

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202567	6/16/2023	010955 AT & T LONG DISTANCE	827776689		CORPORATE ID931719 LB TIP LINE 01-17-225-72120	75.48 Total : 75.48
202568	6/16/2023	010318 ADVOCATE CHRIST MEDICAL CNTR	041023 052623		15 BLS PROVIDER E-CARDS 01-19-020-73606 25 BLS PROVIDER E-CARDS 01-19-020-73606	52.50 87.50 Total : 140.00
202569	6/16/2023	019563 AEP ENERGY INC	3013134259		ACCT#3013134259 UTIL#462305511 08-00-000-72510 01-26-024-72510	157.60 5,331.49 Total : 5,489.09
202570	6/16/2023	002734 AIR ONE EQUIPMENT, INC	194541		STREAMLIGHT; VULCAN CLUTCH 01-19-000-73410	215.00 Total : 215.00
202571	6/16/2023	002668 AMERICAN FAMILY LIFE ASSUR. CO	172905	VTP-019955	FY24 CRITICAL INSURANCE BENEF 01-14-000-72435	140.30 Total : 140.30
202572	6/16/2023	002470 AMPEST EXTERMINATION LLC	4695		NO EVIDENCE OF STINGING INSECT 01-26-025-72790	125.00 Total : 125.00
202573	6/16/2023	020071 AMSIVE LLC	564297 564298		MAY 1ST WATER BILLS 2023 60-00-000-72310 64-00-000-72310 JUNE 1ST WATER BILLS 2023 60-00-000-72310 64-00-000-72310	1,086.07 465.46 1,207.07 517.32 Total : 3,275.92
202574	6/16/2023	010026 ANDERSON PUMP SERVICE	052223-06		SERVICE 5/24, CONSUMABLE, FUE	

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202574	6/16/2023	010026 ANDERSON PUMP SERVICE	(Continued)		01-26-025-72530	346.50
					Total :	346.50
202575	6/16/2023	002756 APCO INTERNATIONAL INC.	972203	VTP-020077	EMERGENCY MEDICAL DISPATCH 01-21-210-72140	1,287.00
					Total :	1,287.00
202576	6/16/2023	020986 ARIES CHARTER TRANSPORTATION	99303	VTP-020093	ALE TRAIL TROLLEYS FOR 6/28/23 01-35-100-72790	2,800.00
					Total :	2,800.00
202577	6/16/2023	020986 ARIES CHARTER TRANSPORTATION	99302	VTP-020094	ALE TRAIL TROLLEYS JUNE 21, 20; 01-35-100-72790	2,800.00
					Total :	2,800.00
202578	6/16/2023	019454 AVOCADO THEORY (KRUNAL PATEL)	050923		****2177 HFSC GRANT 01-19-020-73605	30.00
					Total :	30.00
202579	6/16/2023	003166 B & J TOWING AND AUTO REPAIR	22812		SAFETY INSPECTIONS 60-00-000-72266 63-00-000-72266 64-00-000-72266 01-26-024-72266 01-26-023-72266	18.55 18.55 15.90 53.00 105.00
					Total :	211.00
202580	6/16/2023	020280 BETTENHAUSEN & ASSOCIATES LLC	050723		FINANCIAL AND ADMIN PROF SVC 01-15-000-72790	5,512.50
			052123		FINANCIAL AND ADMIN PROF SVC 01-15-000-72790	3,375.00
			052823		FINANCIAL AND ADMIN PROF SVC 01-15-000-72790	3,450.00
			060423		FINANCIAL AND ADMIN PROF SVC 01-15-000-72790	3,750.00
					Total :	16,087.50

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202581	6/16/2023	002974	BETTENHAUSEN CONSTRUCTION SERV	230053	SEMI TRUCK TIME FOR HAULING € 01-26-023-72890	262.50
					60-00-000-73681	385.88
					63-00-000-73681	42.88
					64-00-000-73681	183.74
			230054		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
			230056		SEMI TRUCK TIME FOR HAULING € 01-26-023-72890	131.25
					60-00-000-73681	192.94
					63-00-000-73681	21.44
					64-00-000-73681	91.87
					Total :	1,562.50
202582	6/16/2023	002923	BLACK DIRT INC.	5052	BLACK DIRT	
				5065	01-26-023-73680	250.00
					BLACK DIRT	
					01-26-023-73680	500.00
					Total :	750.00
202583	6/16/2023	003127	BLUE CROSS BLUE SHIELD	IL065LB000001212-0	FY24 MEDICARE SUPPLEMENT BIL	
					01-14-000-72435	6,812.00
					Total :	6,812.00
202584	6/16/2023	019214	BLUE CROSS BLUE SHIELD OF IL	ILLB1212	FY24 MEDICARE SUPPLEMENT BIL	
					01-14-000-72435	2,611.85
					Total :	2,611.85
202585	6/16/2023	020799	BRAND BUILDERS APPAREL INC	1002640	2023 DOWNTOWN SUMMER EVEN	
					01-35-000-73210	4,288.70
					Total :	4,288.70
202586	6/16/2023	020758	CARLIN MORAN LANDSCAPING	6485	LANSCAPING 6573 W 167TH ST - C	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202586	6/16/2023	020758 CARLIN MORAN LANDSCAPING	(Continued)			
			6487		01-33-300-72744 LANDSCAPING 17801 OAK PARK A' 01-33-300-72744	675.00 450.00
					Total :	1,125.00
202587	6/16/2023	003243 CDW GOVERNMENT INC	JJ33024		LG 24IN FHD 1920X1080 LED MON 01-16-000-74128	311.68
					Total :	311.68
202588	6/16/2023	008933 CHICAGO COMMUNICATIONS LLC	344391		RADIO REPAIR - REALIGNED/TEST 01-19-000-72550	95.00
					Total :	95.00
202589	6/16/2023	015199 CHICAGO PARTS & SOUND LLC	2-0001216	VTP-020078	RADIOS FOR NEW SQUADS 30-00-000-74220	2,300.00
			2J0004251		ALPHA SL REMOTE SIREN POLICE 01-17-205-72540	525.00
			3-0055898		30LB TANK - FREON - POLICE STO 01-17-205-72540	279.00
			3-0055923		BRAKE, ROTOR PARTS POLICE ST 01-17-205-72540	193.23
					Total :	3,297.23
202590	6/16/2023	017349 CHICAGO STREET CCDD, LLC	24301		DUMP FEE 5/25, 5/26 AND 5/31 01-26-023-72890	880.00
					Total :	880.00
202591	6/16/2023	017298 COMCAST BUSINESS	172217669		ACCT 930890410 VILLAGE HALL FII 01-16-000-72125	3,008.94
					Total :	3,008.94
202592	6/16/2023	018311 CONNECTION	74132915		STANDARD MONIR RISER GRAPHI 01-16-000-74128	95.72
					Total :	95.72
202593	6/16/2023	019795 CONNEY SAFETY PRODUCTS, LLC	06168702		VEST DS CLS MESH TWO TONE 4X 60-00-000-73845	52.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202593	6/16/2023	019795 CONNEY SAFETY PRODUCTS, LLC	(Continued)		63-00-000-73845	5.87
					64-00-000-73845	25.18
					01-26-023-73845	83.92
					01-26-024-73845	41.97
					Total :	209.81
202594	6/16/2023	012410 CONSERV FS, INC.	66054347		STRUCTRON 49754/BR16 BOW RA	
					60-00-000-73410	85.68
					63-00-000-73410	9.52
					64-00-000-73410	40.80
			66054373		CONSERV FS SUNNY GLAMOUR C	
					01-26-023-73680	174.50
			66054417		CONSERV FS SUNNY GLAMOUR C	
					01-26-023-73680	165.50
			66054468		STRAW BLANKET, SUNNY GLAMO	
					60-00-000-73680	234.36
					63-00-000-73680	26.04
					64-00-000-73680	111.60
					Total :	848.00
202595	6/16/2023	016970 CONSOLIDATED FLEET SRVCS INC	2023MY0089		WATERWAY PRESSURE TEST UNI	
					01-19-000-72750	750.00
					Total :	750.00
202596	6/16/2023	018234 CORE & MAIN LP	S872347		3/4 BRONZE METER CONNECTION	
					60-00-000-73631	308.00
					64-00-000-73631	132.00
			S872355		1" BRONZE METER CONNECTION I	
					60-00-000-73631	245.00
					63-00-000-73631	105.00
			S936473		OMNI +3 PULSE CABLE REG ID MA	
					60-00-000-74175	1,353.35
					64-00-000-74175	580.01
			S941630		3 COMP FLG DI R/STL IMP	
					60-00-000-73631	52.22
					64-00-000-73631	22.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202596	6/16/2023	018234	018234 CORE & MAIN LP		(Continued)	Total : 2,797.96
202597	6/16/2023	003635	CROSSMARK PRINTING, INC	91079	WATER QUALITY POSTCARD	
				VTP-019954	60-00-000-72310	1,393.00
				VTP-019954	64-00-000-72310	597.00
			91325		BUSINESS CARDS - POLICE DEPT	
					01-17-205-72310	38.95
					Total :	2,028.95
202598	6/16/2023	021039	DENNIS EVERS ENTERPRISES LLC	103	ROLLINGSAFETY TOWN W/TRAILE	
				VTP-020100	30-00-000-74629	13,497.50
					Total :	13,497.50
202599	6/16/2023	003811	DUNN, KRISTOPHER	042723	RIEM: HOTEL AND PARKING AT FC	
					01-19-000-72170	1,156.62
					Total :	1,156.62
202600	6/16/2023	004009	EAGLE UNIFORM CO INC	INV-14405	TRU-SPEC GRID JOB SHIRT XL, TM	
					14-00-000-73610	409.00
			INV-15136		SPORT-WICK TEXTURED 1/4 ZIP L,	
					01-19-000-73610	50.00
			INV-15175		UNIFORMS FOR ACADEMY STUDE	
				VTP-020049	01-19-000-73610	108.00
			INV-15176		UNIFORMS FOR ACADEMY STUDE	
				VTP-020049	01-19-000-73610	109.75
			INV-15190		UNIFORMS FOR ACADEMY STUDE	
				VTP-020049	01-19-000-73610	108.00
			INV-15191		UNIFORMS FOR ACADEMY STUDE	
				VTP-020049	01-19-000-73610	109.75
			INV-15206		UNIFORMS FOR ACADEMY STUDE	
				VTP-020049	01-19-000-73610	109.75
			INV-15210		UNIFORMS FOR ACADEMY STUDE	
				VTP-020049	01-19-000-73610	114.75
			INV-15221		UNIFORMS FOR ACADEMY STUDE	
				VTP-020049	01-19-000-73610	109.75
			INV-15234		UNIFORMS FOR ACADEMY STUDE	
				VTP-020049	01-19-000-73610	109.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202600	6/16/2023	004009 EAGLE UNIFORM CO INC	(Continued) INV-15239	VTP-020049	UNIFORMS FOR ACADEMY STUDE 01-19-000-73610	109.75
			INV-15240	VTP-020049	UNIFORMS FOR ACADEMY STUDE 01-19-000-73610	109.75
			INV-15241	VTP-020049	UNIFORMS FOR ACADEMY STUDE 01-19-000-73610	111.75
			INV-15271	VTP-020049	UNIFORMS FOR ACADEMY STUDE 01-19-000-73610	109.75
			INV-15355	VTP-020049	UNIFORMS FOR ACADEMY STUDE 01-19-000-73610	109.75
Total :						1,889.25
202601	6/16/2023	004019 EVON'S TROPHIES & AWARDS	053123		2X8 BLK/WHT PLASTIC - DONALD I 01-26-025-73110	21.60
Total :						21.60
202602	6/16/2023	020246 FIFTH THIRD BANK	042823		****2177 UNIFORM 01-26-023-73610	53.85
			043023		****2177 UNIFORMS 01-26-023-73610	179.94
			050123		****2177 ERP DEMOS - WORKING I 01-12-000-72220	86.90
			050223		****2177 POSTAGE 01-13-000-72110	77.20
			050223		****2177 WATER 64-00-000-73115	10.98
					01-26-023-73115	36.62
					01-26-024-73115	18.32
					63-00-000-73115	12.82
					60-00-000-73115	12.82
			050223		****2177 ERP WORKING DEMOS - V 01-12-000-72220	184.63
			050223		****2177 INAUGURATION CEREMOI 01-11-000-72220	88.69
			050223		****2177 UNIFORMS 01-26-023-73610	878.70

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202602	6/16/2023	020246 FIFTH THIRD BANK	(Continued) 050223.		****2177 POSTAGE 01-13-000-72110	77.20
			050323		****2177 BANKERS BOX, FOIL, CUF 60-00-000-73110	25.69
					63-00-000-73110	2.85
					64-00-000-73110	12.23
					60-00-000-73115	14.21
					63-00-000-73115	14.21
					64-00-000-73115	12.17
					01-26-023-73110	40.77
					01-26-023-73115	40.59
					01-26-024-73110	20.38
					01-26-024-73115	20.30
			050323		****2177 PSRW LUNCHEON 01-14-000-72974	535.13
			050423		****2177 TSHIRT PSRW PRIZE 01-14-000-72974	14.00
			050423		****2177 GIFT CARDS - PSRW PRIZ 01-14-000-72974	50.00
			050423		****2177 TSHIRTS - PSRW PRIZES 01-14-000-72974	64.65
			050423.		****2177 GIFT CARDS - PSRW PRIZ 01-14-000-72974	50.00
			050823		****2177 ERP WORKSHOP DEMOS 01-12-000-72220	154.53
			050823		****2177 IFSC CONFERENCE 6/14-€ 01-19-000-72170	175.00
			050923		****2177 ERP DEMOS - WORKING L 01-12-000-72220	96.29
			050923		****2177 HFSC GRANT 01-19-020-73605	30.00
			050923		****2177 HFSC GRANT 01-19-020-73605	30.00
			050923		****2177 HFSC GRANT 01-19-020-73605	30.75
			050923		****2177 HFSC GRANT	

Bank code : apbank

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202602	6/16/2023	020246 FIFTH THIRD BANK	(Continued)			
			050923		01-19-020-73605 ****2177 HFSC GRANT	30.90
			051023		01-19-020-73605 ****2177 PSRW FIRE/DISPATCH - N	30.90
			051023		01-14-000-72974 ****2177 POP, UTENSILS, CHIPS, C	256.98
			051123		01-14-000-73115 ****2177 PSRW NIGHT SHIFT DINNI	35.36
			051123		01-14-000-72974 ****2177 BREAKFAST ITEMS - PSRW	442.56
			051123		01-14-000-72974 ****2177 ART & GARDEN MARKET S	33.09
			051123		01-35-000-72923 ****2177 PSRW PD NIGHT SHIFT	301.17
			051123		01-14-000-72974 ****2177 PSRW LUNCHEON	56.11
			051223		01-14-000-72974 ****2177 UNIFORMS	154.40
			051523		01-26-023-73610 ****2177 CHICAGO TRIBUNE MONT	444.58
			051623		01-35-000-72720 ****2177 WATER, UTENSILS, BATTE	84.76
					01-14-000-73115	13.08
					01-26-025-73580	185.04
					60-00-000-73110	31.47
					63-00-000-73110	3.49
					64-00-000-73110	14.99
					60-00-000-73115	28.75
					63-00-000-73115	28.75
					64-00-000-73115	24.64
					01-26-023-73110	49.96
					01-26-023-73115	82.13
					01-26-024-73110	24.98
					01-26-024-73115	41.06
			051723		****2177 ONION, BUNS, BUGER PA	

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202602	6/16/2023	020246 FIFTH THIRD BANK	(Continued)			
					60-00-000-73110	20.90
					63-00-000-73110	2.32
					60-00-000-72220	54.02
					63-00-000-72220	54.02
					64-00-000-72220	46.30
					01-26-023-73110	33.17
					01-26-023-72220	154.33
					01-26-024-73110	16.58
					01-26-024-72220	77.15
					64-00-000-73110	9.95
			051723		****2177 J. BLAKEY GRADUATION L	
					01-33-000-72220	242.86
			051823		****2177 DOMAIN RENEWAL	
					01-35-000-72653	260.04
			051823		****2177 WATER, CHIPS, POP, COC	
					60-00-000-72220	41.68
					63-00-000-72220	41.68
					64-00-000-72220	35.73
					01-26-023-72220	119.09
					01-26-024-72220	59.55
					01-26-025-73580	29.93
			051923		****2177 BATTERIES, PANS, CHAFII	
					60-00-000-73110	19.64
					63-00-000-73110	2.18
					64-00-000-73110	9.35
					60-00-000-73115	14.64
					63-00-000-73115	14.64
					64-00-000-73115	12.55
					01-26-023-73110	31.17
					01-26-023-73115	41.84
					01-26-024-73110	15.58
					01-26-024-73115	20.93
			052423		****2177 PLATES, UTENSILS, WATE	
					60-00-000-73115	2.75
					63-00-000-73115	2.75
					64-00-000-73115	2.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202602	6/16/2023	020246 FIFTH THIRD BANK	(Continued)			
					01-26-023-73115	7.85
					01-26-024-73115	3.92
					01-17-205-73315	207.00
		052423			****2177 POSTAGE	
					01-14-000-72110	57.50
		052423			****2177 UNIFORMS	
					01-26-023-73610	342.65
		052523			****2177 GFOA CONFERENCE-B AZ	
					01-15-000-72170	770.24
		052523			****2177 UNIFORM	
					01-26-023-73610	1.12
		052523			****2177 UNIFORMS	
					01-26-023-73610	44.94
		053023			****2177 PROMOTING	
					01-35-000-72923	50.00
		053023			****2177 UNIFORMS	
					01-26-023-73610	32.24
		10064727256			****2177 KITCHEN AID MIXER	
					60-00-000-72220	41.16
					63-00-000-72220	41.16
					64-00-000-72220	35.27
					01-26-023-72220	117.59
					01-26-024-72220	58.80
		10066164981			****2177 PLANTER POT	
					01-26-023-73680	148.90
		111-0343355-3099457			****2177 LABEL-IT TAG WITH RING	
					01-17-205-73110	26.62
		111-1865773-2322661			****2177 METAL EAGLE TOP FLAG I	
					01-25-000-73112	39.94
		111-2911574-8258645			****2177 AMERICAN FLAGS ON A S	
					01-35-000-72954	122.98
		111-4901469-6362613			****2177 EXTREME PRESSURE LU	
					60-00-000-72530	73.50
					63-00-000-72530	24.50
					64-00-000-72530	42.00
		111-5956182-2634606			****2177 CONTRACTOR CLIPBOAR	

Bank code : apbank

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202602	6/16/2023	020246 FIFTH THIRD BANK	(Continued)			
			111-7045605-0428259		01-35-000-73870 ****2177 PORTABLE FILE STORAGE	71.98
			111-8131546-6202647		01-35-000-73870 ****2177 POP UP TENT	59.99
			111-8899376-4052215		01-35-000-73870 ****2177 STORAGE CONTAINER BII	323.72
			112-0565995-4225816		01-35-000-73870 ****2177 INSECT AND BUTTERFLY I	320.99
			112-0744635-7946622		01-26-023-73410 ****2177 SLUSH MIX	27.98
					60-00-000-72220	7.14
					63-00-000-72220	7.14
					64-00-000-72220	6.12
					01-26-023-72220	20.40
					01-26-024-72220	10.19
			112-2044232-6208241		****2177 CARDSTOCK	
					01-19-020-73110	69.60
			112-5313034-8293862		****2177 WORK BOOTS	
					01-26-023-73610	235.10
			112-6949150-7162611		****2177 JEANS	
					01-26-025-73610	339.89
			112-7654016-0492259		****2177 BROCHURE HOLDER	
					01-41-056-72937	33.89
			112-8766794-0733003		****2177 POST IT NOTES, DAB N SE	
					01-19-000-73110	72.17
			113-2258124-0307466		****2177 ADJUSTABLE DESK STANI	
					60-00-000-73110	15.12
					63-00-000-73110	1.68
					64-00-000-73110	7.20
					01-26-023-73110	24.00
					01-26-024-73110	11.99
			113-2258124-0307466.		****2177 WIRELESS KEYBOARD AN	
					60-00-000-73110	19.14
					63-00-000-73110	2.13
					64-00-000-73110	9.12
					01-26-023-73110	30.39

Bank code : apbank

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202602	6/16/2023	020246	FIFTH THIRD BANK			
			(Continued)			
			113-6543172-4143450		01-26-024-73110	15.20
					****2177 PLAID MULTI POCKET VES	
					60-00-000-73610	44.09
					63-00-000-73610	8.40
					64-00-000-73610	22.50
			113-7985340-4159440		****2177 PANT SUSPENDER	
					60-00-000-73610	19.40
					63-00-000-73610	3.70
					64-00-000-73610	9.90
			113-9181397-0170647		****2177 TABLECLOTH	
					60-00-000-73115	5.32
					63-00-000-73115	5.32
					64-00-000-73115	4.55
					01-26-023-73115	15.19
					01-26-024-73115	7.60
			113-9839986-1149842		****2177 BROCHURE HOLDER	
					01-41-056-72937	-33.79
			114-1081009-3131450		****2177 RUSTLER PANTS	
					60-00-000-73610	26.42
					63-00-000-73610	5.03
					64-00-000-73610	13.49
			114-1162032-2935421		****2177 WHEELCHAIR RAMP	
					01-26-025-72520	459.98
			114-1333616-1069067		****2177 WORK BOOTS	
					60-00-000-73610	185.37
					63-00-000-73610	35.31
					64-00-000-73610	94.57
			114-3889446-6870668		****2177 COLORED FILE FOLDER	
					01-12-000-73110	27.38
			114-3951027-2016219		****2177 KCUP PODS	
					01-19-000-73110	82.33
			114-4748703-7887414		****2177 DRY ERASE BOARD	
					01-17-205-73600	12.99
			114-5179381-8889002		****2177 WORK BOOTS	
					60-00-000-73610	86.37
					63-00-000-73610	16.45

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202602	6/16/2023	020246 FIFTH THIRD BANK	(Continued)			
			114-5199686-5729047		64-00-000-73610	44.07
					****2177 BLACKSTONE GRIDDLE C	
					60-00-000-72220	8.33
					63-00-000-72220	8.33
					64-00-000-72220	7.14
					01-26-023-72220	23.79
					01-26-024-72220	11.88
			114-5840547-1470653		****2177 USB CABLE	
					01-26-025-73110	25.98
			114-6231191-1695419		****2177 SPACE HEATER	
					01-26-025-72520	109.99
			114-7600663-2029861		****2177 HANGING PRICE TAGS	
					01-26-025-73410	14.78
			114-8573296-4042614		****2177 BLACKSTONE GRIDDLE SI	
					60-00-000-72220	2.37
					63-00-000-72220	2.37
					64-00-000-72220	2.03
					01-26-023-72220	6.78
					01-26-024-72220	3.41
			114-8765120-5318654		****2177 HOODIE, PANTS, JACKET	
					01-26-024-73610	240.84
			13342375		****2177 A. ARRIGO MEMBERSHIP	
					01-12-000-72720	525.00
			13854071		****2177 FDIC CONFERENCE	
					01-19-000-72170	1,036.62
			19135		****2177 J. BLAKEY MEMBERSHIP	
					01-33-000-72720	167.50
			19160		****2177 MEMBERSHIP D. RITTER	
					01-33-000-72720	65.00
			2009287726		****2177 UNIFORM FOR J. PETERS	
					60-00-000-73870	27.88
					63-00-000-73870	27.88
					64-00-000-73870	23.90
			2195241668		****2177 ADOBE STOCK	
					01-35-000-72720	79.99
			25KGYZE6		****2177 DRONE TRAINING EXAM K	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202602	6/16/2023	020246 FIFTH THIRD BANK	(Continued)			
					60-00-000-72140	61.25
					63-00-000-72140	61.25
					64-00-000-72140	52.50
			30195240.		****2177 C13 TO TYPE B POWER C	
					01-19-000-72140	253.99
			336449		****2177 BLOCK PARTY TICKETS	
					01-35-000-72923	336.18
			350871		****2177 ICSC CONFERENCE-D FR	
					01-35-000-72170	798.19
			351133		****2177 ICSC CONFERENCE-M GL	
					01-11-000-72170	1,229.03
			351158		****2177 ICSC CONFERENCE-C MIT	
					01-35-000-72170	1,206.35
			351161		****2177 ICSC CONFERENCE- P CA	
					01-11-000-72170	300.00
			351161		****2177 ICSC CONFERENCE- P CA	
					01-11-000-72170	300.00
			351161.		****2177 ICSC CONFERENCE- P CA	
					01-11-000-72170	419.28
			464695		****2177 MEMBERSHIP J. BLAKEY	
					01-33-000-72720	200.00
			5J9617XD		****2177 DRONE TRAINING EXAM C	
					60-00-000-72140	51.45
					63-00-000-72140	9.80
					64-00-000-72140	26.25
					01-26-023-72140	87.50
			72775		****2177 J. BLAKEY MEMBERSHIP	
					01-33-000-72720	225.00
			BXGCBR2J		****2177 ****2177 DRONE TRAINING	
					01-26-023-72140	116.67
					64-00-000-72140	58.33
			CD230063295		****2177 NTRON SWITCH	
				VTP-019948	60-00-000-75812	914.68
			CO1632887		****2177 HORIZONTAL LOCK PLUG	
					01-19-000-72530	55.86
			E2312513012		****2177 SIMPLIFILE SYSTEMS 175	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202602	6/16/2023	020246 FIFTH THIRD BANK	(Continued)		01-14-000-72355	103.38
			ER2023022120		****2177 SIMPLIFILE SYSTEMS 184	
			QBI22167		01-14-000-72355	55.39
			VD26L1	VTP-019973	****2177 TENT RENTAL FOR MEMO	
					01-35-000-72954	700.00
				VTP-019906	****2177 FUEL SENSOR	
				VTP-019906	60-00-000-72528	390.15
					63-00-000-72528	390.15
					60-00-000-72528	7.36
					63-00-000-72528	7.36
			VX7H2NPG62		****2177 PROMOTING	
					01-35-000-72923	50.00
					Total :	23,198.47
202603	6/16/2023	011611 FOX VALLEY FIRE & SAFETY CO.	IN00577432		KELTRON ANN TECH FEES PO: VTI	
			IN00583646		14-00-000-72550	3,184.00
			IN00586462		MNTLY BLNG FOR MAINT OF RADIO	
			IN00602153		14-00-000-72750	8,879.50
			IN00602794	VTP-019961	RADIO MAINTENANCE - PO VTP-01	
			IN00602800	VTP-019961	14-00-000-72550	230.00
			IN00604046	VTP-019961	RADIO INSPECTIONS, INCLUDING	
				VTP-019961	14-00-000-72550	342.75
				VTP-019961	RADIO INSPECTIONS, INCLUDING	
				VTP-019961	14-00-000-72550	722.25
				VTP-019961	RADIO INSPECTIONS, INCLUDING	
				VTP-019960	14-00-000-72550	90.00
					RADIO MAINTENANCE FEES	
					14-00-000-72750	8,978.50
					Total :	22,427.00
202604	6/16/2023	020952 GALLS LLC	024349350		GALLS WOMENS G-TAC TACTICAL	
					01-21-000-73610	115.89
					Total :	115.89
202605	6/16/2023	019070 GLOTZ, MICHAEL	060223		REIM: MEALS/TAXI AT INTL COUNC	
					01-11-000-72220	101.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202605	6/16/2023	019070 GLOTZ, MICHAEL	(Continued)		01-11-000-72130	49.38
					Total :	150.63
202606	6/16/2023	018134 GOVERNMENT MANAGEMENT	300007906		GMIS ANNUAL MEMBERSHIP 01-16-000-72720	475.00
					Total :	475.00
202607	6/16/2023	004438 GRAINGER	9731010386		ROLLING TOOL BOX 250LB LOAD C 30-00-000-74150	450.91
					Total :	450.91
202608	6/16/2023	014491 HANSEN DOOR INC.	12022		DOOR #1 REPLACED BROKEN HIN 01-26-025-72520	149.00
					Total :	149.00
202609	6/16/2023	018696 HENRY'S HOUSE OF DECORATED	1374		UNIFORMS	
				VTP-020081	60-00-000-73610	67.74
				VTP-020081	63-00-000-73610	12.90
				VTP-020081	64-00-000-73610	34.56
				VTP-020081	01-26-023-73610	115.20
				VTP-020081	01-26-024-73610	57.60
				VTP-020081	60-00-000-73610	39.52
				VTP-020081	63-00-000-73610	7.53
				VTP-020081	64-00-000-73610	20.16
				VTP-020081	01-26-023-73610	67.20
				VTP-020081	01-26-024-73610	33.59
				VTP-020081	60-00-000-73610	67.74
				VTP-020081	63-00-000-73610	12.90
				VTP-020081	64-00-000-73610	34.56
				VTP-020081	01-26-023-73610	115.20
				VTP-020081	01-26-024-73610	57.60
				VTP-020081	60-00-000-73610	39.52
				VTP-020081	63-00-000-73610	7.53
				VTP-020081	64-00-000-73610	20.16
				VTP-020081	01-26-023-73610	67.20
				VTP-020081	01-26-024-73610	33.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202609	6/16/2023	018696	018696 HENRY'S HOUSE OF DECORATED	(Continued)		Total : 912.00
202610	6/16/2023	001487	HOMEWOOD DISPOSAL SERVICE		GARBAGE CAN LINERS FOR SUMM 01-35-000-72923	450.00
					8337316 HWD TSF GARBAGE TONS 5/31 TK 01-26-023-72890	2,007.00
						Total : 2,457.00
202611	6/16/2023	014777	HORBACZEWSKI, KEVIN	060423	REIM: UNMANNED AIRCRAFT CER 01-17-220-72140	175.00
						Total : 175.00
202612	6/16/2023	015497	ILLINOIS SECRETARY OF STATE	061423	NOTARY COMMISSION FILING FEE 01-33-000-73110	15.00
						Total : 15.00
202613	6/16/2023	005186	INTERSTATE BATTERY SYSTEM	331988	DCM0100, LTCORE BATTERIES 60-00-000-72528	273.00
					63-00-000-72528	273.00
				332053	FAS1055 - FOR INVENTORY REPLA 60-00-000-72528	12.95
					63-00-000-72528	12.95
						Total : 571.90
202614	6/16/2023	005250	J & L DOORS, INC	754616	DOOR STRIKES 01-26-025-72520	2,658.45
				VTP-020083		Total : 2,658.45
202615	6/16/2023	005379	KLEIN, THORPE & JENKINS, LTD	232780	LEGAL SERVICES RENDERED THR 01-14-000-72876	924.50
				234193	LEGAL SVC ADMINISTRATIVE HEAI 01-14-000-72876	1,182.50
						Total : 2,107.00
202616	6/16/2023	020207	LENNY'S GAS N WASH 183RD ST	3697	CAR WASH - VM MAY '23 01-12-000-72540	4.00
				3699	CAR WASH - PD MAY '23 01-17-205-72540	236.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202616	6/16/2023	020207	020207 LENNY'S GAS N WASH 183RD ST	(Continued)		Total : 240.00
202617	6/16/2023	018265	LIPMAN, HANNAH	060723	REIM: MILEAGE TO/FROM ILCMA (01-12-000-72130)	193.88
					Total :	193.88
202618	6/16/2023	003440	M. COOPER WINSUPPLY CO.	14515601	ROYAL FL VALVE - REPAIR KIT (01-26-025-72520)	209.80
					Total :	209.80
202619	6/16/2023	020725	MANZELLA, DOMINIC	052123	REIM: STATE OF ILL ACCIDENT REI (01-17-220-72140)	656.20
					Total :	656.20
202620	6/16/2023	013969	MAP AUTOMOTIVE OF CHICAGO	40-714307	RETURN - DELCO BATTERY -- COR (01-17-205-72540)	-33.00
				40-718532	FILTER ASSY, KIT-EL/GKT - POLICE (01-17-205-72540)	316.38
					Total :	283.38
202621	6/16/2023	020322	MASTER AUTO SUPPLY	6981-593767	CONVERSION K - SHOP TOOL FOF (60-00-000-73410)	32.98
					(63-00-000-73410)	3.66
					(64-00-000-73410)	15.70
					(01-26-023-73410)	52.33
					(01-17-205-73410)	52.32
					Total :	156.99
202622	6/16/2023	019338	MCGILL CONSTRUCTION CO LLC	2023-122	MUNICIPAL PARKING LOT IMPROV (01-26-023-75200)	1,111.19
					(30-00-000-74610)	4,074.35
					(30-00-000-75801)	11,852.66
					(71-00-000-75801)	20,001.35
					Total :	37,039.55
202623	6/16/2023	006074	MENARDS	38444	ACCT# 30860355 2PK 6-OUT PWR : (01-19-020-73605)	99.90
				39925	ACCT# 30860257 5/16" HOSE CLAM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202623	6/16/2023	006074 MENARDS	(Continued)		60-00-000-73630 63-00-000-73630 64-00-000-73630	9.68 1.08 4.61
						Total : 115.27
202624	6/16/2023	020938 MIDWEST MECHANICAL GROUP LLC	112140944		DUCT WORK FOR PW GARAGE FC	
			JC1952	VTP-019841	30-00-000-75110	5,140.00
				VTP-019479	WATER TOWER SERVER ROOM SF 30-00-000-75812	18,673.00
						Total : 23,813.00
202625	6/16/2023	020654 MITERA, CAROLYN	052023		REIM: TRAVEL EXPENSES ICSC 5/2 01-33-320-72170	573.77
						Total : 573.77
202626	6/16/2023	004518 MUNICIPAL EMERGENCY SERVICES	IN1885178		GAS DETECTION PREVENTATIVE M 01-19-000-72552	400.00
						Total : 400.00
202627	6/16/2023	010810 MUNICIPAL SERV. CONSULTING INC	TPCN0523RT		CABLE TRAY SYSTEM	
				VTP-020013	30-00-000-75112	7,644.23
						Total : 7,644.23
202628	6/16/2023	015723 NICOR	09977410001		ACCT#09977410001 METR 5146885 01-26-025-72511	364.47
						Total : 364.47
202629	6/16/2023	006221 NORTHERN SAFETY CO. INC.	905504127		NS OWR SHELL W/RCHT SUSP HO 60-00-000-73845 63-00-000-73845 64-00-000-73845 01-26-023-73845 01-26-024-73845	74.33 8.26 35.39 117.98 59.00
						Total : 294.96
202630	6/16/2023	006475 PARK ACE HARDWARE	070489		CUST#9404 INV#070489 CLOROX C 01-19-000-73580	1,046.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202630	6/16/2023	006475 PARK ACE HARDWARE	(Continued) 070579/1		CUST #891432 INV#070579/1 FASTI 60-00-000-72540	6.72
					63-00-000-72540	2.24
					64-00-000-72540	3.84
			070583/1		CUST#9404 INV#070583/1 DISP MIC 01-19-000-73870	50.95
			070607/1		CUST#89143 INV#070607/1 HOSE F 01-26-023-73410	31.25
					01-26-024-73410	15.68
					60-00-000-73410	19.75
					63-00-000-73410	2.19
					64-00-000-73410	9.41
					60-00-000-73630	8.56
					63-00-000-73630	0.95
					64-00-000-73630	4.18
			070609		CUST#89143 INV#070609/1 HOSE F 01-26-025-73410	51.18
			70600/1		CUST#9404 INV#9404 GORILLA MC 01-19-000-73870	37.98
			70619/1		CUST#891432 INV#70619/1 AE RAK 01-26-023-73410	63.17
			70633/1		CUST#891431 INV#70633/1 METAL 60-00-000-73410	66.26
					63-00-000-73410	7.36
					64-00-000-73410	31.55
					Total :	1,459.44
202631	6/16/2023	019788 PLURALSIGHT LLC	INV11903826		BUSINESS PROFESIONAL LICENSE 01-16-000-72140	2,895.00
					Total :	2,895.00
202632	6/16/2023	006498 POLICE CHIEFS ASSC OF WILL CO	020123		MEMBERSHIP RENEWAL: RAFFER' 01-17-205-72720	250.00
					Total :	250.00
202633	6/16/2023	019583 PRECISE MRM LLC	200-1043046		5MB FLAT DATA PLAN US WITH NA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202633	6/16/2023	019583	PRECISE MRM LLC		(Continued)	
					01-26-023-72655	189.00
					Total :	189.00
202634	6/16/2023	021013	PRIMUS ELECTRONICS CORPORATION	1019730	STRIP/TRIM TOOL, EZ/CRIMP NO E	342.91
				1019887	30-00-000-75812	216.14
					EZ-600 EZ/CRIMP NO BRAID TRIM,	
					30-00-000-75812	
					Total :	559.05
202635	6/16/2023	006850	QUILL CORPORATION	32918946	PAPER COLORED CARD LUNAR BL	111.98
				32959304	01-35-000-73110	135.99
					EZLOAK IAM FILM 25X250 3MIL	
					01-35-000-73110	
					Total :	247.97
202636	6/16/2023	018454	R.C.WEGMAN CONSTRUCTION CO	2023-23-2	HARMONY SQUARE INFRASTRUC1	12,410.00
				2023-23-2.	30-00-000-75905	11,580.00
					HARMONY SQUARE DOWNTOWN I	
					30-00-000-75905	
					Total :	23,990.00
202637	6/16/2023	006361	RAY O' HERRON CO INC	2275444	BODY ARMOR AND CARRIERS	4,782.87
					01-17-220-74618	
					Total :	4,782.87
202638	6/16/2023	021046	RECTITUDE TRAINING LLC	060823	HOMEWOOD FIGHT TO-FOR-OVEF	400.00
					01-17-220-72140	
					Total :	400.00
202639	6/16/2023	006870	RELIABLE FIRE EQUIPMENT	86236	RECERT 10#PRES-ABC, MIN BILL, :	106.95
				86237	01-26-025-72535	111.10
				86238	RECERT 5#PRES-ABC, TAMPER SE	
				86239	01-26-025-72535	125.20
					RECERT 10#PRES-ABC, TAMPER S	
					01-26-025-72535	
					6 YR COMPLIANCE 10#, REPAIR PA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202639	6/16/2023	006870	RELIABLE FIRE EQUIPMENT			
			(Continued)			
			86240		01-26-025-72535 6YR COMP 2.5# PRES-ABC,REPAIR	200.20
			86241		01-26-025-72535 6YR COMPLIANCE 10#PRES-ABC,F	192.20
			86242		01-26-025-72535 6YR COMP10#PRES-ABC,TAMPER	280.70
			86243		01-26-025-72535 6YR COMPLIANCE 10#PRES-ABC,F	533.60
			86244		01-26-025-72535 6YR COMP 10#PRES-ABC, REPAIR	106.95
			86245		01-26-025-72535 6YR COMP 10#PRES-ABC,REPAIR I	294.00
			86246		01-26-025-72535 6YR COMP10# PRES-ABC,REPAIR I	139.30
			86247		01-26-025-72535 6YR COMP10#PRES-ABC,TAMPER	209.60
			86248		01-26-025-72535 6YR COMPLIANCE 10#PRES-ABC,F	392.50
			86249		01-26-025-72535 6YR COMPLIANCE 10#PRES-ABC,F	298.70
			86250		01-26-025-72535 6YR COMPLIANCE 10#PRES-ABC,F	195.50
			86251		01-26-025-72535 RECERT 10#PRES-ABC, TAMPER S	850.50
			86252		01-26-025-72535 6YR COMP 5#PRES-ABC, PRES-DC	106.40
					01-26-025-72535	913.65
					Total :	5,057.05
202640	6/16/2023	016611	RYAN ELECTRICAL SERVICES, INC.			
			17545		ELECTRICAL INSTALLATION FOR C	
			17546	VTP-020082	01-35-000-73570	4,750.00
				VTP-020082	ELECTRICAL INSTALLATION FOR C	
					01-35-000-73570	1,768.00
					Total :	6,518.00
202641	6/16/2023	007092	SAUNORIS			
			721651		TOP SOIL - STREETS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202641	6/16/2023	007092 SAUNORIS	(Continued)		01-26-023-73680	64.50
Total :						64.50
202642	6/16/2023	018104 SBA STEEL,LLC	INA0000182279001		STRUCTURAL ANALYSIS ON POST	
				VTP-019953	60-00-000-72631	337.50
				VTP-019953	63-00-000-72631	337.50
				VTP-019953	64-00-000-72631	337.50
				VTP-019953	01-17-205-72631	675.00
				VTP-019953	01-19-000-72631	562.50
Total :						2,250.00
202643	6/16/2023	007453 SERVICE SANITATION, INC.	8564178		PORTA-POTTIES FOR MIP EVENTS	
			8632188	VTP-020005	01-35-000-72923	1,227.00
					7566 FIREMAN TRAINING CENTER	
					01-19-000-72750	202.81
Total :						1,429.81
202644	6/16/2023	012238 STAPLES BUSINESS ADVANTAGE	3539778321		FUSION NANO DRY ERASE, EXPO	
			3539778322		01-17-205-73110	267.68
					DESKTOP REFERENCE SYSTEM 10	
					01-17-205-73110	92.99
Total :						360.67
202645	6/16/2023	011162 STOINER, JASON	042623		REIM: LUNCH 2 DAYS - GLOCK MC	
					01-17-220-72140	30.00
Total :						30.00
202646	6/16/2023	021042 STUDIO INSTRUMENT RENTALS	026022		INSTRUMENT RENTAL FOR RIB FE	
				VTP-020089	01-35-000-72923	2,101.50
Total :						2,101.50
202647	6/16/2023	007438 SUB TRAILER HITCH, INC.	14036		4' LONG BAR	
					60-00-000-72530	33.52
					63-00-000-72530	11.17
					64-00-000-72530	19.16
Total :						63.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202648	6/16/2023	007297 SUTTON FORD INC./FLEET SALES	579932		PUMP ASY, GASKET, SEAL ASY, TE 01-17-205-72540	370.85
			580023		MUFFLER ASY, GASKET - POLICE ; 01-17-205-72540	756.82
			580274		TUBE ASSY FLEX APP EXHAUST P 01-17-205-72540	274.85
			580360		GASKET, MUFFLER ASSY - POLICE 01-17-205-72540	756.82
Total :						2,159.34
202649	6/16/2023	020985 TAYLOR MEDIA	00325741288		ADVERTISEMENT FOR MONTH OF 01-35-100-72983	250.00
Total :						250.00
202650	6/16/2023	018264 THE LAKOTA GROUP, INC.	17030.05-02		HARMONY SQUARE/DOWNTOWN I 20-00-000-72849 30-00-000-75905	7,896.48 11,844.72
Total :						19,741.20
202651	6/16/2023	007886 THEODORE POLYGRAPH SERVICE	8214		POLYGRAPH TEST - L HOOK 01-41-040-72846	200.00
Total :						200.00
202652	6/16/2023	008040 UNDERGROUND PIPE & VALVE CO	060917		MAIN BREAK CLAMPS	
				VTP-020065	60-00-000-73630	93.87
				VTP-020065	63-00-000-73630	10.43
				VTP-020065	64-00-000-73630	44.70
				VTP-020065	60-00-000-73630	427.14
				VTP-020065	63-00-000-73630	47.46
				VTP-020065	64-00-000-73630	203.40
				VTP-020065	60-00-000-73630	226.17
				VTP-020065	63-00-000-73630	25.13
				VTP-020065	64-00-000-73630	107.70
				VTP-020065	60-00-000-73630	301.14
				VTP-020065	63-00-000-73630	33.46
				VTP-020065	64-00-000-73630	143.40
			060918		BBOX AND VALVE RISER PARTS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202652	6/16/2023	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-020064	60-00-000-73630	189.00
				VTP-020064	63-00-000-73630	21.00
				VTP-020064	64-00-000-73630	90.00
				VTP-020064	60-00-000-73630	239.40
				VTP-020064	63-00-000-73630	26.60
				VTP-020064	64-00-000-73630	114.00
		060919			BBOX AND VALVE RISER PARTS	
				VTP-020064	64-00-000-73630	144.00
				VTP-020064	60-00-000-73630	70.56
				VTP-020064	63-00-000-73630	7.84
				VTP-020064	64-00-000-73630	33.60
				VTP-020064	60-00-000-73630	100.80
				VTP-020064	63-00-000-73630	11.20
				VTP-020064	64-00-000-73630	48.00
				VTP-020064	60-00-000-73630	86.94
				VTP-020064	63-00-000-73630	9.66
				VTP-020064	64-00-000-73630	41.40
				VTP-020064	60-00-000-73630	86.94
				VTP-020064	63-00-000-73630	9.66
				VTP-020064	64-00-000-73630	41.40
				VTP-020064	60-00-000-73630	86.94
				VTP-020064	63-00-000-73630	9.66
				VTP-020064	64-00-000-73630	41.40
				VTP-020064	60-00-000-73630	302.40
				VTP-020064	63-00-000-73630	33.60
		060920			6' PVC TO 6" PVC FLEX 56-66, 8"PV	
					60-00-000-73630	212.94
					63-00-000-73630	23.66
					64-00-000-73630	101.40
					Total :	3,848.00
202653	6/16/2023	008342 WHOLESAL DIRECT, INC.	000263452		UNDERBODY BOX, TOOL BOX MTC	
					01-26-023-72540	815.65
			000263455		SUPER 88 VINYL TAPE, REFL ULTR	
					01-26-023-72540	273.10

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
202653	6/16/2023	008342	008342 WHOLESAL DIRECT, INC.	(Continued)		Total : 1,088.75
87 Vouchers for bank code : apbank						Bank total : 288,845.85
87 Vouchers in this report						Total vouchers : 288,845.85

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