

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203253	8/4/2023	013709 3E CO ENVIR.ECOLOG.ENG.	INV-US-112487		SAFETY DATA MANAGEMENT	
				VTP-020189	01-26-023-73845	341.00
				VTP-020189	01-26-024-73845	170.50
				VTP-020189	60-00-000-73845	214.83
				VTP-020189	63-00-000-73845	23.87
				VTP-020189	64-00-000-73845	102.30
					Total :	852.50
203254	8/4/2023	010318 ADVOCATE CHRIST MEDICAL CNTR	061923		10 HEALTHCARE PROVIDER E-CAF	
					01-19-020-73606	35.00
					Total :	35.00
203255	8/4/2023	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 UTIL#43840280	
					01-26-024-72510	154.84
			3013134259		ACCT#3013134259 UTIL#462305511	
					08-00-000-72510	165.53
					01-26-024-72510	12,568.30
			3013134260		ACCT#3013134260 UTIL#677116304	
					01-26-024-72510	201.01
					Total :	13,089.68
203256	8/4/2023	002734 AIR ONE EQUIPMENT, INC	196135		NATIONAL FOAM, UNIVERSAL GRE	
					01-19-000-73555	900.00
					Total :	900.00
203257	8/4/2023	002856 AIRY'S, INC	27929		POST 5 IMPROVEMENTS - PAY ES1	
				VTP-018759	61-00-000-75324	192,200.40
			27944		LAGRANGE ROAD WATERMAIN EX	
				VTP-020124	26-00-000-75708	339,286.72
					Total :	531,487.12
203258	8/4/2023	019532 ALADTEC LLC	INV00283676		ALADTEC SUBSCRIPTION	
				VTP-020184	01-17-220-72655	9,900.00
					Total :	9,900.00
203259	8/4/2023	002655 AMERICAN HERITAGE LIFE	MG076		1ST QUARTER FY24 ANCILLARY CI	

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203259	8/4/2023	002655 AMERICAN HERITAGE LIFE	(Continued)	VTP-020016	01-14-000-72430	2,069.91
Total :						2,069.91
203260	8/4/2023	019036 AMERICAN LIBERTY SCHOOL BUS CO	INV1009904	VTP-020061	SHUTTLE RENTAL FOR THE TWO-I 01-35-000-72923	1,688.44
			INV1009905	VTP-020061	SHUTTLE RENTAL FOR THE TWO-I 01-35-000-72923	1,638.00
Total :						3,326.44
203261	8/4/2023	002628 AMERICAN WATER	080123		SEWER TREATMENT SERVICE - BF 64-00-000-73225	131,359.60
Total :						131,359.60
203262	8/4/2023	010026 ANDERSON PUMP SERVICE	RH-16274		SVI; BP-1394 3/4" HOSE CLAMP FO 01-26-025-72530	21.70
Total :						21.70
203263	8/4/2023	002665 APPLE CHEVROLET	363339CVW		CORE RETURN GM23490005 01-19-000-72540	-50.00
			401925	VTP-020091	NEW WHEELS 01-19-000-72540	3,828.40
Total :						3,778.40
203264	8/4/2023	021107 AZBILL, BRANDI	052023		REIM: EXPENSES FROM GFOA CC 01-15-000-72170	359.86
Total :						359.86
203265	8/4/2023	002974 BETTENHAUSEN CONSTRUCTION SERV	230073		SEMI TRUCK TIME FOR HAULING S 01-26-023-72890	281.25
					60-00-000-73681	413.44
					63-00-000-73681	45.94
					64-00-000-73681	196.87
			230074		SEMI TRUCK TIME FOR HAULING S 01-26-023-72890	281.25
					60-00-000-73681	413.44
					63-00-000-73681	45.94

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203265	8/4/2023	002974	BETTENHAUSEN CONSTRUCTION SER\ (Continued)		64-00-000-73681	196.87
					Total :	1,875.00
203266	8/4/2023	020603	BILL FIGEL PUBLIC RELATION LLC	014	PR ACTIVITIES JULY '23 01-14-000-72790	1,500.00
					Total :	1,500.00
203267	8/4/2023	002923	BLACK DIRT INC.	5366	BLACK DIRT FOR LAWN RESTORA 01-26-023-73680	375.00
				VTP-020161	Total :	375.00
203268	8/4/2023	003304	CARLIN-MORAN LANDSCAPE INC	6553	6801 180TH CT - LAWN MAINTENAI 01-33-300-72744	225.00
				6554	LAWN MAINTENANCE 4 PROPERTI 01-33-300-72744	2,050.00
				6558	6143 LAURA LANE - LAWN MAINTEN 01-33-300-72744	1,200.00
					Total :	3,475.00
203269	8/4/2023	003406	CDS OFFICE TECHNOLOGIES	INV1543745	ROUTER AND ANTENNAS FIRE VEI 01-16-000-74128	2,295.00
				VTP-020104	Total :	2,295.00
203270	8/4/2023	003243	CDW GOVERNMENT INC	KH64950	BRIDGEWAVE POE SURGE PROTE 01-16-000-74128	360.08
					Total :	360.08
203271	8/4/2023	003229	CED/EFENGEE	1028-1228754	STREET LIGHT BULBS 01-26-024-73570	954.00
				VTP-020171	Total :	954.00
203272	8/4/2023	014026	CHANDLER SERVICES CORPORATION	29432	PIERCE VELOCITY T48 OIL FILTER 01-19-000-72540	3,814.71
				29433	PIERCE VELOCITY - T48 - HYDRAU 01-19-000-72540	11,299.14
				29447	PIERCE DASH TRUCK E46 - BEARII 01-19-000-72540	18,434.53

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203272	8/4/2023	014026	014026 CHANDLER SERVICES CORPORATI	(Continued)		Total : 33,548.38
203273	8/4/2023	015199	CHICAGO PARTS & SOUND LLC	1-0371955	TUBE ASY - STREET UNIT #40	
				3-0056719	01-26-023-72540	72.46
				3-0056730	TPMS SENSOR ASSY - FIRE #1503	
				3-0056773	01-19-000-72540	130.76
				3-0056852	BRAKE PAD SET - FIRE #1503	
				3-0056882	01-19-000-72540	29.34
				3-0056883	SPARK PLUGS - FIRE #1501	
				3-0056889	01-19-000-72540	7.90
				3-0056890	MOTOR OIL - WATER #18	
				3-0056897	60-00-000-72540	22.60
					63-00-000-72540	7.53
					64-00-000-72540	12.91
					AIR FILTER - UNITE 88/84	
					60-00-000-72540	18.78
					63-00-000-72540	6.26
					64-00-000-72540	10.74
					AIR FILTER - BUILDING DEPT - 722	
					01-33-300-72540	35.78
					AIR FILTER - STREET	
					01-26-023-72540	115.40
					MOTOR OIL - POLICE UNIT #2R	
					01-17-205-72540	79.67
					FREON 30LB TANK	
					60-00-000-72540	58.59
					63-00-000-72540	19.53
					64-00-000-72540	33.48
					01-26-023-72540	111.60
					01-26-024-72540	55.80
					Total :	829.13
203274	8/4/2023	017298	COMCAST BUSINESS	176863718	ACCT 930890410 VILLAGE HALL FII	
					01-16-000-72125	1,013.11
					Total :	1,013.11
203275	8/4/2023	012057	COMCAST CABLE	8771401810170142	ACCT#8771401810170142 16250 OF	

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203275	8/4/2023	012057	COMCAST CABLE		(Continued)	
					01-16-000-72125	505.70
					8771401810784702	
					ACCT#8771401810784702 7825 167	
					01-19-000-72517	203.02
					Total :	708.72
203276	8/4/2023	013892	COMED		6771163052	
					ACCT#6771163052 TRAFFIC SIGNA	
					01-26-024-72510	930.59
					Total :	930.59
203277	8/4/2023	013878	COMED - COMMONWEALTH EDISON		0519019106	
					ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	9.33
					2587063010	
					ACCT#2587063010 17311 OPA 6/20	
					12-00-000-72510	29.79
					4329016037	
					ACCT#4329016037 17238 OPA 6/20	
					12-00-000-72510	23.87
					6483053261	
					ACCT#6483053261 17495 S LAGRA	
					01-26-023-72510	72.19
					7090006006	
					ACCT#7090006006 17231 OPA 6/20	
					12-00-000-72510	19.76
					8363023007	
					ACCT#8363023007 179TH ST & 82N	
					60-00-000-72510	180.00
					63-00-000-72510	180.00
					Total :	514.94
203278	8/4/2023	018311	CONNECTION		74119499	
					HP 78A BLACK TONER	
					01-16-000-74128	83.94
					74225310	
					1814202H WIRELESS DT MK320 KE	
					01-16-000-74128	226.72
					74246618	
					APPLE DEFENDER IPHONE XR BL/	
					01-16-000-74128	145.68
					74251353	
					3FT 1M VESA CERTIFIED DISPLAY,	
					01-16-000-74128	87.80
					74255929	
					20S IPHONE 12 USB-C POWER AD,	
					01-16-000-74128	86.28
					74255962	
					HDMI TO DP ACTIVE ADAPTER	
					01-16-000-74128	73.48

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203278	8/4/2023	018311 018311 CONNECTION	(Continued)			Total : 703.90
203279	8/4/2023	012410 CONSERV FS, INC.	66055062		CONSERV LHRP OPEN BACK, #2 S 60-00-000-73680 63-00-000-73680 64-00-000-73680	62.14 6.90 29.60 Total : 98.64
203280	8/4/2023	018234 CORE & MAIN LP	S915000	VTP-020020 VTP-020020	METER ANTENNAS 60-00-000-74175 64-00-000-74175	5,934.60 2,543.40 Total : 8,478.00
203281	8/4/2023	018152 CORE INTEGRATED MARKETING	127423		BLOCK PARTY STAGE BANNERS "E 01-35-000-72923	424.00 Total : 424.00
203282	8/4/2023	020267 CORNERSTONE GOVERNMENT AFFAIR: VTP-092023			GOVT RELATIONS AND CONSULTING 01-14-000-72790	4,000.00 Total : 4,000.00
203283	8/4/2023	020338 DACRA TECH LLC	DT2023-05-112 DT2023-06-102		E-TICKETING SUBSCRIPTION FY2023 01-16-000-72655 E-TICKETING SUBSCRIPTION FY2023 01-16-000-72655	2,000.00 2,000.00 Total : 4,000.00
203284	8/4/2023	019781 DREAMSCAPE PONDS	INV-003974	VTP-020034	FOUNTAIN 01-26-023-72790 01-26-023-72790	12,002.78 352.33 Total : 12,355.11
203285	8/4/2023	017073 DYNEGY ENERGY SERVICES LLC	3613125002 3670129006 3784068018		INV# 146561323071 164TH & HARLI 64-00-000-72510 INV#146561323071 16296 S 84TH A 64-00-000-72510 INV#146561323071- 8301 S RIDGEL 60-00-000-72510	582.54 223.91 9,376.36

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203285	8/4/2023	017073 DYNEGY ENERGY SERVICES LLC	(Continued)			
			4373166015		63-00-000-72510 INV#146561323071- 6640 W 167TH	9,376.36
					60-00-000-72510	5,048.56
			5095140029		63-00-000-72510 INV#146561323071 171STST & 80TH	5,048.56
					64-00-000-72510	2,511.96
					Total :	32,168.25
203286	8/4/2023	004152 ECOLAB PEST ELIMINATION INC.	9987723		COCKROACH/RODENT PROGRAM 01-26-025-72790	607.85
			9987724		COCKROACH/RODENT PROGRAM 01-26-025-72790	86.48
					Total :	694.33
203287	8/4/2023	011176 ELEMENT GRAPHICS & DESIGN, INC	20101		2014 TAHOE - REPAIRS UNIT #4605	
			21273		01-19-000-72540 TAHOE DECAL INSTALL - BATTALIC	144.78
			21288		01-19-000-72540 CHEVY TAHOE - FULL KIT - SIDE TR	182.04
			21305		01-19-000-72540 TAHOE - BLACK ROOF WRAP	1,071.98
			21330		01-19-000-72540 POLICE GRAPHICS KITS - K9 UNIT	1,136.47
					01-17-205-72540	186.80
					Total :	2,722.07
203288	8/4/2023	017807 EMERGENCY VEHICLE SERVICE INC.	13199		UNIT #T-46 - BATTERIES REPLACE	
			33127		01-19-000-72540 UNIT T-46 - STARTER WAS BAD, RE	2,793.94
					01-19-000-72540	3,894.17
					Total :	6,688.11
203289	8/4/2023	019561 ENDLESS COMMUNICATIONS USA LLC	DG-2122		PUSH TO TALK LTE DATA RADIO S\	
					01-42-000-72550	45.74
					Total :	45.74

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203290	8/4/2023	004019 EVON'S TROPHIES & AWARDS	061923		PORT BG980 BLK GYM BAG - EMB 60-00-000-73870 63-00-000-73870 64-00-000-73870 01-26-023-73870 01-26-025-73870	62.16 62.16 53.28 177.60 88.80
			071723		2X8 STAFF JASON ENGBERG - PL/ 01-26-025-73110	48.70
					Total :	492.70
203291	8/4/2023	004176 FEDEX (FEDERAL EXPRESS)	8-203-24303		ACCT#2022-6845-2 SHIPPING COS 01-17-205-72110	14.55
					Total :	14.55
203292	8/4/2023	012484 FERGUSON FACILITIES #3400	7325103		3 MNPT X 2-1/2 DOUBLE MALE HE 60-00-000-73630 63-00-000-73630 64-00-000-73630	205.37 22.82 97.79
					Total :	325.98
203293	8/4/2023	011611 FOX VALLEY FIRE & SAFETY CO.	IN0002095KL		RADIO INSPECTIONS WITH REPAIR 14-00-000-72550	788.00
					Total :	788.00
203294	8/4/2023	020347 FUN FUN FUN DJS	081523	VTP-019970	DJ FOR CRUISE NIGHTS - AUGUST 01-35-000-72923	200.00
					Total :	200.00
203295	8/4/2023	018387 GBJ SALES, LLC	4969		1/4 #POWDERED ENZYME PAKS - 1 60-00-000-73550 63-00-000-73550 64-00-000-73550	106.73 106.73 91.49
			4984		BLACK NITRILE 6 MIL. GLOVES - 1 01-26-025-73580	177.95
					Total :	482.90
203296	8/4/2023	019609 GIS PLANNING INC	2120860552		RENEWAL ZOOM PROSPECTOR EI	

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203296	8/4/2023	019609 GIS PLANNING INC	(Continued)		84-00-000-20432	6,900.00
Total :						6,900.00
203297	8/4/2023	020781 GORDON ELECTRIC SUPPLY	S2630193.001		LIGHT FIXTURES	
				VTP-020138	60-00-000-72520	1,104.02
				VTP-020138	63-00-000-72520	1,104.02
				VTP-020138	64-00-000-72520	946.30
Total :						3,154.34
203298	8/4/2023	004438 GRAINGER	9731010378		URINAL SCREEN, ROUND BLUE, W	
					01-19-000-73580	60.98
					01-19-000-73870	533.88
Total :						594.86
203299	8/4/2023	000863 GRAPHIC SCREEN PRINTING	18790		DUTY T-SHIRTS	
				VTP-020087	01-19-000-73610	318.00
Total :						318.00
203300	8/4/2023	014491 HANSEN DOOR INC.	12119		WEST GATE - TROUBLESHOOT IS	
			12123		01-26-025-72520	260.00
					WEST GATE: REPLACED PHOTO E	
					01-26-025-72520	445.00
Total :						705.00
203301	8/4/2023	021108 HAYDEN, DESEAN	072623		REIM: EMA TRAINING - HEARTSAV	
					01-21-000-72140	16.00
Total :						16.00
203302	8/4/2023	019784 HEARTLAND BUSINESS SYSTEMS LLC	615728-H		FIRE DEPARTMENT SHAREPOINT S	
			615729-H	VTP-019473	30-00-000-74159	92.50
				VTP-019473	FIRE DEPARTMENT SHAREPOINT S	
					30-00-000-74159	92.50
Total :						185.00
203303	8/4/2023	012281 HINCKLEY SPRINGS	5977593070823		ACCT#32542175977593 JUNE '23 W	
					01-21-210-73110	395.60

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203303	8/4/2023	012281 012281 HINCKLEY SPRINGS	(Continued)		Total :	395.60
203304	8/4/2023	021109 HOFFMEISTER, JOHN	073123		DUPLICATE PAYMENT FOR 2023 CI 01-00-000-43025	50.00
					Total :	50.00
203305	8/4/2023	010238 HOME DEPOT CREDIT SERVICES	69190003434685		****2304 MKBRASSKY - MINUTE KE 01-26-025-73410	332.97
					Total :	332.97
203306	8/4/2023	005160 ILLINOIS STATE POLICE	20230604004		CC4004 TINLEY FINGERPRINT VILL 01-14-000-72848	56.50
					Total :	56.50
203307	8/4/2023	005186 INTERSTATE BATTERY SYSTEM	30001042		M-65HC BATTERY - MT-34, ATCORE 60-00-000-72540 63-00-000-72540 64-00-000-72540	64.58 21.53 36.89
					Total :	123.00
203308	8/4/2023	005022 ISAWWA	200082727		REGISTRATION FOR 9/6/23 WATEF 60-00-000-72140 63-00-000-72140 64-00-000-72140	80.50 80.50 69.00
					Total :	230.00
203309	8/4/2023	005212 J S R ENTERPRISES INC	26717		PLUMBING EMERGENCY - WATER 01-26-025-72520	2,090.84
					Total :	2,090.84
203310	8/4/2023	005266 J.M.D. SOX OUTLET, INC.	20230418		WORK CLOTHES/CARILO NOVOA 01-26-023-73610	84.89
			20230425		WORK CLOTHES/CAMILO NOVOA 01-26-023-73610	180.76
					Total :	265.65
203311	8/4/2023	019630 JOTFORM, INC.	06272307	VTP-020128	WEBFORM SOFTWARE 01-16-000-72655	4,740.00

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203311	8/4/2023	019630 019630 JOTFORM, INC.	(Continued)		Total :	4,740.00
203312	8/4/2023	020955 KALEIDOSCOPE EYES	032323	VTP-020194	BAND FOR 9/9 MUSIC IN THE PLAZ 01-35-000-72923	2,000.00
					Total :	2,000.00
203313	8/4/2023	021114 KREYDICH, ADELYNN	072823		REIM: HEARTSAVER FIRST AID ON 01-21-000-72140	16.00
					Total :	16.00
203314	8/4/2023	020794 LEGALSHIELD	0025407	VTP-020009	1ST QUARTER FY24 ANCILLARY LE 01-14-000-72430	74.80
					Total :	74.80
203315	8/4/2023	019370 LIBIDO FUNK CIRCUS	032323	VTP-020195	BAND FOR 9/23 MUSIC IN THE PLA 01-35-000-72923	3,850.00
					Total :	3,850.00
203316	8/4/2023	019023 M & F SERVICES ONE INC	3088		TESTING, REPAIR, CERTIFICATION 01-26-025-72790	195.36
			3093		TESTING OF BACKLOW DEVICES - 01-26-025-72790	428.50
					Total :	623.86
203317	8/4/2023	001439 M & M AUTO GLASS & UPHOL.SERV.	524299		TINTED WINDSHEILD 2016 INTERN 01-26-023-72540	425.00
					Total :	425.00
203318	8/4/2023	020518 MARIO'S EVENT RENTALS	QB122224		ADDITIONAL GENERATOR FOR BO 01-35-000-72923	733.35
					Total :	733.35
203319	8/4/2023	005765 MARTIN WHALEN O.S. INC.	IN4538746		CONTRACT INVOICE #18232-01 PU 01-16-000-72756	941.46
			IN4545389		CONTRACT INVOICE #19681-01 6/2 01-16-000-72756	8,741.36
					Total :	9,682.82

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203320	8/4/2023	020322 MASTER AUTO SUPPLY	15030-133342		AIR FILTER - HD, AIR FILTER - HD - 01-26-023-72540	377.32
			15030-133394		SWAY BAR, SWAY BAR LNK KIT, BU 01-17-205-72540	94.89
			15030-133421		CALIPER 01-17-205-72540	142.46
Total :						614.67
203321	8/4/2023	005645 MEADE ELECTRIC COMPANY INC.	705283		TRAFFIC SIGNAL MAINTENANCE - 01-26-024-72775	580.94
Total :						580.94
203322	8/4/2023	006074 MENARDS	42100		ACCT#30860355 - RAIN-X SILICONI 01-19-000-72540	53.92
			42446		ACCT#30860257 - FEBREZE AIR, S 60-00-000-73870	0.59
					63-00-000-73870	0.59
					64-00-000-73870	0.50
					01-26-023-73870	1.68
					01-26-024-73870	0.84
					01-26-025-73580	31.35
					01-26-025-73870	33.98
			42523		ACCT# 30860257 2PK RETRACTABI 01-26-024-73410	114.79
			42585		ACCT# 30860257 - COUNTERSINK I 01-26-025-72520	8.36
			42648		ACCT# 30860355 - 4X8 RTD SHTG, 01-19-000-72140	427.10
Total :						673.70
203323	8/4/2023	021110 MI FLUID POWER SOLUTIONS	N14637-001		BRENNAN FITTING - 45 DEGREE E 01-26-023-72540	89.52
Total :						89.52
203324	8/4/2023	020938 MIDWEST MECHANICAL GROUP LLC	112142559		SERVICE CALL #2306-3087 SITE CC 01-26-025-72520	1,475.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203324	8/4/2023	020938	020938		MIDWEST MECHANICAL GROUP LL (Continued)	Total : 1,475.65
203325	8/4/2023	019316			MINUTEMAN SECURITY, & LIFE SAFETY 92677 LICENSE RENEWAL ANNUAL MST I 01-16-000-72655	2,000.00 Total : 2,000.00
203326	8/4/2023	018026			MUNICIPAL FLEET MANAGERS ASSOC 080823 DAN QUINN ATTENDANCE - 8/8/23 01-26-023-72170	35.00 Total : 35.00
203327	8/4/2023	015386			MUNICIPAL GIS PARTNERS, INC 7037 GIS STAFFING SERVICE JUNE '23 01-16-000-72652 60-00-000-72652 63-00-000-72652 64-00-000-72652	9,270.00 5,840.10 648.90 2,781.00 Total : 18,540.00
203328	8/4/2023	015723			NICOR 01981510009 06821610000 53463710003 54072310003 73675410002 74433410003 83523710008 90223493009 96019958527	ACCT#01981510009 METER#39689 01-26-025-72511 70.11 ACCT#06821610000 METER 27693 60-00-000-72511 19.08 63-00-000-72511 19.08 64-00-000-72511 16.34 ACCT#53463710003 METER 291221 01-26-025-72511 51.60 ACCT#54072310003 METER 54208 01-26-025-72511 822.40 ACCT#73675410002 METER 35613 01-26-025-72511 809.78 ACCT#74433410003 METER 35754 01-26-025-72511 49.75 ACCT#83523710008 METER#30262 01-26-025-72511 205.48 ACCT#90223493009 METER 50807 01-26-025-72511 70.74 ACCT#96019958527 METER#45826 01-26-025-72511 157.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203328	8/4/2023	015723	015723 NICOR		(Continued)	Total : 2,291.84
203329	8/4/2023	006221	NORTHERN SAFETY CO. INC.	905608013	NINJA FLEX SERIES LATEX COATE 60-00-000-73845 63-00-000-73845 64-00-000-73845 01-26-023-73845 01-26-024-73845	157.97 17.55 75.23 62.11 31.06 Total : 343.92
203330	8/4/2023	010135	ONSITE COMMUNICATIONS USA, INC	52714	RADIOS FOR EOC AT RIBFEST 11-00-000-72750	850.25 Total : 850.25
203331	8/4/2023	016869	OPTO SOLUTIONS INC	13459	CONNECTOR, RIPEX, RIPEX2, MID 60-00-000-72528 63-00-000-72528 60-00-000-72528 63-00-000-72528	12.50 12.50 19.26 19.26 Total : 63.52
203332	8/4/2023	021106	P4 SECURITY SOLUTIONS LLC	11591	OFF DUTY LAW ENFORCEMENT O 01-35-000-72923	65,610.00 Total : 65,610.00
203333	8/4/2023	006475	PARK ACE HARDWARE	070926/1 070996/1 70845/1 70918/1	CUST#9404 - DOUBLE HOOK BN 4I 01-19-000-72540 CUST#891431 - PLASTIC PAIL, DAV 60-00-000-73410 63-00-000-73410 64-00-000-73410 CONNECTOR2 WIRE ORANGE, EXI 01-19-000-72524 01-19-000-73585 CUST#9404 - CLOROX CLEAN UP, 01-19-000-73585 01-19-000-73530	30.85 33.98 3.78 16.17 13.98 39.98 252.19 316.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203333	8/4/2023	006475	PARK ACE HARDWARE			
			(Continued)			
					01-19-000-73870	658.79
					01-19-000-73845	89.94
			70971/1		CUST#891432 - LIQUID CHLORINAT	
					01-26-023-73550	62.98
			70992/1		CUST#89143 - RAID WASP & HORN	
					01-26-025-72520	9.98
					Total :	1,529.13
203334	8/4/2023	017268	PETERSON JOHNSON & MURRAY			
			139922		4130.0001 LEGAL SVC VTP GENER	
					01-14-000-72850	13,263.43
			139923		4130.0003 LEGAL SVC FOIA THRU	
					01-14-000-72857	4,558.00
			139924		4130.0022 LEGAL SVC NEW BREMI	
					27-00-000-72850	9,480.00
			139925		4130.0025 LEGAL SVC TP 2019 NO	
					01-14-000-72850	2,042.50
			139926		4130.0031 LEGAL SVC TP EMINENT	
					27-00-000-72850	1,935.00
			139927		4130.0037 SVC FOR BRIXMOOR DE	
					28-00-000-72850	3,420.00
			139928		4130.0039 LEGAL SVC VOLLMER H	
					01-14-000-72850	180.00
			139929		4130.0050 LEGAL SVC LINCOLN W,	
					01-14-000-72850	210.00
			139930		4130.0001 LEGAL SVC VTP GENER	
					01-14-000-72855	3,311.00
			139931		4160.0001 LEGAL SVC VPT PROSE	
					01-14-000-72858	4,988.00
			139932		4173.0007 LEGAL SVC J&J VENTUF	
					01-14-000-72850	43.00
			139933		4173-0008 LEGAL SVC J&J VENTUF	
					01-14-000-72850	623.50
			139934		4173-0009 LEGAL SVC J&J GAMINC	
					01-14-000-72850	258.00
					Total :	44,312.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203335	8/4/2023	006498 POLICE CHIEFS ASSC OF WILL CO	072623		MEMBERSHIP RENEWAL - JACK TC 01-17-205-72720	50.00
					Total :	50.00
203336	8/4/2023	006780 POMP'S TIRE SERVICE, INC	411042612	VTP-020136	TIRES FOR UNIT 1503 01-19-000-72570	541.24
			411045791	VTP-020181	TIRES FOR UNIT 66 01-26-024-73560	615.08
					Total :	1,156.32
203337	8/4/2023	013587 PROSHRED SECURITY	1210879		SERVICE 27" EXEC CONSOLE M 96 01-17-205-72750	97.03
					Total :	97.03
203338	8/4/2023	018110 PROVEN BUSINESS PRODUCTS	1060665		MONTHLY CONTRACT SVC AGREE 01-16-000-72756	888.96
					Total :	888.96
203339	8/4/2023	010575 PUBLIC AGENCY TRAINING COUNCIL	268542		SEARCH WARRANT MAJOR CASE 01-17-220-72140	350.00
					Total :	350.00
203340	8/4/2023	006850 QUILL CORPORATION	33645872		2.8MIL TOPLOADING SHT PROTEC 01-35-000-73110	21.18
			33722873		STARBUCKS GIFT CARDS, SCOTCI 01-35-000-73110	43.55
					Total :	64.73
203341	8/4/2023	006361 RAY O' HERRON CO INC	2279828		LW REV RAINCOAT BLK/YEL 4XLL 01-21-000-73610	195.99
			2286173		GOLD PLATE BADGE PLAIN SEAL 01-17-205-73610	466.51
					Total :	662.50
203342	8/4/2023	012095 RECORD A HIT INC	232083	VTP-020196	BOUNCE HOUSES FOR BOO BASH 01-35-000-72923	1,145.00
					Total :	1,145.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203343	8/4/2023	006870 RELIABLE FIRE EQUIPMENT	89534		FUEL SURCHARGE, ON LOCATOIN S 01-26-025-72535	656.50
					Total :	656.50
203344	8/4/2023	006874 ROBINSON ENGINEERING CO. LTD.	23070312		19-R0866.04 TP 191ST ST & 80TH A 26-00-000-75706	2,196.50
			23070313		21-R0306 TP CRANA HOMES DEV E 01-14-000-72840	7,097.25
			23070315		22-R0503 TP MARRIOTT HOTEL 18: 01-14-000-72840	884.75
			23070316		22-R0644.01 TP OAK RIDGE CONS' 16-00-000-72840	10,671.00
			23070317		22-R0644.02 PT PETE'S FRESH MA 28-00-000-72840	3,799.00
			23070319		23-R0486 - TP PARK PLAZA - PHAS 28-00-000-72840	2,741.00
			23070324		19-R0866.03 TP 191ST ST & 80TH A 26-00-000-75706	6,750.00
			23070325		22-R0633 TP GAS N WASH (LAGRA 01-14-000-72840	3,213.50
					Total :	37,353.00
203345	8/4/2023	019092 RORY GROUP, LLC	4059		BUSINESS CONSULTING AUGUST : 01-11-000-72790	3,500.00
					Total :	3,500.00
203346	8/4/2023	016334 RUSH TRUCK CENTERS	3033486374		DRUM, FRT WHEEL BRK, KT SHOE 01-26-023-72540	906.34
					Total :	906.34
203347	8/4/2023	007260 SAUTTER, SHARON	080123		RETIREE BENEFITS ENDED ROBEI 84-00-000-20199	150.72
					Total :	150.72
203348	8/4/2023	007453 SERVICE SANITATION, INC.	8564199		FARMER'S MARKET PORT-A-POTT' 01-35-000-72923	369.00
					Total :	369.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203349	8/4/2023	007224 STANDARD EQUIPMENT COMPANY	P44501	VTP-020183	STREET SWEEPER BRUSHES 01-26-023-72530 01-26-023-72530	1,179.84 117.65 Total : 1,297.49
203350	8/4/2023	015452 STEINER ELECTRIC COMPANY	S007399687.001 S007401783.001 S007402324.001 S007402324.002 S007403221.001 S007404064.001		WATERTIGHT INLINE FUSEHOLDEI 01-26-024-73570 V2000BC RACEWAY BASE & CVR F 01-26-025-72552 LEV 86014 IG IV BLANK PLATE 01-26-025-72520 WM V2048 SW/RCPT BOX 01-26-025-72520 CENTIUM 2 LAMP 01-26-025-72520 RE-WIRE CONTROL BOX AT 76TH / 01-26-024-73570	489.12 35.20 0.51 13.23 48.64 499.02 Total : 1,085.72
203351	8/4/2023	011038 STEVE SPIESS CONSTRUCTION INC.	5260	VTP-019966	NEW LENOX METER VAULT PROJE 26-00-000-75706	240,934.37 Total : 240,934.37
203352	8/4/2023	007205 SUBURBAN LABORATORIES INC.	216506		DISINFECTANT BY PRODUCTS 60-00-000-72865 64-00-000-72865	1,249.50 535.50 Total : 1,785.00
203353	8/4/2023	007297 SUTTON FORD INC./FLEET SALES	583651 583818 584158		KIT JET - 7D & STOCK - POLICE 01-17-205-72540 MOULDING - #98 - STREET 01-26-023-72540 MOULDING WINDSHEILD UNIT #40 01-26-023-72540	25.76 94.46 89.53 Total : 209.75
203354	8/4/2023	020790 TEXAS LIFE INSURANCE COMPANY	SB0DBM20230716001		1ST QUARTER FY24 ANCILLARY LI	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203354	8/4/2023	020790 TEXAS LIFE INSURANCE COMPANY	(Continued)	VTP-020011	01-14-000-72430	870.52
					Total :	870.52
203355	8/4/2023	017520 THE COP FIRE SHOP	212525		EMB L/C LOGO (TINLEY PARK LIFE 01-33-000-73610	144.00
					Total :	144.00
203356	8/4/2023	007886 THEODORE POLYGRAPH SERVICE	8269		PRE-EMPLOYMENT DOUGLAS CUF 01-41-040-72846	200.00
					Total :	200.00
203357	8/4/2023	007777 THOMPSON ELEVATOR INSPECTION	1846		5 NEW CONSTRUCTION PERMIT R 01-33-300-72853	375.00
					Total :	375.00
203358	8/4/2023	019712 TM TIRE CO INC	151847	VTP-020187	POLICE UNIT 2M TIRES 01-17-205-73560 01-17-205-73560	412.88 15.00
					Total :	427.88
203359	8/4/2023	012187 TOTAL AUTOMATION CONCEPTS, INC	C015661	VTP-020114	BUILDING AUTOMATION MAINTEN 01-26-025-72790	9,504.00
					Total :	9,504.00
203360	8/4/2023	020793 TRANSAMERICA LIFE INSURANCE	2505064244	VTP-020010	1ST QUARTER FY24 ANCILLARY LI 01-14-000-72430	89.50
					Total :	89.50
203361	8/4/2023	014510 TRUGREEN	179950720	VTP-019985	LAWN TREATMENT - 76TH ST MED 01-26-023-72881	250.00
			179960438	VTP-019985	LAWN TREATMENT - CHAS POWER 01-26-023-72881	90.00
			180214345	VTP-019985	LAWN TREATMENT - 179TH BERM 01-26-023-72881	225.00
			180216519	VTP-019985	LAWN TREATMENT - FIRE HOUSE ; 01-26-023-72881	40.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203361	8/4/2023	014510 014510 TRUGREEN			(Continued)	Total : 605.00
203362	8/4/2023	002176 UNITED STATES POSTAL SERVICE	080123		AUGUST WATER BILLS 60-00-000-72110 64-00-000-72110	2,344.52 1,004.79 Total : 3,349.31
203363	8/4/2023	020715 VANTAGE AV	12435-3	VTP-020197	STAGE AND SOUND PRODUCTION 01-35-000-72923	5,975.00 Total : 5,975.00
203364	8/4/2023	020715 VANTAGE AV	12437-3	VTP-020197	STAGE AND SOUND PRODUCTION 01-35-000-72923	5,975.00 Total : 5,975.00
203365	8/4/2023	021112 VILLAGE OF CHANNAHON	0000002135		ILEAS - RIBFEST DETAIL - OFR NEI 01-35-000-72923	1,980.00 Total : 1,980.00
203366	8/4/2023	021111 VILLAGE OF PLAINFIELD	00000001		PLAINFIELD OFC# 167 R ROBLES I 01-35-000-72923	733.01 Total : 733.01
203367	8/4/2023	010165 WAREHOUSE DIRECT INC	5534447-0		BOARD 6' X 4' MAGNETIC 01-26-025-73110	482.50 Total : 482.50
203368	8/4/2023	011055 WARREN OIL CO.	W1579044		N.I., GAS USED 7/1-7/21/32 01-17-205-73530 01-19-000-73530 01-19-020-73530 01-21-000-73530 60-00-000-73530 63-00-000-73530 64-00-000-73530 01-26-023-73530 01-26-024-73530 01-33-300-73530	11,559.57 743.81 41.43 1,995.90 868.93 217.23 465.50 1,717.41 834.22 259.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203368	8/4/2023	011055 WARREN OIL CO.	(Continued)			
					01-12-000-73530	76.34
					01-14-000-73532	97.68
					01-14-000-73531	961.54
					01-42-000-73530	414.16
			W1579045		DIESEL FUEL USED 6/15/23-7/21/23	
					01-19-000-73545	2,133.18
					60-00-000-73545	274.75
					63-00-000-73545	68.68
					64-00-000-73545	147.19
					01-26-023-73545	2,407.03
					01-26-024-73545	232.66
					01-21-000-73530	33.33
					01-14-000-73531	223.26
					01-17-205-73530	44.92
					Total :	25,818.37

116 Vouchers for bank code : apbank

Bank total : 1,346,007.12

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4643	8/1/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	151.76 28.91 77.42 Total : 258.09
4644	8/1/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-1		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	151.76 28.91 77.42 Total : 258.09
4645	8/1/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-2		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	151.76 28.91 77.42 Total : 258.09
4646	8/1/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	146.50 Total : 146.50
4 Vouchers for bank code : ipmq						Bank total : 920.77
120 Vouchers in this report						Total vouchers : 1,346,927.89

Bank code : ipmq

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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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