

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201961	5/5/2023	014739 3M	9422508606	VTP-019888	SIGN MATERIAL 01-26-023-73830	563.85
Total :						563.85
201962	5/5/2023	014472 AERO RUBBER COMPANY, INC.	04272023		AERO RUBBER STORAGE ANNUAL 01-35-000-72790	12,070.00
			050223		STORAGE SPACE RENTAL - 12/1/22	
					60-00-000-75118	869.40
					63-00-000-75118	869.40
					64-00-000-75118	745.20
Total :						14,554.00
201963	5/5/2023	002734 AIR ONE EQUIPMENT, INC	192936		BLACK DIAMONG 31" HIP BOOTS, :	
					60-00-000-73845	129.15
					63-00-000-73845	14.35
					64-00-000-73845	61.50
					60-00-000-73845	12.60
					63-00-000-73845	1.40
					64-00-000-73845	6.00
			192937		BLACK DIAMOND 31" HIP BOOTS S	
					60-00-000-73845	129.15
					63-00-000-73845	14.35
					64-00-000-73845	61.50
					60-00-000-73845	12.60
					63-00-000-73845	1.40
					64-00-000-73845	6.00
			192938		BLACK DIAMOND 31" HIP BOOTS S	
					60-00-000-73845	129.15
					63-00-000-73845	14.35
					64-00-000-73845	61.50
					63-00-000-73845	1.40
					64-00-000-73845	6.00
					60-00-000-73845	12.60
			192939		BLACK DIAMOND 31" HIP BOOTS S	
					60-00-000-73845	258.30
					63-00-000-73845	28.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
201963	5/5/2023	002734 AIR ONE EQUIPMENT, INC	(Continued)		64-00-000-73845	123.00
					60-00-000-73845	15.12
					63-00-000-73845	1.68
					64-00-000-73845	7.20
			192940		BOOTS	
				VTP-019739	60-00-000-73845	1,162.35
				VTP-019739	63-00-000-73845	129.15
				VTP-019739	64-00-000-73845	553.50
					60-00-000-73845	28.35
					63-00-000-73845	3.15
					64-00-000-73845	13.50
					Total :	2,999.00
201964	5/5/2023	002856 AIRY'S, INC	27590		EMERGENCY SEWER REPAIR - 740	
					60-00-000-72745	945.38
					63-00-000-72745	945.38
					64-00-000-72745	810.33
					60-00-000-72745	3,982.38
					63-00-000-72745	3,982.38
					64-00-000-72745	3,413.46
					Total :	14,079.31
201965	5/5/2023	002411 ALEXANDER CHEMICAL CORP	66805		CHLORINE	
					60-00-000-73550	1,401.92
					63-00-000-73550	1,401.92
					64-00-000-73550	1,201.64
					Total :	4,005.48
201966	5/5/2023	020316 AMALGAMATED BANK OF CHICAGO	7757		OBLIGATION BOND,SERIES 2021A	
					60-00-000-96140	94,414.85
					64-00-000-96140	38,927.87
					63-00-000-96140	13,107.28
			7758		OBLIGATION REFUDNING BOND SI	
					41-00-000-96140	19,950.00
					33-00-000-96140	21,373.43
					64-00-000-96140	7,124.64

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201966	5/5/2023	020316 AMALGAMATED BANK OF CHICAGO	(Continued)		65-00-000-96140 27-00-000-96140	891.27 535.66 Total : 196,325.00
201967	5/5/2023	002668 AMERICAN FAMILY LIFE ASSUR. CO	093441		FY23 - AFLAC BENEFIT BILLING - V 01-14-000-72435	140.30 Total : 140.30
201968	5/5/2023	002655 AMERICAN HERITAGE LIFE	MG076	VTP-019621	FY2023 ALLSTATE BENEFIT BILLING 01-14-000-72430	2,069.91 Total : 2,069.91
201969	5/5/2023	002682 AMERICAN LEGAL PUBLICATION	25110		APRIL 2023 S-37 EDITING 01-13-000-72791	840.00 Total : 840.00
201970	5/5/2023	016616 AMERICAN MEDICAL RESPONSE	10953		EMS SERVICE AGREEMENT 4/1-4/30 01-21-000-72856	44,504.58 Total : 44,504.58
201971	5/5/2023	002628 AMERICAN WATER	050223		2/1/23 - 4/30/23 SEWER TREATMENT 64-00-000-73225	132,221.31 Total : 132,221.31
201972	5/5/2023	021004 AWAEELA, MADHAD	Ref001435335		UB Refund Cst #00497654 60-00-000-20599	18.46 Total : 18.46
201973	5/5/2023	016477 BARAJAS, JOHN	042523 042623		REIM: SW WHEEL ZINC ADJ DROP 01-21-000-72530 REIM: DUAL TRAILER SWIRL JACK 01-21-000-72530	29.69 303.57 Total : 333.26
201974	5/5/2023	002974 BETTENHAUSEN CONSTRUCTION SERVICES	230030		SEMI TRUCK TIME FOR HAULING 60-00-000-73681 63-00-000-73681	468.56 52.06

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201974	5/5/2023	002974	BETTENHAUSEN CONSTRUCTION SER\ (Continued)			
					64-00-000-73681	223.13
					01-26-023-72890	318.75
			230031		SEMI TRUCK FOR HAULING SWEE	
					01-26-023-72890	150.00
					60-00-000-73681	220.50
					63-00-000-73681	24.50
					64-00-000-73681	105.00
			230032		SEMI TRUCK TIME FOR HAULING €	
					01-26-023-73860	75.00
					60-00-000-73860	94.50
					63-00-000-73860	10.50
					64-00-000-73860	45.00
					70-00-000-73860	25.00
					Total :	1,812.50
201975	5/5/2023	020603	BILL FIGEL PUBLIC RELATION LLC	011	PR ACTIVITIES APRIL '23	
					01-14-000-72790	1,500.00
					Total :	1,500.00
201976	5/5/2023	002923	BLACK DIRT INC.	4678	ADDITIONAL DIRT FOR LAWN RES'	
				VTP-019313	01-26-023-73680	95.00
			4700		ADDITIONAL DIRT FOR LAWN RES'	
				VTP-019313	01-26-023-73680	200.00
					Total :	295.00
201977	5/5/2023	012966	BOLING, THOMAS	04-23	MONTHLY RETAINER APRIL '23	
					01-16-000-72650	1,500.00
					Total :	1,500.00
201978	5/5/2023	021000	BRIXMOR/IA TP PLAZA LLC	050223	TIF REIMBURSEMENT - YEAR 1	
					28-00-000-75001	513,466.00
					Total :	513,466.00
201979	5/5/2023	003050	BRUNO'S TUCKPOINTING, INC.	22-1366	BRICK WORK AT THE OPA TRAIN S	
				VTP-019595	30-00-000-75909	1,945.00
					Total :	1,945.00

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201980	5/5/2023	017224	CCS CHICAGO CONTRACTORS SUPPLY	503772	SPEED CRETE	
				VTP-019907	01-26-023-73790	1,303.20
			503773		SPEED CRETE	
				VTP-019908	01-26-023-73790	1,303.20
Total :						2,606.40
201981	5/5/2023	003243	CDW GOVERNMENT INC	HT27943	PROLINE 1.5M LC/LC M/M OS1	
				HX22691	01-16-000-74128	61.04
				JC09074	5 DESKTOPS LVO M60E 15-1035G1	
					01-16-000-74128	2,505.80
					BLACK BOX FIBER 2M SM 9 MICRC	
					01-16-000-74128	13.17
Total :						2,580.01
201982	5/5/2023	015199	CHICAGO PARTS & SOUND LLC	3-005211	PURGE VALVE - POLICE #6B	
				3-0055107	01-17-205-72540	30.92
				3-0055142	ACTUATOR MO - POLICE UNIT #26.	
				3-0055222	01-17-205-72540	36.00
				3-0055243	CERAMIC BRAKE, DISC BRAKE RO	
				3-0055249	01-17-205-72540	202.49
					NOLOCN - POLICE STOCK SUV	
					01-17-205-72540	53.16
					PAD - POLICE STOCK	
					01-17-205-72540	132.84
					CERAMIC BRAKE, DISC BRAKE RO	
					60-00-000-72540	86.88
					63-00-000-72540	28.96
					64-00-000-72540	49.65
Total :						620.90
201983	5/5/2023	018325	CHICAGO TRIBUNE COMPANY LLC	070376305000	CLASSIFIED LISTINGS MARCH '23	
					01-14-000-72330	31.50
					01-26-023-72330	498.02
					18-00-000-72330	313.09
Total :						842.61
201984	5/5/2023	018198	CHICAGOLAND INVESTIGATIVE SERV	5824	PRE-EMPLOYMENT INVESTIGATIO	

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201984	5/5/2023	018198 CHICAGOLAND INVESTIGATIVE SERV	(Continued)		01-14-000-72446	1,595.70
					Total :	1,595.70
201985	5/5/2023	013820 CINTAS CORPORATION	4153136545		3X5 MAT, 4X6 MAT, VILLAGE OF TII 01-26-025-72790	260.06
					Total :	260.06
201986	5/5/2023	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173 01-19-000-72517	214.65
					Total :	214.65
201987	5/5/2023	013878 COMED - COMMONWEALTH EDISON	0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	10.67
			2761036017		ACCT#2761036017 8317 AMBERLY 01-26-024-72510	66.84
			6483053261		ACCT#6483053261 17495 S LAGRA 01-26-023-72510	23.45
			6771163043		ACCT#6771163043 87TH AVE 3PS 1 01-26-024-72510	2,745.15
			7063131025		ACCT#7063131025 7813 174TH ST : 64-00-000-72510	214.52
					Total :	3,060.63
201988	5/5/2023	021003 COMFORT KEEPERS	Ref001435334		UB Refund Cst #00495182 60-00-000-20599	60.94
					Total :	60.94
201989	5/5/2023	020311 COMPUTERSHARE	VILLA01062023		TINL613GO PRINCIPAL & INTERES 27-00-000-96140	367.85
					33-00-000-96140	14,677.49
					41-00-000-96140	13,700.00
					64-00-000-96140	4,892.61
					65-00-000-96140	612.05
					Total :	34,250.00
201990	5/5/2023	018311 CONNECTION	73967656		HP 26X CF226X XL BLACK ORIGI	

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201990	5/5/2023	018311 CONNECTION	(Continued)			
			73982906		01-16-000-74128 LAPTOPS (2) 16GB, 512GB, 3 YR	210.48
			74004605		01-16-000-74128 UNIFI SWITCH AGGREGATION, BIC	2,187.40
			74023129		01-16-000-74128 DEFENDER BLACK PRO PACK CAS	348.34
					01-16-000-74128	94.89
					Total :	2,841.11
201991	5/5/2023	020999 COOK COUNTY TREASURER	2023-1		MAINTENANCE OF TRAFFIC SIGNA	
					01-26-024-72775	5,939.63
					70-00-000-72775	835.50
					Total :	6,775.13
201992	5/5/2023	018234 CORE & MAIN LP	S683267		MISC MATERIAL - TAPT REP CLP, C	
					60-00-000-73630	595.91
					63-00-000-73630	66.21
					64-00-000-73630	283.77
			S687753		MISC MATERIAL - COPPER GSKT M	
					60-00-000-73630	148.91
					63-00-000-73630	16.55
					64-00-000-73630	70.90
					Total :	1,182.25
201993	5/5/2023	020267 CORNERSTONE GOVERNMENT AFFAIR: VTP-062023			GOVT RELATIONS AND CONSULTI	
					01-14-000-72790	4,000.00
					Total :	4,000.00
201994	5/5/2023	020338 DACRA TECH LLC	DT2023-02-1538	VTP-019489	E-TICKETING SUBSCRIPTION FY23	
					30-00-000-74132	2,000.00
					Total :	2,000.00
201995	5/5/2023	011236 DAJANI, OSAMAH	042623		REIM: REG FEES FOR ONLINE TRA	
			053023		01-17-220-72140	95.00
					REIM: TRI-RIVER POLICE TRAININ	
					01-17-220-72140	15.00

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201995	5/5/2023	011236 011236 DAJANI, OSAMAH			(Continued)	Total : 110.00
201996	5/5/2023	018456 DEL GALDO LAW GROUP LLC	31009		LEGAL SVC 3/1-3/31/23 18-00-000-72850 20-00-000-72850	483.75 376.25 Total : 860.00
201997	5/5/2023	021002 DEVINE, DANIEL & SUSAN	Ref001435333		UB Refund Cst #00464536 60-00-000-20599	194.49 Total : 194.49
201998	5/5/2023	014232 DIGI-KEY CORPORATION 1453109	94608319	VTP-019714 VTP-019714	CPU 65-00-000-72525 64-00-000-72525 65-00-000-72525 64-00-000-72525	771.38 771.38 3.50 3.49 Total : 1,549.75
201999	5/5/2023	004152 ECOLAB PEST ELIMINATION INC.	9309700 9309701		COCKROACH/RODENT PROGRAM 01-26-025-72790 COCKROACH/RODENT PROGRAM 01-26-025-72790	573.44 86.48 Total : 659.92
202000	5/5/2023	011176 ELEMENT GRAPHICS & DESIGN, INC	20896		2020 FORD INTERCEPTOR KIT - UN 30-00-000-74220	1,111.14 Total : 1,111.14
202001	5/5/2023	004019 EVON'S TROPHIES & AWARDS	041223 041223.		13X 1-7/8" IVORY BROWN PLASTIC 01-26-025-72520 JDS 2-1/2 X 1 BRIGHT GOLD OXIDI 01-19-000-72974	27.50 33.70 Total : 61.20
202002	5/5/2023	004176 FEDEX (FEDERAL EXPRESS)	8-112-67537		SHIPPING COST - IROQUOIS PAVIN 01-26-023-72110 60-00-000-72110 64-00-000-72110	14.31 10.02 4.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202002	5/5/2023	004176 004176	FEDEX (FEDERAL EXPRESS)	(Continued)		Total : 28.62
202003	5/5/2023	012941 FMP	52-536283		MOTOR ASY - POLICE UNIT #26A	
			52-536429		01-17-205-72540	26.20
					2015 FORD POLICCE INTERCEPTC	
					01-17-205-72540	217.30
					Total :	243.50
202004	5/5/2023	002877 G. W. BERKHEIMER CO., INC.	7347450		KEY PLEAT MERV8, SCREWDRIVEI	
					01-26-025-72520	68.81
					Total :	68.81
202005	5/5/2023	004438 GRAINGER	9684685135		LATCH.DMW/EGW PK10	
					60-00-000-72530	21.81
					63-00-000-72530	7.27
					64-00-000-72530	12.47
			9690722864		BATTERY 5.0, AH, LI-ION 18VDC PK	
					60-00-000-73410	73.74
					63-00-000-73410	8.19
					64-00-000-73410	35.11
					01-26-023-73410	117.05
					Total :	275.64
202006	5/5/2023	020188 GRIFFIN WILLIAMS MCMAHON WALSH	12830		LABOR AND INVESTIGATION 3/31/2	
					01-14-000-72850	933.61
					Total :	933.61
202007	5/5/2023	012463 HANSON AGGREGATES INC.	42157194		BED/BACKFILL U857-THORNTON I	
					60-00-000-73860	127.68
					63-00-000-73860	14.19
					64-00-000-73860	60.79
					01-26-023-73860	101.33
					70-00-000-73860	33.77
					Total :	337.76
202008	5/5/2023	019792 HANSON AGGREGATES MIDWEST INC	42145372		BED/BACKFILL U857 THORNTON IL	
					60-00-000-73860	253.19
					63-00-000-73860	28.13

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202008	5/5/2023	019792 HANSON AGGREGATES MIDWEST INC	(Continued)		64-00-000-73860	120.57
					01-26-023-73860	200.95
					70-00-000-73860	66.98
		42153977			BED/BACKFILL U857 THORNTON IL	
					60-00-000-73860	252.59
					63-00-000-73860	28.07
					64-00-000-73860	120.28
					01-26-023-73860	200.47
					70-00-000-73860	66.83
		42163699			BED/BACKFILL U857 THORNTON IL	
					60-00-000-73860	206.59
					63-00-000-73860	22.95
					64-00-000-73860	98.38
					01-26-023-73860	163.96
					70-00-000-73860	54.65
					Total :	1,884.59
202009	5/5/2023	019784 HEARTLAND BUSINESS SYSTEMS LLC	497887-H		FIRE DEPARTMENT SHAREPOINT S	
				VTP-019473	30-00-000-74159	46.25
			594991-H		FIRE DEPARTMENT SHAREPOINT S	
				VTP-019473	30-00-000-74159	416.25
			594994-H		ENTERPRISE TECHNICAL ENGINEI	
					01-16-000-72650	647.50
					Total :	1,110.00
202010	5/5/2023	020422 HENEGHAN, KYLE	041423		PER DIEM: 5 DAY COURSE - PEER	
					01-17-220-72140	75.00
					Total :	75.00
202011	5/5/2023	018696 HENRY'S HOUSE OF DECORATED	1275		JACKETS FOR PW GARAGE STAFF	
				VTP-019929	01-26-023-73610	600.00
				VTP-019929	01-26-025-73610	75.00
				VTP-019929	60-00-000-73610	88.20
				VTP-019929	63-00-000-73610	16.80
				VTP-019929	64-00-000-73610	45.00
		1396			TSHIRTS, OXFORD, SWEATSHIRT I	

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202011	5/5/2023	018696 HENRY'S HOUSE OF DECORATED	(Continued)		01-26-023-73610	491.00
					Total :	1,316.00
202012	5/5/2023	010238 HOME DEPOT CREDIT SERVICES	WP65229133		****2304 DEWALT ATOMIC 20V MAX	
					60-00-000-73410	219.24
					63-00-000-73410	24.36
					64-00-000-73410	104.40
					Total :	348.00
202013	5/5/2023	001487 HOMEWOOD DISPOSAL SERVICE	8282571		HWD TSF GARBAGE TONS	
					01-26-023-72890	1,266.00
			8283580		HWD TSF BARBAGE TONS 4/17/23	
					01-26-023-72890	2,276.25
			8289061		HWD TSF GARBAGE TONS 4/18/23	
					01-26-023-72890	1,251.00
					Total :	4,793.25
202014	5/5/2023	012046 ILLINOIS SCHOOL RESOURCE	050223		S. LONDON ATTENDING CONFERE	
					01-17-205-72170	224.00
					Total :	224.00
202015	5/5/2023	011466 JEWEL OSCO	00806221		*****0414 SODAS & CUPS - FOR FU	
					01-21-000-72220	11.45
			00807063		****0413 COOKIE TRAY - D. BERAN	
					01-19-000-72220	61.97
					Total :	73.42
202016	5/5/2023	011214 KLOTZ, STEPHEN	042723		REIM: ATTEND FDIC INT'L ON 4/28/	
					01-19-000-72220	123.00
					Total :	123.00
202017	5/5/2023	005349 KORTUM, LISA	04272023		REIM: HOTEL ROOM & GAS IESMA	
					01-21-000-72170	136.59
					Total :	136.59
202018	5/5/2023	006559 LINDE GAS & EQUIPMENT INC	35591849		NIT-CO 100 PPM-H2S 25 PPM-METI	
					60-00-000-73550	158.62

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202018	5/5/2023	006559 LINDE GAS & EQUIPMENT INC	(Continued)		63-00-000-73550	158.62
					64-00-000-73550	135.95
					Total :	453.19
202019	5/5/2023	020322 MASTER AUTO SUPPLY	15030-129492		RETURN WALKER TRNT PIPE, EXH	
					01-17-205-72540	-156.05
			15030-129497		2005 FORD CROWN VICTORIA OX\	
					01-21-000-72540	46.25
			15030-129555		2005 FORD CROWN VICTORIA OX\	
					01-21-000-72540	41.50
			15030-130082		STABILIZER BARLINK KIT UNIT 19B	
					01-17-205-72540	60.47
			15030-130339		IDLER PULLEY - UNIT #76 WATER ;	
					60-00-000-72540	12.41
					63-00-000-72540	4.14
					64-00-000-72540	7.09
					Total :	15.81
202020	5/5/2023	005645 MEADE ELECTRIC COMPANY INC.	704207		TRAFFIC SIGNAL MAINTENANCE -	
					01-26-024-72775	580.94
					Total :	580.94
202021	5/5/2023	006074 MENARDS	37555		6 OUT SRKSHP STRP 8' CORD	
					01-26-025-72520	10.97
			37601		2PK QC RETR UTILITY KNIFE, 4" FL	
					60-00-000-73410	48.77
					63-00-000-73410	5.42
					64-00-000-73410	23.23
			37742		75W PAR30S 5K TW DLED	
					01-26-025-72520	7.49
			37757		75W PAR30S 3K RW DLED	
					01-26-025-72520	7.49
			38135		7 BLADE MOLDED CONNECTOR, S	
					01-21-000-72530	61.76
					Total :	165.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202022	5/5/2023	012517 MERIDIAN IT INC	530674		ANTISPAM AND IDENTITY SERVICE	
				VTP-019797	01-16-000-72756	9,940.50
			530741		TROUBLESHOOTING CALL WITH C	
					01-16-000-72650	225.00
			531166		WORK ON ONTAP UGRADE TO VEI	
					01-16-000-72650	2,475.00
					Total :	12,640.50
202023	5/5/2023	005742 METRO POWER INC.	14008		EMERGENCY BACK UP GENERATC	
					64-00-000-72525	663.95
					Total :	663.95
202024	5/5/2023	006020 METROPOLITAN INDUSTRIES, INC.	INV050053		SOFTWARE-RSLOGIX MICRO	
				VTP-019930	60-00-000-72655	853.02
				VTP-019930	63-00-000-72655	94.78
				VTP-019930	64-00-000-72655	406.20
					Total :	1,354.00
202025	5/5/2023	020497 MIDWEST PUBLIC SAFETY LLC	139913597		POLICE IN CAR VIDEO AND COMPI	
				VTP-019670	30-00-000-74128	141,519.00
					30-00-000-74128	9,366.84
					Total :	150,885.84
202026	5/5/2023	017651 MSC INDUSTRIAL SUPPLY CO.	6130577001		20 AMP MINI FUSE, MINI BULB, BO	
					60-00-000-72540	68.99
					63-00-000-72540	23.00
					64-00-000-72540	39.41
					01-26-024-72540	65.69
					01-26-023-72540	131.40
			6130583001		RTV CILICONE LV BLK 8OZ	
					60-00-000-72540	94.14
					63-00-000-72540	31.38
					64-00-000-72540	53.80
					01-26-023-72540	179.32
					01-26-024-72540	44.82
					01-17-205-72540	44.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202026	5/5/2023	017651	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		Total : 776.78
202027	5/5/2023	015386	MUNICIPAL GIS PARTNERS, INC	7034	GIS STAFFING SERVICE MARCH '2	
					01-16-000-72652	9,270.00
					60-00-000-72652	5,840.10
					63-00-000-72652	648.90
					64-00-000-72652	2,781.00
					Total :	18,540.00
202028	5/5/2023	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-04-23	CONS SVC CIMP FOR VTP APRIL '23	
					30-00-000-75812	4,114.53
					11-00-000-74150	12,621.00
					11-00-000-72750	5,902.47
					30-00-000-74150	2,751.00
			TPCN0423P25F	VTP-019824	P25 PD CONTROL STTION TO COM	
					30-00-000-74150	16,480.00
					Total :	41,869.00
202029	5/5/2023	019756	NEWCOM WIRELESS SERVICES LLC	7687	ENGINE PAIR VIRTUAL PER SERVE	
					01-17-205-72756	1,834.00
					01-19-000-72756	1,834.00
					01-21-210-72756	1,834.00
			7689		TOTAL ASSURANCE W/SUBSCRIPT	
					01-17-205-72756	3,680.00
					01-19-000-72756	3,680.00
					01-21-210-72756	3,680.00
					Total :	16,542.00
202030	5/5/2023	015723	NICOR	01981510009	ACCT#01981510009 METER#39689	
					01-26-025-72511	216.68
			53463710003		ACCT#53463710003 METER 291221	
					01-26-025-72511	86.48
			54072310003		ACCT#54072310003 METER 542086	
					01-26-025-72511	877.05
			73675410002		ACCT#73675410002 METER 356130	
					01-26-025-72511	1,335.15
			74433410003		ACCT#74433410003 METER 357540	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202030	5/5/2023	015723 NICOR	(Continued)		01-26-025-72511	50.59
			83523710008		ACCT#83523710008 METER#302621	
					01-26-025-72511	1,540.46
			96019958527		ACCT#96019958527 METER#458261	
					01-26-025-72511	237.59
					Total :	4,344.00
202031	5/5/2023	006216 NORTH EAST MULTI-REG TRAINING	324803		TRAINING - SEXUAL ASSAULT - TR	
					01-17-220-72140	210.00
					Total :	210.00
202032	5/5/2023	013224 NORTHWESTERN UNIVERSITY	22840		COURSE CODE: MT-SPP072423-BL	
					01-17-205-72140	1,100.00
					Total :	1,100.00
202033	5/5/2023	020945 OPERATING ENGINEERS LOCAL #150	L150.28		CDL TRAINING	
				VTP-019875	01-26-023-72140	7,980.39
				VTP-019875	60-00-000-72140	1,460.20
				VTP-019875	63-00-000-72140	1,460.20
				VTP-019875	64-00-000-72140	1,139.21
					Total :	12,040.00
202034	5/5/2023	012790 P.T. FERRO CONSTRUCTION COMPAN	47548		WATER MAIN AND ROADWAY IMPF	
				VTP-019537	16-00-000-75703	19,601.80
				VTP-019537	16-00-000-75500	6,462.13
				VTP-019537	27-00-000-75703	29,295.00
				VTP-019537	27-00-000-75500	4,308.09
				VTP-019537	27-00-000-75806	12,134.45
					Total :	71,801.47
202035	5/5/2023	006475 PARK ACE HARDWARE	070282/1		CUST#891431 INV#070282/1 USB C	
					60-00-000-73110	5.02
					63-00-000-73110	0.56
					64-00-000-73110	2.41
			70275/1		CUST#8813 INV#70275/1 LIGHTER	
					01-21-000-72530	24.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202035	5/5/2023	006475 006475 PARK ACE HARDWARE	(Continued)		Total :	32.56
202036	5/5/2023	020981 PARTNERS AND PAWS VETERINARY	117708		POLICE K9 BOARDING HELMUT 5 I 01-17-220-72240	300.00
					Total :	300.00
202037	5/5/2023	020298 PEERLESS NETWORK INC	22286		ONE SERV ACCT#VILLAGEO3328 5 01-19-000-72120 01-17-205-72120 01-12-000-72120 01-14-000-72120 01-15-000-72120 01-17-205-72120 01-19-000-72120 01-19-020-72120 01-26-023-72120 01-26-024-72120 01-33-000-72120 01-35-000-72120 01-42-000-72120 60-00-000-72120 63-00-000-72120	1,874.78 94.54 281.65 941.30 170.45 563.30 251.98 85.20 111.15 111.15 587.88 111.15 59.29 357.23 74.11
					Total :	5,675.16
202038	5/5/2023	017268 PETERSON JOHNSON & MURRAY	139168		4130.0003 LEGAL SVC FOIA THRU : 01-14-000-72857	23,069.50
			139170		4130.0025 LEGAL SVC TP 2019 NO 01-14-000-72850	2,940.50
			139171		4130.0031 LEGAL SVC TP EMINENT 27-00-000-72850	236.50
			139173		4131.0001 LEGAL SVC VTP GENER 01-14-000-72855	15,867.00
			139174		4173.0007 LEGAL SVC J&J VENTUF 01-14-000-72850	3,633.50
			139175		4173.0008 LEGAL SVC J&J VENTUF 01-14-000-72850	2,816.50
			139176		4173.0009 LEGAL SVC J&J GAMINC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202038	5/5/2023	017268 PETERSON JOHNSON & MURRAY	(Continued)		01-14-000-72850	2,451.00
			139178		4160.0001 LEGAL SVC VPT PROSE	
					01-14-000-72858	12,147.50
					Total :	63,162.00
202039	5/5/2023	006780 POMP'S TIRE SERVICE, INC	690123690		(12) 11R22.5 FIRESTONE TIRES	
				VTP-019917	01-26-023-73560	5,392.76
					Total :	5,392.76
202040	5/5/2023	006507 POSTMASTER, U. S. POST OFFICE	042723		MAY '23 WATER BILLS (PART 1 OF :	
					60-00-000-72110	1,860.65
					64-00-000-72110	797.42
			042723.		MAY '23 WATER BILLS (PART 2 OF :	
					60-00-000-72110	353.97
					64-00-000-72110	151.70
					Total :	3,163.74
202041	5/5/2023	018110 PROVEN BUSINESS PRODUCTS	1028495		MONTHLY CONTRACT SVC AGREE	
			1030098		01-16-000-72756	376.16
			1030396	VTP-019874	COPIER FOR MARKETING AND PD	
					30-00-000-74133	19,939.69
					AMMENDED - MONTHLY CONTRAC	
					01-16-000-72756	512.80
					Total :	20,828.65
202042	5/5/2023	018454 R.C.WEGMAN CONSTRUCTION CO	2023-23-1		HARMONY SQUARE INFRASTRUC1	
				VTP-019922	30-00-000-75905	10,499.18
					Total :	10,499.18
202043	5/5/2023	006361 RAY O' HERRON CO INC	2266509		HOOD, BLAUER, LIME, S/M	
			2266928		01-21-000-73610	68.69
				VTP-019847	BODY SHIELDS	
					30-00-000-74626	4,802.36
					Total :	4,871.05
202044	5/5/2023	020941 RGF ENVIRONMENTAL GROUP INC	INV6500		AIR FILTERS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202044	5/5/2023	020941 RGF ENVIRONMENTAL GROUP INC	(Continued)	VTP-019868	01-26-025-72530 01-26-025-72530	2,140.00 81.86 Total : 2,221.86
202045	5/5/2023	019092 RORY GROUP, LLC	4015		BUSINESS CONSULTING MAY 2023 01-11-000-72790	3,500.00 Total : 3,500.00
202046	5/5/2023	020568 ROTOHELP INC	TPFD0003		CORRESPONDENCE REGARDING 01-16-000-72650	796.00 Total : 796.00
202047	5/5/2023	015560 RUSS, CHARLES	042423		REIM: TRLINE BLAZE SAFETY VES 01-21-000-73610	85.23 Total : 85.23
202048	5/5/2023	016611 RYAN ELECTRICAL SERVICES, INC.	17448	VTP-019882	FOREMAN'S OFFICE LIGHTING 30-00-000-75110	3,515.00 Total : 3,515.00
202049	5/5/2023	020851 SABRE COMMUNICATIONS CORP	699989 700577	VTP-019748 VTP-019748	110' MONOPOLE AT POST 20 LIFT S 30-00-000-74150 110' MONOPOLE AT POST 20 LIFT S 30-00-000-74150	3,500.00 38,780.00 Total : 42,280.00
202050	5/5/2023	007092 SAUNORIS	711870		PROPANE 33LB 63-00-000-73870 64-00-000-73870 01-26-023-73870 01-26-024-73870 60-00-000-73870	23.10 19.80 66.00 33.00 23.10 Total : 165.00
202051	5/5/2023	018104 SBA STEEL,LLC	IN14068511		TOWER SITE RENT #IL46494-A-03 60-00-000-72631 63-00-000-72631	211.07 211.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202051	5/5/2023	018104 SBA STEEL,LLC	(Continued)		64-00-000-72631	211.07
					01-17-205-72631	422.13
					01-19-000-72631	351.77
					Total :	1,407.11
202052	5/5/2023	007577 SHERWIN WILLIAMS CO	5945-2		GALLON SPR INT SA EXTRA, BRUS	
					01-26-025-72520	83.41
					Total :	83.41
202053	5/5/2023	013190 SOLARWINDS	IN600157		SOFTWARE	
				VTP-019932	60-00-000-72655	81.90
				VTP-019932	63-00-000-72655	9.10
				VTP-019932	64-00-000-72655	39.00
					Total :	130.00
202054	5/5/2023	020680 SPEEDWAY LLC	3000006113		APRIL '23 PD CAR WASH	
					01-17-205-72540	243.00
					Total :	243.00
202055	5/5/2023	012238 STAPLES BUSINESS ADVANTAGE	3536192174		SHARPIE, ENV BRN KRAFT, THERM	
			3536192175		01-17-205-73110	390.97
			3536192176		01-17-205-73110	43.22
			3536192177		01-17-205-73110	-23.49
					01-17-205-73110	38.53
					Total :	449.23
202056	5/5/2023	015452 STEINER ELECTRIC COMPANY	S007340311.001		FROSTED SILICONE COATED A21 I	
			S007340635.001		01-26-025-72520	268.18
			S007341058.001		01-26-025-72520	289.78
					01-26-025-72520	105.40
					Total :	663.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202057	5/5/2023	007297 SUTTON FORD INC./FLEET SALES	012723-4		(5) 2023 FORD HYBIRD UTILITY	
				VTP-019437	30-00-000-74220	42,958.00
			577122		SOCKET AND WIRE - POLICE UNIT	
			577332		01-17-205-72540	334.65
			577353		PUMP ASY WATER, GASKET, BELT	
					01-17-205-72540	393.12
			577445		HOUSING - GAS LATCH - POLICE L	
					01-17-205-72540	35.81
					LATCH ASSY TAILGATE - POLICE U	
					01-17-205-72540	131.77
					Total :	43,853.35
202058	5/5/2023	018607 TELCOM INNOVATIONS GROUP, LLC	A59751		LABOR CHARGES FOR BILLABLE F	
					01-26-025-72777	616.25
					Total :	616.25
202059	5/5/2023	007886 THEODORE POLYGRAPH SERVICE	8167		PRE-EMPLOYMENT ROBERT DOLA	
					01-41-040-72846	200.00
					Total :	200.00
202060	5/5/2023	007777 THOMPSON ELEVATOR INSPECTION	23-1074		1 NEW CONSTRUCTION PERMIT IN	
					01-33-300-72853	75.00
					Total :	75.00
202061	5/5/2023	013203 TRIA ARCHITECTURE, INC.	4513		METRA STATION SITE FURNISHING	
			4514	VTP-019532	30-00-000-74418	737.50
				VTP-019684	COMPRESSOR ENCLOSURE	
					30-00-000-72841	3,375.00
					Total :	4,112.50
202062	5/5/2023	008040 UNDERGROUND PIPE & VALVE CO	060116		WATER MAIN SUPPLIES	
				VTP-019911	60-00-000-73630	355.85
				VTP-019911	63-00-000-73630	39.54
				VTP-019911	64-00-000-73630	169.45
				VTP-019911	60-00-000-73630	787.58
				VTP-019911	63-00-000-73630	87.51
				VTP-019911	64-00-000-73630	375.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202062	5/5/2023	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-019911	60-00-000-73630	327.60
				VTP-019911	63-00-000-73630	36.40
				VTP-019911	64-00-000-73630	156.00
				VTP-019911	60-00-000-73630	100.80
				VTP-019911	63-00-000-73630	11.20
				VTP-019911	64-00-000-73630	48.00
			060117		SEWER PIPE & BOXES	
				VTP-019912	64-00-000-73800	2,454.70
					Total :	4,949.67
202063	5/5/2023	020918 USABLUBOOK	340131		PAINT SUPPLIES	
				VTP-019920	01-26-023-73620	148.72
				VTP-019920	01-26-024-73620	74.36
				VTP-019920	60-00-000-73620	52.05
				VTP-019920	63-00-000-73620	52.05
				VTP-019920	64-00-000-73620	44.62
				VTP-019920	01-26-023-73620	23.80
				VTP-019920	01-26-024-73620	11.90
				VTP-019920	60-00-000-73620	8.33
				VTP-019920	63-00-000-73620	8.33
				VTP-019920	64-00-000-73620	7.14
			340539		PAINT SUPPLIES	
				VTP-019920	01-26-023-73620	111.54
				VTP-019920	01-26-024-73620	55.77
				VTP-019920	60-00-000-73620	39.04
				VTP-019920	64-00-000-73620	33.46
				VTP-019920	01-26-023-73620	189.62
				VTP-019920	01-26-024-73620	94.81
				VTP-019920	60-00-000-73620	66.37
				VTP-019920	63-00-000-73620	66.37
				VTP-019920	64-00-000-73620	56.89
					01-26-023-73620	23.79
					01-26-024-73620	11.84
					60-00-000-73620	8.33
					63-00-000-73620	8.33
					64-00-000-73620	7.21

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202063	5/5/2023	020918 USABLUBOOK	(Continued)	VTP-019920	63-00-000-73620	39.04
Total :						1,243.71
202064	5/5/2023	018809 VANSCHOUWEN, VINCE	052223		REIM: ICAC NATIONAL CRIMINAL J 01-17-220-72140	225.00
Total :						225.00
202065	5/5/2023	018250 VERIZON CONNECT NWF INC	328000039785	VTP-019546	DASHCAM FOR SNOW PLOWS AC 01-26-023-72790	343.39
			616000033467	VTP-019546	DASHCAM FOR SNOW PLOWS - AC 01-26-023-72790	331.55
			623000038428	VTP-019546	DASHCAM FOR SNOW PLOWS AC 01-26-023-72790	331.55
			623000040856	VTP-019546	DASHCAM FOR SNOW PLOWS AC 01-26-023-72790	1,048.52
Total :						2,055.01
202066	5/5/2023	011416 VERIZON WIRELESS	9933138897		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
202067	5/5/2023	010165 WAREHOUSE DIRECT INC	5436308-0	VTP-019792	FURNITURE FOR PW FOREMAN'S 30-00-000-75110	31,555.15
			5450170-0		LATERAL FILE TOP D.GALATI 01-26-025-74110	370.50
			5459267-0	VTP-019861	OFFICE FURNITURE ANTHONY 01-16-000-73870	3,783.12
			5468077-0	VTP-019876	HR OFFICE FURNITURE 01-26-025-74110	5,594.28
Total :						41,303.05
202068	5/5/2023	011055 WARREN OIL CO.	W1555199		N.I., GAS USED 4/04-4/17/23 01-17-205-73530	9,808.76
					01-19-000-73530	676.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202068	5/5/2023	011055 WARREN OIL CO.	(Continued)			
					01-19-020-73530	75.83
					01-21-000-73530	102.49
					60-00-000-73530	892.15
					63-00-000-73530	223.03
					64-00-000-73530	477.93
					01-26-023-73530	881.57
					01-26-024-73530	442.51
					01-33-300-73530	301.58
					01-12-000-73530	55.74
					01-14-000-73532	31.50
					01-14-000-73531	4,089.29
					01-42-000-73530	436.70
			W1555200		DIESEL FUEL USED 4/04-4/17/23	
					01-19-000-73545	2,364.94
					60-00-000-73545	484.22
					63-00-000-73545	121.05
					64-00-000-73545	259.40
					01-26-023-73545	975.39
					01-26-024-73545	307.53
					01-14-000-73531	1,038.99
					Total :	24,047.18
202069	5/5/2023	013263 WEST SIDE TRACTOR SALES	B06339		2022 JOHN DEERE 524P WHEEL LC	
				VTP-019381	30-00-000-74261	185,865.00
					Total :	185,865.00
202070	5/5/2023	016903 YAKSICH, GARY	050223		REIM: CLD LICENSE RENEWAL - C	
					60-00-000-72860	32.21
					63-00-000-72860	10.74
					64-00-000-72860	18.40
					Total :	61.35
110 Vouchers for bank code : apbank						Bank total : 1,824,686.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4525	5/2/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	188.64
					Total :	188.64
4526	5/2/2023	018837	INSURANCE PROGRAM MANAGERS GR 200219W023		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	21.50
					Total :	21.50
4527	5/2/2023	018837	INSURANCE PROGRAM MANAGERS GR 220811W019		PAYEE-PETERSON, JOHNSON & M 01-14-000-72542	129.00
					Total :	129.00
4528	5/2/2023	018837	INSURANCE PROGRAM MANAGERS GR 220112W046		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,676.00
					Total :	1,676.00
4529	5/2/2023	018837	INSURANCE PROGRAM MANAGERS GR 210902W013		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	396.37
					Total :	396.37
4530	5/2/2023	018837	INSURANCE PROGRAM MANAGERS GR 211022W021		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,504.22
					Total :	1,504.22
4531	5/2/2023	018837	INSURANCE PROGRAM MANAGERS GR 191105W030		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	116.87
					Total :	116.87
4532	5/2/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,704.52
					Total :	1,704.52
4533	5/2/2023	018837	INSURANCE PROGRAM MANAGERS GR 2104 2107 2008		PAYEE-GENEX SERVICES, LLC 01-14-000-72542 60-00-000-72542 63-00-000-72542 64-00-000-72542 60-00-000-72542	120.46 5.67 1.08 2.90 7.90

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4533	5/2/2023	018837	INSURANCE PROGRAM MANAGERS GR (Continued)			
					63-00-000-72542	1.50
					64-00-000-72542	4.03
					60-00-000-72542	7.41
					63-00-000-72542	1.41
					64-00-000-72542	3.78
					60-00-000-72542	7.41
					63-00-000-72542	1.41
					64-00-000-72542	3.78
					60-00-000-72542	13.97
					63-00-000-72542	2.66
					64-00-000-72542	7.12
					60-00-000-72542	7.41
					63-00-000-72542	1.41
					64-00-000-72542	3.78
					01-14-000-72542	17.40

Total : 222.49

9 Vouchers for bank code : ipmq

Bank total : 5,959.61

119 Vouchers in this report

Total vouchers : 1,830,646.06

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