :	**2,373.66**
196567	4/8/2022	015820 CREATIVE BRICK & CONCRETE	717739		VETERAN'S BRICKS	
					33-00-000-75610	366.07
					Total :	**366.07**
196568	4/8/2022	003635 CROSSMARK PRINTING, INC	86263		BUSINESS CARDS D.THIRSTRUP,J	
					01-33-000-72310	110.00
					Total :	**110.00**
196569	4/8/2022	018379 DM INDUSTRIAL JANITORIAL SERV	6894		POLICE STATION JANITORIAL SERV	
				VTP-019012	01-26-025-72790	3,720.00
					Total :	**3,720.00**
196570	4/8/2022	020418 DRIES, ERIC	033122		REIMB ONLINE TRAINING HEARTS/	
					01-21-000-72140	15.00
					Total :	**15.00**
196571	4/8/2022	004009 EAGLE UNIFORM CO INC	INV-6346		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	155.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196571	4/8/2022	004009 EAGLE UNIFORM CO INC	(Continued)			
			INV-6977		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	126.00
					Total :	**281.00**
196572	4/8/2022	004152 ECOLAB PEST ELIMINATION INC.	6498155		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	573.44
			6498156		COCKROACH/RODENT PROGRAM	
					01-26-025-72790	86.48
					Total :	**659.92**
196573	4/8/2022	004019 EVON'S TROPHIES & AWARDS	121021		NAME BADGES	
					01-41-056-72310	42.00
			032322.		EMBROIDERY,REFLECTIVE ON BA(	
					01-21-000-73610	90.00
					Total :	**132.00**
196574	4/8/2022	020397 FIRE BY TRADE LLC	TINLEYPARKFIRE		HOSE STRAP	
				VTP-018975	01-19-000-73870	1,152.00
					Total :	**1,152.00**
196575	4/8/2022	011611 FOX VALLEY FIRE & SAFETY CO.	IN00508281		ANNUAL INSP FIRE SALARM SYSTI	
					01-26-025-72854	170.00
			IN00508290		ANNUAL INSP FIRE ALARM SYSTE	
					01-26-025-72854	170.00
			IN00508291		ANNUAL INSP FIRE ALARM - TP FD	
					01-26-025-72854	170.00
			IN00508292		ANNUAL FIRE ALARM INSP - METR	
					01-26-025-72854	332.00
			IN00510143		FIRE ALARM SYSTEM CHARGE FD	
					01-26-025-72854	291.00
					Total :	**1,133.00**
196576	4/8/2022	020456 FRAHER, BLAKE	033122		OVERCHARGED ON-LINE STICKER	
					06-00-000-79005	20.00
					Total :	**20.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196577	4/8/2022	019349 GARVEY'S OFFICE PRODUCTS	PINV2235921		POST IT,PAPER	
					01-19-000-73110	65.72
					Total :	**65.72**
196578	4/8/2022	004500 GASVODA & ASSOCIATES, INC	INV2200574		GAS SENSOR	
					60-00-000-72530	691.69
					63-00-000-72530	230.56
					64-00-000-72530	395.25
					Total :	**1,317.50**
196579	4/8/2022	004493 GORDON FOOD SERVICE INC.	768187174		POPCORN FOR EMPLOYEE RECO(	
					01-14-000-72974	69.79
			768187252		CANDIES FOR PICTURES WITH TH	
					01-14-000-72974	63.23
					Total :	**133.02**
196580	4/8/2022	004438 GRAINGER	9256405581		HOOK AND LOOP DSC BACKUP PA	
					01-19-000-72524	154.56
			9257730854		PLUG LOCKOUT RED 9/16 IN SHAC	
					60-00-000-73570	37.36
					63-00-000-73570	37.36
					64-00-000-73570	32.03
			9261604640		HALF MASK RESPIRATOR KIT	
					60-00-000-73845	28.43
					63-00-000-73845	3.16
					64-00-000-73845	13.52
			9267163666		WATER HOSE ASSEMBLY	
					60-00-000-73870	98.88
					63-00-000-73870	98.88
					64-00-000-73870	84.76
					Total :	**588.94**
196581	4/8/2022	020188 GRIFFIN WILLIAMS MCMAHON WALSH	10083		LEGAL SVC LABOR AND INVESTIG/	
					01-14-000-72850	3,849.89
			10487		LEGAL SVC LABOR AND INVESTIG/	
					01-14-000-72850	4,083.89

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196581	4/8/2022	020188	020188 GRIFFIN WILLIAMS MCMAHON WAL (Continued)			**Total :**	**7,933.78**
196582	4/8/2022	019792	HANSON AGGREGATES MIDWEST INC	41226860		BACKFILL	
						70-00-000-73860	72.35
						01-26-023-73860	217.04
						63-00-000-73860	30.39
						64-00-000-73860	130.22
						60-00-000-73860	273.47
						Total :	**723.47**
196583	4/8/2022	018636	HARTIGAN & O'CONNOR P.C.	19695		CASE#2017L65067 EBERHARDT VT	
						01-14-000-72850	434.00
						Total :	**434.00**
196584	4/8/2022	019784	HEARTLAND BUSINESS SYSTEMS LLC	506650-H		OFFICE 365 EMAIL AND DATA MIGR	
					VTP-018956	01-16-000-72650	185.00
				507792-H		OFFICE 365 EMAIL AND DATA MIGR	
					VTP-018956	01-16-000-72650	1,665.00
				508456-H		MICROSOFT SERVER LICENSES - S	
					VTP-018977	01-16-000-72655	6,000.60
				508457-H		MICROSOFT LICENSES FOR ON-PF	
					VTP-019036	01-16-000-72655	9,844.20
				508514-H		OFFICE 365 LICENSES	
					VTP-019016	01-11-000-72655	1,395.96
					VTP-019016	01-12-000-72655	1,225.72
					VTP-019016	01-13-000-72655	1,744.95
					VTP-019016	01-15-000-72655	2,093.94
					VTP-019016	01-17-205-72655	5,762.60
					VTP-019016	01-17-215-72655	178.75
					VTP-019016	01-17-217-72655	178.75
					VTP-019016	01-17-220-72655	10,648.46
					VTP-019016	01-17-225-72655	1,923.70
					VTP-019016	01-19-000-72655	21,296.92
					VTP-019016	01-19-020-72655	1,923.70
					VTP-019016	01-21-000-72655	1,574.71
					VTP-019016	01-21-210-72655	4,187.88
					VTP-019016	01-26-023-72655	5,413.61

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196584	4/8/2022	019784 HEARTLAND BUSINESS SYSTEMS LLC	(Continued)			
				VTP-019016	01-26-024-72655	1,046.97
				VTP-019016	01-26-025-72655	1,923.70
				VTP-019016	01-33-310-72655	1,489.59
				VTP-019016	01-33-320-72655	1,489.59
				VTP-019016	01-35-000-72655	1,046.97
				VTP-019016	60-00-000-72655	3,668.65
				VTP-019016	63-00-000-72655	442.62
				VTP-019016	64-00-000-72655	1,761.98
				VTP-019016	01-16-000-72655	12,699.88
			508942-H		OFFICE 365 CLOUD SETUP	
				VTP-018913	01-16-000-72650	92.50
			508953-H		OFFICE 365 EMAIL AND DATA MIGR	
				VTP-018956	01-16-000-72650	555.00
					Total :	**103,461.90**
196585	4/8/2022	004741 HEARTS & FLOWERS	010178		SYMPATHY FLOWERS	
					01-17-205-73600	75.00
			124440		GET WELL FLOWERS	
					01-26-023-73110	59.99
					Total :	**134.99**
196586	4/8/2022	020375 HODGE, JILL	033022		REIMB TPFD UNIFROM SHIRTS	
					01-19-000-73610	54.43
					Total :	**54.43**
196587	4/8/2022	010238 HOME DEPOT CREDIT SERVICES	040622		****2304 MAILBOX	
					01-26-023-73840	123.02
					Total :	**123.02**
196588	4/8/2022	012328 HOMER INDUSTRIES	S173441		DROP CHARGE - CHIPS	
					01-26-023-72890	200.00
			S173527		DROP CHARGE -CHIPS	
					01-26-023-72890	200.00
					Total :	**400.00**
196589	4/8/2022	001487 HOMEWOOD DISPOSAL SERVICE	7763689		E-WASTE PICKUP CHARGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196589	4/8/2022	001487 HOMEWOOD DISPOSAL SERVICE	(Continued)			
					01-26-025-72565	50.00
			7776419		SWEEPINGS	
					01-26-023-72890	2,820.00
					Total :	**2,870.00**
196590	4/8/2022	016048 HRUBY, RYAN	040422		REIMB LUNCH 3/21-4/1/22 TRAININ	
					01-17-220-72140	150.00
					Total :	**150.00**
196591	4/8/2022	020287 HTC COMMERCIAL FLOORING	4046-I1210		FLOORING FOR SENIOR CENTER	
				VTP-019004	01-26-025-72520	12,729.65
					Total :	**12,729.65**
196592	4/8/2022	013910 IESMA	7077		MEMBERSHIP L.KORTUM DELEGAT	
					01-21-000-72720	65.00
			E2140		2022 IESMA TRAINING SUMMIT J.W	
					01-21-000-72140	225.00
					Total :	**290.00**
196593	4/8/2022	017992 ILLINOIS SAR COUNCIL	1044		ANNUAL MEMBERSHIP DUES	
					01-21-000-72720	62.50
					Total :	**62.50**
196594	4/8/2022	013235 INTEGRITY SIGN COMPANY	89066		MODIFICATIONS TO VILLAGE OF TI	
				VTP-019054	01-26-025-72520	600.00
			89100		REMOVE CLERKS NAME AND CEN	
					01-26-025-72520	450.00
					Total :	**1,050.00**
196595	4/8/2022	005186 INTERSTATE BATTERY SYSTEM	313960		SLA1055 ELECTRIC TRAILER#161	
					01-26-024-72540	32.95
			314054		MT-75 STREETS 128, 130	
					01-26-023-72540	228.00
					Total :	**260.95**
196596	4/8/2022	005251 J AND R SALES AND SERVICE INC.	0347810		SPARK PLUG,FUEL FILTER,FILLING	
					01-26-023-73410	172.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196596	4/8/2022	005251 J AND R SALES AND SERVICE INC.	(Continued)			
			0347815		BENT VALVE STEM	
					01-26-023-72540	7.12
					Total :	**179.99**
196597	4/8/2022	020119 KAPPMEYER, PAM	033122		OVERCHARGED ON-LINE STICKER	
					06-00-000-79005	1.50
					Total :	**1.50**
196598	4/8/2022	009179 KERN, MARTIN	032822		REIMB ONLINE CPR TRAINING	
					01-21-000-72140	15.00
					Total :	**15.00**
196599	4/8/2022	015288 KIESLER POLICE SUPPLY	IN187262		FEDEP40HST1~	
				VTP-018675	01-17-220-73760	964.76
					Total :	**964.76**
196600	4/8/2022	005379 KLEIN, THORPE & JENKINS, LTD	224772		5409-001 ADMIN HEARINGS THRU :	
					01-14-000-72850	624.00
					Total :	**624.00**
196601	4/8/2022	016616 KURTZ AMBULANCE SERVICE INC.	3/31/22		EMS SERVICE AGREEMENT 3/1-3/3	
					01-21-000-72856	43,208.33
					Total :	**43,208.33**
196602	4/8/2022	017603 LAKESIDE CONSULTANTS	033122		MAR'22 SERVICES INVOICE - PLAN	
					01-33-300-72790	38,676.17
					Total :	**38,676.17**
196603	4/8/2022	012698 LEADS ONLINE LLC	326134		LEADS ANNUAL RENEWAL	
				VTP-019076	01-17-225-72720	3,946.00
					Total :	**3,946.00**
196604	4/8/2022	005222 LEE JENSEN SALES CO., INC.	0015254-00		LOCATOR	
				VTP-019063	01-26-023-73410	232.00
				VTP-019063	01-26-024-73410	116.00
				VTP-019063	63-00-000-73410	16.24
				VTP-019063	64-00-000-73410	69.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196604	4/8/2022	005222 LEE JENSEN SALES CO., INC.	(Continued)			
				VTP-019063	60-00-000-73410	146.16
					Total :	**580.00**
196605	4/8/2022	013499 LION GROUP, INC.	300011097		BUNKER CLEAING,REPAIR	
					01-19-000-74619	607.30
			300011144		NAME,LETTER PATCH	
					01-19-000-74619	601.20
					Total :	**1,208.50**
196606	4/8/2022	013858 LOWE'S HOME CENTER, INC.	040622		****4879 MAILBOXES	
					01-26-023-73840	72.64
					Total :	**72.64**
196607	4/8/2022	003440 M. COOPER WINSUPPLY CO.	08789801		CLOSET MODULE,SOLENOID SLOA	
					01-26-025-72520	235.24
					Total :	**235.24**
196608	4/8/2022	007100 M. E.SIMPSON COMPANY, INC	38399		WATER ASSESSMENT PROGRAM 3	
				VTP-018817	60-00-000-72790	47,428.00
					Total :	**47,428.00**
196609	4/8/2022	013969 MAP AUTOMOTIVE OF CHICAGO	40-660183		BATTERY PD 10B	
					01-17-205-72540	118.50
			40-660209		CORE CREDIT	
					01-17-205-72540	-64.00
			40-660283		PLENUM GSK,SPARK PLUG - PD ST	
					01-17-205-72540	51.81
					Total :	**106.31**
196610	4/8/2022	020322 MASTER AUTO SUPPLY	15030-116087		STABILIZER BAR LINK KIT	
					01-17-205-72540	24.46
					Total :	**24.46**
196611	4/8/2022	005645 MEADE ELECTRIC COMPANY INC.	699692		TRAFFIC SIGNAL MAINTENANCE	
					01-26-024-72775	554.85
					Total :	**554.85**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196612	4/8/2022	006074 MENARDS	19494		NICKEL ROBE HOOK,50W PAR 16,3	
					60-00-000-73840	22.28
					63-00-000-73840	9.55
			19504		VH LADIES BATHROOM SUPPLIES-	
					01-26-025-72520	39.71
			19514		MAILBOXES SUPPLIES	
					01-26-023-73840	29.23
			19552		WHISK BROOM,27 GALLON TOTE	
					01-26-023-73410	33.42
			19593		WEDGE ANCHOR,SURGE 280 JL 2.:	
					01-26-025-72520	38.95
			19607		USB CHARGER,DECOR PLATE,RAT	
					01-21-000-72530	236.31
			19632		PICK SHOVEL,15QT LATCH,RATCHI	
					01-21-000-72530	210.13
					01-21-000-73110	119.99
			19681		TOILET BOWL CLEANER	
					01-26-025-73580	19.45
			19821		TOGGLE BOLT,DRIVE BIT,WALL AN	
					60-00-000-72528	15.52
					63-00-000-72528	15.53
			19824		DVD PLAYER	
					01-26-025-72140	24.96
			19873		MAILBOXES	
					01-26-023-73840	246.43
			19880		SCREW KIT FOR SENIOR CENTER	
					01-26-025-72520	13.99
			19904		DUCK MAX TAPE	
					01-26-023-73840	13.57
					01-26-024-73840	6.78
					60-00-000-73840	7.12
					63-00-000-73840	2.37
					64-00-000-73840	4.08
			19910		CHAINSAW SCRENCH,SHARPENIN	
					01-26-023-73410	183.80
			19915		WOOD STAKES,SPRAYBOND,SPRA	
					60-00-000-75710	19.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196612	4/8/2022	006074 MENARDS	(Continued)			
					64-00-000-75710	8.30
					60-00-000-73870	5.92
					63-00-000-73870	5.92
					64-00-000-73870	5.06
			19916		9PC HEX KEY SET	
					60-00-000-73410	4.72
					63-00-000-73410	0.52
					64-00-000-73410	2.25
					Total :	**1,345.24**
196613	4/8/2022	020465 MERCER, PAMELA	Ref001419773		UB Refund Cst #00451481	
					60-00-000-20599	194.66
					Total :	**194.66**
196614	4/8/2022	012517 MERIDIAN IT INC	510336		TROUBLESHOOTING CSR GENERA	
					01-16-000-72650	877.50
			510553		TROUBLESHOOTING SVC NETWOI	
					01-16-000-72650	1,202.50
			511012		FIREWALL CHANGE SERVICE	
					01-16-000-72650	1,350.00
					Total :	**3,430.00**
196615	4/8/2022	020462 MICHALOW, MARK	031522		REIMB FOR IRISH PARADE ENTRY	
					01-14-000-79099	100.00
					Total :	**100.00**
196616	4/8/2022	012395 MICROSYSTEMS, INC.	085493		ANNUAL MAINT PAPERVISION ENT	
					01-16-000-72655	838.00
					Total :	**838.00**
196617	4/8/2022	005904 MIDWEST AIR PRO	14033		EXHAUST SYSTEM REPAIR FD #49	
					01-19-000-72520	505.50
					Total :	**505.50**
196618	4/8/2022	017651 MSC INDUSTRIAL SUPPLY CO.	5300076001		HEX NUT,MINI BULB,SCOTCH LOKS	
					01-26-024-72540	36.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196618	4/8/2022	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					01-26-023-72540	73.97
					60-00-000-72540	38.84
					63-00-000-72540	12.94
					64-00-000-72540	22.19
			5308032001		FUEL STABILIZER	
					01-26-024-72540	20.17
					01-26-023-72540	40.36
					60-00-000-72540	21.19
					63-00-000-72540	7.06
					64-00-000-72540	12.11
					Total :	**285.82**
196619	4/8/2022	015386 MUNICIPAL GIS PARTNERS, INC	6402		MAR'22 GIS STAFFING	
					01-16-000-72652	5,777.54
					60-00-000-72652	3,639.85
					63-00-000-72652	404.43
					64-00-000-72652	1,733.26
					Total :	**11,555.08**
196620	4/8/2022	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-3-22		CONS SVC CIMP FOR VTP MAR'22	
					30-00-000-75812	38,941.71
					11-00-000-72750	17,011.09
			TPCN-3-22-PD		PD SIMULCAST RADIO SYSTEM MA	
				VTP-018685	30-00-000-75812	93,240.00
					Total :	**149,192.80**
196621	4/8/2022	015723 NICOR	01981510009		ACCT#01981510009 METER 396896	
					01-26-025-72511	505.98
			06821610000		ACCT#06821610000 METER276933	
					60-00-000-72511	150.70
					63-00-000-72511	150.70
					64-00-000-72511	129.18
			12213610004		ACCT#12213610004 METER 503139	
					01-26-025-72511	734.89
			53463710003		ACCT#53463710003 METER 291221	
					01-26-025-72511	123.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196621	4/8/2022	015723 NICOR	(Continued)			
			54072310003		ACCT#54072310003 METER 542086	
					01-26-025-72511	1,712.99
			73675410002		ACCT#73675410002 METER 356130	
					01-26-025-72511	2,470.71
			74433410003		ACCT#7443410003 METER 3575402	
					01-26-025-72511	49.24
			83523710008		ACCT#83523710008 METER 302620	
					01-26-025-72511	2,828.26
			96019958527		ACCT#96019958527 METER 458266	
					01-26-025-72511	299.10
					Total :	**9,154.89**
196622	4/8/2022	019313 NPL	Ref001419776		UB Refund Cst #00509131	
					60-00-000-20599	521.07
					Total :	**521.07**
196623	4/8/2022	010135 ONSITE COMMUNICATIONS USA, INC	51807		MOBILE RADIOS	
				VTP-019067	30-00-000-74220	4,740.00
			51820		MAGNETIC MIC HANG UP CLIP AND	
					01-21-000-72550	513.00
			51840		MOTOROLA MTR3000 RECEIVER F	
					11-00-000-72750	1,525.00
			51846		STARTECH 4 POST RACK 42U ADJU	
					30-00-000-75112	1,684.71
			51848		TIMES MICROWAVE LMR-600,EZ-60	
					30-00-000-75112	2,706.00
					Total :	**11,168.71**
196624	4/8/2022	020463 OWENS, DONNA	031722		MAILBOX REIMB 8462 MEADOW ED	
					01-26-023-73840	298.00
					Total :	**298.00**
196625	4/8/2022	006640 P.A.W.S.	033122		IMPOUND FEES 2021,CONTRIBUTI	
					01-17-220-72240	9,910.00
					Total :	**9,910.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196626	4/8/2022	020455 PARADA, ANA	033122		OVERCHARGED ON-LINE STICKER	
					06-00-000-79005	60.00
					Total :	**60.00**
196627	4/8/2022	006475 PARK ACE HARDWARE	067660/1		ACCT#891432 INV#067660/1 SLEDG	
					01-26-023-73410	34.86
					Total :	**34.86**
196628	4/8/2022	020461 PAW PALACE ENTERPRISES	2175		ONE DOG AND INITIAL TRAINING	
					30-00-000-72145	15,250.00
			2176		SECOND DOG AND INITIAL TRAINI	
					30-00-000-72145	15,250.00
					Total :	**30,500.00**
196629	4/8/2022	017268 PETERSON JOHNSON & MURRAY	136100		4130.0003 LEGAL SVC RENDERED	
					01-14-000-72857	6,815.50
			136104		4130.0029 LEGAL SVC MENTAL HE	
					20-00-000-72850	16,410.00
			136107		4130.0045 LEGAL SVC FOIA COORI	
					01-14-000-72850	9,372.00
			136108		4130.0047 LEGAL SVC 159TH STRE	
					28-00-000-72850	810.00
			136111		4131.0001 LEGAL SVC VTP GENER	
					01-14-000-72855	20,747.50
			136113		4160.0001 LEGAL SVC VTP PROSE	
					01-14-000-72858	1,935.00
					Total :	**56,090.00**
196630	4/8/2022	006499 PITNEY BOWES INC	1020386950		ACCT#0012198182 EQUIP RENTAL	
					01-14-000-72750	75.00
					60-00-000-72750	75.00
					Total :	**150.00**
196631	4/8/2022	006597 PITNEY BOWES PURCHASE POWER	040522		ACCT#8000-9000-0107-6300 POSTA	
					01-14-000-72110	1,272.09
					01-33-300-72110	111.63
					01-41-040-72110	1.06

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196631	4/8/2022	006597	PITNEY BOWES PURCHASE POWER	(Continued)			
						01-13-000-72110	50.30
						01-41-046-72110	26.14
						01-17-217-72110	386.31
						01-19-020-72110	398.37
						01-35-000-72110	140.33
						01-33-310-72110	178.83
						01-41-056-72110	139.49
						06-00-000-72110	76.85
						01-41-050-72110	10.05
						60-00-000-72110	401.82
						64-00-000-72110	172.74
						Total :	**3,366.01**
196632	4/8/2022	006507	POSTMASTER, U. S. POST OFFICE	033122		APRIL '22 WATER BILLS	
						60-00-000-72110	2,210.55
						64-00-000-72110	947.38
						Total :	**3,157.93**
196633	4/8/2022	006635	POWER EQUIPMENT LEASING CO.	S 1629		BUCKET COVER	
						01-26-024-72530	203.51
						Total :	**203.51**
196634	4/8/2022	018820	RITTER, DANIEL	040522		REIMB PARKING FOR CONTINUING	
						01-33-310-72130	9.90
						Total :	**9.90**
196635	4/8/2022	006874	ROBINSON ENGINEERING CO. LTD.	22030339		21-R0545 TP KIMBERLY HEIGHTS D	
						65-00-000-75310	18,000.00
						Total :	**18,000.00**
196636	4/8/2022	017867	ROG, THEODORE	033122		OVERCHARGED ON-LINE STICKER	
						06-00-000-79005	1.50
						Total :	**1.50**
196637	4/8/2022	020467	SALINA'S CATERING	Ref001419775		UB Refund Cst #00506162	
						60-00-000-20599	63.65

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196637	4/8/2022	020467	020467 SALINA'S CATERING	(Continued)		**Total :**	**63.65**
196638	4/8/2022	007629	SAM'S CLUB DIRECT	007629		WATER,CANDY FOR EASTER BUNN	
						01-35-000-72923	82.40
						01-26-025-73580	18.98
						01-26-024-73115	3.34
						01-26-023-73115	6.69
						60-00-000-73115	2.34
						63-00-000-73115	2.34
						64-00-000-73115	2.01
						60-00-000-73110	3.72
						63-00-000-73110	0.41
						64-00-000-73110	1.77
						01-26-023-73110	5.91
						01-26-024-73110	2.95
				040522		WATER,COFFEE,VENDING COOKIE	
						01-14-000-73115	26.20
						60-00-000-73115	9.37
						63-00-000-73115	9.37
						64-00-000-73115	8.04
						01-26-023-73115	26.78
						01-26-024-73115	13.39
						01-14-000-73115	9.39
						Total :	**235.40**
196639	4/8/2022	007453	SERVICE SANITATION, INC.	8361695		RESTROOM - FIREMAN TRAINING (	
						01-19-000-72750	196.76
						Total :	**196.76**
196640	4/8/2022	007577	SHERWIN WILLIAMS CO	1038-0		PAINT - POST 4	
						64-00-000-73620	101.58
						Total :	**101.58**
196641	4/8/2022	013043	SITE DESIGN GROUP, LTD.	7954AS01-03		VTP-018340 TP PANDUIT LEGACY F	
						16-00-000-75315	460.00
				7954AS02-02		ENTRY PLAZA AT SOUTHEAST COF	
					VTP-018941	16-00-000-75315	1,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196641	4/8/2022	013043	013043 SITE DESIGN GROUP, LTD.	(Continued)		**Total :**	**1,460.00**
196642	4/8/2022	020457	SMITH, HELEN	033122		OVERCHARGED ON-LINE STICKER	
						06-00-000-79005	1.50
						Total :	**1.50**
196643	4/8/2022	013109	SO. SUBURBAN ENVIR. HEALTH CL	040422		MEMBERSHIP J.ZORENA	
						01-33-300-72720	250.00
				040422.		MEMBERSHIP - K.KARCZEWSKI	
						01-33-300-72720	250.00
				040422..		MEMBERSHIP M.SHAH	
						01-33-300-72720	250.00
						Total :	**750.00**
196644	4/8/2022	007224	STANDARD EQUIPMENT COMPANY	P35058		TUBE ,WATER	
						01-26-023-72540	44.79
				P35145		PRESSURE SWITCH	
						01-26-023-72540	49.90
						Total :	**94.69**
196645	4/8/2022	012238	STAPLES BUSINESS ADVANTAGE	3503499835		ENVELOPE,BINDER CLIPS,STAPLE	
						01-17-205-73110	209.94
				3503499836		HP TONER	
						01-17-205-73110	246.95
						Total :	**456.89**
196646	4/8/2022	015452	STEINER ELECTRIC COMPANY	S007109263.001		ELECTRICAL SUPPLIES	
					VTP-019053	01-26-025-72520	2,175.48
				S007112243.001		WATER 52 AUX PARTS - REEL CUT:	
						60-00-000-72540	9.73
						63-00-000-72540	3.24
						64-00-000-72540	5.56
				S007113829.001		5000 REEL,GALV COUPLING,NO TH	
						01-26-024-73570	498.82
				S007113840.001		CONDUIT,GALV ELBO 90DEG	
						01-26-024-73570	413.44
				S007113844.001		TUFF GRIP PRO,PLIERS,MARKER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196646	4/8/2022	015452 STEINER ELECTRIC COMPANY	(Continued)			
					01-26-024-73570	150.37
			S007114732.001		STEEL LOCKNUT,CONNECTOR - PU	
					01-26-025-72520	34.44
			S007114815.001		COMBINATION WIRE,PIANO HINGE	
					60-00-000-72528	73.68
					63-00-000-72528	73.68
			S007114815.002		PIANO HINGE JIC BOX	
					60-00-000-72528	59.64
					63-00-000-72528	59.64
					Total :	**3,557.72**
196647	4/8/2022	007297 SUTTON FORD INC./FLEET SALES	542882		FILTER 2020 SUVS	
					01-17-205-72540	36.90
			542882.		INVOICE PROCESSED IN ERROR A	
					01-17-205-72540	36.90
					Total :	**73.80**
196648	4/8/2022	020459 SZARMOWICZ, HENRY	033122		OVERCHARGED ON-LINE STICKER	
					06-00-000-79005	3.00
					Total :	**3.00**
196649	4/8/2022	004400 THE GORMAN GROUP, LTD.	032822		APPRAISAL SERVICES LOT 399 179	
					60-00-000-72790	1,100.00
					Total :	**1,100.00**
196650	4/8/2022	007717 THIRD DISTRICT FIRE CHIEF ASSN	4804		QUARTERLY MABAS 24 DUES AND	
					01-19-000-72720	1,825.25
					Total :	**1,825.25**
196651	4/8/2022	020344 THIRION, KRISTIN	040722		REIMBURSE SENIOR CENTER SUP	
					01-11-000-73110	94.60
					Total :	**94.60**
196652	4/8/2022	019712 TM TIRE CO INC	138924		CREDIT FROM INVOICE 138924	
					01-26-023-72540	-9.00
			139928		SERVICE CALL FLAT TIRE REPAIR S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196652	4/8/2022	019712 TM TIRE CO INC	(Continued)			
					01-26-023-72540	183.00
					Total :	**174.00**
196653	4/8/2022	020458 TRANOWSKI, IRENE	033122		OVERCHARGED ON-LINE STICKER	
					06-00-000-79005	1.50
					Total :	**1.50**
196654	4/8/2022	009961 TSCHIGGFRIE, WILLIAM	033122		OVERCHARGED ON-LINE STICKER	
					06-00-000-79005	1.50
					Total :	**1.50**
196655	4/8/2022	002165 ULINE, INC	146771292		BULK CONTAINER W/SKID	
					01-26-023-73860	286.41
					Total :	**286.41**
196656	4/8/2022	012727 VERIPIC INC	34506		VERIPIC LICENSE	
				VTP-019079	01-17-220-72655	8,042.70
					Total :	**8,042.70**
196657	4/8/2022	006362 VILLAGE OF OAK LAWN	1-999015-00		ACCT# 1-9990015-00 3/1-4/1/22	
					60-00-000-73220	720,282.59
					63-00-000-73220	664,876.23
					Total :	**1,385,158.82**
196658	4/8/2022	006362 VILLAGE OF OAK LAWN	7820		WINTRUST REGIONAL WATER LOA	
					60-00-000-73221	9,378.24
					Total :	**9,378.24**
196659	4/8/2022	013654 VOSS EQUIPMENT INC	101213890		FORKLIFT PARTS - WATER 140	
					60-00-000-72530	47.76
					63-00-000-72530	15.92
					64-00-000-72530	27.29
					Total :	**90.97**
196660	4/8/2022	014162 WAKE, DENNIS	033122		OVERCHARGED ON-LINE STICKER	
					06-00-000-79005	1.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196660	4/8/2022	014162	014162 WAKE, DENNIS	(Continued)		**Total :**	**1.50**
196661	4/8/2022	010165	WAREHOUSE DIRECT WORKPL SOLTNS	5206124-0		BINDERS	
						01-21-210-73110	110.91
						Total :	**110.91**
196662	4/8/2022	011055	WARREN OIL CO.	W1463982		DIESEL USED 3/2-3/30/22	
						01-19-000-73545	639.72
						60-00-000-73545	173.55
						63-00-000-73545	43.39
						64-00-000-73545	92.98
						01-26-023-73545	1,158.96
						01-26-024-73545	61.73
						01-14-000-73531	1,252.59
						Total :	**3,422.92**

128 Vouchers for bank code : apbank **Bank total : 2,218,841.22**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3940	4/5/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVANCED PAIN CONSULT/	
					01-14-000-72542	27.58
					Total :	**27.58**
3941	4/5/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ADVANET	
					01-14-000-72542	414.39
					Total :	**414.39**
3942	4/5/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NI	
					01-14-000-72542	39.90
					Total :	**39.90**
3943	4/5/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-ENCOMPASS SPECIALTY NI	
					60-00-000-72542	71.03
					63-00-000-72542	13.53
					64-00-000-72542	36.24
					Total :	**120.80**
3944	4/5/2022	018837 INSURANCE PROGRAM MANAGERS GR	200505W003		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	2,107.00
					Total :	**2,107.00**
3945	4/5/2022	018837 INSURANCE PROGRAM MANAGERS GR	190514W019		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	2,580.50
					Total :	**2,580.50**
3946	4/5/2022	018837 INSURANCE PROGRAM MANAGERS GR	190326W026		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	2,064.00
					Total :	**2,064.00**
3947	4/5/2022	018837 INSURANCE PROGRAM MANAGERS GR	190326W026-1		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	4,794.50
					Total :	**4,794.50**
3948	4/5/2022	018837 INSURANCE PROGRAM MANAGERS GR	190326W026-2		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	2,838.00
					Total :	**2,838.00**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3949	4/5/2022	018837 INSURANCE PROGRAM MANAGERS GR	191105W030		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	924.50
					Total :	**924.50**
3950	4/5/2022	018837 INSURANCE PROGRAM MANAGERS GR	200211W025		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	946.00
					Total :	**946.00**
3951	4/5/2022	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-RADIOLOGY AND NUCLEAR	
					01-14-000-72542	236.58
					Total :	**236.58**
3952	4/5/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3953	4/5/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**
3954	4/5/2022	018837 INSURANCE PROGRAM MANAGERS GR	2010|2107		PAYEE-IPMG	
					01-14-000-72542	23.00
					60-00-000-72542	14.90
					63-00-000-72542	2.84
					64-00-000-72542	7.60
					Total :	**48.34**

15 Vouchers for bank code : ipmg **Bank total : 19,959.63**

143 Vouchers in this report **Total vouchers : 2,238,800.85**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126368	4/15/2022	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR050122		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,165.00
			BCBS-NA-PR050122		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	2,099.00
					Total :	**3,264.00**

1 Vouchers for bank code : ap_py **Bank total : 3,264.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196663	4/12/2022	006507 POSTMASTER, U. S. POST OFFICE	041122		PERMIT NO.6 BUSINESS BREAKFA	
					01-41-045-72310	400.00
					Total :	**400.00**
196664	4/15/2022	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE	
					01-17-225-72120	44.57
					Total :	**44.57**
196665	4/15/2022	010318 ADVOCATE CHRIST MEDICAL CNTR	033122		10 BLS PROIVDER E-CARDS	
					01-19-020-73606	30.00
					Total :	**30.00**
196666	4/15/2022	014341 AFTERMATH, INC.	JC2022-8142		BIO-HAZARD CLEANING	
					01-17-205-72750	155.00
					Total :	**155.00**
196667	4/15/2022	002734 AIR ONE EQUIPMENT, INC	179429P		TURNOUTCOAT AND HELMET	
				VTP-019087	01-19-000-74619	1,359.00
			179483		TURNOUTCOAT AND HELMET	
				VTP-019087	01-19-000-74619	1,134.00
			179543		QUANTIFIT FIT TEST MACHINE	
				VTP-019083	01-19-000-73870	8,520.00
			179726		FLATHEAD FORCE AXE	
				VTP-019046	01-19-000-73410	595.00
			179726.		CUT-OFF SAW	
				VTP-019051	01-19-000-72530	1,695.00
			179726..		HALLIGAN BAR	
				VTP-019050	01-19-000-73410	1,325.00
					Total :	**14,628.00**
196668	4/15/2022	008979 ALECK PLUMBING INC.	S131685		DRINKING FOUNTAIN/WATER BOTT	
				VTP-019044	30-00-000-75907	2,485.00
					Total :	**2,485.00**
196669	4/15/2022	017521 ALL STAR FENCE	032422		STAIR CASE FOR POST #1 6640 W	
				VTP-019019	60-00-000-72520	10,100.00
					Total :	**10,100.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196670	4/15/2022	020071 AMSIVE LLC	553690		LATE NOTICES AND SET UP	
					60-00-000-72310	241.84
					64-00-000-72310	103.65
					60-00-000-72110	334.14
					64-00-000-72110	143.20
					Total :	**822.83**
196671	4/15/2022	010953 BATTERIES PLUS - 277	P49940081		12VLEAD BATTERY	
					14-00-000-74150	176.80
					Total :	**176.80**
196672	4/15/2022	003015 BEHRENS, JERRY	AP050122		JERRY BEHRENS HEALTH INSURAI	
					01-17-205-72435	169.00
					Total :	**169.00**
196673	4/15/2022	020280 BETTENHAUSEN & ASSOCIATES LLC	031922		FINANCIAL AND ADMIN PROF SVC '	
					01-15-000-72790	6,300.00
			040922		FINANCIAL AND ADMIN PROF SVC '	
					01-15-000-72790	7,387.50
					Total :	**13,687.50**
196674	4/15/2022	002974 BETTENHAUSEN CONSTRUCTION SERV	220028		SEMI TRUCK TIME FOR HAULING L	
					60-00-000-73681	385.88
					63-00-000-73681	42.88
					64-00-000-73681	183.75
					01-26-023-72890	262.49
					Total :	**875.00**
196675	4/15/2022	016817 BEVERLY SNOW AND ICE INC	58599		MUNICIPAL PARKING LOT SNOW R	
				VTP-018789	01-26-023-72785	26,045.00
				VTP-018789	70-00-000-72740	10,920.00
				VTP-018789	01-26-023-72785	1,500.00
					Total :	**38,465.00**
196676	4/15/2022	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP050122		IL065LB000001212-0 HEALTH INS E	
					63-00-000-72435	13.38
					64-00-000-72435	35.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196676	4/15/2022	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					60-00-000-72435	78.21
					63-00-000-72435	14.89
					64-00-000-72435	39.90
					01-12-000-72435	140.00
					01-19-020-72435	291.00
					01-26-023-72435	396.50
					01-33-300-72435	106.50
					60-00-000-72435	66.44
					63-00-000-72435	12.66
					64-00-000-72435	33.90
					60-00-000-72435	70.27
					63-00-000-72435	13.38
					64-00-000-72435	35.85
					01-33-300-72435	133.00
					60-00-000-72435	70.27
					63-00-000-72435	13.38
					64-00-000-72435	35.85
					60-00-000-72435	70.27
					63-00-000-72435	13.38
					64-00-000-72435	35.85
					60-00-000-72435	70.27
			BCBS-NA-PPAP050122		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	1,165.00
					Total :	**2,956.00**
196677	4/15/2022	018671 BONAREK, DAVID	040822		LUNCH REIMB CHAINSAW TRAININ	
					01-26-023-72140	11.71
					Total :	**11.71**
196678	4/15/2022	003328 CATCHING FLUIDPOWER INC	L35008-001		PH AIR BRAKE WATER 69 AUX	
					60-00-000-72540	21.08
					63-00-000-72540	7.03
					64-00-000-72540	12.05
					Total :	**40.16**
196679	4/15/2022	015199 CHICAGO PARTS & SOUND LLC	2J0003568		VERN REPAIR DOOR PANEL PD#9E	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196679	4/15/2022	015199 CHICAGO PARTS & SOUND LLC	(Continued)			
					01-17-205-72540	180.00
			3-0049160		INTERCEPTOR UTILITY BASE MTR	
					01-17-205-72540	44.13
			3-0049212		NOLOCON LINK RH FRT STA PD 2T	
					01-17-205-72540	45.31
					Total :	**269.44**
196680	4/15/2022	017349 CHICAGO STREET CCDD, LLC	21925		DUMP FEE 3/28-3/29/22	
					01-26-023-72890	420.00
					Total :	**420.00**
196681	4/15/2022	003137 CHRISTOPHER B.BURKE ENGINEERNG	173950		01.R160373.00008 POST 5 LIFT STA	
					61-00-000-72840	8,109.50
			173952		01.R160373.00030 WESTERN PRES	
					26-00-000-75708	1,206.00
			173953		01.R163073.003C LIGHTING PHASE	
					30-00-000-75500	1,531.50
			173954		01.R160373.00002 INTERIM VIL EN(	
					64-00-000-72840	3,420.00
					30-00-000-74604	40.50
					01-26-025-72840	281.50
			173955		01.R160373.00024 WATER MODEL (	
					60-00-000-75813	281.40
					63-00-000-75813	281.40
					64-00-000-75813	241.20
			173956		01.R160373.00031 183RD ST OVER	
					01-26-025-72840	955.00
			173957		01.R160373.D0025 DOROTHY LN W	
					26-00-000-75705	5,631.75
			173958		01.R160373.D0026 IRONWOOD DR	
					26-00-000-75704	6,876.00
			173959		01.R160373.D0029 LAGRANGE RD '	
					26-00-000-75708	10,582.00
			1739591		01.R160373.00027 WATER RATE ST	
					60-00-000-72840	3,245.76
					63-00-000-72840	360.64

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196681	4/15/2022	003137	CHRISTOPHER B.BURKE ENGINEERNG	(Continued)			
						64-00-000-72840	1,545.60
						Total :	**44,589.75**
196682	4/15/2022	013820	CINTAS CORPORATION	9172147501		MEDICINE CABINET - PW GARAGE	
						01-26-025-73117	406.96
				9172153698		MEDICINE CABINET - VH	
						01-26-025-73117	187.46
						Total :	**594.42**
196683	4/15/2022	013820	CINTAS CORPORATION	4115666897		MATS - PD	
						01-26-025-72790	111.81
				4115796217		MATS - VH	
						01-26-025-72790	210.33
						Total :	**322.14**
196684	4/15/2022	012057	COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF	
						01-35-000-72517	10.51
				8771401810028977		ACCT#8771401810028977 7980 183	
						01-26-025-72517	52.55
						Total :	**63.06**
196685	4/15/2022	013878	COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH ST & SAN	
						01-26-023-72510	227.85
						Total :	**227.85**
196686	4/15/2022	016620	COMMUNICATION ZONE, INC.	32013		EMERGENCY FIBER OPTIC REPAIR	
					VTP-019031	01-26-025-72777	14,443.00
						Total :	**14,443.00**
196687	4/15/2022	012826	CONSTELLATION NEWENERGY, INC.	62106436001		ACCT#875222 UTIL#3613125002 O	
						64-00-000-72510	1,028.37
				62106437301		ACCT#875223 UTIL#3670129006 16	
						64-00-000-72510	291.93
				62106440601		ACCT#875224 UTIL#3784068018 18	
						60-00-000-72510	4,635.65
						63-00-000-72510	4,635.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196687	4/15/2022	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
			62106458101		ACCT#875225 UTIL#4373166015 66	
					60-00-000-72510	2,902.61
					63-00-000-72510	2,902.61
			62106496101		ACCT#875227 UTIL#5095140029 17	
					64-00-000-72510	3,673.23
					Total :	**20,070.05**
196688	4/15/2022	018234 CORE & MAIN LP	Q422329		3/4 BRONZE METER CONNECTION	
					60-00-000-73631	448.00
					64-00-000-73631	192.00
			Q614614		PLUMBING SUPPLIES	
				VTP-019066	60-00-000-73630	30.24
				VTP-019066	63-00-000-73630	3.36
				VTP-019066	64-00-000-73630	14.40
				VTP-019066	60-00-000-73630	434.70
				VTP-019066	63-00-000-73630	48.30
				VTP-019066	64-00-000-73630	207.00
			Q629437		HYMAX CPLG,FLGXFLG DI PIPE -W	
					60-00-000-73630	824.65
					63-00-000-73630	91.63
					64-00-000-73630	392.69
					Total :	**2,686.97**
196689	4/15/2022	003517 CURRIE MOTORS	H14423		2022 FORD F55O CHASSIS FOR AE	
				VTP-018521	30-00-000-74234	43,295.00
					Total :	**43,295.00**
196690	4/15/2022	004009 EAGLE UNIFORM CO INC	INV-7089		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	305.00
			INV-7130		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	962.50
			INV-7131		BLANKET PO FOR CLASS A UNIFOI	
				VTP-018598	01-19-000-73610	1,485.45
			INV-7171		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	548.75
			INV-7198		BLANKET PO FOR CLASS A UNIFOI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196690	4/15/2022	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-018598	01-19-000-73610	331.50
					Total :	**3,633.20**
196691	4/15/2022	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1489		PUSH TO TALK LTE DATA RADIO SV	
					01-42-000-72540	45.76
					Total :	**45.76**
196692	4/15/2022	004119 ETP LABS INC.	22-135884		COLIFORM SAMPLES	
					60-00-000-72865	497.00
					63-00-000-72865	213.00
					Total :	**710.00**
196693	4/15/2022	004019 EVON'S TROPHIES & AWARDS	040622		NAME PLATE D.ADAMSKI	
					01-15-000-73110	57.94
					Total :	**57.94**
196694	4/15/2022	020246 FIFTH THIRD BANK	030222		****2177 WORKING LUNCH	
					01-11-000-72220	65.98
			030722		****2177 MEMBERSHIP 1/1-12/31/22	
					01-15-000-72720	595.00
			030722		****2177 OFFICE SUPPLIES CREDIT	
					01-14-000-73110	-3.31
			030722.		****2177 OFFICE SUPPLIES CREDIT	
					01-14-000-73110	-3.32
			030722..		****2177 OFFICE SUPPLIES RETUR	
					01-14-000-73110	-4.89
			030922		****2177 EMPLOYEE ENGAGEMENT	
					01-12-000-72974	7.49
			030922.		****2177 EMPLOYEE ENGAGEMENT	
					01-12-000-72974	131.64
			031122		****2177 ASST. FIN DIR RECRUITME	
					01-12-000-72220	188.80
			031422		****2177 ANNOUNCERS AND VOLUI	
					01-35-000-72923	179.94
			031522		****2177 ANNUAL SUBSCRIPTION	
					01-35-000-72720	180.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196694	4/15/2022	020246 FIFTH THIRD BANK	(Continued)			
			031622		****2177 BENCHES ARTIST RECEPT	
					01-35-000-72923	330.00
			031722		***2177 CARWASH COUPONS	
					01-17-205-72540	900.00
			031822		****2177 PRIORITY MAILING FOR HI	
					01-14-000-72110	12.40
			031822		****2177 SSWWA MEETING 4.21.22	
					63-00-000-72170	21.00
					64-00-000-72170	18.00
					60-00-000-72170	21.00
			032022		****2177 ADOBE STOCK	
					01-35-000-72985	29.99
			032122		****2177 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			032122		****2177 CONSTRUCTION SOFTWA	
					01-26-023-72655	370.81
			032322		****2177 ILLINOIS CLASS A/B/C OPE	
					01-26-025-72140	150.00
			032322		****2177 PLANNING LAW SESSION	
					01-33-310-72140	17.55
			032322.		****2177 PLANNING LAW SESSION	
					01-33-310-72140	17.55
			032522		****2177 SUBSCRIPTION ANNUAL A	
					01-35-000-72720	900.00
			032922		****2177 SUPPLIES FOR PIC WITH I	
					01-35-000-72923	235.30
			033122		****2177 LODGING FOR THE WATEI	
				VTP-018919	60-00-000-72170	102.94
				VTP-018919	63-00-000-72170	102.94
				VTP-018919	64-00-000-72170	88.24
			033122.		****2177 LODGING FOR THE WATEI	
				VTP-018919	60-00-000-72170	102.94
				VTP-018919	63-00-000-72170	102.94
				VTP-018919	64-00-000-72170	88.24
			033122..		****2177 LODGING FOR THE WATEI	
				VTP-018919	60-00-000-72170	102.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196694	4/15/2022	020246 FIFTH THIRD BANK	(Continued)			
				VTP-018919	63-00-000-72170	102.94
				VTP-018919	64-00-000-72170	88.24
			033122...		****2177 LODGING FOR THE WATEI	
				VTP-018919	60-00-000-72170	102.95
				VTP-018919	63-00-000-72170	102.95
				VTP-018919	64-00-000-72170	88.22
			03362-32702686		****2177 SUBSCRIPTION TO CANVA	
					01-26-024-72655	23.99
					01-26-023-72655	48.00
					60-00-000-72655	30.24
					63-00-000-72655	3.36
					64-00-000-72655	14.40
			1081146770		****2177 MANFROTTO PANORAMIC	
					01-35-000-72982	658.37
			1081178246		****2177 GLIDE GEAR IPAD SMARTI	
					01-35-000-72982	218.40
			111-1349221-8159428		****2177 HEAVY DUTY RUBBER DO	
					01-26-025-72520	153.93
			111-1716968-4894642		****2177 LOCK OUT KITS,FIRE EXTI	
				VTP-019033	01-26-025-72520	134.01
					01-26-025-72520	89.95
			111-1981268-0916263		****2177 STAMP REFILL INK,SELF IN	
					60-00-000-73110	25.17
					63-00-000-73110	2.80
					64-00-000-73110	11.98
			111-2744073-4981068		****2177 RUBBERMAID BRUTE MAID	
					01-26-025-73580	44.49
			111-3452290-2000223		****2177 COMFILIFE ANTI FATIGUE	
					01-33-000-73110	79.92
			111-3830497-6037037		****2177 VLIKE LCD DIGITAL AUDIO	
					60-00-000-73845	35.27
					63-00-000-73845	3.92
					64-00-000-73845	16.80
			111-4086873-1492254		****2177 VARI DESK PRO PLUS - DU	
					01-33-000-73110	782.10
			111-4335508-0187468		****2177 COFFEE MAKER COVER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196694	4/15/2022	020246 FIFTH THIRD BANK	(Continued)			
					01-26-024-73110	4.00
					01-26-023-73110	7.99
					60-00-000-73110	5.04
					63-00-000-73110	0.56
					64-00-000-73110	2.39
			111-5482821-5469041		****2177 ALL SEAL MULTI-PURPOSE	
					60-00-000-73630	43.22
					63-00-000-73630	4.80
					64-00-000-73630	20.58
			111-6553248-0577061		****2177 STRING MOP HEADS REPL	
					01-26-025-73580	123.92
			111-6981678-5653865		****2177 EXPANDING ORGANIZER F	
					01-15-000-73110	13.29
			112-0165859-8025815		****2177 RETURN 2 SETS TRAILER	
				S	01-26-024-73870	-9.80
				S	01-26-023-73870	-19.60
				S	60-00-000-73870	-6.86
				S	63-00-000-73870	-6.86
				S	64-00-000-73870	-5.89
			112-1716968-4894642.		****2177 LOCK OUT KITS AND INSP	
				VTP-019033	01-26-025-72520	670.05
			112-3209308-2085041		****2177 BATTERY FOR CANON EO	
					01-35-000-72982	177.60
			11253713209153010		****2177 ORDER LOST IN TRANSIT	
					01-26-024-73870	-12.95
					01-26-023-73870	-25.91
					60-00-000-73870	-9.07
					63-00-000-73870	-9.07
					64-00-000-73870	-7.77
			112-9303704-6133057		****2177 150PC JUMBO EASTER EG	
					01-14-000-72974	77.97
			113-3263797-0321862		****2177 DUAL MONITOR STAND,DF	
					01-26-024-73110	15.25
					01-26-023-73110	30.51
					60-00-000-73110	19.22
					63-00-000-73110	2.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196694	4/15/2022	020246 FIFTH THIRD BANK	(Continued)			
					64-00-000-73110	9.15
			113-5994800-6209067		****2177 GLOVES FOR COMPETITIC	
					01-26-023-73870	32.70
			113-7475684-3242656		****2177 HEX KEY WITH JOURNEYM	
					01-26-024-73410	14.96
			114-3024956-7063413		****2177 RETURN OF ITEM NEVER I	
					01-15-000-73110	-20.99
			114-4461403-8149067		****2177 LOTITECH PTZ PRO 2 CAM	
					01-16-000-74128	1,099.98
			114-4817153-8252233		****2177 ENGINEER'S SCALE WOOI	
					01-26-024-73840	5.35
					01-26-023-73840	10.70
					60-00-000-73840	5.62
					63-00-000-73840	1.87
					64-00-000-73840	3.22
			114-5313351-8615424		****2177 SYNCWIRE IPHONE CHAR	
					60-00-000-73110	12.59
					63-00-000-73110	1.40
					64-00-000-73110	5.99
					01-26-024-73115	18.01
					01-26-023-73115	35.99
					60-00-000-73115	12.60
					63-00-000-73115	12.60
					64-00-000-73115	10.80
			357299		****2177 PUBLIC INSTITUTION FEES	
					01-33-320-72720	125.00
			3BNW7RPHGDN		****2177 SUBURBAN BLD OFFIC CC	
					01-33-300-72140	150.00
			4MNWWQYQVLR		****2177 SO. BLDG OFFICIALS CON	
					01-33-300-72140	150.00
			4TNBJRYZV74		****2177 SUBURBAN BLD OFFIC CC	
					01-33-300-72140	150.00
			5653751		****2177 LICENSE PLATES RENEWA	
					01-17-205-72860	154.40
			7GUGQBBL62		****2177 FACEBOOK SPONSOR POS	
					01-35-000-72653	75.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196694	4/15/2022	020246 FIFTH THIRD BANK	(Continued)			
			86876-382-1-2CBF		****2177 APRIL ILCMA PROF DEV P.	
					01-12-000-72170	75.00
			A3P6LBBKK62		****2177 FACEBOOK SPONSOR PO:	
					01-35-000-72653	47.89
			D3MY2CTKJ62		****2177 FACEBOOK SPONSOR PO:	
					01-35-000-72653	125.00
			E2207406079		****2177 SIMPLIFLE SYSTEM 16436	
					01-14-000-72355	103.38
			E2207406108		****2177 SIMPLIFLE SYSTEM 16918	
					01-14-000-72355	103.38
			E2208718182		****2177 SIMPLIFILE SYSTEM 7535	
					01-14-000-72355	103.38
			HCNCWXFQGZR		****2177 SUBURBAN BLD OFFIC CC	
					01-33-300-72140	150.00
			HFNZGDXYH3L		***2177 SUBURBAN BLD OFFIC COI	
					01-33-300-72140	150.00
			LZNRNKTL36Q		****2177 SO. BLDG OFFICIALS CON	
					01-33-300-72140	150.00
			R4961188		****2177 LENOVO THNKPAD ULTRA	
					01-16-000-74128	1,155.50
			VK8ECCFH62		****2177 SPONSOR POSTING	
					01-35-000-72653	75.00
			VZ2CGBKK62		****2177 FACEBOOK SPONSOR PO:	
					01-35-100-72653	75.00
					Total :	**13,437.45**
196695	4/15/2022	015058 FLEETPRIDE	97847071		HOSE	
					01-26-023-72540	12.39
					Total :	**12.39**
196696	4/15/2022	011132 FORCE ENTERPRISES	054966		VILLAGE ENVELOPES	
					01-14-000-72310	168.28
			054967		VILLAGE ENVELOPES	
					01-14-000-72310	172.90
					Total :	**341.18**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196697	4/15/2022	020350 FRENCH, JEFFREY	3242		ICS400:ADV INCIDENT COMMPAN S	
					01-19-000-72145	250.00
					Total :	**250.00**
196698	4/15/2022	019349 GARVEY'S OFFICE PRODUCTS	PINV2240385		BINDERS	
					01-19-020-73110	108.74
			PINV2241933		DESK PAD,PROTECTOR SHEET,ER	
					01-19-000-73110	108.95
					Total :	**217.69**
196699	4/15/2022	004500 GASVODA & ASSOCIATES, INC	INV2200575		PUMP SVC 183RD & RIDGELAND 1	
					60-00-000-72528	934.20
					63-00-000-72528	934.20
					Total :	**1,868.40**
196700	4/15/2022	015941 GAWRON, SEAN P	040322		PER DIEM REIMB CRASH INVESTIG	
					01-17-220-72140	300.00
					Total :	**300.00**
196701	4/15/2022	004438 GRAINGER	9269945276		EYEWASH W/DIVERTER FAUCET M	
					60-00-000-72528	51.95
					63-00-000-72528	51.95
			9272280257		MARKING WAND	
					01-35-000-72954	70.42
					Total :	**174.32**
196702	4/15/2022	020469 HIGHWAY DEPARTMENT OF ORLAND	031522		REFUND DIFFERENCE IN IRISH PA	
					01-14-000-79099	85.00
					Total :	**85.00**
196703	4/15/2022	010238 HOME DEPOT CREDIT SERVICES	W885172403		****2304 GAS GRILL AND TANK	
					01-26-025-73870	136.94
					Total :	**136.94**
196704	4/15/2022	012328 HOMER INDUSTRIES	S174070		DROP CHARGE - CHIPS,LOGS	
					01-26-023-72890	150.00
					Total :	**150.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196705	4/15/2022	004843 ICMA	479119		MEMBERSHIP P.CARR	
					01-12-000-72720	1,400.00
					Total :	**1,400.00**
196706	4/15/2022	004985 ILLINOIS STATE TOLL HWY AUTH	G127000005335		ACCT#8793 TOLL FEES 1/1-3/31/22	
					01-17-205-72130	5.50
					01-26-023-72170	10.75
					01-26-024-72170	9.60
					84-00-000-20199	9.00
					Total :	**34.85**
196707	4/15/2022	005186 INTERSTATE BATTERY SYSTEM	314247		SLA1055 BATTERY STREET 100	
					01-26-023-72540	32.95
					Total :	**32.95**
196708	4/15/2022	004875 IRMA	SALES0019876		JANUARY'22 DEDUCTIBLE	
					01-14-000-72541	360.00
					Total :	**360.00**
196709	4/15/2022	006948 JOE RIZZA FORD OF ORLAND PARK	664705		BATTERY INSTALL PD 1SAM	
					01-17-205-72540	236.01
					Total :	**236.01**
196710	4/15/2022	005349 KORTUM, LISA	041122		TELECOMMUNICATOR WEEK LUNC	
					01-21-210-72974	307.09
					Total :	**307.09**
196711	4/15/2022	019201 LABRIOLA, MATTHEW	040822		LUNCH REIMB CHAINSAW TRAININ	
					01-26-023-72140	9.76
					Total :	**9.76**
196712	4/15/2022	020207 LENNY'S GAS N WASH 183RD ST	3008		CAR WASH - VM MARCH 2022	
					01-12-000-72540	8.00
			3009		CAR WASH - CD MARCH 2022	
					01-33-300-72540	40.00
			3010		CAR WASH - PD MARCH 2022	
					01-17-205-72540	116.00
			3011		CAR WASH - PW MARCH 2022	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196712	4/15/2022	020207 LENNY'S GAS N WASH 183RD ST	(Continued)			
					01-26-024-72540	4.00
					60-00-000-72540	2.10
					63-00-000-72540	0.70
					64-00-000-72540	1.20
					Total :	**172.00**
196713	4/15/2022	013858 LOWE'S HOME CENTER, INC.	041322		****4879 3 TIER KITCHEN UTILITY C	
					01-14-000-72974	265.96
					Total :	**265.96**
196714	4/15/2022	019023 M & F SERVICES ONE INC	2430		TESTING AND CERT ON FIRE SYST	
					01-26-025-72790	180.00
					Total :	**180.00**
196715	4/15/2022	013969 MAP AUTOMOTIVE OF CHICAGO	40-661273		RETURN BATTERY PD 10B DEFECT	
					01-17-205-72540	-118.50
			40-661933		BATTERY PD 19A,20A,23B,12A	
					01-17-205-72540	474.00
					Total :	**355.50**
196716	4/15/2022	018769 MATTRESS FIRM	S039137743		MATTRESS REPLACEMENTS	
				VTP-019073	01-19-000-72524	2,579.95
					Total :	**2,579.95**
196717	4/15/2022	005844 MCDONALD'S	041222		MARCH'22 PRISONER MEALS	
					01-17-220-72230	153.56
					Total :	**153.56**
196718	4/15/2022	020229 MILLS, DAVID	041122		LUNCH REIMB CHAINSAW TRAININ	
					01-26-023-72140	74.34
					Total :	**74.34**
196719	4/15/2022	020254 MOVING SERVICES INC	4454		MOVING SERVICES	
					01-26-025-72520	472.50
					Total :	**472.50**
196720	4/15/2022	017651 MSC INDUSTRIAL SUPPLY CO.	5328478001		QUAD CUT DRILL BIT,LOCK NUT,FL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196720	4/15/2022	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					60-00-000-72540	49.39
					63-00-000-72540	16.46
					64-00-000-72540	28.22
					01-26-023-72540	94.07
					01-26-024-72540	47.03
					Total :	**235.17**
196721	4/15/2022	014443 MURPHY & MILLER, INC	SVC00037399		PUBLIC SAFETY BLANACE AIR HAN	
					01-26-025-72520	3,424.00
			SVC00037419		POST 2 PUMP STATION ELECTRICA	
					60-00-000-72528	1,618.00
					63-00-000-72528	1,618.00
					60-00-000-72528	480.89
					63-00-000-72528	480.89
					Total :	**7,621.78**
196722	4/15/2022	015723 NICOR	09977410001		ACCT#09977410001 METER#51468	
					01-26-025-72511	752.84
					Total :	**752.84**
196723	4/15/2022	006475 PARK ACE HARDWARE	067707/1		ACCT#891431 INV#067707/1 SEAL	
					60-00-000-73630	7.55
					63-00-000-73630	0.84
					64-00-000-73630	3.60
					Total :	**11.99**
196724	4/15/2022	006597 PITNEY BOWES PURCHASE POWER	040522.		ACCT#8000-9090-1108-5813 POSTA	
					01-17-205-72750	608.88
					Total :	**608.88**
196725	4/15/2022	014857 POLICE LAW INSTITUTE	14701		SUBSCRIPTION FOR ILLINOIS MON	
				VTP-019077	01-17-220-72140	8,075.00
					Total :	**8,075.00**
196726	4/15/2022	020440 POPUS, LLC	041222		REFUND OVERPAYMENT FOR PER	
					01-14-000-79015	40.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196726	4/15/2022	020440	020440 POPUS, LLC	(Continued)		**Total :**	**40.00**
196727	4/15/2022	006361	RAY O' HERRON CO INC	2186529		RAZOR II G2 - A. NEUFELD	
						01-17-220-74618	765.00
						Total :	**765.00**
196728	4/15/2022	006974	RINGHOFER, WILLIAM	AP050122		WILLIAM RINGHOFER HEALTH INSI	
						01-17-205-72435	663.30
						Total :	**663.30**
196729	4/15/2022	016334	RUSH TRUCK CENTERS	3026043448		BRAKE SHOE KIT	
						01-26-023-72540	-106.40
				3026964598		BREATHER KIT	
						01-26-023-72540	498.21
				3027016596		PARTS NEEDED FOR REPAIR OF U	
					VTP-019011	01-26-023-72540	853.12
				302701787		PARTS NEEDED FOR REPAIR OF U	
					VTP-019011	01-26-023-72540	2,126.00
				3027024022		PARTS NEEDED FOR REPAIR OF U	
					VTP-019011	01-26-023-72540	149.24
				3027039323		PARTS NEEDED FOR REPAIR OF U	
					VTP-019011	01-26-023-72540	277.05
				3027040326		PARTS NEEDED FOR REPAIR OF U	
					VTP-019011	01-26-023-72540	2,662.50
						Total :	**6,459.72**
196730	4/15/2022	007049	RYDIN	390195		2022 MUNICIPAL STARS	
						06-00-000-73210	20.10
						Total :	**20.10**
196731	4/15/2022	007629	SAM'S CLUB DIRECT	041222		NAPKINS,SODA FOR VENDING,ZIPI	
						01-26-025-73115	375.62
						01-14-000-73115	12.56
				041222.		PAPER PLATES,CUTLERY,PAPER T	
						01-26-025-73115	250.78
						01-26-025-73580	52.36
						Total :	**691.32**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196732	4/15/2022	013043 SITE DESIGN GROUP, LTD.	8498-39		URBAN FORESTRY PROGRAM 2/20	
				VTP-018431	01-26-023-72847	4,293.66
					Total :	**4,293.66**
196733	4/15/2022	007224 STANDARD EQUIPMENT COMPANY	P35240		WIND REGULATOR #90 STREET	
					01-26-023-72540	316.64
			P35241		NOZ, FL, 80DEG, CONN, PI STRGHT	
					01-26-023-72540	66.39
			P35261		HORN-COMP WINDT, FREIGHT #90	
					01-26-023-72540	38.92
			P35305		LED LIGHT STREET SWEEPER 10	
					01-26-023-72540	58.96
					Total :	**480.91**
196734	4/15/2022	012238 STAPLES BUSINESS ADVANTAGE	3504444480		INTEROFFICE ENV,STENO PAD,LE(	
					01-14-000-73110	119.92
			3504444483		BINDERS,MANILA LEGAL FILES,BL/	
					01-17-205-73110	215.23
					Total :	**335.15**
196735	4/15/2022	007438 SUB TRAILER HITCH, INC.	13568		TRAILER PARTS	
					01-26-023-72530	178.00
					Total :	**178.00**
196736	4/15/2022	007297 SUTTON FORD INC./FLEET SALES	550584		SOCKET ASY PD #9B	
					01-17-205-72540	324.30
					Total :	**324.30**
196737	4/15/2022	018607 TELCOM INNOVATIONS GROUP, LLC	A58456		LABOR CHARGE FOR BILLABLE SV	
					01-26-025-72777	181.25
			A58476		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	422.50
			A58477		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	326.25
					Total :	**930.00**
196738	4/15/2022	017520 THE COP FIRE SHOP	208076		FLEXFIT EMB HAT	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196738	4/15/2022	017520	THE COP FIRE SHOP	(Continued)			
						01-17-220-73610	16.00
						Total :	**16.00**
196739	4/15/2022	004400	THE GORMAN GROUP, LTD.	040122		APPRAISAL SERVICE 191ST & HAR	
						01-14-000-72790	3,500.00
						Total :	**3,500.00**
196740	4/15/2022	014854	THOMSON REUTERS-WEST PYMNT CTF	846130525		ONLINE/SOFTWARE SUBSCRIPTIO	
						01-17-225-72852	205.94
						Total :	**205.94**
196741	4/15/2022	020473	TILE SHOP	Ref001420078		UB Refund Cst #00462067; rfnd over	
						60-00-000-20599	540.14
						Total :	**540.14**
196742	4/15/2022	004490	TINLEY PARK POLICE DEPT	040722		PETTY CASH/SALT MEETINGS,POL	
						01-17-215-72220	37.24
						01-17-205-73530	20.01
						01-17-220-73600	9.20
						01-17-205-72720	35.00
						01-17-205-72220	50.45
						01-17-215-72220	41.23
						Total :	**193.13**
196743	4/15/2022	019712	TM TIRE CO INC	140194		16X650-8 ADVANCED TURF STREE	
						01-26-023-72530	77.00
						Total :	**77.00**
196744	4/15/2022	007930	TRANS UNION	03200286		CREDIT SUMMARY,EMPLOYMENT (	
						01-17-225-72852	152.64
						Total :	**152.64**
196745	4/15/2022	013200	TRIBUNE PUBLISHING COMPANY	051404208000		CLASSIFIED LISTINGS 3/1-3/31/22	
						01-26-023-72330	112.50
						01-33-300-72330	199.01
						60-00-000-72330	109.58
						63-00-000-72330	109.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196745	4/15/2022	013200 TRIBUNE PUBLISHING COMPANY	(Continued)			
					64-00-000-72330	93.93
					01-26-023-72330	307.09
					Total :	**931.69**
196746	4/15/2022	002165 ULINE, INC	147080100		HEAVY DUTY BOLLARDS	
				VTP-019068	64-00-000-72525	960.00
					64-00-000-72525	76.41
			147136756		CABLE TIES, GROCERY BAG, POLY	
					01-17-225-73550	358.66
					Total :	**1,395.07**
196747	4/15/2022	008040 UNDERGROUND PIPE & VALVE CO	054130		REPAIR CLAMP	
					60-00-000-73630	62.37
					63-00-000-73630	6.93
					64-00-000-73630	29.70
					Total :	**99.00**
196748	4/15/2022	018250 VERIZON CONNECT NWF INC	OSV000002726006		CUST ID TINL001 3/1-3/31/22	
					01-26-023-72790	275.23
					Total :	**275.23**
196749	4/15/2022	011416 VERIZON WIRELESS	9903358228		ACCT#242459316-00001 CENTRAL	
					60-00-000-72127	16.23
					63-00-000-72127	16.23
					64-00-000-72127	13.90
					Total :	**46.36**
196750	4/15/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5206791-0		PAPER, XERO20#LTR	
					01-14-000-73110	154.95
			5207809-0		PAPER, SPOT MARKET	
					01-14-000-73110	238.65
			5209279-0		TONER, HP 26X	
					60-00-000-73110	57.03
					63-00-000-73110	6.34
					64-00-000-73110	27.16
					01-26-024-73110	45.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196750	4/15/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					01-26-023-73110	90.51
			C5206791-0		PAPER - CREDIT	
					01-14-000-73110	-154.95
					Total :	**464.94**
196751	4/15/2022	011055 WARREN OIL CO.	W1464529		N.L. GAS USED 3/2-4/1/22	
					01-17-205-73530	15,059.75
					01-19-000-73530	970.04
					01-19-020-73530	89.06
					01-21-000-73530	592.34
					60-00-000-73530	1,237.18
					63-00-000-73530	309.29
					64-00-000-73530	662.77
					01-26-023-73530	2,530.48
					01-26-024-73530	761.48
					01-33-300-73530	325.38
					01-12-000-73530	237.52
					01-14-000-73532	56.22
					01-14-000-73531	3,688.64
					14-00-000-73530	90.29
					01-42-000-73530	1,007.53
			W1465703		DIESEL USED 3/31-4/7/22	
					01-19-000-73545	2,019.84
					60-00-000-73545	582.01
					63-00-000-73545	145.50
					64-00-000-73545	311.79
					01-26-023-73545	3,641.47
					01-26-024-73545	343.85
					01-14-000-73531	3,393.02
					Total :	**38,055.45**
196752	4/15/2022	011057 WEX BANK	032422		ACCT#0496-00-813434-8 GAS USE	
					60-00-000-73530	69.23
					63-00-000-73530	23.08
					64-00-000-73530	39.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196752	4/15/2022	011057 011057 WEX BANK	(Continued)		**Total :**	**131.87**
196753	4/15/2022	020470 WOJCIK, MICHAEL	041222		VEHICLE STICKER OVERPAYMENT	
					06-00-000-79005	23.50
					Total :	**23.50**
196754	4/15/2022	020471 YOUNG, PATRICIA	041222		VEHICLE STICKER OVERPAYMENT	
					06-00-000-79005	23.50
					Total :	**23.50**
92	**Vouchers for bank code :**	apbank			**Bank total :**	**318,701.57**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3956	4/12/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVANCED PAIN CONSULTA	
					01-14-000-72542	3.02
					Total :	**3.02**
3957	4/12/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019-1		PAYEE-ADVANCED PAIN CONSULTA	
					01-14-000-72542	59.77
					Total :	**59.77**
3958	4/12/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	204.69
					Total :	**204.69**
3959	4/12/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	204.69
					Total :	**204.69**
3960	4/12/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	88.66
					Total :	**88.66**
3961	4/12/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-2		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	87.76
					Total :	**87.76**
3962	4/12/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024		PAYEE-GREAT LAKES SURGICAL S	
					01-14-000-72542	5,892.44
					Total :	**5,892.44**
3963	4/12/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-1		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	154.97
					Total :	**154.97**
3964	4/12/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-2		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	108.48
					Total :	**108.48**
3965	4/12/2022	018837 INSURANCE PROGRAM MANAGERS GR	201119W024-3		PAYEE-PARKVIEW ORTHOPAEDIC (	
					01-14-000-72542	73.48

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
3965	4/12/2022	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			**Total :**	**73.48**
3966	4/12/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-4		PAYEE-PARKVIEW ORTHOPAEDIC (	
						01-14-000-72542	111.98
						Total :	**111.98**
3967	4/12/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-5		PAYEE-PARKVIEW ORTHOPAEDIC (	
						01-14-000-72542	489.44
						Total :	**489.44**
3968	4/12/2022	018837	INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-SCANSTAT TECHNOLOGIES	
						01-14-000-72542	48.99
						Total :	**48.99**
3969	4/12/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-6		PAYEE-TECH SURGICAL INC	
						01-14-000-72542	369.74
						Total :	**369.74**
3970	4/12/2022	018837	INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-VILLAGE OF TINLEY PARK	
						60-00-000-72542	961.09
						63-00-000-72542	183.06
						64-00-000-72542	490.35
						Total :	**1,634.50**

15 Vouchers for bank code : ipmg **Bank total : 9,532.61**

108 Vouchers in this report **Total vouchers : 331,498.18**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126369	4/22/2022	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR050122		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	569.52
			BCBS-DA-PR050122		0000ILLB1212 HEALTH INS EXP-AP	
					86-00-000-20430	513.79
					Total :	**1,083.31**
126370	4/22/2022	002613 UNITED HEALTHCARE AARP	AARP -PPPR050122		AARP POLICE PENSION APRIL PMT	
					86-00-000-20430	3,277.42
					Total :	**3,277.42**

2 Vouchers for bank code : ap_py **Bank total : 4,360.73**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196755	4/22/2022	014739 3M	9416041119		SIGN MATERIALS	
				VTP-019080	01-26-023-73830	2,619.06
					Total :	**2,619.06**
196756	4/22/2022	010318 ADVOCATE CHRIST MEDICAL CNTR	041822		CPR TRAINING FOR PW BLS PROV	
					01-26-024-72140	22.20
					01-26-023-72140	44.40
					60-00-000-72140	15.54
					63-00-000-72140	15.54
					64-00-000-72140	13.32
					Total :	**111.00**
196757	4/22/2022	002734 AIR ONE EQUIPMENT, INC	179725		SUPRALITE STRUCTURAL FIRFIGH	
				VTP-019103	01-19-000-74619	973.00
			179941		GEAR REPAIR FOR NAME PATCH	
					01-19-000-74619	57.00
					Total :	**1,030.00**
196758	4/22/2022	020478 ALLAN, AHMAD	041522		REIMB.EXP. LUNCH ACCIDENT INV	
					01-17-220-72140	300.00
					Total :	**300.00**
196759	4/22/2022	002628 AMERICAN WATER	4000233715		APR'22 SEWER TREATMENT BROC	
					64-00-000-73225	455.67
					Total :	**455.67**
196760	4/22/2022	020071 AMSIVE LLC	553992		APRIL 1ST'22 WATER BILLS	
					60-00-000-72310	1,351.25
					64-00-000-72310	579.11
			553993		LATE NOTICES AND SET UP	
					60-00-000-72310	208.81
					64-00-000-72310	89.49
					60-00-000-72110	235.89
					64-00-000-72110	101.09
			554021		VEHICLE STICKER RENEWAL MAIL	
					06-00-000-72310	6,934.00
					Total :	**9,499.64**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196761	4/22/2022	016477 BARAJAS, JOHN	042022		REIMB FOR EMA GARAGE SUPPLIE	
					01-21-000-72530	145.85
			042022.		REIMB OFFICE SUPPLIES - WIRELE	
					01-21-000-73110	40.30
					Total :	**186.15**
196762	4/22/2022	010953 BATTERIES PLUS - 277	P50801090		SLA12-8F2 VH UPS REPLACEMENT	
					01-26-025-72520	27.53
					Total :	**27.53**
196763	4/22/2022	020280 BETTENHAUSEN & ASSOCIATES LLC	032422		FINANCIAL AND ADMIN PROF SVC	
					01-15-000-72790	3,712.50
			041722		FINANCIAL AND ADMIN PROF SVC	
					01-15-000-72790	5,000.00
					60-00-000-72790	700.00
					Total :	**9,412.50**
196764	4/22/2022	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP050122		0000ILLB1212 HEALTH INS EXP-AP	
					60-00-000-72435	43.38
					64-00-000-72435	22.13
					63-00-000-72435	8.26
					01-26-023-72435	150.98
					01-33-300-72435	67.48
					01-26-023-72435	135.76
					01-26-024-72435	85.78
			BCBS-DA-PPAP050122		0000ILLB1212 HEALTH INS EXP-AP	
					01-17-205-72435	569.50
					Total :	**1,083.27**
196765	4/22/2022	020481 BURTON, TYNIA	042122		OVERPAID VEHICLE STICKER	
					06-00-000-79005	20.00
					Total :	**20.00**
196766	4/22/2022	017500 CALOMINO, JAMES	040522		REIMB EXP HOTEL,MEALS FIRE &	
					14-00-000-72140	403.92
					Total :	**403.92**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196767	4/22/2022	003328 CATCHING FLUIDPOWER INC	L30019-001		PH TRIPLE-LOK CAP 37 FLARE WA	
					60-00-000-72540	9.51
					63-00-000-72540	3.17
					64-00-000-72540	5.44
					Total :	**18.12**
196768	4/22/2022	003243 CDW GOVERNMENT INC	V486937		CISCO DIRECT DUO-ACCESS	
					01-16-000-72655	5,500.00
			V573227		LENOVO THINKPAD P14S GEN 2 - 1	
					01-16-000-74128	7,488.70
					Total :	**12,988.70**
196769	4/22/2022	003229 CED/EFENGEE	5025-1004584		VH BULBS	
					01-26-025-72520	67.12
					Total :	**67.12**
196770	4/22/2022	015199 CHICAGO PARTS & SOUND LLC	3-0049140		OIL,AIR FILTERS ELECTRIC#30	
					01-26-024-72540	45.43
			3-0049262		PAD SET BRAKE,ROTOR BRAKE FI	
					01-19-000-72540	149.20
					Total :	**194.63**
196771	4/22/2022	018198 CHICAGOLAND INVESTIGATIVE SERV	5640		PRE EMPLOYMENT INVESTIGATIO	
					01-21-000-72446	1,454.95
					01-15-000-72446	459.90
					01-21-210-72446	754.95
					01-35-000-72446	700.00
					01-26-025-72446	404.95
					01-42-000-72446	404.95
					01-16-000-72446	350.00
					Total :	**4,529.70**
196772	4/22/2022	014645 CHRISTY WEBBER LANDSCAPES	93408		REPAIRS TO PAVERS AT OPA AND S	
				VTP-019099	01-26-025-72523	1,952.39
					Total :	**1,952.39**
196773	4/22/2022	013820 CINTAS CORPORATION	5104074702		MEDICINE CABINET - FD #46	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196773	4/22/2022	013820 CINTAS CORPORATION	(Continued)			
					01-19-000-73115	211.58
			5104074744		MEDICINE CABINET - FD #46	
					01-19-000-73115	181.31
			5104074763		MEDICINE CABINET - FD#49	
					01-19-000-73115	54.81
			5104074775		MEDICINE CABINET - FD#48	
					01-19-000-73115	192.27
					Total :	**639.97**
196774	4/22/2022	020476 CODY, MICHAEL	041922		REIMBURSE INCORRECT STICKER	
					06-00-000-79005	20.00
					Total :	**20.00**
196775	4/22/2022	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 80TH AVE METR	
					01-26-025-72510	3,012.38
			0385440022		ACCT#0385440022 BROOKSIDE GL	
					64-00-000-72510	532.30
			0421064066		ACCT#0421064066 LAPORTE RD &	
					64-00-000-72510	234.04
			0471006425		ACCT#0471006425 19948 SILVERSI	
					01-26-024-72510	65.01
			0637059039		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	243.63
			2922039023		ACCT#2922039023 9342 PARKWOC	
					01-26-024-72510	20.84
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	20.39
			5983017013		ACCT#5983017013 19112 S 80TH A\	
					63-00-000-72510	287.59
					Total :	**4,416.18**
196776	4/22/2022	018311 CONNECTION	72659015		128GB USB 3.2 GEN1 DATATRAVEL	
					01-17-225-73600	93.36
			72659018		128GB DATATRAVELER	
					01-17-205-73600	58.35
			72662250		32GB 3.0 STORE N GO USB	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196776	4/22/2022	018311 CONNECTION	(Continued)			
					01-17-205-73600	69.00
					Total :	**220.71**
196777	4/22/2022	012410 CONSERV FS, INC.	105011129		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	520.62
					63-00-000-73545	130.16
					64-00-000-73545	278.90
			66048278		CURLEX ERO BLANKET,CONSERVI	
					01-26-023-73680	401.28
					Total :	**1,330.96**
196778	4/22/2022	010846 COOK COUNTY CLERK	041922		NOTARY COMMISSION J.LOPEZ	
					01-33-000-73110	10.00
					Total :	**10.00**
196779	4/22/2022	019406 CORDOGAN CLARK AND ASSOCIATES	23164		PUBLIC SAFETY BUILDING DATA CI	
				VTP-019040	30-00-000-75112	12,679.00
					Total :	**12,679.00**
196780	4/22/2022	018234 CORE & MAIN LP	Q667847		HYMAX 2 FLIP CPLG	
					60-00-000-73630	166.95
					63-00-000-73630	18.55
					64-00-000-73630	79.50
					Total :	**265.00**
196781	4/22/2022	003635 CROSSMARK PRINTING, INC	86231		#10 WINDOW ENVELOPE	
					01-17-205-72310	307.00
			86409		BUSINESS CARDS J.ZORENA	
					01-33-000-72310	36.65
					Total :	**343.65**
196782	4/22/2022	004152 ECOLAB PEST ELIMINATION INC.	2797312		INTERIOR/EXTERIOR INSECT VH S	
					01-26-025-72790	170.00
					Total :	**170.00**
196783	4/22/2022	004094 EJ EQUIPMENT INC.	P35615		SEWER JET PARTS/MANHOLE SLE	
				VTP-019056	60-00-000-72530	509.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196783	4/22/2022	004094 EJ EQUIPMENT INC.	(Continued)			
				VTP-019056	63-00-000-72530	169.75
				VTP-019056	64-00-000-72530	291.00
				VTP-019056	60-00-000-72530	1,908.38
				VTP-019056	63-00-000-72530	636.13
				VTP-019056	64-00-000-72530	1,090.49
				VTP-019056	60-00-000-72530	249.38
				VTP-019056	63-00-000-72530	83.13
				VTP-019056	64-00-000-72530	142.49
				VTP-019056	60-00-000-72530	729.78
				VTP-019056	63-00-000-72530	243.26
				VTP-019056	64-00-000-72530	417.02
					60-00-000-72530	90.38
					63-00-000-72530	30.12
					64-00-000-72530	51.69
					Total :	**6,642.25**
196784	4/22/2022	004111 EJ USA. INC	110220019567		1020M3 ADA DNW GR WATER DRA	
					01-26-023-73790	194.07
					Total :	**194.07**
196785	4/22/2022	004087 EMERGENCY MEDICAL PRODUCTS INC	23332507		RUSCH PVC NASOPHARYNGEAL A	
					01-19-000-73115	30.90
					Total :	**30.90**
196786	4/22/2022	020474 FORNELL, FRED	041122		OVERPAYMENT FOR SENIOR STICI	
					06-00-000-79005	23.50
					Total :	**23.50**
196787	4/22/2022	004535 GALLS LLC	OR20561607		24-7 PERFORMANCE S/S POLO	
					01-21-000-73610	29.71
					Total :	**29.71**
196788	4/22/2022	019349 GARVEY'S OFFICE PRODUCTS	PINV2244002		DRYERASE MARKER,HIGHLIGHTEF	
					01-19-000-73110	28.60
					Total :	**28.60**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196789	4/22/2022	018134	GOVERNMENT MANAGEMENT	300007317		GMIS ANNUAL MEMBERSHIP	
						01-16-000-72720	475.00
						Total :	**475.00**
196790	4/22/2022	004438	GRAINGER	9278269106		HAND TRUCK GRIP	
						01-21-000-72530	23.07
				9281934142		SAND BAG FILLING TOOL	
						01-26-023-73410	104.75
						Total :	**127.82**
196791	4/22/2022	000863	GRAPHIC SCREEN PRINTING	16428		BLANKET PO FOR DUTY TSHIRTS S	
					VTP-018599	01-19-000-73610	952.50
						Total :	**952.50**
196792	4/22/2022	019784	HEARTLAND BUSINESS SYSTEMS LLC	509851-H		OFFICE 365 EMAIL AND DATA MIGR	
					VTP-018956	01-16-000-72650	1,202.50
				511974-H		INTRANET REFRESH	
					VTP-019024	01-16-000-72650	1,665.00
						Total :	**2,867.50**
196793	4/22/2022	018816	HEARTLAND CUSTOMER SOLUTIONS	INV1147685		TOUGHBOOK REPAIRS	
					VTP-019021	01-16-000-72565	130.00
						Total :	**130.00**
196794	4/22/2022	010238	HOME DEPOT CREDIT SERVICES	2904277		****2304 MILWAUKEE BATTERY PAC	
						01-26-023-73870	124.50
						60-00-000-73870	43.57
						63-00-000-73870	43.58
						64-00-000-73870	37.35
				66360834		****2304 INCANDESCENT MINI NET	
						01-26-023-73870	119.76
				7011391		****2304 MAILBOXES	
						01-26-023-73840	162.24
				7254515		****2304 PRO GRIP SQUEEGEE	
						01-26-025-73680	9.98
				7895091		****2304 UNIVERSAL WAND FOR 1"	
						01-26-025-73680	2.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196794	4/22/2022	010238 HOME DEPOT CREDIT SERVICES	(Continued)			
			8903920		****2304 UNGER PRO WINDOW SQ	
					01-26-025-73680	17.97
			8903924		****2304 SQUEEGEE,SCRUBBER,CI	
					01-26-025-73680	38.93
					Total :	**600.85**
196795	4/22/2022	015090 IJOA	041922		IJOA/IDOA CONFERENCE FEE SHE	
					01-17-205-72170	475.00
					Total :	**475.00**
196796	4/22/2022	005160 ILLINOIS STATE POLICE	CC04004		CC4004 TINLEY FINGERPRINT VILL	
					01-14-000-72848	28.25
					Total :	**28.25**
196797	4/22/2022	004985 ILLINOIS STATE TOLL HWY AUTH	G127000006172		TOLLS 1/1-1/31/22	
					01-17-205-72130	1.79
					Total :	**1.79**
196798	4/22/2022	005127 INGALLS OCCUPATIONAL MEDICINE	301170		FEB'22 EMPLOYEE SCREENING	
					01-17-205-72446	210.00
					60-00-000-72150	26.25
					63-00-000-72150	26.25
					64-00-000-72150	22.50
			301368		FEB'22 EMPLOYEE SCREENING	
					01-19-000-72446	1,091.00
					Total :	**1,376.00**
196799	4/22/2022	013235 INTEGRITY SIGN COMPANY	89138		2-18"X12" SIGNS WITH REFLECTIVI	
					60-00-000-73830	82.25
					63-00-000-73830	82.25
					64-00-000-73830	70.50
			89139		FURNISH 8-4"X3" TRAIN SIGNS	
					01-26-023-73830	320.00
					Total :	**555.00**
196800	4/22/2022	005186 INTERSTATE BATTERY SYSTEM	10075214		BATTERY 31P-MHD #133 STREET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196800	4/22/2022	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
					01-26-023-72540	126.00
			314433		CORE CREDIT	
					01-26-023-72540	-14.00
					Total :	**112.00**
196801	4/22/2022	011466 JEWEL OSCO	041922		****8778 WELCOME BREAKFST FO	
					01-15-000-72220	97.11
					Total :	**97.11**
196802	4/22/2022	020477 KLINKER, GARY	042022		DOUBLE PAYMENT FOR 2 STICKER	
					06-00-000-79005	3.00
					Total :	**3.00**
196803	4/22/2022	011214 KLOTZ, STEPHEN	041922		REIMB.EXP. LODGING FDIC CONF	
					01-19-000-72170	1,132.81
					Total :	**1,132.81**
196804	4/22/2022	014846 LORENCE, BRUCE	050122		MAY'22 OPA TRAIN STATION MAINT	
					01-26-025-72530	30.00
					Total :	**30.00**
196805	4/22/2022	019379 MACQUEEN EMERGENCY GROUP	032922		PIERCE ENFORCER PUMPER	
				VTP-019109	30-00-000-74269	637,989.00
					Total :	**637,989.00**
196806	4/22/2022	005765 MARTIN WHALEN O.S. INC.	IN3302401		PD XER/XXC702 12/15/20-12/14/21 (	
					01-17-205-72750	1,669.99
					Total :	**1,669.99**
196807	4/22/2022	020322 MASTER AUTO SUPPLY	15030-116396		VAPOR CAN VENT SOL PD 4R	
					01-17-205-72540	124.01
					Total :	**124.01**
196808	4/22/2022	016658 MC CLELLAN, JOSEPH	042022		REIM. EXP. CDL LIC	
					01-26-023-72860	61.35
					Total :	**61.35**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196809	4/22/2022	005645 MEADE ELECTRIC COMPANY INC.	700222		STREET LIGHT REPAIR 17020 OAK	
					01-26-024-72775	2,712.00
					Total :	**2,712.00**
196810	4/22/2022	006074 MENARDS	20122		RATCHETX 3000LBS	
					01-26-024-73410	39.99
			20149		COOLMAX DD NITRILE GLOVE	
					01-26-024-73845	0.99
					01-26-023-73845	2.00
					60-00-000-73845	1.26
					63-00-000-73845	0.14
					64-00-000-73845	0.60
			20154		ORANGE CHAPS 37"	
					01-26-023-73410	199.96
			20155		POST ANCHOR,POLY POST MOUNT	
					01-26-023-73840	133.99
			20156		MAILBOX	
					01-26-023-73840	38.98
			20165		20A ST GFCI,100W A1935K 11KHR L	
					01-26-025-72520	93.94
					01-26-025-73410	25.97
			20193		PERFORMAX® 36"W X 72"H X 18"D	
					01-21-000-72530	379.99
			20196		6 X 6 BELGIAN PAVERS	
				VTP-019091	01-26-025-72523	442.37
				VTP-019091	01-26-025-73680	110.59
				VTP-019091	01-26-025-72523	83.20
				VTP-019091	01-26-025-73680	20.80
			20200		ROUND STEEL BLK MAILBOX POST	
					01-26-023-73840	99.98
			20202		6 X 6 BELGIAN PAVERS	
				VTP-019091	01-26-025-72523	394.56
			20265		SATIN NICK FINISH DBL HK,BUNGE	
					60-00-000-72528	9.59
					63-00-000-72528	9.59
			20381		RESCUE TAPE - BLACK	
					01-26-023-73840	3.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196810	4/22/2022	006074 MENARDS	(Continued)			
					01-26-024-73840	2.00
					60-00-000-73840	2.10
					63-00-000-73840	0.70
					64-00-000-73840	1.20
			20406		SPRAY BOTTLE,GOILETBOWL CLE/	
					01-26-025-73580	108.78
			20407		PAINT SPRAY FLT BLACK	
					01-26-023-73620	19.84
			20447		SPECIALIST SILICONE,QUICK LINK	
					01-21-000-72530	274.58
					01-21-000-72140	2.99
			20451		5 GALLON PAIL,MAILBOX,GAMMA S	
					01-26-023-73840	116.70
			20455		LADDER,ALLIGATOR CLIPS,WIRE S	
					60-00-000-73840	37.11
					63-00-000-73840	12.37
					64-00-000-73840	21.21
			20468		D8BATTERY,FLEXZILLA CORD,LOC	
					01-21-000-72530	335.64
			20503		2PK RATCHET X TIED	
					01-26-024-73410	14.00
					01-26-023-73410	27.99
					60-00-000-73410	17.63
					63-00-000-73410	1.96
					64-00-000-73410	8.40
			20668		PAINT,FUEL PREMIX,PAINT CUP,FC	
					01-21-000-72530	114.14
			20739		CIRC SAWBLADE,POWER STATION	
					01-21-000-72530	222.97
					Total :	**3,434.79**
196811	4/22/2022	015580 MIDWEST COMMERCIAL, INC.	22-2019-2		CARPETING - TREASURER'S OFFIC	
				VTP-019045	01-26-025-72520	2,732.00
					Total :	**2,732.00**
196812	4/22/2022	005856 MONROE TRUCK EQUIPMENT,INC.	336765		MUNCIE O RING,SHAFT SEAL STRE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196812	4/22/2022	005856 MONROE TRUCK EQUIPMENT,INC.	(Continued)			
					01-26-023-72540	22.76
					Total :	**22.76**
196813	4/22/2022	017651 MSC INDUSTRIAL SUPPLY CO.	5299825001		HEX HD CAP,HEX NUT,HEX SCREW	
					60-00-000-73840	158.65
					63-00-000-73840	52.88
					64-00-000-73840	90.66
					Total :	**302.19**
196814	4/22/2022	020251 NEOGOV	INV-25925		GOVERNMENTJOBS.COM SUBSCR	
					01-12-000-72655	1,906.00
					Total :	**1,906.00**
196815	4/22/2022	015723 NICOR	33079168366		ACCT#33079168366 METER 438535	
					64-00-000-72511	51.28
			49924710004		ACCT#49924710004 METER 458175	
					01-26-025-72511	504.13
					Total :	**555.41**
196816	4/22/2022	015811 NSN EMPLOYER SERVICES, INC.	7580		MANAGEMENT SERVICES APRIL-JU	
					01-14-000-72445	530.45
					Total :	**530.45**
196817	4/22/2022	010135 ONSITE COMMUNICATIONS USA, INC	51870		SPEAKER MICROPHONE,ANTENNA	
					01-21-000-72550	774.00
					Total :	**774.00**
196818	4/22/2022	006475 PARK ACE HARDWARE	067795/1		ACCT#89143 INV#067795/1 SOFTSC	
					01-26-025-73580	17.74
			67759/1		ACCT#891431 INV#67759/1 FUSE E	
					60-00-000-73570	1.40
					63-00-000-73570	1.40
					64-00-000-73570	1.19
			67786/1		ACCT#8813 INV#67786/1 FH PH SD	
					01-21-000-72530	20.98
					Total :	**42.71**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196819	4/22/2022	017785 PASSWARE, INC	2209		PASSWARE KIT FORENSIC SUBSCI	
					01-17-225-72655	545.00
					Total :	**545.00**
196820	4/22/2022	016350 PHYSICIANS IMMEDIATE CARE-CHGO	4252500		PRE-EMPLOYMENT SCREENING J.I	
					01-33-000-72446	105.00
			4255043		ACCT#54219 VARIOUS EMPLOYEE	
					01-42-000-72446	286.00
					01-12-000-72446	110.00
					01-33-320-72446	110.00
					01-35-000-72446	220.00
					64-00-000-72446	110.00
					01-26-025-72446	110.00
					01-16-000-72446	110.00
					Total :	**1,161.00**
196821	4/22/2022	006499 PITNEY BOWES INC	1020474306		ACCT#0012198182 SLA TIER 2 EQU	
					01-14-000-72750	50.97
					60-00-000-72750	50.97
					Total :	**101.94**
196822	4/22/2022	020480 PORTER, SARAH & DANIEL	Ref001420247		UB Rfnd Cst#00495405; refund overp	
					60-00-000-20599	126.00
					Total :	**126.00**
196823	4/22/2022	013587 PROSHRED SECURITY	990114709		SHREDDING SERVICES - PD	
					01-17-205-72750	127.20
					Total :	**127.20**
196824	4/22/2022	018110 PROVEN BUSINESS PRODUCTS	898401		MONTHLY CONTRACT SVC AGREEI	
					01-16-000-72650	306.66
					Total :	**306.66**
196825	4/22/2022	020479 RABUCK, TOMMY & MARGARET	041922		OVERPAYMENT OF SPECIAL ASSES	
					84-00-000-20199	810.46
					Total :	**810.46**
196826	4/22/2022	006361 RAY O' HERRON CO INC	2187703		RAZOR II - K.LIPMAN	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196826	4/22/2022	006361	RAY O' HERRON CO INC	(Continued)			
						01-17-220-74618	775.50
						Total :	**775.50**
196827	4/22/2022	013442	ROADSAFE-TRAFFIC SYSTEMS,INC	149121		BARRICADES	
					VTP-019072	01-26-023-73845	5,286.00
						01-26-023-73845	125.00
						Total :	**5,411.00**
196828	4/22/2022	006922	RUBINO'S ITALIAN IMPORTS	176		CITIZENS POLICE ACADEMY GRAD	
						01-17-215-72220	743.61
						Total :	**743.61**
196829	4/22/2022	016334	RUSH TRUCK CENTERS	3027393127		HOSE ASSY POWER STRG STREET	
						01-26-023-72540	40.80
						Total :	**40.80**
196830	4/22/2022	007091	SAFETY KLEEN SYSTEMS, INC.	88561384		WASHER SOLVENT,MANIFET FEE,F	
						01-17-205-72750	103.52
						01-26-023-72750	69.01
						01-33-300-72750	34.51
						01-26-024-72750	69.01
						60-00-000-72750	24.15
						63-00-000-72750	24.15
						64-00-000-72750	20.71
						Total :	**345.06**
196831	4/22/2022	020475	SAUTTER, ROBERT	041122		DUPLICATE PURCHASE OF VEHICL	
						06-00-000-79005	1.50
						Total :	**1.50**
196832	4/22/2022	007577	SHERWIN WILLIAMS CO	6296-9		PAINT	
						01-26-025-73620	116.24
						Total :	**116.24**
196833	4/22/2022	007109	SIRCHIE FINGER PRINT LABS	0539603-IN		FORENSIC SUPPLIES	
					VTP-019082	01-17-225-73550	505.92

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196833	4/22/2022	007109	007109 SIRCHIE FINGER PRINT LABS	(Continued)		**Total :**	**505.92**
196834	4/22/2022	007224	STANDARD EQUIPMENT COMPANY	P35382		DOOR WEATHER SEAL ASSEMBLY·	
						01-26-024-72540	360.33
				P35430		10 AUX STREET PIN-SBRM LINK	
						01-26-023-72540	33.34
				P35433		STREET SWEEPER PARTS	
					VTP-019086	01-26-023-72530	957.85
				P35477		MB PILLOW BLOCK,WLDT SHAFT S	
						01-26-023-72540	88.73
						Total :	**1,440.25**
196835	4/22/2022	012238	STAPLES BUSINESS ADVANTAGE	7354847759		ACCT# 1036833 RUBBERBAND RET	
						60-00-000-73110	-2.34
						63-00-000-73110	-0.26
						64-00-000-73110	-1.11
				7354847759-000001		CUSTOMER#1036833 RUBBERBAN	
						60-00-000-73110	31.48
						63-00-000-73110	3.47
						64-00-000-73110	14.65
						Total :	**45.89**
196836	4/22/2022	011189	STAPLES CREDIT PLAN	14831		PHOTO PAPER FOR MARKETING S	
						01-35-000-73110	96.96
						Total :	**96.96**
196837	4/22/2022	007658	STATE TREASURER	61875		TRAFFIC SIGNAL MAINT HARLEM/1	
						01-26-024-72775	2,163.63
						Total :	**2,163.63**
196838	4/22/2022	015452	STEINER ELECTRIC COMPANY	S007118138.001		WATERTIGHT INLINE FUSEHLDER,	
						01-26-024-73570	488.40
				S007120162.001		WIRENUT,GFCI SLF-TST FOR OPA	
						01-26-024-73570	50.93
				S007121659.001		MEASURING PULLTAPE	
						01-26-024-73570	223.28
				S007121679.001		6STR BLACK 500 FT POST 11	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196838	4/22/2022	015452 STEINER ELECTRIC COMPANY	(Continued)			
					01-26-024-73570	915.16
			S007121703.001		WASHER,TAPCON	
					01-26-024-73570	75.73
					Total :	**1,753.50**
196839	4/22/2022	011038 STEVE SPIESS CONSTRUCTION INC.	5144		LAGRANGE RD SEWER, WATER M/	
				VTP-019084	26-00-000-75707	133,381.05
					Total :	**133,381.05**
196840	4/22/2022	018878 SUPERION LLC	334673		NEVERFAIL ENTERPRISE BUNDLE	
					01-17-205-72655	1,487.80
					01-17-220-72655	1,487.80
					01-19-000-72655	1,487.80
					01-21-210-72655	1,487.81
			340744		ONESOLUTION FREEDOM PREMIU	
					01-19-000-72655	100.00
			350670		CAD LICENSES FOR NEW PD LAPT	
				VTP-019074	30-00-000-74137	28,000.00
					Total :	**34,051.21**
196841	4/22/2022	007297 SUTTON FORD INC./FLEET SALES	551133		ACTUATING LEVER KIT BLDG UNIT	
					01-33-300-72540	104.65
			551496		SWITCH ASY PD 11B	
					01-17-205-72540	61.07
					Total :	**165.72**
196842	4/22/2022	018607 TELCOM INNOVATIONS GROUP, LLC	A58496		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	181.25
					Total :	**181.25**
196843	4/22/2022	007717 THIRD DISTRICT FIRE CHIEF ASSN	4813		MONTHLY APR'22 LUNCHEON MEE	
					01-19-000-72170	60.00
					Total :	**60.00**
196844	4/22/2022	007692 TINLEY PARK PARK DISTRICT	042022		IMPACT FEES THRU MARCH 2022	
					84-00-000-23010	5,175.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196844	4/22/2022	007692	007692 TINLEY PARK PARK DISTRICT	(Continued)		**Total :**	**5,175.00**
196845	4/22/2022	004106	TYLER TECHNOLOGIES INC	025-376744		INCODE CIS/CRM ANNUAL MAINTE	
						01-17-205-72655	1,264.31
						Total :	**1,264.31**
196846	4/22/2022	002613	UNITED HEALTHCARE AARP	AARP-AP050122		APRIL 22 PYMT FOR MAY 22 COVEI	
						01-13-000-72435	232.87
						60-00-000-72435	129.04
						01-17-205-72435	141.91
						60-00-000-72435	327.60
						01-15-000-72435	115.29
						01-26-024-72435	233.86
						01-26-023-72435	120.71
						60-00-000-72435	214.86
						01-17-205-72435	91.57
						60-00-000-72435	45.80
						01-26-025-72435	45.77
						01-17-205-72435	301.83
				AARP-PPAP050122		AARP POLICE PENSION APRIL PMT	
						01-17-205-72435	2,363.86
						Total :	**4,364.97**
196847	4/22/2022	007987	UNITED METHODIST CHURCH	050122		MAY'22 PARKING RENTAL	
						70-00-000-72621	1,200.00
						Total :	**1,200.00**
196848	4/22/2022	004816	UNIVERSITY OF ILLINOIS	2189		PESTICIDE SAFETY EDUCATION T	
					VTP-019101	01-26-023-72140	1,330.00
					VTP-019101	01-26-025-72140	490.00
						Total :	**1,820.00**
196849	4/22/2022	008057	USA BLUE BOOK	933742		MANHOLE COVER LIFTERS	
						01-26-024-73410	34.34
						01-26-023-73410	39.44
						60-00-000-73410	99.67
						63-00-000-73410	11.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196849	4/22/2022	008057 USA BLUE BOOK	(Continued)			
					64-00-000-73410	47.46
					Total :	**231.98**
196850	4/22/2022	011416 VERIZON WIRELESS	9904091114		ACCT#280481333-00001 DATA SVC	
					11-00-000-72127	73.68
					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	1,840.63
					01-17-205-72127	396.11
					01-19-000-72127	1,116.34
					01-19-020-72127	108.03
					01-21-210-72127	288.08
					01-26-023-72127	540.15
					01-26-025-72127	216.06
					01-33-000-72127	360.10
					01-35-000-72127	108.03
					60-00-000-72127	340.29
					63-00-000-72127	37.81
					64-00-000-72127	162.04
					01-11-000-72127	216.06
			9904091115		ACCT#280481333-00003 MOBILE S\	
					01-17-205-72120	4,394.31
					01-19-000-72120	223.67
					01-19-020-72120	172.57
					01-21-210-72120	214.10
					01-26-023-72120	1,207.82
					01-26-024-72120	138.35
					01-26-025-72120	262.08
					01-33-000-72120	317.12
					01-35-000-72120	42.14
					60-00-000-72120	472.76
					63-00-000-72120	52.56
					64-00-000-72120	225.10
					01-11-000-72120	306.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196850	4/22/2022	011416 VERIZON WIRELESS	(Continued)			
					01-12-000-72120	178.56
					01-13-000-72120	135.29
					01-14-000-72120	11.94
					01-16-000-72120	304.60
			9904092450		ACCT#285837077-00001 TELLULAR	
					01-17-205-72127	8.50
					Total :	**14,831.89**
196851	4/22/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5173279-0		PAPER,SPOT MARKET,20LB 92 BRT	
					01-17-205-73110	449.90
			5213525-0		STAPLE REMOVER,COPY PAPER	
					01-26-023-73110	63.12
					01-26-024-73110	31.56
					60-00-000-73110	39.77
					63-00-000-73110	4.42
					64-00-000-73110	18.94
					Total :	**607.71**
196852	4/22/2022	018482 WATTS, JERRY	041422		REIMB FOR TRAFFIC MANAGEMEN	
					01-21-000-72140	102.83
					Total :	**102.83**
196853	4/22/2022	020217 WEX	0001509860-IN		FSA MONTHLY, MARCH'22 AND CO	
					01-12-000-72446	291.00
					Total :	**291.00**

99 Vouchers for bank code : apbank **Bank total : 948,112.23**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3971	4/20/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-ADVANCED PAIN CONSULT/	
					01-14-000-72542	1,371.01
					Total :	**1,371.01**
3972	4/20/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,704.52
					Total :	**1,704.52**
3973	4/20/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-VILLAGE OF TINLEY PARK	
					01-14-000-72542	1,113.02
					Total :	**1,113.02**
3974	4/20/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-IPMG	
					01-14-000-72542	15.68
					Total :	**15.68**

4 Vouchers for bank code : ipmg **Bank total : 4,204.23**

105 Vouchers in this report **Total vouchers : 956,677.19**

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 : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126371	4/29/2022	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR050122		A/C#271855-HEALTH INS-APR PMT/ 86-00-000-20430	20,864.79
			HCSVCS-PR050122		A/C#271855-HEALTH INS-APR PMT/ 86-00-000-20430	22,048.61
					Total :	**42,913.40**

1 Vouchers for bank code : ap_py **Bank total : 42,913.40**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196857	4/29/2022	014739 3M	9416195795		SIGN MATERIALS	
				VTP-019080	01-26-023-73830	263.52
			9416226682		SIGN MATERIALS	
				VTP-019080	01-26-023-73830	563.87
					Total :	**827.39**
196858	4/29/2022	002734 AIR ONE EQUIPMENT, INC	179726...		SHIPPING COSTS	
					01-19-000-73410	120.00
			179995		FIRE RESCUE CUT OFF SAW	
				VTP-019117	01-19-000-72530	1,780.00
					Total :	**1,900.00**
196859	4/29/2022	010953 BATTERIES PLUS - 277	P50948044		SLAA12-1.3F PD STOCK	
					01-17-205-72540	83.32
					Total :	**83.32**
196860	4/29/2022	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-21079-7		POLICE DEPARTMENT SHOOTING I	
				VTP-018561	01-26-025-72779	7,860.00
					Total :	**7,860.00**
196861	4/29/2022	020487 CAREY, SEAN	041422		REIMB HEARTSAVE CPR AED ONLI	
					01-21-000-72140	15.00
					Total :	**15.00**
196862	4/29/2022	003243 CDW GOVERNMENT INC	R807100		TRIPP DISPLAY MOUNT 45IN-85IN	
					30-00-000-74111	160.00
			V837189		SOFTWARE LICENSE/HPE MIXED U	
				VTP-019096	60-00-000-72655	180.97
				VTP-019096	63-00-000-72655	180.97
				VTP-019096	64-00-000-72655	155.11
			V862391		SOFTWARE LICENSE/HPE MIXED U	
				VTP-019096	60-00-000-72565	476.27
				VTP-019096	63-00-000-72565	476.27
				VTP-019096	64-00-000-72565	408.24
			W012032		APPLE MM 3.0GZ 6CORE 8GEN IP/	
					01-16-000-74128	1,104.83
			W156780		TRIPP UPS REMOTE MONITOR SNI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196862	4/29/2022	003243 CDW GOVERNMENT INC	(Continued)			
					65-00-000-72525	371.46
					Total :	**3,514.12**
196863	4/29/2022	013498 CELLEBRITE USA	invus241812		PHYSICAL ANALYZER ,EXTRACTIO	
					01-17-225-72655	4,880.00
					Total :	**4,880.00**
196864	4/29/2022	018060 CELTIC COMMERCIAL PAINTING,LLC	9841		PAINTING - TREASURER'S OFFICE	
				VTP-019042	01-26-025-72520	985.00
					Total :	**985.00**
196865	4/29/2022	015199 CHICAGO PARTS & SOUND LLC	3-0049347		NOLOCN FD 1901 FILTER	
					01-19-000-72540	30.99
			3-0049368		PLUGS,GASKET PD STOCK	
					01-17-205-72540	53.16
					Total :	**84.15**
196866	4/29/2022	013820 CINTAS CORPORATION	4117039462		MATS - PD	
					01-26-025-72790	117.85
			4117102662		MATS- VH	
					01-26-025-72790	221.70
					Total :	**339.55**
196867	4/29/2022	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173	
					01-19-000-72517	97.11
			8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72517	55.40
			8771401810784702		ACCT#8771401810784702 7825 167	
					01-19-000-72517	90.78
					Total :	**243.29**
196868	4/29/2022	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-26-024-72510	2,045.18
					Total :	**2,045.18**
196869	4/29/2022	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE	
					01-26-024-72510	35.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196869	4/29/2022	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,315.35
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	413.15
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	9.45
			0522112018		ACCT#052212018 17048 OPA 3/23-4	
					01-26-024-72510	23.40
			1222218001		ACCT#1222218001 1 E OPA NORTH	
					70-00-000-72510	71.34
			1224165129		ACCT#1224165129 7053 W 183RD S	
					01-26-024-72510	70.25
			2587063010		ACCT#2587063010 17311 OPA 3/23-	
					12-00-000-72510	19.04
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	64.67
					63-00-000-72510	64.67
			4329016037		ACCT#4329016037 17238 OPA 3/23-	
					12-00-000-72510	23.40
			4803158058		ACCT#4803158058 RIDGEFIELD LN	
					64-00-000-72510	133.51
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	261.75
			7090006006		ACCT#7090006006 17231 OPA 3/23-	
					12-00-000-72510	19.04
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	55.68
					Total :	**2,580.45**
196870	4/29/2022	019809 COOK COUNTY TREASURER	2022-1		MAINTENANCE OF TRAFFIC SIGNA	
					01-26-024-72775	5,462.75
					70-00-000-72775	835.50
					Total :	**6,298.25**
196871	4/29/2022	018234 CORE & MAIN LP	Q333266		NO LEAD CPLG	
					60-00-000-73630	230.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196871	4/29/2022	018234 CORE & MAIN LP	(Continued)			
					63-00-000-73630	25.62
					64-00-000-73630	109.79
					Total :	**365.96**
196872	4/29/2022	003635 CROSSMARK PRINTING, INC	86624		LOGO WINDOW CLINGS	
					01-35-000-73870	400.00
					Total :	**400.00**
196873	4/29/2022	003511 CULLIGAN WATER CONDITIONING	0051107		WATER COOLERS FD#47,48,49	
					01-19-000-72750	39.00
					Total :	**39.00**
196874	4/29/2022	020490 DILLON, ANNE	Ref001420545		UB Refund Cst #00464771	
					60-00-000-20599	29.91
					Total :	**29.91**
196875	4/29/2022	012413 DURBIN'S OF TINLEY INC	042622		REFUND GAMING LICENSE FEE -PI	
					01-14-000-79099	2,700.00
					Total :	**2,700.00**
196876	4/29/2022	004009 EAGLE UNIFORM CO INC	INV-7329		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	146.00
			INV-7428		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	396.50
			INV-7470		FD SCRAMBLE HAT BADGE LOREN	
					01-19-020-73610	31.00
					Total :	**573.50**
196877	4/29/2022	004019 EVON'S TROPHIES & AWARDS	032322..		COMMUNITY RESOURCE SLIDE IN	
					01-35-000-73870	112.00
					Total :	**112.00**
196878	4/29/2022	011132 FORCE ENTERPRISES	055048		VILLAGE OF TINLEY PARK 36" BANI	
					01-35-100-72310	187.50
					Total :	**187.50**
196879	4/29/2022	011611 FOX VALLEY FIRE & SAFETY CO.	IN00515093		RADIO MAINTENANCE,8TH ED LOV	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196879	4/29/2022	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
					14-00-000-72550	304.00
			IN00515156		RADIO INSTALL	
					14-00-000-72800	210.00
			IN00515159		RADIO INSTALL AND TRANSCEIVEF	
					14-00-000-72800	1,009.00
			IN00515166		TAMPERS ALL RADIO	
					14-00-000-72800	140.00
					Total :	**1,663.00**
196880	4/29/2022	002877 G. W. BERKHEIMER CO., INC.	7011113		VH HVAC FILTERS	
					01-26-025-72520	67.44
					Total :	**67.44**
196881	4/29/2022	020483 GEIST, MARY	042122		OVERPAYMENT ON VEHICLE STICK	
					06-00-000-79005	10.00
					Total :	**10.00**
196882	4/29/2022	020485 GONZALEZ, YESENIA	042222		OVERPAYMENT FOR VEHICLE STIC	
					06-00-000-79005	30.00
					Total :	**30.00**
196883	4/29/2022	017574 GRAVES, JEFFREY	042622		PER DIEM EVIDENCE DELIVERY TC	
					01-17-225-72130	1,825.56
					Total :	**1,825.56**
196884	4/29/2022	015198 GREEN PROMOTING LLC	54893		STAFF POLOS	
					01-35-000-73210	500.98
					Total :	**500.98**
196885	4/29/2022	020491 HANNA, RUTH	Ref001420546		UB Refund Cst #00486341	
					60-00-000-20599	26.21
					Total :	**26.21**
196886	4/29/2022	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP050122		A/C#271855-HEALTH INS EXPENSE	
					01-15-000-72435	407.36
					01-16-000-72435	836.08
					01-19-020-72435	407.36

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196886	4/29/2022	004640	HEALTHCARE SERVICE CORPORATION	(Continued)			
						01-21-210-72435	318.22
						64-00-000-72435	95.47
						63-00-000-72435	35.64
						60-00-000-72435	187.11
						01-26-025-72435	174.58
						60-00-000-72435	102.67
						63-00-000-72435	19.56
						64-00-000-72435	52.35
						01-26-025-72435	836.08
						01-26-023-72435	970.76
						01-19-020-72435	1,241.34
						60-00-000-72435	729.91
						64-00-000-72435	372.40
						63-00-000-72435	139.03
						01-26-023-72435	1,241.34
						01-26-024-72435	1,378.12
						60-00-000-72430	-0.05
				HCSVCS-PPAP050122		A/C#271855-HEALTH INS EXP-APR	
						01-17-205-72435	26,244.22
						Total :	**35,789.55**
196887	4/29/2022	019784	HEARTLAND BUSINESS SYSTEMS LLC	513773-H		INTRANET REFRESH	
					VTP-019024	01-16-000-72650	1,156.25
				513774-H		OFFICE 365 EMAIL AND DATA MIGR	
					VTP-018956	01-16-000-72650	1,156.25
						Total :	**2,312.50**
196888	4/29/2022	017373	HEARTLINE FITNESS SYSTEMS	136972		CARDIOVASCUALR EQUIPMENT SE	
						01-17-205-72530	195.00
						Total :	**195.00**
196889	4/29/2022	010238	HOME DEPOT CREDIT SERVICES	w886206818		****2304 MILWAUKEE CORDLESS C	
						01-26-023-73410	79.60
						60-00-000-73410	50.15
						63-00-000-73410	5.57
						64-00-000-73410	23.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196889	4/29/2022	010238 HOME DEPOT CREDIT SERVICES	(Continued)			
					01-26-024-73410	39.80
					Total :	**199.00**
196890	4/29/2022	011032 HUB INTERNATIONAL MIDWEST LTD.	042122		4 YEAR NOTARY BOND FOR D.BER	
					01-19-000-72720	20.00
			042122.		4 YR NOTARY BOND FOR NOTARY	
					01-19-000-72720	20.00
					Total :	**40.00**
196891	4/29/2022	015497 ILLINOIS SECRETARY OF STATE	042122		NOTARY COMMISSION FILING D.BE	
					01-19-000-73110	10.00
			042122.		NOTARY COMMISSION FILING H.TV	
					01-19-000-73110	10.00
					Total :	**20.00**
196892	4/29/2022	013235 INTEGRITY SIGN COMPANY	89148		FURNISH AND INSTALL 3 GOLD LE/	
					01-19-000-72540	375.00
					Total :	**375.00**
196893	4/29/2022	005186 INTERSTATE BATTERY SYSTEM	314703		BATTERY - PD 1TR	
					01-17-205-72540	572.00
			314948		BATTERY FOR EMA 11M,12M,18,19M	
					01-21-000-72540	228.00
					Total :	**800.00**
196894	4/29/2022	005251 J AND R SALES AND SERVICE INC.	0063875		SVC FOR PISTON/CYLINDER	
					01-26-023-72530	346.18
					Total :	**346.18**
196895	4/29/2022	005212 J S R ENTERPRISES INC	25425		SINGLE WATER COOLER	
				VTP-018931	30-00-000-75907	4,995.00
			25597		SVC FOR FIRE #46 URINAL	
					01-26-025-72520	256.00
			25598		SVC FD#48 SLOW DRAINING URIN/	
					01-26-025-72520	181.00
			25599		FIRE HOUSE#49 SLOW FLOOR DR/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196895	4/29/2022	005212 J S R ENTERPRISES INC	(Continued)			
					01-26-025-72520	457.00
			25600		TPPD SVC TOILET DRAIN LEAKING	
					01-26-025-72520	218.29
			25623		FIRE HOUSE #49 SLOW DRAIN FLC	
					01-26-025-72520	459.00
					Total :	**6,566.29**
196896	4/29/2022	011466 JEWEL OSCO	042222		****8778 BOARD MEETING SNACKS	
					01-14-000-73115	85.50
					Total :	**85.50**
196897	4/29/2022	006948 JOE RIZZA FORD OF ORLAND PARK	433741		SEAL ASY PD 14B	
					01-17-205-72540	12.50
					Total :	**12.50**
196898	4/29/2022	010404 LACAL EQUIPMENT, INC.	0363737-in		PUSH/PULL SWITCH STREETS UNI	
					01-26-023-72530	98.43
					Total :	**98.43**
196899	4/29/2022	006559 LINDE GAS & EQUIPMENT INC	70240719		ACETYLENE 3/20-4/20/22	
					01-26-024-73730	63.68
					01-26-023-73730	127.37
					60-00-000-73730	44.58
					63-00-000-73730	44.58
					64-00-000-73730	38.21
					Total :	**318.42**
196900	4/29/2022	007100 M. E.SIMPSON COMPANY, INC	38489		GAS DETECTION 18342 67TH CT 3/	
					60-00-000-72513	144.38
					63-00-000-72513	48.12
					64-00-000-72513	82.50
			38551		WATER ASSESSMENT PROGRAM	
				VTP-018817	60-00-000-72513	13,001.27
				VTP-018817	60-00-000-72790	18,198.73
					Total :	**31,475.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196901	4/29/2022	019379 MACQUEEN EMERGENCY GROUP	PPY-TINLEY-612CO		CHANGE ORDER ENFORCER PUMI	
				VTP-019114	01-19-000-72540	2,310.00
					Total :	**2,310.00**
196902	4/29/2022	013969 MAP AUTOMOTIVE OF CHICAGO	40-662121		CORE CREDIT	
					01-17-205-72540	-44.00
			40-6631340		HUB ASSEMB - PD STOCK	
					01-17-205-72540	254.82
			40-663675		FRONT ROTOR,PLEN GSK,ELEMNT	
					01-17-205-72540	326.83
			40-663676		ELMNT,FILTER ASY STREET AND W	
					01-26-023-72540	76.32
					60-00-000-72540	74.66
					63-00-000-72540	24.88
					64-00-000-72540	42.66
			40-663930		FRONT ROTOR,EVOLUTION CERAM	
					01-17-205-72540	165.41
					Total :	**921.58**
196903	4/29/2022	020322 MASTER AUTO SUPPLY	15030-116699		BRAKE PADS - PD 3R	
					01-17-205-72540	42.17
			15030-116714		OE TYPE O2 SENSOR PD 8A	
					01-17-205-72540	76.02
					Total :	**118.19**
196904	4/29/2022	020482 MCGEE, JACK	042122		REFUND VEHICLE STICKER OVERI	
					06-00-000-79005	23.50
					Total :	**23.50**
196905	4/29/2022	019338 MCGILL CONSTRUCTION CO LLC	2021-1160		RETAINAGE -PARKING LOT -METRA	
					62-00-000-75801	1,293.16
					30-00-000-75801	12,527.37
					71-00-000-75801	13,275.28
					Total :	**27,095.81**
196906	4/29/2022	019316 MINUTEMAN SECURITY	70095		RAPID DEPLOYMENT CAMERA REF	
				VTP-019106	01-26-025-72552	3,288.36

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196906	4/29/2022	019316	019316 MINUTEMAN SECURITY	(Continued)		**Total :**	**3,288.36**
196907	4/29/2022	017651	MSC INDUSTRIAL SUPPLY CO.	5358948001		SCREW PIN,CONNECTING LINK,W/	
						01-26-024-72540	98.64
						01-26-023-72540	197.28
						60-00-000-72540	103.57
						63-00-000-72540	34.52
						64-00-000-72540	59.20
						Total :	**493.21**
196908	4/29/2022	004518	MUNICIPAL EMERGENCY SERVICES	052421		CREDIT FOR DUPLICATE PAYMENT	
						01-19-000-74184	-5,910.00
				IN1691648		V320 THERMAL IMAGER	
					VTP-018982	01-19-000-74604	2,958.49
				IN1700224		HOSE REPLACEMENT	
					VTP-019001	01-19-000-74184	2,000.00
						01-19-000-74184	50.00
				IN1705243		TOOL REPLACEMENTS	
					VTP-019052	01-19-000-73410	1,050.00
						Total :	**148.49**
196909	4/29/2022	014443	MURPHY & MILLER, INC	SVC00037528		REPAIRS TO ENERGY MGT AC SYS	
						01-26-025-72520	1,301.66
						Total :	**1,301.66**
196910	4/29/2022	018604	NAPA MONEE	192783		MICRO-V RIBBED BELT	
						01-17-205-72540	104.82
						Total :	**104.82**
196911	4/29/2022	006120	NAT'L WHITE COLLAR CRIME CENTR	647009		22728 CONNECTED CAR INVEST F.	
						01-17-220-72140	499.00
						Total :	**499.00**
196912	4/29/2022	015723	NICOR	64423710009		ACCT#64423710009 METER 335839	
						01-26-025-72511	1,526.03
				81423710003		ACCT#81423710003 METER 283161	
						01-26-025-72511	149.81
				90223493009		ACCT#90223493009 METER 508073	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196912	4/29/2022	015723 NICOR	(Continued)			
					01-26-025-72511	383.62
					Total :	**2,059.46**
196913	4/29/2022	013096 PACE SYSTEMS INC	212150		CCTV ISSUES - CONVENTION CEN	
					01-26-025-72520	570.00
					Total :	**570.00**
196914	4/29/2022	006475 PARK ACE HARDWARE	67784/1		ACCT#9404 INV#67784/1 ARMOUR	
					01-19-000-73870	272.27
					01-19-000-73585	631.31
					01-19-000-73580	875.34
					Total :	**1,778.92**
196915	4/29/2022	006509 POULOS, TIMOTHY	042622perdiem		PER DIEM EVIDENCE DELIVERY TC	
					01-17-225-72130	90.00
					Total :	**90.00**
196916	4/29/2022	006850 QUILL CORPORATION	1566030		CM FOR ORIGINAL ORDER 210272	
					01-33-000-73110	-280.38
			23275684		THERMAL IAM POUCHES 3MIL	
					01-35-000-73110	25.64
			23813168		CLEAR CELLO FAVOR BAGS	
					01-35-000-73110	19.78
			23844552		PURPLE RUBBERBANDS	
					01-35-000-73110	9.77
			24412062		WHITE A6 NOTE CARDS, A6 BOOKI	
					01-35-000-73110	113.01
			24466705		HP727 INK,CERTIFICATE,DUSTOFF	
					01-35-000-73110	206.97
					Total :	**94.79**
196917	4/29/2022	006874 ROBINSON ENGINEERING CO. LTD.	22010230		21-R0055 MISC ENGINEERING 10/3	
					01-26-023-72840	550.00
					60-00-000-72840	94.00
					65-00-000-72840	94.00
					18-00-000-72840	1,378.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196917	4/29/2022	006874 006874 ROBINSON ENGINEERING CO. LTD. (Continued)			**Total :**	**2,116.00**
196918	4/29/2022	016611 RYAN ELECTRICAL SERVICES, INC.	16323		MONITOR POWER	
				VTP-018967	30-00-000-74111	1,297.00
			16324		MONITOR POWER	
				VTP-018966	30-00-000-74111	1,297.00
					Total :	**2,594.00**
196919	4/29/2022	007629 SAM'S CLUB DIRECT	042022		CANDY FOR VENDING,WATER	
					01-17-205-73315	16.56
					01-26-024-73115	11.04
					01-26-023-73115	22.08
					60-00-000-73115	7.73
					63-00-000-73115	7.73
					64-00-000-73115	6.62
					01-14-000-73115	173.22
			042222		GATORADE	
					01-26-024-73115	2.60
					01-26-023-73115	5.19
					60-00-000-73115	3.27
					63-00-000-73115	0.36
					64-00-000-73115	1.56
			042222.		SODA FOR VENDING,KLEENEX,BAT	
					01-14-000-73115	38.78
					01-14-000-73110	27.96
					60-00-000-73115	3.10
					63-00-000-73115	0.34
					64-00-000-73115	1.46
					60-00-000-73870	11.16
					63-00-000-73870	11.16
					64-00-000-73870	9.57
					01-26-023-73115	4.87
					01-26-024-73115	2.44
					01-26-024-73870	8.35
					01-26-023-73870	1.49
					Total :	**378.64**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196920	4/29/2022	007092 SAUNORIS	681177		PLAYSAND	
					01-26-023-73860	52.21
			681322		PROPANE	
					01-26-024-73520	39.60
					01-26-023-73520	79.20
					60-00-000-73520	27.72
					63-00-000-73520	27.72
					64-00-000-73520	23.76
			681693		PLAYSAND	
					01-26-023-73860	170.93
					Total :	**421.14**
196921	4/29/2022	007273 SERTOMA SPEECH & HEARING	40615		MOBILE UNIT HEARING TESTING	
					01-14-000-72985	1,668.00
					Total :	**1,668.00**
196922	4/29/2022	007393 SOUND SONIC INC	042622		SENIOR CENTER BINGO 5/3/22	
					01-41-056-72937	175.00
					Total :	**175.00**
196923	4/29/2022	007224 STANDARD EQUIPMENT COMPANY	P35547		O-RING SEAL,AIR SOLENI -STREET	
					01-26-023-72540	257.65
			P35599		CORE RETURN	
					01-26-023-72540	-125.00
					Total :	**132.65**
196924	4/29/2022	015452 STEINER ELECTRIC COMPANY	S007123405.001		STACKABLE BOX AND COVER	
					01-26-024-73570	481.11
			S007123419.001		WRENCH SET,SILVER DUCT,90 DE	
					01-26-024-73570	151.97
			S007130756.001		CODING TAPE	
					70-00-000-73570	360.00
			S007130762.001		LEV GFNT2- CPL ELECTRIC	
					70-00-000-73570	358.40
					Total :	**1,351.48**
196925	4/29/2022	019227 STREET COP TRAINING LLC	89798-900-F-8D7D		THE GUN GAME 6/6/22 S. JASPERS	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
196925	4/29/2022	019227	STREET COP TRAINING LLC	(Continued)			
						01-17-220-72140	249.00
						Total :	**249.00**
196926	4/29/2022	007438	SUB TRAILER HITCH, INC.	13581		SEALS FOR STREETS	
						01-26-023-72540	120.00
						Total :	**120.00**
196927	4/29/2022	007297	SUTTON FORD INC./FLEET SALES	551612		KIT,SEAL ASY OIL PD 14B	
						01-17-205-72540	46.00
				551813		SENSOR EXHAUST PD 8A	
						01-17-205-72540	35.54
				551873		PIPE EXHAUST,CLAMP HOSE,GASI	
						01-17-205-72540	286.21
				551970		SEAL PD 10R	
						01-17-205-72540	1.92
				674918		VEHICLE CHECK PD 28B	
						01-17-205-72540	179.99
						Total :	**549.66**
196928	4/29/2022	018607	TELCOM INNOVATIONS GROUP, LLC	A58523		PHONE EQUIPMENT	
					VTP-019107	01-26-025-72120	2,802.60
						01-26-025-72120	90.00
						Total :	**2,892.60**
196929	4/29/2022	020488	THE CARROLL-KELLER GROUP	041822		ESSENTIAL LEADERSHIP SKILLS W	
						01-12-000-72140	4,400.00
						Total :	**4,400.00**
196930	4/29/2022	007800	TK ELEVATOR CORPORATION	6000566589		REPAIR PUBLIC SAFETY BLDG / FD	
						01-26-023-72790	998.00
						Total :	**998.00**
196931	4/29/2022	019712	TM TIRE CO INC	140239		FLAT REPAIR - WHEEL LOADERS 1	
						01-26-023-73560	335.00
						Total :	**335.00**
196932	4/29/2022	004972	TREASURER, STATE OF ILLINOIS	042022		DRINKING WATER OP/ALLEN S LOI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196932	4/29/2022	004972 TREASURER, STATE OF ILLINOIS	(Continued)			
					60-00-000-72140	3.50
					63-00-000-72140	3.50
					64-00-000-72140	3.00
					Total :	**10.00**
196933	4/29/2022	002165 ULINE, INC	147496911		BULK CONTAINER W/SKID	
					01-26-023-73860	286.14
					Total :	**286.14**
196934	4/29/2022	008040 UNDERGROUND PIPE & VALVE CO	052346-02		AY MCDONALD PLASTIC ARCH PAT	
					60-00-000-73630	107.10
					63-00-000-73630	11.90
					64-00-000-73630	51.00
			054057		BBOXES 1 1/4" UPPER 2" TAP 5 1/2'	
				VTP-019081	60-00-000-73630	226.80
				VTP-019081	63-00-000-73630	25.20
				VTP-019081	64-00-000-73630	108.00
				VTP-019081	60-00-000-73630	25.20
				VTP-019081	63-00-000-73630	2.80
				VTP-019081	64-00-000-73630	12.00
					Total :	**570.00**
196935	4/29/2022	008057 USA BLUE BOOK	933348		SOLVENT-BASED INVERTED PAINT	
					60-00-000-73620	127.05
					63-00-000-73620	127.05
					64-00-000-73620	108.90
					Total :	**363.00**
196936	4/29/2022	020489 VISSER, THOMAS	042622		OVERPAYMENT FOR SENIOR VEHI	
					06-00-000-79005	23.50
					Total :	**23.50**
196937	4/29/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	5219289-0		BINDER CLIP,TAPE,WASTEBASKET	
					01-26-025-73580	226.70
					01-26-024-73110	22.91
			5220024-0		PAPER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196937	4/29/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					01-19-000-73110	238.65
			5221524-0		MARKER	
					01-26-024-73110	6.35
					01-26-023-73110	12.69
					60-00-000-73110	7.99
					63-00-000-73110	0.89
					64-00-000-73110	3.81
					Total :	**519.99**
196938	4/29/2022	018482 WATTS, JERRY	042722		REIMBURSE DONUTS FOR EMA TR	
					01-21-000-72220	90.35
			042722.		REIMBURSEMENT FOR TRAINING S	
					01-21-000-72140	47.86
					Total :	**138.21**
196939	4/29/2022	008280 WILL COUNTY CLERK	041922		NOTARY COMMISSION J.LOPEZ	
					01-33-000-73110	10.00
					Total :	**10.00**
196940	4/29/2022	014064 ZIEBELL WATER SERVICE PROD INC	257434-000		HYDRANT REPAIR PARTS	
				VTP-019108	60-00-000-73632	910.00
				VTP-019108	64-00-000-73632	390.00
				VTP-019108	60-00-000-73632	140.00
				VTP-019108	64-00-000-73632	60.00
				VTP-019108	60-00-000-73632	201.60
				VTP-019108	64-00-000-73632	86.40
				VTP-019108	60-00-000-73632	850.50
				VTP-019108	64-00-000-73632	364.50
					Total :	**3,003.00**

84 Vouchers for bank code : apbank **Bank total : 183,022.93**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3975	4/26/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002		PAYEE-ENCOMPASS SPECIALTY NE	
					60-00-000-72542	7,377.86
					63-00-000-72542	1,405.31
					64-00-000-72542	3,764.21
					Total :	**12,547.38**
3976	4/26/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	1,419.81
					Total :	**1,419.81**
3977	4/19/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	258.35
					Total :	**258.35**
3978	4/26/2022	018837 INSURANCE PROGRAM MANAGERS GR	200803W006-1		PAYEE-ENCOMPASS SPECIALTY NE	
					01-14-000-72542	258.35
					Total :	**258.35**
3979	4/26/2022	018837 INSURANCE PROGRAM MANAGERS GR	220112W046		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	903.00
					Total :	**903.00**
3980	4/26/2022	018837 INSURANCE PROGRAM MANAGERS GR	201019W041		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	610.00
					Total :	**610.00**
3981	4/26/2022	018837 INSURANCE PROGRAM MANAGERS GR	201130W025		PAYEE-PETERSON JOHNSON & MU	
					01-14-000-72542	356.50
					Total :	**356.50**
3982	4/26/2022	018837 INSURANCE PROGRAM MANAGERS GR	210323W028		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	93.00
					Total :	**93.00**
3983	4/26/2022	018837 INSURANCE PROGRAM MANAGERS GR	210526W019		PAYEE-PETERSON, JOHNSON & MU	
					01-14-000-72542	201.50
					Total :	**201.50**

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3984	4/26/2022	018837 INSURANCE PROGRAM MANAGERS GR	210421W008-1		PAYEE-STUBBE CASE MANAGEME	
					01-14-000-72542	493.03
					Total :	**493.03**
3985	4/26/2022	018837 INSURANCE PROGRAM MANAGERS GR	210731W002-1		PAYEE-VILLAGE OF TINLEY PARK	
					60-00-000-72542	961.09
					63-00-000-72542	183.06
					64-00-000-72542	490.35
					Total :	**1,634.50**

11 Vouchers for bank code : ipmg **Bank total : 18,775.42**

96 Vouchers in this report **Total vouchers : 244,711.75**

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