

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202930	7/14/2023	012659 ADVANCE AUTO PARTS	6717318432115		RUSTOLEUM PAINT - CHROME - TC	
					01-26-023-72540	11.95
			6717318687165		FLUID FILM	
					60-00-000-72540	11.09
					63-00-000-72540	3.69
					64-00-000-72540	6.35
					01-26-023-72540	21.13
					01-26-024-72540	18.10
					Total :	72.31
202931	7/14/2023	019563 AEP ENERGY INC	3013134259		ACCT#3013134259 UTIL#462305511	
					08-00-000-72510	157.60
					01-26-024-72510	12,549.41
					Total :	12,707.01
202932	7/14/2023	002734 AIR ONE EQUIPMENT, INC	195022		RETURN GLOBE: SUPRALITE 14" S	
					01-19-000-74619	-559.00
			195037P		BUNKER GEAR	
				VTP-020140	01-19-000-74619	3,543.00
					Total :	2,984.00
202933	7/14/2023	019050 AN ENGLISH GARDEN LLC	000959		SYMPATHY ARRANGEMENT - RETII	
					01-17-205-73600	75.00
					Total :	75.00
202934	7/14/2023	014936 AQUAMIST PLUMBING & LAWN	128052		IRRIGATION - SERVICE CALL - TW(
				VTP-019981	01-26-023-72790	181.62
				VTP-019981	01-26-025-72790	13.38
			128053		IRRIGATION - SERVICE CALL - TW(
				VTP-019981	01-26-023-72790	274.76
				VTP-019981	01-26-025-72790	20.24
			128054		IRRIGATION - SERVICE CALL - TW(
				VTP-019981	01-26-023-72790	274.76
				VTP-019981	01-26-025-72790	20.24
			128144		RPZ TESTING OP ZABROCKI PLAZ	
					01-26-023-72790	128.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202934	7/14/2023	014936 AQUAMIST PLUMBING & LAWN	(Continued) 128145		RPZ TESTING OP TRAIN STATION \	
			128146		01-26-025-72790	128.00
			128147		RPZ TESTING OP TRAIN STATION I	
			128148		01-26-025-72790	128.00
			128149		RPZ TESTING TINLEY PARK VILLAC	
			128199		01-26-025-72790	128.00
			128200		RPZ TESTING TP POLICE STATION	
				VTP-019981	01-26-025-72790	128.00
				VTP-019981	RPZ TEST FOR IRRIGATION SYSTE	
					01-26-023-72790	384.00
					IRRIGATION - LAGRANGE RD MED	
					01-26-023-72790	2,007.35
					IRRIGATION - STREETSCAPES HAI	
					01-26-023-72790	345.00
					Total :	4,161.35
202935	7/14/2023	020986 ARIES CHARTER TRANSPORTATION	99306		ALE TRAIL TROLLEYS - 7/19/23	
				VTP-020143	01-35-100-72790	2,800.00
					Total :	2,800.00
202936	7/14/2023	020986 ARIES CHARTER TRANSPORTATION	99307		ALE TRAIL TROLLEYS - 7-26-23	
				VTP-020142	01-35-100-72790	2,800.00
					Total :	2,800.00
202937	7/14/2023	020986 ARIES CHARTER TRANSPORTATION	99308		ALE TRAIL TROLLEY 8-2-23	
				VTP-020148	01-35-100-72790	2,800.00
					Total :	2,800.00
202938	7/14/2023	002537 AURELIO'S PIZZA	070423		PIZZA FOR EMPLOYEES @RIBFES	
					01-21-000-72220	353.60
					Total :	353.60
202939	7/14/2023	003166 B & J TOWING AND AUTO REPAIR	22986		SAFETY INSPECTIONS	
					60-00-000-72266	43.05
					63-00-000-72266	43.05
					64-00-000-72266	36.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202939	7/14/2023	003166 B & J TOWING AND AUTO REPAIR	(Continued)		01-26-023-72266	140.00
					Total :	263.00
202940	7/14/2023	003359 BACKFLOW SOLUTIONS INC	8288		VTP CROSS CONNECTION CONTR	
			8289		60-00-000-72790	3,080.54
					ANNUAL SUBSCRIPTION FEE	
					60-00-000-72790	495.00
					Total :	3,575.54
202941	7/14/2023	003015 BEHRENS, JERRY	071323		FY24 BENEFIT REIMBURSEMENT	
				VTP-019957	01-14-000-72435	197.00
					Total :	197.00
202942	7/14/2023	002974 BETTENHAUSEN CONSTRUCTION SERV	230067		REMOVAL OF SPOILS ETC, FROM I	
					01-26-023-72890	300.00
					63-00-000-73681	49.00
					64-00-000-73681	210.00
					60-00-000-73681	441.00
			230068		SEMI TRUCK TIME FOR HAULING S	
					01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			230069		TRUCK TIME FOR LIMESTONE ETC	
					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 :	2,000.00
202943	7/14/2023	020954 BIELAWA, MATTHEW	082323		BAND FOR 8/26 MUSIC IN THE PLA	
				VTP-020151	01-35-000-72923	2,500.00
					Total :	2,500.00
202944	7/14/2023	020603 BILL FIGEL PUBLIC RELATION LLC	013		PR ACTIVITIES JUNE '23	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202944	7/14/2023	020603 BILL FIGEL PUBLIC RELATION LLC	(Continued)		01-14-000-72790	1,500.00
					Total :	1,500.00
202945	7/14/2023	003127 BLUE CROSS BLUE SHIELD	IL065LB000001212-0	VTP-019962	FY24 MEDICARE SUPPLEMENT BIL 01-14-000-72435	6,563.00
					Total :	6,563.00
202946	7/14/2023	019214 BLUE CROSS BLUE SHIELD OF IL	ILLB1212	VTP-019963	FY24 MEDICARE SUPPLEMENT BIL 01-14-000-72435	2,757.61
					Total :	2,757.61
202947	7/14/2023	020799 BRAND BUILDERS APPAREL INC	1002655	VTP-020130	REORDER SUMMER EVENT T-SHIF 01-35-000-73210	2,418.90
					Total :	2,418.90
202948	7/14/2023	019256 BURWOOD GROUP INC	PS-28386-G8T2		PROFESSIONAL SERVICES MARCI 01-16-000-72650	697.50
					Total :	697.50
202949	7/14/2023	003396 CASE LOTS INC	18497		8J8 DART 80Z STYRO CUPS 60-00-000-73115 63-00-000-73115 64-00-000-73115 01-26-023-73115 01-26-024-73115 01-17-205-73315 01-14-000-73115	46.07 46.07 39.49 131.64 65.82 54.85 54.86
					Total :	438.80
202950	7/14/2023	003243 CDW GOVERNMENT INC	KC89878		BROTHER PREM RECEIPT PAPER 01-16-000-74128	943.74
					Total :	943.74
202951	7/14/2023	014770 CFA SOFTWARE, INC.	15135		ANNUAL CFAWIN8 SUB/CFAWIN8 S 01-26-023-72655	9,586.70
					Total :	9,586.70

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202952	7/14/2023	015199 CHICAGO PARTS & SOUND LLC	2-0001227		KENWOOD MICROPHONE - POLICE	
					01-17-205-72540	69.50
			3-0056291		PRIME GUARD 5W30 ENGINE OIL -	
					01-17-205-72540	41.16
			3-0056348		BRAKE PAD POLICE 1C	
					01-17-205-72540	120.78
			3-0056349		MTR BRR224 BRAKE ROTOR - POL	
					01-17-205-72540	171.00
			3-0056359		MTR WW2616 WIPER BLADES - PC	
					01-17-205-72540	39.04
			3-0056382		SPARK PLUGS - MTR SP546X WATI	
					60-00-000-72540	7.28
					63-00-000-72540	2.43
					64-00-000-72540	4.15
			3-0056399		MTR DG525 IGNITION COIL - STRE	
					01-26-023-72540	128.02
			3CR0006421		NEW RETURN - WRONG PART POI	
					01-17-205-72540	-120.78
					Total :	462.58
202953	7/14/2023	003137 CHRISTOPHER B.BURKE ENGINEERNG	184655		01.R160373.0009A HARMONY SQ D	
				VTP-019910	27-00-000-72840	959.50
			184656		01.R160373.00002 INTERIM VILL EN	
					64-00-000-72840	1,189.00
			184657		01.R160373.00008 POST 5 LIFT STN	
					61-00-000-72840	2,155.00
			184658		01.R160373.00024 WATER MODEL I	
					60-00-000-75813	238.00
					63-00-000-75813	238.00
					64-00-000-75813	204.00
			184659		01.R160373.00028 80TH AVE FLASH	
				VTP-019744	30-00-000-73830	295.50
			184660		01.R160373.00030 WESTERN PRES	
					26-00-000-75708	3,845.00
			184661		01.R160373.00035 HYDRAULIC MOI	
					01-14-000-72790	13,509.00
			184662		ENGINEERING SERVICES 01.R160:	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202953	7/14/2023	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued)			
			184663	VTP-020110	61-00-000-75320	542.50
			184664		01.R160373.C0029 LAGRANGE RD	25,669.50
					26-00-000-75708	
					01.R160373.D033B 179TH STREET	7,011.00
					62-00-000-75705	
					Total :	55,856.00
202954	7/14/2023	013820 CINTAS CORPORATION	4161064466		MATS - PD	
			4161064561		01-26-025-72790	190.40
					3X5 MAT, 4X6 MAT, VILLAGE OF TII	
					01-26-025-72790	440.21
					Total :	630.61
202955	7/14/2023	020527 CITY ESCAPE GARDEN & DESIGN	12023		MOWING	
			12028	VTP-019983	01-26-023-72881	39,191.95
					LANDSCAPE PLANTERS	
				VTP-020019	01-26-023-72881	9,599.60
					Total :	48,791.55
202956	7/14/2023	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH ST & SAN	
					01-26-023-72510	182.71
					Total :	182.71
202957	7/14/2023	018311 CONNECTION	74182665		HP 26X CF226X XL BLACK ORIG - I	
			74186876		01-16-000-74128	210.48
			74193863		IPHONE 11 KIT W/20W USB-C	115.00
					01-16-000-74128	
					1814202H WIRELESS DT MK320 - K	56.68
					01-16-000-74128	
					Total :	382.16
202958	7/14/2023	018152 CORE INTEGRATED MARKETING	127245		FENCED SCREENING FOR SPECI/	
				VTP-020118	01-35-000-72954	1,765.80
					01-35-000-72954	12.90
					Total :	1,778.70

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202959	7/14/2023	020267 CORNERSTONE GOVERNMENT AFFAIR:	VTP-082023		GOVT RELATIONS AND CONSULTING 01-14-000-72790	4,000.00 Total : 4,000.00
202960	7/14/2023	021086 CRAIG, MICHAEL	Ref001438194		UB Refund Cst #00518894 60-00-000-20599	17.97 Total : 17.97
202961	7/14/2023	017650 CRASH CHAMPIONS LLC-MOKENA	576001412	VTP-020126	ACCIDENT UNIT 17A IN RR 01-17-205-72540	2,140.33 Total : 2,140.33
202962	7/14/2023	013121 CRITICAL REACH, INC.	2930		2023 APBNET ANNUAL SUPPORT F 01-17-205-72655	950.00 Total : 950.00
202963	7/14/2023	003635 CROSSMARK PRINTING, INC	91614		COVER UP DATES FOR THE TP BL 01-35-000-72923	62.00 Total : 62.00
202964	7/14/2023	018379 DM INDUSTRIAL JANITORIAL SERV	7553	VTP-020058	JANITORIAL SERVICES FOR MAY 01-26-025-72525	3,720.00 Total : 3,720.00
202965	7/14/2023	020542 DUSOLD, ANNA LEE	081923		FARMERS MARKET YOGA 8/19/23 01-35-000-72923	50.00 Total : 50.00
202966	7/14/2023	004009 EAGLE UNIFORM CO INC	INV-15137 INV-15161 INV-15746	VTP-020049	RIDGE PANT NAVY 34X30 01-19-000-73610 UNIFORMS FOR ACADEMY STUDE 01-19-000-73610 UNIFORM CLASSICS - LEATHER O 01-19-000-73610	360.00 109.75 288.00 Total : 757.75
202967	7/14/2023	019561 ENDLESS COMMUNICATIONS USA LLC	DG-2085		PUSH TO TALK LTE DATA RADIO S 01-42-000-72550	45.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202967	7/14/2023	019561	019561		ENDLESS COMMUNICATIONS USA I (Continued)	Total : 45.62
202968	7/14/2023	004019	061223		AIR P4548 JOHN BARAJAS	113.80
			062323		01-21-000-73593 JDS BRIGHT GOLD PERP PLATE- C	44.20
					01-19-000-72974	Total : 158.00
202969	7/14/2023	019705	12531		FIRE CATT LLC FIRE HOSE TESTING UTILIZING FII	7,207.50
					01-19-000-72750	Total : 7,207.50
202970	7/14/2023	012941	50-4601644		FMP 1986 CHEVY SUBURBAN - V-BELT,	412.89
					01-21-000-72540	Total : 412.89
202971	7/14/2023	011611	IN00609704		FOX VALLEY FIRE & SAFETY CO. RADIO INSTALLATION WORSITE 2	1,009.00
			IN00609706		14-00-000-72800 RADIO INSTALLATION WORKSITE :	1,009.00
			IN00609707		14-00-000-72800 RADIO INSTALLATION WORKSITE2	1,009.00
			IN00611021		14-00-000-72800 RADIO INSTALLATION WORKSITE :	1,009.00
			IN00611690		14-00-000-72800 RADIO MAINTENANCE - BANGING	240.00
			IN00611694	VTP-019243	14-00-000-72550 FOR RADIO INSPECTIONS WORKE	240.00
			IN00611722	VTP-019243	14-00-000-72550 RADIO MAINTENANCE FEES -JUNE	8,978.50
				VTP-019960	14-00-000-72750	Total : 13,494.50
202972	7/14/2023	020274	39430		FRAME TECH 1 LLC FRONT ALIGNMENT F,E,A UNIT PO	75.00
					01-17-205-72540	Total : 75.00
202973	7/14/2023	020922	061323		FUGGER, RONALD REIM: IJOA & IDOA ANNUAL CONF	692.32
					01-17-205-72170	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202973	7/14/2023	020922	020922 FUGGER, RONALD		(Continued)	Total : 692.32
202974	7/14/2023	002877	G. W. BERKHEIMER CO., INC.	7408107	KEY PLEAT MERV8 01-26-025-72520	60.96
				7688277	KEY PLEAT MERV8 01-26-025-72520	121.92
					Total :	182.88
202975	7/14/2023	020824	GAUS, AMANDA	070723	ADDITIONAL WRIST BANDS FOR L 01-35-000-72923	181.64
					Total :	181.64
202976	7/14/2023	017429	G-FORCE AUTOMOTIVE	062923-1	TRANSPORTATION OF DONATED V 01-19-000-72140	4,602.00
					Total :	4,602.00
202977	7/14/2023	004493	GORDON FOOD SERVICE INC.	768199275	SPLENDA, FOLGERS COFFEE 60-00-000-73115 63-00-000-73115 64-00-000-73115 01-26-023-73115 01-26-024-73115 01-17-205-73315	6.32 6.32 5.42 18.06 9.03 26.98
				768199605	ORIGINAL BRATWUST 60-00-000-72220 63-00-000-72220 64-00-000-72220 01-26-023-72220 01-26-024-72220	5.04 5.04 4.31 14.39 7.20
					Total :	108.11
202978	7/14/2023	004438	GRAINGER	9713044007	PAPER TOWEL DISPENSER, HAND 01-19-000-73870 01-19-000-73410 01-19-000-73540	28.24 30.91 12.48
					Total :	71.63
202979	7/14/2023	015198	GREEN PROMOTING LLC	55925	PRODUCTION OF BLOCK PARTY C	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202979	7/14/2023	015198 GREEN PROMOTING LLC	(Continued)	VTP-020144	01-35-000-72923 01-35-000-72923	2,840.04 134.51
Total :						2,974.55
202980	7/14/2023	019792 HANSON AGGREGATES MIDWEST INC	42338922		BED/BACKFILL U857 THORNTON IL 60-00-000-73860 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860	221.50 24.61 105.47 175.79 58.60
Total :						585.97
202981	7/14/2023	019784 HEARTLAND BUSINESS SYSTEMS LLC	609789-H		D365/MODERN WORK - CONSULTA 01-16-000-72650	185.00
Total :						185.00
202982	7/14/2023	001487 HOMEWOOD DISPOSAL SERVICE	8381381		HWD TSF GARBAGE TONS TKT# 10 01-26-023-72890	2,274.00
Total :						2,274.00
202983	7/14/2023	004677 HUTCHISON, ANDERS & HICKEY	071223		FILING OF QUIT CLAIM DEEDS, CR 01-14-000-72355	224.00
Total :						224.00
202984	7/14/2023	005029 ILLINOIS EPA	ILR400460		FY-2024 BILLING STORMWATER M 65-00-000-72861	1,000.00
Total :						1,000.00
202985	7/14/2023	005025 INTERNATIONAL CODE COUNCIL INC	1001714730		PLAN REVIEW/INTERP FEES 01-19-020-72844	1,440.00
Total :						1,440.00
202986	7/14/2023	005186 INTERSTATE BATTERY SYSTEM	332722		BLEM-65, ATCORE, EMA UNIT #677 01-21-000-72540	50.00
Total :						50.00
202987	7/14/2023	005251 J AND R SALES AND SERVICE INC.	5264		STIHL FS56RC-E TRIMMER - STREI	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202987	7/14/2023	005251 J AND R SALES AND SERVICE INC.	(Continued)		01-26-023-73410	183.99
					Total :	183.99
202988	7/14/2023	011466 JEWEL OSCO	00430308		****8778 DEMENTIA FRIENDLY TRA 01-12-000-72220	20.97
			00438205		****8778 PSRW LUNCHEON/BREA 01-14-000-72974	37.93
					Total :	58.90
202989	7/14/2023	006948 JOE RIZZA FORD OF ORLAND PARK	440812		CABLE ASSY EMA #677 01-21-000-72540	60.00
					Total :	60.00
202990	7/14/2023	005379 KLEIN, THORPE & JENKINS, LTD	234807		LEGAL SVC ADMINISTRATIVE HEAL 01-14-000-72876	946.00
					Total :	946.00
202991	7/14/2023	020207 LENNY'S GAS N WASH 183RD ST	3721		CAR WASH - VM JUNE '23 01-12-000-72540	8.00
			3723		CAR WASH - PD JUNE '23 01-17-205-72540	232.00
					Total :	240.00
202992	7/14/2023	011258 LONDON, SONNY	062023		REIM: SRO CONFERENCE IN BLO 01-17-220-72140	501.04
					Total :	501.04
202993	7/14/2023	020681 LUCAS SANOR ON SAX	080523		MUSICIAN FOR FARMERS MARKET 01-35-000-72923	125.00
					Total :	125.00
202994	7/14/2023	001439 M & M AUTO GLASS & UPHOL.SERV.	523692		TINTED WINDSHEILD 2015 CHEVY 01-19-000-72540	375.00
					Total :	375.00
202995	7/14/2023	003440 M. COOPER WINSUPPLY CO.	14892401		REGAL FV ADA SLOAN, REPAIR KIT 01-26-025-73630	264.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202995	7/14/2023	003440	003440 M. COOPER WINSUPPLY CO.	(Continued)		Total : 264.56
202996	7/14/2023	019379	MACQUEEN EMERGENCY GROUP	W02590	BAD SIREN SOLENOID - REPLACEI 01-19-000-72540	534.27
						Total : 534.27
202997	7/14/2023	005824	MAD BOMBER FIREWORKS	2675/2753	JULY 4TH FIREWORKS DISPLAY 01-35-000-72952	50,000.00
				VTP-020152		Total : 50,000.00
202998	7/14/2023	013969	MAP AUTOMOTIVE OF CHICAGO	40-720455	ELMNT ASY - POLICE STOCK 01-17-205-72540	166.68
				40-720456	BXT 65850 BATTERIES - POLICE 2 01-17-205-72540	132.17
				40-720647	FULL CREDIT - BXT65850 BATTERY 01-17-205-72540	-132.17
				40-721102	OIL FILTERS - POLICE STOCK 01-17-205-72540	189.00
						Total : 355.68
202999	7/14/2023	006074	MENARDS	41141	ACCT# 30860355 FURNO HEAT GU 01-19-000-73580	39.56
					01-19-000-73410	50.66
				41200	CUST# 30860257 MF-SKT SET 1/4& 01-26-025-73410	51.98
				41225	CUST# 30860257 8" BLACK CABLE 01-35-100-72954	29.99
				41264	CUST#30860257 11" BLACK CABLE 01-35-000-72954	663.56
				41319	CUST# 30860257 11" BLK CABLE TI 01-26-025-72520	52.11
				41336	CUST# 30860257 PESTER SBRD W 01-35-000-73570	32.97
				41348	CUST# 30860257 5 GALLON MENAI 01-35-100-72954	50.94
				41372	CUST#30860378 MULTI-USE HOOK 01-21-000-72530	74.18

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202999	7/14/2023	006074 MENARDS	(Continued) 41387		CUST#30860257 GATE KIT 8" BLAC 01-26-025-72520	32.98
			41406		CUST#30860257 TOP SOIL 01-26-024-73680	15.48
			41467		ACCT# 30860257 HS FOGGER ODC 60-00-000-72520	6.73
					63-00-000-72520	2.24
					64-00-000-72520	3.84
			41472		ACCT# 30860257 5"-7" HOSE CLAM 01-35-000-73570	36.48
			41511		CUST#30860378 TRITAP CORDREE 01-21-000-72530	112.56
			41544		CUST# 30860257 PAVER BASE STE 70-00-000-73680	16.72
					70-00-000-73870	15.34
			41711		CUST#30860378 PRIMER BULB FUI 01-21-000-72530	25.97
			41792		ACCT# 30860257 PLAY SAND, YARI 01-35-000-72923	365.28
					Total :	1,679.57
203000	7/14/2023	005856 MONROE TRUCK EQUIPMENT,INC.	81124		INSTALL CUSTOMER SUPPLIED TC 01-26-023-72540	503.00
					Total :	503.00
203001	7/14/2023	005729 MR. RADIATOR & AIR COND SERV	046867		CONDENSOR W/OIL COOLER - PO 01-17-205-72540	185.65
					Total :	185.65
203002	7/14/2023	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-06-23		CONS SVC CIMP FOR VTP JUNE '2 30-00-000-75112	6,951.00
					30-00-000-75812	7,557.00
					Total :	14,508.00
203003	7/14/2023	006130 NATIONAL GUARDIAN LIFE INS CO.	0000000391	VTP-019945	FY24 ANCILLARY LIFE INSURANCE 01-14-000-72435	66.07

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203003	7/14/2023	006130	006130 NATIONAL GUARDIAN LIFE INS CO. (Continued)			Total : 66.07
203004	7/14/2023	006209	NCPERS -IL IMRF			
			3683082023	VTP-020001	1ST QUARTER FY24 NCPERS BENI 01-14-000-72430	656.00
			7720082023	VTP-020001	1ST QUARTER FY24 NCPERS BENI 01-14-000-72435	80.00
					Total :	736.00
203005	7/14/2023	015723	NICOR			
			06821610000		ACCT#06821610000 METER 276933 60-00-000-72511	19.38
					63-00-000-72511	19.38
					64-00-000-72511	16.62
			09977410001		ACCT#09977410001 METR 5146885 01-26-025-72511	259.32
					Total :	314.70
203006	7/14/2023	006221	NORTHERN SAFETY CO. INC.			
			905565150		DISPOSABLE GLOVES, EAR PLUGS 60-00-000-73845	28.46
					63-00-000-73845	3.16
					64-00-000-73845	13.55
					01-26-023-73845	45.18
					01-26-024-73845	22.59
					Total :	112.94
203007	7/14/2023	021083	NWI DISTRICT 1 FIREFIGHTER			
			2023-0623B		BENS BLUE BAGS AUTISM AWARE 01-19-020-73605	250.00
					Total :	250.00
203008	7/14/2023	018100	OROZCO, JOSEPH			
			081723		PERF FARMERS MARKET 8/17/23 01-35-000-72923	125.00
					Total :	125.00
203009	7/14/2023	006494	P.F. PETTIBONE & CO.			
			184146		BLACK MOUNT BOOK COVER, GOI 01-13-000-73110	178.35
					Total :	178.35
203010	7/14/2023	006475	PARK ACE HARDWARE			
			070826/1		CUST#891431 MEGNETIC HOOK 2" 60-00-000-73410	14.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203010	7/14/2023	006475	PARK ACE HARDWARE		(Continued)	
					63-00-000-73410	1.57
					64-00-000-73410	6.71
			070844/1		ACCT#891431 INV#070844/1 SEALF	
					01-26-023-73770	18.21
			70740/1		CUST#9404 EXCHANGE LP TANK, 1	
					01-19-000-73585	19.99
					01-19-000-73110	6.99
			70748/1		CUST#9404 SCRAPR RAZOR 5 BLA	
					01-19-000-73115	15.99
					01-19-000-72540	12.98
			70795/1		CUST#9404 ALCOHOL RUBBING 16	
					01-19-000-72540	3.99
			70822/1		CUST# 89143 FLUX NOKORODE 1.	
					01-26-025-73410	7.98
					Total :	108.50
203011	7/14/2023	017268	PETERSON JOHNSON & MURRAY		4130.0001 LEGAL SVC VTP GENER	
					01-14-000-72850	32,069.51
			139682		4130.0003 LEGAL SVC FOIA THRU :	
					01-14-000-72857	1,892.00
			139683		4130.0022 LEGAL SVC NEW BREMI	
					27-00-000-72850	42,540.00
			139684		4130.0025 LEGAL SVC TP 2019 NO	
					01-14-000-72850	1,204.00
			139685		4130.0029 LEGAL SVC MENTAL HE,	
					20-00-000-72850	330.00
			139686		4130.0031 LEGAL SVC TP EMINENT	
					27-00-000-72850	1,268.50
			139687		4130.0032 TP V GARY BROWN DEL	
					01-14-000-72850	86.00
			139688		4130.0039 LEGAL SVC VOLLMER H	
					01-14-000-72850	180.00
			139689		4130.0050 LEGAL SVC LINCOLN W.	
					01-14-000-72850	120.00
			139690		4130.0001 LEGAL SVC VTP GENER	
					01-14-000-72855	3,698.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203011	7/14/2023	017268 PETERSON JOHNSON & MURRAY	(Continued) 139691		4160.0001 LEGAL SVC VPT PROSE 01-14-000-72858	7,159.50
					Total :	90,547.51
203012	7/14/2023	006735 PHOTOS BY RICK	5736		UPDATED PHOTOS	
				VTP-020150	01-11-000-72790	435.00
				VTP-020150	01-12-000-72790	245.00
				VTP-020150	01-33-000-73110	122.50
				VTP-020150	01-17-205-73110	122.50
					Total :	925.00
203013	7/14/2023	006780 POMP'S TIRE SERVICE, INC	411040517		TIRES	
				VTP-020137	01-17-205-73560	2,424.52
					Total :	2,424.52
203014	7/14/2023	019583 PRECISE MRM LLC	200-1043548		5MB FLAT DATA PLAN US WITH NA 01-26-023-72655	189.00
					Total :	189.00
203015	7/14/2023	013587 PROSHRED SECURITY	1193386		SHREDDING SERVICES - PD 6/28/2 01-17-205-72750	97.03
					Total :	97.03
203016	7/14/2023	006850 QUILL CORPORATION	33258054		BLACK BASIC DESK LAMP 01-35-000-73110	16.19
			33270127		MONITOR STAND WITH DRAWER, 01-35-000-73110	26.59
			33371236		BADGE INSERT2-1/4X3-1/2 WHITE, 01-35-000-73110	160.20
					Total :	202.98
203017	7/14/2023	006361 RAY O' HERRON CO INC	2251107		PATCH, TINLEY PARK COM SVC 01-17-205-73610	181.00
			2281753		ABMS - SAMPLE PATCH TO MATCH 01-17-205-73610	228.50
					Total :	409.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203018	7/14/2023	006870 RELIABLE FIRE EQUIPMENT	88016		6YR COMPLIANCE 10# PRES-ABC, 01-21-000-73870	1,030.10
					Total :	1,030.10
203019	7/14/2023	006974 RINGHOFER, WILLIAM	APO070423	VTP-019964	FY24 BENEFIT REIMBURSEMENT 01-14-000-72435	720.38
					Total :	720.38
203020	7/14/2023	006874 ROBINSON ENGINEERING CO. LTD.	23060287		16-R0402 PAY #33-175TH ST/RIDGE 33-00-000-75806	19,903.23
					Total :	19,903.23
203021	7/14/2023	020130 ROWAN, KEVIN	082623		FARMERS MARKET MUSICIAN 8/26 01-35-000-72923	125.00
					Total :	125.00
203022	7/14/2023	007091 SAFETY KLEEN SYSTEMS, INC.	91947890		WATER SOLVENT, DRUM DROP, FI 60-00-000-72750 63-00-000-72750 64-00-000-72750 01-26-024-72750 01-26-023-72750 01-33-000-72750 01-17-205-72750	32.91 32.91 28.20 94.02 94.02 47.01 141.03
					Total :	470.10
203023	7/14/2023	018104 SBA STEEL,LLC	IN14069495		BACKBILING 6/6-6/30/23 NTINLEY A 60-00-000-72631 63-00-000-72631 64-00-000-72631 01-17-205-72631 01-19-000-72631	53.13 53.13 53.13 106.24 88.54
					Total :	354.17
203024	7/14/2023	007453 SERVICE SANITATION, INC.	8564197		FARMERS MARKET PORT-A-POTT 01-35-000-72923	369.00
			8564198		FARMERS MARKET PORT-A-POTT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203024	7/14/2023	007453	SERVICE SANITATION, INC.	(Continued)		
					01-35-000-72923	369.00
			8635798		EXTRA PORT-A-POTTY UNITS FOR	
					01-35-100-72954	582.00
			8650835		PW GARAGE - DEL EVENT BASIC F	
					60-00-000-73870	29.82
					63-00-000-73870	29.82
					64-00-000-73870	25.56
					01-26-023-73870	85.20
					01-26-024-73870	42.60
			8653727		FIREMAN TRAININNG CENTER BAS	
					01-19-000-72750	201.78
					Total :	1,734.78
203025	7/14/2023	007577	SHERWIN WILLIAMS CO	8893-1	PAINT FOR PD	
					01-26-025-72520	90.06
					Total :	90.06
203026	7/14/2023	019719	SKILLET HOUSE	071123	POLICE DEPT MEETING - APPROX	
					01-17-205-72220	580.00
					Total :	580.00
203027	7/14/2023	020680	SPEEDWAY LLC	3000008029	JUNE '23 PD CAR WASH	
					01-17-205-72540	384.00
					Total :	384.00
203028	7/14/2023	012238	STAPLES BUSINESS ADVANTAGE	3541036723	STD VIEW BINDER 1" BLACK 12PK,	
					01-17-205-73110	63.88
			3541036724		FUZION CLNR DSNCT, TAB DIVIDI	
					01-17-205-73110	183.77
			3541036725		POST-IT 1/2 FLAG PRIMARY 4PK, F	
					01-14-000-73110	62.03
			3541036726		GRTNR CERT HOLDER 9.5 X 12 BLI	
					01-12-000-73110	78.70
			3541864577		SHARPIE MKR ULTRA FN, POST IT	
					01-14-000-73110	66.49
			3541864579		ACCU-STAMP SHUTTER, COPY, TR	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203028	7/14/2023	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		01-17-205-73110	37.37
					Total :	492.24
203029	7/14/2023	007658 STATE TREASURER	63954		IL 43/HARLEM AVE @161ST TRFFIC 01-26-024-72775	7,718.55
					Total :	7,718.55
203030	7/14/2023	015452 STEINER ELECTRIC COMPANY	S007385332.001		OPTANIUM 2 LAMP MEN'S BATHRC 01-26-025-72520	39.51
			S007385332.002		01-26-025-73410	50.79
			S007385335.001		RELAYS FOR POST 10 BATHROOM 01-26-025-72520	96.08
			S007388420.001		4-IN-1 ELECTRONIC SCREWDRIVE 01-26-025-73410	49.80
			S007389843.001		LIGHT BULBS FOR POLICE DEPAR 01-26-025-72520	129.60
			S007390618.001		M12 FYEK 1/4" HEX, IMPACT DRIVE 01-26-025-73410	206.80
			S007391012.001		7-IN-1 NUT DRIVER 01-26-025-73410	39.98
			S007391012.002		CENTIUM LAMP, PRGRAMMED STA 01-26-025-73570	298.52
					PHIL F54T5/841/HO/ALTO LIGHT BL 01-26-025-73570	274.20
					Total :	1,185.28
203031	7/14/2023	007297 SUTTON FORD INC./FLEET SALES	581614		TAILGATE ASSY - F350 STREET #98 01-26-023-72540	707.35
			581933		COVER WHEEL POLICE #9B 01-17-205-72540	57.04
			582044		MIRROR ASSY REAR - ELECTRICAL 01-26-024-72540	435.79
			582064		KIT BRAKE LINING - POLICE UNIT # 01-17-205-72540	73.95
			582640		GASKET - POLICE CS01 01-17-205-73540	39.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203031	7/14/2023	007297 SUTTON FORD INC./FLEET SALES	(Continued) 582694		SWITCH OIL - ELECTRICAL UNIT #: 01-26-024-72540	20.82
			582760		SEAL - ELECTRICAL UNIT #30 01-26-024-72540	53.30
			697532		CLIMATE CONTROL, PERFORMED 01-17-205-72540	962.05
Total :						2,350.09
203032	7/14/2023	018982 SWEENEY, KELLY	070723		REIMB K9 FOOD 01-17-220-72240	192.85
Total :						192.85
203033	7/14/2023	007717 THIRD DISTRICT FIRE CHIEF ASSN	5256		QUARTERLY MABAS 24 DUES & AS 01-19-000-72720	1,825.25
Total :						1,825.25
203034	7/14/2023	014854 THOMSON REUTERS-WEST PYMNT CTI	847621340		CLEAR LAW SOFTWARE SUBSCRI 01-17-225-72852	212.12
			848098836		CLEAR LAW SOFTWARE SUBSCRI 01-17-225-72852	212.12
			848258755		CLEAR LAW SOFTWARE SUBSCRI 01-17-225-72852	212.12
			848413621		CLEAR LAW SOFTWARE SUBSCRI 01-17-225-72852	212.12
			848582839		CLEAR LAW ONLINE/SOFTWARE S 01-17-225-72852	212.12
Total :						1,060.60
203035	7/14/2023	018031 TOMASSONE, JOHN	081223	VTP-020153	BAND FOR 8/12 MUSIC IN THE PLA 01-35-000-72923	3,000.00
Total :						3,000.00
203036	7/14/2023	007930 TRANS UNION	06300254		CREDIT SUMMARY,EMPLOYMENT 01-17-225-72852	152.64
Total :						152.64

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203037	7/14/2023	015532 TRI-ELECTRONICS, INC.	1004931		MATERIAL SALE - MAG LOCK FOR 01-26-025-72520	608.00
Total :						608.00
203038	7/14/2023	014510 TRUGREEN	178683800		LAWN TREATMENT	
			178935812	VTP-019985	01-26-023-72881	70.00
			179025633	VTP-019985	LAWN TREATMENT - VETERANS P/	125.00
			179033226	VTP-019985	01-26-023-72881	290.00
			179049169	VTP-019985	LAWN TREATMENT - HARLEM AVE	180.00
				VTP-019985	01-26-023-72881	70.00
Total :						735.00
203039	7/14/2023	002165 ULINE, INC	165105768		14X750' 4MIL POLYTUBING	
					01-17-220-72230	243.33
Total :						243.33
203040	7/14/2023	020918 USABLUBOOK	INV00048456		INDUSTRIAL CHOICE SPRAY PAINT	
					60-00-000-73620	65.70
					63-00-000-73620	65.70
					64-00-000-73620	56.30
					60-00-000-73620	25.87
					63-00-000-73620	25.87
					64-00-000-73620	22.17
			INV00051926		ALUMINUM HOSE SHANK COUPLIN	
					60-00-000-73620	88.09
					63-00-000-73620	88.09
					64-00-000-73620	75.52
					60-00-000-73620	47.37
					63-00-000-73620	47.37
					64-00-000-73620	40.59
			INV00053134		INDUSTRIAL CHOICE SPRAY PAINT	
					60-00-000-73620	32.85
					64-00-000-73620	28.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203040	7/14/2023	020918 USABLUEBOOK	(Continued)			
					63-00-000-73620	32.85
					60-00-000-73620	9.68
					63-00-000-73620	9.68
					64-00-000-73620	8.30
			INV00053258		INDUSTRIAL CHOICE SPRAY PAINT	
					60-00-000-73620	32.85
					63-00-000-73620	32.85
					64-00-000-73620	28.15
					60-00-000-73620	14.14
					63-00-000-73620	14.14
					64-00-000-73620	12.12
			INV00056416		ALUMINUM HOSE SHANK COUPLIN	
					60-00-000-73870	58.73
					63-00-000-73870	58.73
					64-00-000-73870	50.34
			INV00056645		DOUBLE JACKET MILLHOSE 2.5" X	
					60-00-000-73870	54.23
					63-00-000-73870	54.23
					64-00-000-73870	46.49
					Total :	1,227.15
203041	7/14/2023	021063 USSI RENTALS INC	W4197		INSPECTIONS UNITS #81, #31, #9 /	
				VTP-020145	01-26-024-72266	990.00
				VTP-020145	01-26-023-72266	990.00
				VTP-020145	01-26-024-72266	350.00
				VTP-020145	01-26-023-72266	350.00
				VTP-020145	01-26-024-72266	-200.00
				VTP-020145	01-26-023-72266	-200.00
					Total :	2,280.00
203042	7/14/2023	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 6/1-7/1/23	
					60-00-000-73220	1,034,953.87
					63-00-000-73220	955,342.03
					Total :	1,990,295.90
203043	7/14/2023	010165 WAREHOUSE DIRECT INC	5517754-0		COPY PAPER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203043	7/14/2023	010165 WAREHOUSE DIRECT INC	(Continued)			
			5526143-0	VTP-020141	01-17-205-73110	1,033.80
					PROTECTOR, ANTIMCR, SHT, CLR	
					60-00-000-73110	10.92
					63-00-000-73110	1.21
					64-00-000-73110	5.20
					01-26-023-73110	17.33
					01-26-024-73110	8.66
					Total :	1,077.12
203044	7/14/2023	011055 WARREN OIL CO.	W1573543		N.I., GAS USED 6/15-6/30/32	
					01-17-205-73530	13,986.90
					01-19-000-73530	817.99
					01-19-020-73530	94.90
					01-21-000-73530	1,003.13
					60-00-000-73530	1,359.69
					63-00-000-73530	339.92
					64-00-000-73530	728.40
					01-26-023-73530	2,975.77
					01-26-024-73530	1,091.22
					01-33-300-73530	440.06
					01-12-000-73530	129.38
					01-14-000-73532	165.55
					01-14-000-73531	1,629.60
					01-42-000-73530	701.79
					Total :	25,464.30
203045	7/14/2023	020217 WEX HEALTH INC	0001768883-IN		FY24 FSA EXPENSES	
				VTP-019990	01-12-000-72449	172.00
					Total :	172.00
116 Vouchers for bank code : apbank						Bank total : 2,450,622.91

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4623	7/11/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-ADVANET 60-00-000-72542 63-00-000-72542 64-00-000-72542	137.67 26.22 70.24 Total : 234.13
4624	7/11/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-1		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	136.05 25.91 69.41 Total : 231.37
4625	7/11/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-2		PAYEE-ILLINOIS BONE AND JOINT 60-00-000-72542 63-00-000-72542 64-00-000-72542	93.35 17.78 47.62 Total : 158.75
4626	7/11/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-3		PAYEE-ILLINOIS BONE AND JOINT 60-00-000-72542 63-00-000-72542 64-00-000-72542	92.33 17.59 47.10 Total : 157.02
4627	7/11/2023	018837	INSURANCE PROGRAM MANAGERS GR 210323W028		PAYEE-PETERSON, JOHNSON & M 01-14-000-72542	888.20 Total : 888.20
4628	7/11/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-4		PAYEE-VILLAGE OF TINLEY PARK 60-00-000-72542 63-00-000-72542 64-00-000-72542	961.09 183.06 490.35 Total : 1,634.50
4629	7/11/2023	018837	INSURANCE PROGRAM MANAGERS GR 2104 2107 2103		PAYEE-GENEX SERVICES, LLC 01-14-000-72542 60-00-000-72542	169.78 14.00

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4629	7/11/2023	018837	INSURANCE PROGRAM MANAGERS GR (Continued)			
					63-00-000-72542	2.67
					64-00-000-72542	7.14
					60-00-000-72542	18.02
					63-00-000-72542	3.43
					64-00-000-72542	9.20
					01-14-000-72542	8.00
					Total :	232.24
					7 Vouchers for bank code : ipmq	Bank total : 3,536.21
					123 Vouchers in this report	Total vouchers : 2,454,159.12

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