

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72723	7/27/2023	005124 ILLINOIS DEPT. OF REVENUE	072723		QUATER 2 AMENDED IL-941 QUARTER 84-00-000-20199	54.98
Total :						54.98
203159	7/28/2023	013702 A T & T	3748850802		ACCT#8310012334-811 VILL OF TP LAN 01-11-000-72120 01-12-000-72120 01-14-000-72120 01-15-000-72120 01-16-000-72120 01-17-205-72120 01-19-000-72120 01-21-000-72120 01-26-023-72120 01-26-024-72120 01-26-025-72120 01-33-000-72120 01-35-000-72120 01-42-000-72120 60-00-000-72120 63-00-000-72120 64-00-000-72120	82.18 82.18 82.18 82.18 82.18 82.18 82.18 82.18 82.18 82.18 82.18 82.18 82.18 82.18 52.56 5.80 25.01
Total :						1,233.89
203160	7/28/2023	012659 ADVANCE AUTO PARTS	6717319951429		WHEEL NUT - #79 BUILDING VEHICLE 01-33-300-72540	6.19
Total :						6.19
203161	7/28/2023	002424 AMERICAN WATER WORKS ASSOC	7002123388		MEMBER# 00953980 RENEWAL - PHIL M 60-00-000-72720 63-00-000-72720 64-00-000-72720	29.05 29.05 24.90
			7002130477		MEMBER #02986968 DARLENE MILANC 01-26-023-72720 64-00-000-72720	162.69 81.31

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203161	7/28/2023	002424 002424 AMERICAN WATER WORKS ASSOC	(Continued)			Total : 327.00
203162	7/28/2023	003229 AMPERAGE ELECTRICAL SUPPLY	1028-1213787		ACCT#5232754- PHOTO SENSOR 01-26-024-73570	493.00 Total : 493.00
203163	7/28/2023	020071 AMSIVE LLC	565198		JULY 1ST WATER BILLS 60-00-000-72310	1,360.77
			565204		64-00-000-72310 LATE NOTICES JUNE 2023 - WATER BIL	583.19
			565211		60-00-000-72310 64-00-000-72310 60-00-000-72110 64-00-000-72110 LATE NOTICES JULY 2023 - WATER BIL	249.49 106.92 387.64 166.13
					60-00-000-72310 64-00-000-72310 60-00-000-72110 64-00-000-72110	217.55 93.23 284.45 121.90
						Total : 3,571.27
203164	7/28/2023	010026 ANDERSON PUMP SERVICE	070623-26		SERVICE 7/7, CONSUMABLE, FUEL CH, 01-26-025-72530	134.50 Total : 134.50
203165	7/28/2023	014936 AQUAMIST PLUMBING & LAWN	125233	VTP-020173	IRRIGATION, INSPECTIONS, REPAIRS - 01-26-025-72790	994.28
			125240	VTP-020173	IRRIGATION, INSPECTIONS, REPAIRS - 01-26-025-72790	469.41
			125257	VTP-020173	IRRIGATION, INSPECTIONS, REPAIRS - 01-26-025-72790	736.48
			125276	VTP-019981	IRRIGATION - 171ST ST MEDIANS 01-26-023-72790	699.58
			125285	VTP-019981	IRRIGATION - LAGRANGE MEDIAN 171- 01-26-023-72790	3,557.23
			125291	VTP-020173	IRRIGATION, INSPECTIONS, REPAIRS - 01-26-025-72790	493.68

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203165	7/28/2023	014936 AQUAMIST PLUMBING & LAWN	(Continued) 125298	VTP-020173	IRRIGATION, INSPECTIONS, REPAIRS 01-26-025-72790	386.34
			125304	VTP-019981	IRRIGATION - OAK PARK ZABROCKI PL 01-26-023-72790	623.02
					Total :	7,960.02
203166	7/28/2023	020986 ARIES CHARTER TRANSPORTATION	99309	VTP-020176	ALE TRAIL TROLLEY 8-9-23 01-35-100-72790	2,800.00
					Total :	2,800.00
203167	7/28/2023	019072 ASFPM	24893		CFM RENEWAL COLBY ZEMAITIS 01-26-023-72720 60-00-000-72720 63-00-000-72720 64-00-000-72720	25.00 14.70 2.80 7.50
					Total :	50.00
203168	7/28/2023	020280 BETTENHAUSEN & ASSOCIATES LLC	072223		FINANCIAL AND ADMIN PROF SVC WEE 01-15-000-72790	2,587.50
					Total :	2,587.50
203169	7/28/2023	002974 BETTENHAUSEN CONSTRUCTION SERV	230070		SEMI TRUCK FOR HAULING SWEEPING 01-26-023-72890 60-00-000-73681 63-00-000-73681 64-00-000-73681	168.75 248.06 27.56 118.13
			230071		TRUCK TIME FOR LIMESTONE ETC DE 01-26-023-72860 60-00-000-73860 63-00-000-73860 64-00-000-73860 70-00-000-73860	112.50 141.75 15.75 67.50 37.50
			230072		SEMI TRUCK FOR HAULING LOGS/BRU 01-26-023-72890 60-00-000-73681 63-00-000-73681	281.25 413.44 45.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203169	7/28/2023	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)		64-00-000-73681	196.87
					Total :	1,875.00
203170	7/28/2023	002923 BLACK DIRT INC.	5307	VTP-020018	MONEE DIRT FIELD TICKET #134855	250.00
			5318		01-26-023-73680	126.00
					MONEE DIRT FIELD - TICKET #134899	14.00
					60-00-000-73680	60.00
					63-00-000-73680	
					64-00-000-73680	
					Total :	450.00
203171	7/28/2023	003148 BREMEN ANIMAL HOSPITAL, LTD	127880		HELMET OFFICE VISIT - INDUCE VOMIT	247.00
					01-17-220-72230	
					Total :	247.00
203172	7/28/2023	003396 CASE LOTS INC	18927		38X58 BLACK XXHD CAN LINER (A2)	479.40
			18928		01-26-025-73580	477.60
			18929		2MIL BLACK LINERS/CS 10/10 ROLLS, E	378.30
			18930		01-26-025-73580	310.40
					24X32 HD BLACK CAN LINERS, TOILET	
					01-26-025-73580	
					WHITE MULTIFOLD TOWELS	
					01-26-025-73580	
					Total :	1,645.70
203173	7/28/2023	020630 CHICAGO AREA WATERWAYS	181		CAWCW AGENCY MEMBERSHIP DUES	607.25
					60-00-000-72720	607.25
					63-00-000-72720	520.50
					64-00-000-72720	1,735.00
					01-26-023-72720	
					Total :	3,470.00
203174	7/28/2023	015199 CHICAGO PARTS & SOUND LLC	3-0056503		SPARK PLUG - FIRE #1502	63.20
			3-0056601		01-19-000-72540	195.20
					BLADE WIPER - POLICE STOCK - SUV	
					01-17-205-72540	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203174	7/28/2023	015199 CHICAGO PARTS & SOUND LLC	(Continued) 3-0056645		OIL FILTER - VM UNIT #72 01-12-000-72540	5.48
			3-0056653		AIR FILTER - RV #52 WATER 60-00-000-72540	8.22
					63-00-000-72540	2.74
					64-00-000-72540	4.69
			3-0056668		PRIME GUARD 5W30 BLEND OIL - ELEC 01-26-024-72540	41.16
			3-0056681		PRIME GUARD 5W30 SYNTHETIC OIL - 01-26-023-72540	29.22
					60-00-000-72540	15.34
					63-00-000-72540	5.11
					64-00-000-72540	8.77
			3-0056751		PRIME GUARD 5W30 OIL - WATER #83 60-00-000-72540	21.61
					63-00-000-72540	7.20
					64-00-000-72540	12.35
			3-0056752		BRAKE PADS - POLICE STOCK 01-17-205-72540	199.26
			3-0056753		ROTOR BRAKES - POLICE STOCK 01-17-205-72540	326.04
			3CR0006446		REASON CODE: NEW RETURN - AIR FIL 60-00-000-72540	-9.39
				G	63-00-000-72540	-3.13
				G	64-00-000-72540	-5.37
					Total :	927.70
203175	7/28/2023	021102 CITY OF OTTAWA	071123		ADDITIONAL OFFICERS - RIBFEST 7-1/ 01-35-000-72923	1,832.30
					Total :	1,832.30
203176	7/28/2023	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183RD S 01-17-205-72517	65.51
					Total :	65.51
203177	7/28/2023	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE 6/20	

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203177	7/28/2023	013878	COMED - COMMONWEALTH EDISON		(Continued)	
					01-26-024-72510	35.06
			0052035006		ACCT#0052035006 6720 SOUTH ST 6/20	
					01-26-025-72510	1,502.67
			0369095018		ACCT#0369095018 6761 NORTH ST 6/20	
					01-26-024-72510	51.10
			0522112018		ACCT#0522112018 17048 OPA 6/20-7/20	
					01-26-024-72510	23.87
			1222218001		ACCT#1222218001 1 E OPA NORTH ST	
					70-00-000-72510	80.91
			2761036017		ACCT#2761036017 8317 AMBERLY CT 6	
					01-26-024-72510	52.21
			3784064010		ACCT#3784064010 16301 CENTRAL AV	
					60-00-000-72510	27.19
					63-00-000-72510	27.20
			4803158058		ACCT#4803158058 RIDGEFIELD LN LIF	
					64-00-000-72510	199.00
			5437131000		ACCT#5437131000 7980 W 183RD ST 6/	
					01-26-025-72510	253.77
			6771163043		ACCT#6771163043 87TH AVE 3PS 176TI	
					01-26-024-72510	3,112.29
			7063131025		ACCT#7063131025 7813 174TH ST 6/21	
					64-00-000-72510	99.59
			7398024011		ACCT#7398024011 7000 W 183RD ST 6/	
					01-26-024-72510	71.69
					Total :	5,536.55
203178	7/28/2023	012410	CONSERV FS, INC.		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	341.11
					63-00-000-73545	85.28
					64-00-000-73545	182.73
			66054978		CONSERV FS SUNNY GLAMOUR COAT	
					01-26-023-73680	256.50
					Total :	865.62
203179	7/28/2023	018234	CORE & MAIN LP		T214382	
					ILL 39A TOUCHPAD BLACK	
					60-00-000-74175	1,154.30

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203179	7/28/2023	018234 CORE & MAIN LP	(Continued)		64-00-000-74175	494.70
					Total :	1,649.00
203180	7/28/2023	003635 CROSSMARK PRINTING, INC	91355		BUSINESS CARDS - WILLIAM NEUMAN 01-26-025-72310	35.65
			91362		BUSINESS CARDS - JIMMY QUINN 01-26-025-72310	19.00
					60-00-000-72310	11.17
					64-00-000-72310	5.70
					63-00-000-72310	2.13
					01-26-025-72310	1.83
					60-00-000-72310	1.07
					63-00-000-72310	0.20
					64-00-000-72310	0.55
					Total :	77.30
203181	7/28/2023	014690 DARLING INGREDIENTS INC	12809429		CAVALLINI'S CAFE SERVICE FEE TRAP 01-26-025-72520	178.25
					Total :	178.25
203182	7/28/2023	003809 DAVIS & STANTON	146931		UNIFORM POLICE BARS 01-17-205-73610	102.00
					Total :	102.00
203183	7/28/2023	018456 DEL GALDO LAW GROUP LLC	31895		LEGAL SVC 6/1-6/30/23 01-14-000-72850	268.75
					18-00-000-72850	107.50
					20-00-000-72850	2,543.75
					Total :	2,920.00
203184	7/28/2023	004009 EAGLE UNIFORM CO INC	INV-14462		NAVY PANTS, EMBROIDERY, COLLAR E 14-00-000-73610	204.25
			INV-14466		NAVY PANTS, EMBROIDERY, FIRE MAR 14-00-000-73610	268.25
			inv-15898		CLASS A MEN'S PANTS LAPD NAVY, GA 01-19-000-73610	105.00

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203184	7/28/2023	004009 004009 EAGLE UNIFORM CO INC	(Continued)			Total : 577.50
203185	7/28/2023	011176 ELEMENT GRAPHICS & DESIGN, INC	19592		1065 BANNERS NAT'L NIGHT OUT	
			20290		01-17-215-73830	79.93
			21144		POLICE GRAPHICS KIT - 8R CONVERSI	
					01-17-205-72540	583.21
					REPAIR - POLICE #17A - POLICE GRAP	
					01-17-205-72540	318.20
					Total :	981.34
203186	7/28/2023	012941 FMP	50-4606245		COMPRESSOR EMA UNIT 674	
			50-4646405		01-21-000-72540	979.74
					BULK DELIVERY - DEF DRUM EPV SYS	
					60-00-000-72540	47.25
					63-00-000-72540	15.75
					64-00-000-72540	27.00
					01-26-023-72540	90.00
					01-26-024-72540	45.00
			52-542214		COMPRESSOR,BELT RETURN EMA UN	
			52-542887		01-21-000-72540	-1,035.52
			53-456089		UNIT 71 - MOTOR AND PUMP ASSY RV	
					01-33-300-72540	31.20
					PO SO2 - MOTOR ASY, WIPER, POLICE	
					01-17-205-72540	107.00
					Total :	307.42
203187	7/28/2023	002877 G. W. BERKHEIMER CO., INC.	7416405		TAMPERPROOF SCREWDRIVER	
					01-26-023-73410	25.97
					Total :	25.97
203188	7/28/2023	004458 GATTO'S RESTAURANT & BAR	072523		SENIOR LUNCHEON 105PPL - 7/25/23	
					01-42-000-72954	2,281.00
					Total :	2,281.00
203189	7/28/2023	004493 GORDON FOOD SERVICE INC.	7682000010		PICNIC SUPPLIES : SALT/PEPPER,BUT	
					01-14-000-72974	97.55
					Total :	97.55

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203190	7/28/2023	018476 GRACIE GLOBAL LLC	GST-00406	VTP-019958	INSTRUCTOR CERTIFICATION COURSE 01-17-220-72140	3,600.00
Total :						3,600.00
203191	7/28/2023	004438 GRAINGER	9773893145		WORM GEAR HOSE CLAMP 01-26-025-73410	25.39
Total :						25.39
203192	7/28/2023	014491 HANSEN DOOR INC.	12133		TORSION SPRING FOR STOCK 01-26-025-72520	500.00
Total :						500.00
203193	7/28/2023	019792 HANSON AGGREGATES MIDWEST INC	42377949		BED/BACKFILL U857 THORNTON IL -ST 60-00-000-73860 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860	354.31 39.37 168.72 281.20 93.72
Total :						937.32
203194	7/28/2023	018696 HENRY'S HOUSE OF DECORATED	1417		437M POLO BLACK AM 01-26-023-73610	57.00
			1417		CUSTOMER SUPPLIED HATS, EMBROID 01-21-000-73610	190.00
Total :						247.00
203195	7/28/2023	010238 HOME DEPOT CREDIT SERVICES	072023		****2304 TRASH CANS 01-14-000-72974 01-26-024-73870 01-26-023-73870 60-00-000-73870 63-00-000-73870 64-00-000-73870	69.94 6.88 13.78 4.82 4.82 4.14
Total :						104.38
203196	7/28/2023	012328 HOMER INDUSTRIES	S201338		DROP CHARGE 7/25/23 - LOGS/BRUSH 01-26-023-72890	300.00

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203196	7/28/2023	012328 012328 HOMER INDUSTRIES			(Continued)	Total : 300.00
203197	7/28/2023	004955 ILCMA	4553		JOB AD POSTING FEE - NETWORK & S 01-14-000-72448	50.00
			4557		JOB AD POSTING - PAYROLL SPECIALI 01-14-000-72448	50.00
					Total :	100.00
203198	7/28/2023	004935 ILLINOIS CITY/COUNTY MGMT ASSC	072423		MEMBERSHIP PAT CARR 01-12-000-72720	378.00
					Total :	378.00
203199	7/28/2023	021104 ILLINOIS PUBLIC WORKS MUTUAL	071823		IPWMAN MEMBERSHIP DUES 60-00-000-72720 63-00-000-72720 64-00-000-72720 01-26-023-72720 01-26-024-72720	35.00 35.00 30.00 100.00 50.00
					Total :	250.00
203200	7/28/2023	015497 ILLINOIS SECRETARY OF STATE	072623		LIC RNWL 5C-IL958799,5S- ILG831608,II 01-17-205-72860	684.00
					Total :	684.00
203201	7/28/2023	015497 ILLINOIS SECRETARY OF STATE	072623.		LIC RNWL 5M -IL2419902,1T-ILK141577, 01-17-205-72860	684.00
					Total :	684.00
203202	7/28/2023	015497 ILLINOIS SECRETARY OF STATE	072623..		LIC RNWL 1I-ILA169190,11D-ILA169207, 01-17-205-72860	684.00
					Total :	684.00
203203	7/28/2023	004875 IRMA	SALES0020985		JUNE '23 DEDUCTIBLE 70-00-000-72541	6,510.78
					Total :	6,510.78
203204	7/28/2023	005266 J.M.D. SOX OUTLET, INC.	20230421		WORK CLOTHES/ED CHAPIN 01-26-023-73610	360.85

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203204	7/28/2023	005266 005266 J.M.D. SOX OUTLET, INC.	(Continued)			Total : 360.85
203205	7/28/2023	011466 JEWEL OSCO	00803376		****8778 SUNFLOWER, ROMA TOMATO 01-14-000-72974	57.90 Total : 57.90
203206	7/28/2023	005260 JOHNSON CONTROLS, INC.	071923		BURGLAR PERMIT REIMBURSEMENT 01-14-000-79015	100.00 Total : 100.00
203207	7/28/2023	021096 KOSMATKA, LORI	062923		AICP EXAM AND ASSESSMENT REIMBU 01-33-310-72140	510.00 Total : 510.00
203208	7/28/2023	020207 LENNY'S GAS N WASH 183RD ST	2661		20# BAGS OF ICE FOR 2023 BLOCK PAI 01-35-000-72923	1,197.00 Total : 1,197.00
203209	7/28/2023	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20230630		JUNE 2023 MINIMUM COMMITMENT 01-17-225-72852	150.00 Total : 150.00
203210	7/28/2023	021103 LIBERA, JAMES	07242023		ENTERTAINMENT SERVICES 7/24/23 - 9 01-42-000-72954	500.00 Total : 500.00
203211	7/28/2023	020983 LIBERTY FLAGS AND BANNERS	19922	VTP-020157	SUMMER BANNER INSTALLATION 01-35-000-73112	3,790.50 Total : 3,790.50
203212	7/28/2023	006559 LINDE GAS & EQUIPMENT INC	37255159		INDUSTRIAL ACETYLENE, IND HIGH PF 60-00-000-73730 63-00-000-73730 64-00-000-73730 01-26-023-73730 01-26-024-73730	49.39 49.39 42.33 141.11 70.56 Total : 352.78

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203213	7/28/2023	013969 MAP AUTOMOTIVE OF CHICAGO	40-724584		ELMNT ASY,FILTER PD STOCK 01-17-205-72540	466.89
Total :						466.89
203214	7/28/2023	020322 MASTER AUTO SUPPLY	15030+-133031		HOSE PLUG ASSORTMENT - HYDRAUL 60-00-000-72540	7.35
					63-00-000-72540	2.45
					64-00-000-72540	4.20
					01-26-023-72540	14.00
					01-26-024-72540	7.00
			15030-131773		STABILIZER BARLINK KIT, POLICE STO 01-17-205-72540	106.92
			15030-132282		OIL FILTER, OIL 10W30 SYNTHETIC - EI 01-21-000-72540	30.42
			15030-132465		BRAKE LIGHT SWITCH - EMA #677 01-12-000-72540	12.36
			15030-132539		TIE ROD END - POLICE 3B 01-17-205-72540	101.22
			15030-132939		BRAKE PAD FRONTLINE - PAINTED RO 01-17-205-72540	212.47
			15030-132951		XBO T-BOLT 2.50 1-26 WATER 3-STREE 60-00-000-72540	4.30
					63-00-000-72540	1.43
					64-00-000-72540	2.45
					01-26-023-72540	8.18
			15030-133011		OIL FILTER, FUEL, AIR FILTER - WATER 60-00-000-72540	42.21
					63-00-000-72540	14.07
					64-00-000-72540	24.12
			15030-133114		2008 FORD CROWN VICTORIA - SENDE 01-21-000-72540	282.45
			15030-133135		FUEL TANK LOCK RING - #14M - EMA 01-21-000-72540	30.56
			15030-u130912		REF#224977 RETURN - ORIGINAL INVC 01-26-024-72540	-691.39
			227631		RETURN OF EXHAUST FLANGE GSKT (01-26-024-72540	-16.83

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203214	7/28/2023	020322 MASTER AUTO SUPPLY	(Continued) 227631		RETURN: EXHAUST FLANGE GSKT QT' 01-26-024-72540	-16.83
Total :						183.11
203215	7/28/2023	006074 MENARDS	41792		CUST#30860257 ALL PURPOSE PLAY S 01-35-000-72923	365.28
			42002		CUST#30860257 - LA 1G OUTLETPLATE 64-00-000-72525	27.18
			42045		CUST# 30860257 - BLUE FEMALE DISC 01-26-025-73840	8.10
			42048		CUST#30860257 - 10" ALLIGATOR PLIEF 60-00-000-73410	20.16
					63-00-000-73410	2.24
					64-00-000-73410	9.60
			42057		CUST#30860257 - 2" CLADDING SCREV 01-26-025-73840	8.69
			42059		CUST# 30860257 - 3/8" X100' DIA BRD P 01-26-025-72520	21.50
			42070		CUST# 30860257 - 11" BLACK CABLE TI 01-26-023-73840	39.99
			42142		CUST# 30860257 - 300W A23 3K LED, S 01-26-024-73570	227.30
			42196		CUST#30860257 - 6 GAL WATER CAN 60-00-000-73410	18.89
					63-00-000-73410	2.10
					64-00-000-73410	8.99
			42200		CUST# 30860257 - 2PK LYSOL TOILETB 60-00-000-73410	11.08
					63-00-000-73410	1.23
					64-00-000-73410	5.27
					01-26-023-73410	17.58
					01-26-024-73410	8.79
					01-26-025-73580	19.96
			42247		CUST#30860257 - PATRIOTIC FLAG CH, 60-00-000-73845	21.41
					63-00-000-73845	2.38

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203215	7/28/2023	006074 MENARDS	(Continued)			
			42401		64-00-000-73845 CUST#30860257 - DAP ALEX FLEX SPA	10.19
			42410		01-26-025-72520 CUST# 30860257 - 4-1/2" METAL GRIND	127.65
					01-26-025-73840	22.43
					Total :	1,007.99
203216	7/28/2023	005742 METRO POWER INC.	14169		POST 4-MT 27 BATTERY, POST 1-4D BA	
					60-00-000-72528	254.95
					63-00-000-72528	254.95
					64-00-000-72525	146.25
					Total :	656.15
203217	7/28/2023	006020 METROPOLITAN INDUSTRIES, INC.	INV052416		ROTO METERS	
				VTP-020139	60-00-000-72528	1,290.00
				VTP-020139	63-00-000-72528	1,290.00
				VTP-020139	60-00-000-72528	50.00
				VTP-020139	63-00-000-72528	50.00
					60-00-000-72528	22.52
					63-00-000-72528	22.52
					Total :	2,725.04
203218	7/28/2023	005856 MONROE TRUCK EQUIPMENT, INC.	341449		SNOW/ICE BLADES	
				VTP-020162	01-26-023-72530	6,070.00
					Total :	6,070.00
203219	7/28/2023	021098 MURRAY, KELLY	071623		REIM: TYE-DIE CRAFTS FOR BLOCK P.	
					01-35-000-72923	385.34
					Total :	385.34
203220	7/28/2023	015723 NICOR	64423710009		ACCT#64423710009 METER 3358398 6E	
			81423710003		01-26-025-72511	215.80
					ACCT#81423710003 METER 2831616 17	
					01-26-025-72511	49.74
					Total :	265.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203221	7/28/2023	020936 OPENGOV INC	INV00011419		OPENGOV/CARTEGRAPH ENTERPRISE	
				VTP-020185	01-26-023-72655	30,576.00
				VTP-020185	01-26-024-72655	7,644.00
				VTP-020185	01-26-025-72655	7,644.00
				VTP-020185	60-00-000-72655	19,110.00
				VTP-020185	63-00-000-72655	2,293.20
				VTP-020185	64-00-000-72655	9,172.80
					Total :	76,440.00
203222	7/28/2023	006421 ORCHARD HILL CONSTRUCTION CO	072423		PRORATING FEE FOR CONTRACTORS	
					01-14-000-79010	100.00
					Total :	100.00
203223	7/28/2023	017555 OSWALD, KELLY	071623		REIM: SAND TOYS FOR BLOCK PARTY	
					01-35-000-72923	17.83
					Total :	17.83
203224	7/28/2023	006475 PARK ACE HARDWARE	070917/1		CUST# 89143 - EXCHANGE LP TANK BF	
			070938/1		01-14-000-72974	47.97
			070956/1		CUST#89143 - KEY SINGLE-SIDED, FAS	
					01-26-024-73840	5.98
			70883/1		CUST#891432 - 6" WALLBOARD SAW, 8	
					01-26-023-73410	78.94
			70884/1		CUST#829435 - SPRINKLER/SOAKER H	
					01-35-000-72923	112.94
			70884/1		CUST#829435 - MANIFOLD 4 WAY SHU'	
					01-35-000-72923	25.99
			70897/1		CUST#89143 - DESCALER & CLNR LIQL	
					60-00-000-73110	6.04
					63-00-000-73110	0.67
					64-00-000-73110	2.88
					01-26-023-73110	9.59
					01-26-024-73110	4.80
			70898/1		CUST#89143 - GREASE LTHM 14OZ, PA	
					01-26-025-72520	31.18
			70924/1		CUST#89143 - DUCT TAPE 60YDS GRA'	
					60-00-000-73870	6.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203224	7/28/2023	006475 PARK ACE HARDWARE	(Continued)		63-00-000-73870	6.68
					64-00-000-73870	5.73
					01-26-023-73870	19.09
					01-26-024-73870	9.54
			89143		CUST# 89143 - FASTENERS	
					01-26-025-73840	8.64
					Total :	383.34
203225	7/28/2023	006656 PITNEY BOWES	072623		PITNEY BOWES RESERVE ACCOUNT- I	
					01-17-205-72110	13,000.00
					Total :	13,000.00
203226	7/28/2023	006361 RAY O' HERRON CO INC	2284148		GAS MASK CARRIER, DROP LEG, BLK	
					01-17-220-73610	36.74
					Total :	36.74
203227	7/28/2023	017584 RELADYNE	1491413-IN		DRY DIESELALL	
				VTP-020182	01-26-023-73535	204.60
				VTP-020182	60-00-000-73535	128.90
				VTP-020182	63-00-000-73535	14.32
				VTP-020182	64-00-000-73535	61.38
				VTP-020182	01-26-024-73535	102.30
				VTP-020182	01-26-023-73535	7.30
				VTP-020182	60-00-000-73535	4.59
				VTP-020182	63-00-000-73535	0.51
				VTP-020182	64-00-000-73535	2.19
				VTP-020182	01-26-024-73535	3.66
					Total :	529.75
203228	7/28/2023	021105 ROAMING NETWORKS	Ref001438760		UB Refund Cst #00518087	
					60-00-000-20599	66.31
					Total :	66.31
203229	7/28/2023	006874 ROBINSON ENGINEERING CO. LTD.	23070311		17-R0296.04 TP OAK PARK AVE SIDEW/	
					18-00-000-75200	8,727.00
			23070314		21-R0545.02 TP KIMBERLY HEIGHTS DF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203229	7/28/2023	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		65-00-000-75310	4,975.00
			23070318		23-R0055 PROFESSIONAL SERVICES 4 01-26-023-72840	909.00
			23070326		65-00-000-75310 23-R0005.014 TP FY 2024 PMP RESURF 05-00-000-72840	724.50 5,743.00
Total :						21,078.50
203230	7/28/2023	007092 SAUNORIS	726119		SOD	
					60-00-000-73680	37.80
					63-00-000-73680	4.20
			726242		64-00-000-73680 SOD	18.00
			726243	VTP-020175	01-26-023-73680	1,630.00
			726382		PALLET REFUND- PO VTP#020175 01-26-023-73680	-120.00
					VTP-020175 - PALLET REFUND 01-26-023-73680	-120.00
Total :						1,450.00
203231	7/28/2023	018104 SBA STEEL,LLC	IN14069823		TOWER SITE RENT #IL46494-A-03 AUG	
					60-00-000-72631	274.82
					63-00-000-72631	274.82
					64-00-000-72631	274.82
					01-17-205-72631	549.63
					01-19-000-72631	458.02
Total :						1,832.11
203232	7/28/2023	007453 SERVICE SANITATION, INC.	8597078		PORTA POTTY UNITS FOR THE BLOCK	
				VTP-020041	01-35-000-72923	9,572.00
Total :						9,572.00
203233	7/28/2023	017378 SIKICH LLP	23352		PROF SVC THRU 7/31/23 FOR AUDIT F)	
					01-14-000-72845	14,150.00
					16-00-000-72845	795.00
					18-00-000-72845	795.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203233	7/28/2023	017378 SIKICH LLP	(Continued)		20-00-000-72845 27-00-000-72845 28-00-000-72845	795.00 795.00 795.00
Total :						18,125.00
203234	7/28/2023	011198 SO.SUB.ASSOC. CHIEFS OF POLICE	080323		SOUTH SUBURBAN CHIEFS OF POLICE 01-17-205-72170	180.00
Total :						180.00
203235	7/28/2023	012238 STAPLES BUSINESS ADVANTAGE	3542274412		THERMAL PAPER,CALCULATOR RIBBO 01-17-205-73110	56.14
			3542694158		BINDER MOLDED SLANT-D 5IN BLK 01-13-000-73110	184.36
			3542694159		LIBERTY STORAGE BOX LEGAL, 3TAB I 01-17-205-73600	346.00
			3542694160		BIG FOOT DOORSTOP GRAY 01-17-205-73600	41.95
Total :						628.45
203236	7/28/2023	015452 STEINER ELECTRIC COMPANY	S007395931.001		COPPER-BONDED GROUND ROD, POII 01-26-024-73570	126.97
			S007397294.001		SHOCKWAVE 2-9/16" NUTDRIVER, WAL 01-26-024-73570	207.00
			S007397619-001		ELITE METAL HALIDE 01-26-025-72520	479.25
Total :						813.22
203237	7/28/2023	019227 STREET COP TRAINING LLC	INV-102602		ILLINOIS CASE LAW THAT ALL COPS NI 01-17-220-72140	199.00
			INV-102604		DRUG IDENTIFICATION, PARAPHERNA 01-17-220-72140	225.00
Total :						424.00
203238	7/28/2023	010139 SULLIVAN, KEITH	082823		REIM: CARVER RISK ASSESSMENT TR 01-17-205-72140	642.95
Total :						642.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203239	7/28/2023	007297 SUTTON FORD INC./FLEET SALES	583285		SOCKET AND WIRE ASY UNIT 18A 01-17-205-72540	334.65
			583424		SCREW, WASHER, STUD, NUT UNTI 20 01-17-205-72540	20.22
			583496		INSULATOR ASY UNTI 20A 01-17-205-72540	128.80
			583601		HOSE, WINDSHIELD 7D AND STOCK 01-17-205-72540	29.10
					Total :	512.77
203240	7/28/2023	020985 TAYLOR MEDIA	77023255105		TP PROGRESS ADVERTISEMENT JULY 01-35-100-72983	250.00
					Total :	250.00
203241	7/28/2023	007777 THOMPSON ELEVATOR INSPECTION	23-1198		ELEVATOR INSPECTION - HOLLYWOOD 01-33-300-72853	75.00
			23-1809		1 R&R MOD PERMIT RE-INSPECTION, 7 01-33-300-72853	341.00
					Total :	416.00
203242	7/28/2023	020239 TILTON, THOMAS	082823		EIM: CARVER RISK ASSESSMENT TRA 01-17-205-72140	642.95
					Total :	642.95
203243	7/28/2023	014510 TRUGREEN	179199691	VTP-019985	LAWN TREATMENT - PUMP STATION 66 01-26-023-72881	90.00
			179199692	VTP-019985	LAWN TREATMENT - WATERSFORD PC 01-26-023-72881	90.00
			179199693	VTP-019985	LAWN TREATMENT - DOWNTOWN ARE 01-26-023-72881	125.00
			179199695	VTP-019985	LAWN TREATMENT - RETENTION AREA 01-26-023-72881	575.00
			179199699	VTP-019985	LAWN TREATMENT - 167TH ST MEDIAN 01-26-023-72881	40.00
			179199701	VTP-019985	LAWN TREATMENT - VILLAGE HALL 167 01-26-023-72881	90.00
			179199709	VTP-019985	LAWN TREATMENT - FIRE HOUSE #47 01-26-023-72881	90.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203243	7/28/2023	014510 TRUGREEN	(Continued)			
			179594750	VTP-019985	01-26-023-72881 LAWN TREATMENT - 183RD PUMP STA	40.00
			179598343	VTP-019985	01-26-023-72881 LAWN TREATMENT - 167TH ST PUMP S	150.00
			179602378	VTP-019985	01-26-023-72881 LAWN TREATMENT - VILLAGE HALL 16	75.00
			179605063	VTP-019985	01-26-023-72881 LAWN TREATMENT - DOWNTOWN ARE	75.00
			179613433	VTP-019985	01-26-023-72881 LAWN TREATMENT - 76TH AVE MEDIAI	75.00
			179614675	VTP-019985	01-26-023-72881 LAWN TREATMENT - FIRE HOUSE #47	300.00
			179620008	VTP-019985	01-26-023-72881 LAWN TREATMENT -FIRE HOUSE #3 91	75.00
			179621605	VTP-019985	01-26-023-72881 LAWN TREATMENT - FIRE HOUSE #4 1	75.00
			179627822	VTP-019985	01-26-023-72881 LAWN TREATMENT - POLICE STATION	75.00
			179631073	VTP-019985	01-26-023-72881 LAWN TREATMENT - CHAS POWERS P	150.00
			179641980	VTP-019985	01-26-023-72881 LAWN TREATMENT - 80TH ST TRAIN S1	75.00
						300.00
					Total :	2,475.00
203244	7/28/2023	002165 ULINE, INC	165985215		QUAD STAINLESS STEEL DISPENSER, 01-17-220-73600	254.09
					Total :	254.09
203245	7/28/2023	020937 USIQ INC	24093738-1		THERMAL SURVEILLANCE CAMERA	
				VTP-019863	30-00-000-74637	5,000.00
					Total :	5,000.00
203246	7/28/2023	020715 VANTAGE AV	12434-4		AUG MIP STAGE AND SOUND FOR 8/12	
				VTP-020178	01-35-000-72923	5,975.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203246	7/28/2023	020715 020715 VANTAGE AV			(Continued)	Total : 5,975.00
203247	7/28/2023	020715 VANTAGE AV	12436-3	VTP-020178	AUG MIP STAGE AND SOUND FOR 8/26 01-35-000-72923	5,975.00 Total : 5,975.00
203248	7/28/2023	020715 VANTAGE AV	12456-3	VTP-019974	SOUND PRODUCTION FOR BLOCK PAF 01-35-000-72923	2,255.00 Total : 2,255.00
203249	7/28/2023	011416 VERIZON WIRELESS	9939556791		ACCT 2804813333-00001 DATA SVC 6/1 11-00-000-72127 01-11-000-72127 01-12-000-72127 01-13-000-72127 01-15-000-72127 01-16-000-72127 01-17-220-72127 01-17-205-72127 01-19-000-72127 01-19-020-72127 01-21-210-72127 01-26-023-72127 01-26-025-72127 01-33-000-72127 01-35-000-72127 60-00-000-72127 63-00-000-72127 64-00-000-72127 mobile ACCT 2804813333-00003 CELLULAR SV 11-00-000-72127 01-11-000-72120 01-12-000-72120 01-13-000-72120 01-15-000-72120 01-16-000-72120 01-17-205-72120	73.61 144.04 72.02 36.01 36.01 252.07 1,620.64 322.89 756.72 108.03 297.06 546.17 144.04 324.09 36.01 272.24 30.25 129.63 44.37 306.23 178.12 136.09 84.06 328.54 5,110.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203249	7/28/2023	011416 VERIZON WIRELESS	(Continued)		01-19-000-72120	309.21
					01-19-020-72120	212.49
					01-21-000-72120	134.05
					01-21-210-72120	175.46
					01-26-023-72120	1,316.77
					01-26-024-72120	143.11
					01-26-025-72120	261.54
					01-33-000-72120	521.36
					01-35-000-72120	89.06
					60-00-000-72120	438.34
					63-00-000-72120	48.77
					64-00-000-72120	209.62
					Total :	15,249.14
203250	7/28/2023	021100 VILLAGE OF SHOREWOOD	0065946		SPECIAL DETAIL - RIBFEST 7/1-7/4/23 A	
					01-35-000-72923	5,036.08
					Total :	5,036.08
203251	7/28/2023	010165 WAREHOUSE DIRECT INC	5533194-0		COPY PAPER	
					60-00-000-73110	18.76
					63-00-000-73110	2.08
					64-00-000-73110	8.93
					01-26-024-73110	14.89
					01-26-023-73110	29.80
			5534017-0		POST IT NOTE, ENVELOPED, DISC DC-	
					01-21-210-73110	62.81
			5536747-0		COPY PAPER	
					01-21-000-73110	310.14
			5536754-0		COPY PAPER - PW	
					01-14-000-73110	103.38
					01-26-023-73110	62.03
					60-00-000-73110	39.08
					63-00-000-73110	4.34
					64-00-000-73110	18.61
					01-26-024-73110	31.01

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203251	7/28/2023	010165 010165 WAREHOUSE DIRECT INC	(Continued)			Total : 705.86
203252	7/28/2023	017239 WICKLANDER-ZULAWSKI & ASSOC	33250	VTP-020169	INVESTIGATIVE INTERVIEWING TECHN 01-17-220-72140	2,925.00
						Total : 2,925.00
95 Vouchers for bank code : apbank						Bank total : 272,107.11

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4635	7/25/2023	018837	INSURANCE PROGRAM MANAGERS GRP	210731W002	PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	119.63
					63-00-000-72542	22.79
					64-00-000-72542	61.04
					Total :	203.46
4636	7/25/2023	018837	INSURANCE PROGRAM MANAGERS GRP	210731W002-1	PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	119.63
					63-00-000-72542	22.79
					64-00-000-72542	61.04
					Total :	203.46
4637	7/25/2023	018837	INSURANCE PROGRAM MANAGERS GRP	210731W002-2	PAYEE-ALIGN NETWORKS INC	
					60-00-000-72542	119.63
					63-00-000-72542	22.79
					64-00-000-72542	61.04
					Total :	203.46
4638	7/25/2023	018837	INSURANCE PROGRAM MANAGERS GRP	210731W002-3	PAYEE-ILLINOIS BONE AND JOINT	
					60-00-000-72542	698.19
					64-00-000-72542	356.22
					63-00-000-72542	132.99
					Total :	1,187.40
4639	7/25/2023	018837	INSURANCE PROGRAM MANAGERS GRP	210731W002-4	PAYEE-ILLINOIS BONE AND JOINT	
					60-00-000-72542	3,379.28
					63-00-000-72542	643.67
					64-00-000-72542	1,724.12
					Total :	5,747.07
4640	7/25/2023	018837	INSURANCE PROGRAM MANAGERS GRP	210731W002-5	PAYEE-ILLINOIS BONE AND JOINT	
					60-00-000-72542	92.33
					63-00-000-72542	17.59
					64-00-000-72542	47.10
					Total :	157.02
4641	7/25/2023	018837	INSURANCE PROGRAM MANAGERS GRP	210731W002-6	PAYEE-ILLINOIS BONE AND JOINT	

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4641	7/25/2023	018837	INSURANCE PROGRAM MANAGERS GRP	(Continued)		
					60-00-000-72542	39.15
					63-00-000-72542	7.46
					64-00-000-72542	19.97
					Total :	66.58
4642	7/25/2023	018837	INSURANCE PROGRAM MANAGERS GRP	210731W002-7	PAYEE-VILLAGE OF TINLEY PARK	
					60-00-000-72542	961.09
					63-00-000-72542	183.06
					64-00-000-72542	490.35
					Total :	1,634.50
8 Vouchers for bank code : ipmg						Bank total : 9,402.95
103 Vouchers in this report						Total vouchers : 281,510.06

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