

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203370	8/8/2023	021118 RAINBOW CONE LLC	080823		SENIOR CENTER LUNCHEON 8/9/2 01-41-056-72937	139.98
					Total :	139.98
203371	8/11/2023	012659 ADVANCE AUTO PARTS	6717321489472		OIL FILTER, FUEL FILTER - EMA #6 01-21-000-72540	16.07
					Total :	16.07
203372	8/11/2023	002734 AIR ONE EQUIPMENT, INC	196547		STREAMLIGHT; VULCAN CLUTCH 01-19-000-73410	420.00
					Total :	420.00
203373	8/11/2023	016616 AMERICAN MEDICAL RESPONSE	10972		EMS SERVICE AGREEMENT 7/1-7/3 01-21-000-72856	44,504.58
					Total :	44,504.58
203374	8/11/2023	002470 AMPEST EXTERMINATION LLC	6128		BALD FACED HORNETS NEST REM 01-26-023-72790	195.00
					Total :	195.00
203375	8/11/2023	002665 APPLE CHEVROLET	402947		NUT,CAP PK TAHOE -FD 01-19-000-72540	539.68
			403280		FD- CAP PKG TAHOE 01-19-000-72540	136.00
					Total :	675.68
203376	8/11/2023	004223 ARC ILLINOIS / ARC IMAGING	941071		36X150 24# COLOR INKJET BOND 01-35-000-73110	168.89
					Total :	168.89
203377	8/11/2023	020986 ARIES CHARTER TRANSPORTATION	99311	VTP-020199	ALE TRAIL TROLLEY - 8-23-23 01-35-100-72790	2,800.00
					Total :	2,800.00
203378	8/11/2023	020986 ARIES CHARTER TRANSPORTATION	99310	VTP-020200	ALE TRAIL TROLLEY 8-16-23 01-35-100-72790	2,800.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203378	8/11/2023	020986	020986 ARIES CHARTER TRANSPORTATIO		(Continued)	Total : 2,800.00
203379	8/11/2023	020536	AVANT CALIBRATION SERVICES LLC	7252023-01	NIST CALIBRATION FIRE TOWER 01-19-000-72750	430.00 Total : 430.00
203380	8/11/2023	003166	B & J TOWING AND AUTO REPAIR	23156	SAFETY INSPECTION 7/24/23 01-26-023-72266 60-00-000-72266 63-00-000-72266 64-00-000-72266	333.00 12.25 12.25 10.50 Total : 368.00
203381	8/11/2023	021113	BANNER SOLUTIONS	11118044	ABUS 1 3/4 BR - SCH C-L 01-26-025-72520	452.55 Total : 452.55
203382	8/11/2023	002923	BLACK DIRT INC.	5391	VTP-020161 BLACK DIRT FOR LAWN RESTORA 01-26-023-73680	250.00 Total : 250.00
203383	8/11/2023	021122	CANDELERO, VINCENT	080823	EMD RECERTIFICATION 01-21-210-72140	30.00 Total : 30.00
203384	8/11/2023	003304	CARLIN-MORAN LANDSCAPE INC	6566	LAWN MAINT 18401 MAPLE CREEK 01-33-300-72744	900.00 Total : 900.00
203385	8/11/2023	014026	CHANDLER SERVICES CORPORATION	29462	E-ONE FIRE APPARATUS T47 CONI 01-19-000-72540	8,750.10 Total : 8,750.10
203386	8/11/2023	015199	CHICAGO PARTS & SOUND LLC	2j0004330 3-0056907 3-0056908	VTP-019833 EMERGENCY EQUIPMENT FOR (5) 30-00-000-74220 CERAMIC BRAKE PADS, GEOSPEC 01-21-000-72540 PD STOCK - BRAKE PADS AND RO	13,961.00 114.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203386	8/11/2023	015199 CHICAGO PARTS & SOUND LLC	(Continued)			
			3-0056974		01-17-205-72540 5W30 BLEND OIL STREETS UNIT 2 01-26-023-72540	175.10 41.16
					Total :	14,291.59
203387	8/11/2023	018325 CHICAGO TRIBUNE COMPANY LLC	166164234		ACCT#166164234 CHICAGO RIBUN 01-14-000-72720	114.99
					Total :	114.99
203388	8/11/2023	013820 CINTAS CORPORATION	4163819188		MATS - PD 01-26-025-72790	190.40
			4163819218		MATS - PW 01-26-025-72790	440.21
					Total :	630.61
203389	8/11/2023	020609 CLASSY FLOWERS	1000011497		SYMPATHY FLOWERS - P.WALLRIC 01-14-000-73870	78.50
					Total :	78.50
203390	8/11/2023	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH & SANDA 01-26-023-72510	442.84
			3214011009		ACCT#3214011009 16853 LAKEWO 64-00-000-72510	189.59
					Total :	632.43
203391	8/11/2023	012410 CONSERV FS, INC.	66054972		SUNNY GLAMOUR COATED, 13-13- 60-00-000-73680	194.04
					63-00-000-73680	21.56
					64-00-000-73680	92.40
					Total :	308.00
203392	8/11/2023	003635 CROSSMARK PRINTING, INC	91884		PD BUSINESS CARD K.SCHUTT 01-17-205-72310	38.95
					Total :	38.95
203393	8/11/2023	018379 DM INDUSTRIAL JANITORIAL SERV	7595	VTP-020154	POLICE STATIONAL JANITORIAL SI 01-26-025-72525	3,720.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203393	8/11/2023	018379	018379 DM INDUSTRIAL JANITORIAL SERV (Continued)			Total : 3,720.00
203394	8/11/2023	017073	DYNEGY ENERGY SERVICES LLC		ACCT#3613125002 INV#1465613230 64-00-000-72510	1,140.86
					ACCT#3670129006 INV#1465613230 64-00-000-72510	375.18
					ACCT#3784068018 INV#1465613230 60-00-000-72510	6,446.89
					63-00-000-72510	6,446.89
					ACCT#4373166015 INV#1465613230 60-00-000-72510	4,176.60
					63-00-000-72510	4,176.59
					ACCT#5095140029 INV#1465613230 64-00-000-72510	6,001.44
						Total : 28,764.45
203395	8/11/2023	004152	ECOLAB PEST ELIMINATION INC.	2262181	EXTERIOR INSECT 01-26-025-72790	300.00
						Total : 300.00
203396	8/11/2023	017807	EMERGENCY VEHICLE SERVICE INC.	13246	UNIT I-49 INSPECTION OF BRAKES 01-19-000-72540	375.00
					UNIT E-48 SERVICE 01-19-000-72540	7,791.65
						Total : 8,166.65
203397	8/11/2023	020246	FIFTH THIRD BANK	061323	****2177 MILITARY LAW ENFORCEM 01-17-220-72170	-585.00
					****2177 WATER 01-14-000-73115	26.16
					01-26-023-73115	20.93
					60-00-000-73115	7.33
					63-00-000-73115	7.33
					64-00-000-73115	6.28
					01-26-024-73115	10.45
					****2177 MEMBERSHIP RENEWAL 60-00-000-72720	6.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203397	8/11/2023	020246 FIFTH THIRD BANK	(Continued)			
					63-00-000-72720	6.30
					64-00-000-72720	5.40
					01-26-023-72720	18.00
					01-26-024-72720	9.00
			070323		****2177 BAND TRANSPORTATION I	
					01-35-000-72923	476.52
			070323.		****2177 COOLER	
					60-00-000-73870	12.60
					63-00-000-73870	12.60
					64-00-000-73870	10.79
					01-26-023-73870	35.99
					01-26-024-73870	18.00
			070323..		****2177 HOT DOGS, BUNS, CHIPS	
					60-00-000-72220	20.10
					63-00-000-72220	20.10
					64-00-000-72220	17.23
					01-26-023-72220	57.43
					01-26-024-72220	28.71
			070323...		****2177 WATER FOR STAFF AT RIE	
					01-35-000-72923	313.92
			070423		*****2177 AMAZON DISPUTE CHAR	
					01-14-000-73110	45.99
			070523		****2177 PLATES, DRINKS, FRUIT	
					01-33-000-72220	38.09
			070523		****2177 J ENGBERG WELCOME BI	
					01-33-000-72220	97.48
			071023		****2177 CHICAGO TRIBUNE MONT	
					01-35-000-72720	34.00
			071023		****2177 WATER AND GATORADE F	
					01-35-000-72923	196.14
			071323		****2177 PLATES. CUTLERY, POP, (
					01-14-000-73115	65.32
					60-00-000-73115	12.22
					63-00-000-73115	12.22
					64-00-000-73115	10.48
					01-14-000-73115	73.92

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203397	8/11/2023	020246 FIFTH THIRD BANK	(Continued)			
					01-26-023-73115	34.92
					01-26-024-73115	17.46
			071323		****2177 SENIOR CENTER	
					01-41-056-72937	173.57
			071723		****2177 PAPER TOWEL, WATER, C	
					01-26-025-73580	93.52
					01-17-205-73315	128.00
			071923		****2177 POSTAGE HEALTHCARE S	
					01-14-000-72110	57.50
			071923		****2177 PAPER TOWL, FOIL, TRAY	
					60-00-000-73115	40.25
					63-00-000-73115	40.25
					64-00-000-73115	34.51
					01-26-023-73115	115.01
					01-26-024-73115	57.50
					01-26-025-73580	93.52
					01-14-000-72974	110.96
			072023		****2177 VENDING MACHINE SNAC	
					01-14-000-73115	152.62
					01-26-025-73580	23.48
			072123		****2177 EMLY PICNIC - SIDE DISH	
					01-14-000-72974	40.00
			072423		****2177 MAYORS OFFICE LUNCH	
					01-12-000-72220	70.38
			072523		****2177 CAMPAIGN DESIGN ONE T	
					01-35-000-72720	79.00
			072523		****2177 EMLY PICNIC GENERAL S	
					01-14-000-72974	687.51
					01-14-000-73115	78.86
			072623		****2177 ICE	
					01-14-000-72974	30.96
			072723		****2177 JOB POSTING	
					01-14-000-72448	219.36
			10077314598		****2177 WATER FOR STAFF AT RIE	
					01-35-000-72923	317.92
			111-1947270-9928211		****2177 BLOCK PARTY TIE DYE EC	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203397	8/11/2023	020246 FIFTH THIRD BANK	(Continued)			
			111-2101332-8297802		01-35-000-72923 ****2177 GEL PEN REFILLS, PRINTI	200.18
					60-00-000-73110	18.18
					63-00-000-73110	2.02
					64-00-000-73110	8.66
					01-26-023-73110	28.87
					01-26-024-73110	9.44
			111-3650942-5046647		****2177 MICROFIBER DUSTER	
					01-26-025-73680	30.96
			111-3780123-1910643		****2177 SHIRTS	
					01-33-000-73610	56.95
			111-3881617-9862615		****2177 CAMERA CARDS FOR INVI	
					01-19-020-73615	119.92
			111-4448601-8655421		****2177 PRESSBOARD HANGING [
					01-19-000-73110	135.63
			111-5183829-0249032		****2177 RECEIVER	
					01-26-025-72520	52.69
			111-6192660-7613022		****2177 PRESSTEX HANGING DAT.	
					01-19-000-73110	76.05
			111-6469665-1068247		****2177 KEYBOARD	
					01-26-025-73110	39.99
			111-6771375-1297010		****2177 BUSINESS RETENTION BC	
					01-33-000-73610	52.95
			111-6802966-5915455		****2177 FLOOR SEALER	
					01-26-025-73680	111.95
			112-1747012-5977845		****2177 HEAVY DUTY EXAM GLOV	
					01-26-025-73580	86.99
			112-1933082-4302650		****2177 FLOOR STRIPPER TOOL	
					01-26-025-73580	31.56
			112-2120371-1544206		****2177 BLANK TAB FILE GUIDES	
					01-12-000-73110	141.63
			112-4487537-3873850		****2177 CRAYONS	
					60-00-000-73590	10.91
					63-00-000-73590	2.08
					64-00-000-73590	5.57
					01-26-023-73590	18.53

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203397	8/11/2023	020246 FIFTH THIRD BANK	(Continued)			
			112-8204723-6980229		****2177 FOOD COVER, INFLATABL 01-14-000-72974	70.98
			113-9287074-3646602		****2177 GAME SETS FOR SENIOR 01-41-056-72937	90.98
			114-0876082-0588267		****2177 DRIVEWAY CURB RAMPS 01-26-023-73870	275.96
			114-5442709-6329043		****2177 PRESSTEX COVERS W/ S 01-19-000-73110	-120.80
			114-8216397-7634642		****2177 HANGING DATA BINDER 01-19-000-73110	-70.05
			114-9254747-2265065		****2177 LEGAL PADS. POST ITS, P 01-19-000-73110	46.20
			1417-4123	VTP-020177	****2177 ASSESSMENT STRATERG 01-17-220-72140	2,695.00
			1419-7878		****2177 IPSTA CONFERENCE REG 01-21-210-72170	175.00
			1438363		****2177 WORK BOOTS - DUPLICAT 60-00-000-73610	-88.41
					63-00-000-73610	-16.84
					64-00-000-73610	-45.10
			15337540		****2177 PROSENSE SIGNAL CONC 60-00-000-72528	238.00
					63-00-000-72528	238.00
			1787-6344		****2177 IPSTA CONFERENCE REG 01-21-210-72170	175.00
			1890-9641	VTP-020177	****2177 ASSESSMENT STRATERG 01-17-220-72140	2,695.00
			1927-0490		****2177 IPSTA CONFERENCE REG 01-21-210-72170	175.00
			19553		****2177 CFM-IL DUES RENEWAL - 01-26-023-72720	25.00
					60-00-000-72720	14.70
					63-00-000-72720	2.80
					64-00-000-72720	7.50
			19659333348720641		****2177 TERMINAL OPERATOR HE 01-11-000-72220	64.17

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203397	8/11/2023	020246 FIFTH THIRD BANK	(Continued) 19706		****2177 MEMBERSHIP 01-41-040-72330	214.00
			200021091218		****2177 L KOSMATKA MEMBERSHI 01-33-310-72720	388.00
			2195241668		****2177 ADOBE STOCK 01-35-000-72720	79.99
			2358-2970		****2177 SITE SIGNS AND VINYL 01-35-000-72923	274.80
			2444		****2177 PRINT POWDER, LATENT 01-17-225-73550	83.71
			3382081		****2177 AICP PRORATED DUES L. 01-33-310-72140	100.00
			45198		****2177 LATERAL PATROL OFFICE 01-41-040-72330	298.00
			6353054473		****2177 POLO SHIRTS 01-33-000-73610	95.52
			6353054473.		****2177 POLO SHIRTS 01-33-000-73610	113.73
			74792630		****2177 APA CONF D RITTER 01-33-000-72170	400.00
			74794106		****2177 APA CONF J ENGBERG 01-33-310-72170	400.00
			74794944		****2177 APA CONF L KOSMATKA 01-33-310-72170	400.00
			764112		****2177 BAP SUBMISSION FEE D. , 01-14-000-72790	575.00
			768200158		****2177 EMLY BBQ SUPPLIES 01-14-000-72974	94.43
			8558665235		****2177 JOB BOARD POST LATER/ 01-41-040-72330	215.00
			98CD7281		****2177 IL BASIC ECON DEV COUF 01-33-320-72140	500.00
			BFDHWPXG62		****2177 PROMOTING 01-35-000-72653	109.60
			E2319833202		****2177 SIMPLIFILE SYSTEMS 171 01-14-000-72355	112.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203397	8/11/2023	020246 FIFTH THIRD BANK	(Continued) E2319833218		****2177 SIMPLIFILE SYSTEMS 801 01-14-000-72355	112.57
			E2320216030		****2177 SIMPLIFILE SYSTEMS 650 01-14-000-72355	112.57
			ER2023036931		****2177 SIMPLIFILE SYSTEMS 910 01-14-000-72355	75.81
			ER2023037389		****2177 SIMPLIFILE SYSTEMS 890 01-14-000-72355	75.81
			INV3218980	VTP-020135	****2177 ZOLL AED PLUS RECERTII 01-19-020-73606	794.00
			NNXBQPXG62		****2177 PROMOTING 01-35-000-72653	175.00
			O-0000394690		****2177 INSITE PRO SOFTWARE L 01-26-023-72540	770.00
			SO00277790		****2177 SUBSCRIPTION RENEWAL 01-26-023-72540	540.00
			US-INV-00032695		****2177 JOB PROMOTION USAGE 01-14-000-72448	105.30
			X2CE7PPH62		****2177 PROMOTING 01-35-000-72653	125.00
Total :						19,075.60
203398	8/11/2023	020246 FIFTH THIRD BANK	070623		****2177 INTERNET PHOTO 01-35-000-73110	9.84
			071423		****2177 DOCUMENT FRAMES 01-35-000-73870	26.07
			072123		****2177 EMPLY PICNIC - SIDE DISH 01-14-000-72974	20.00
			072123		****2177 EMPLY PICNIC - SIDE DISH 01-14-000-72974	25.00
			072123		****2177 EMPLY PICNIC - SIDE DISH 01-14-000-72974	25.00
			072423		****2177 MAYORS OFFICE LUNCH 01-12-000-72220	2.07
			072623		****2177 LATE FEE CHARGED BY B 01-14-000-72315	29.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203398	8/11/2023	020246 FIFTH THIRD BANK	(Continued)			
			111-2522445-3495421		****2177 FEATHER DUSTER 01-26-025-73580	13.98
			111-2948299-5925069		****2177 USB CONNECTOR ADAPTI 01-26-024-73570	13.98
			111-4266947-9367444		****2177 ALUMINUM CAPACITOR 01-26-024-73570	17.75
			111-4323295-5800235		****2177 TAPE FOR FIRE STATION 01-19-000-73110	15.80
			112-9860578-0010629		****2177 STICKY TABS 60-00-000-73110	4.28
					63-00-000-73110	0.48
					64-00-000-73110	2.03
					01-26-023-73110	6.79
					01-26-024-73110	3.40
			113-0697480-9277818		****2177 BALLOON STICKS WITH C 60-00-000-73590	8.52
					63-00-000-73590	1.62
					64-00-000-73590	4.35
					01-26-023-73590	14.48
			113-3628038-5501022		****2177 LENS CAP COVER FOR C/ 01-35-000-73870	17.48
			114-1076462-2489841		****2177 FEATHER DUSTER 01-26-025-73580	9.99
			114-3543814-1208266		****2177 PRESSTEX HANGING DAT. 01-19-000-73110	15.21
			114-9455599-0173860		****2177 PRESSBOARD HANGING [01-19-000-73110	15.07
					Total :	302.19
203399	8/11/2023	020800 FIRST RESPONDERS WELLNESS	16878		WELLNESS CHECKS 01-17-220-72855	1,400.00
					Total :	1,400.00
203400	8/11/2023	012941 FMP	52-543552		GPD 6512268 - EMA #9M - CROWN 01-21-000-72540	255.06
			52-543783		PD 3A CONTROL ARM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203400	8/11/2023	012941 FMP	(Continued)			
			67-380782		01-17-205-72540 GPD 6512268 - EMA #13M 01-21-000-72540	138.96 255.06
					Total :	649.08
203401	8/11/2023	017794 FOSTER & FOSTER, INC.	26879		TRUE COST CALCULATION - JAKE 01-14-000-72851	300.00
					Total :	300.00
203402	8/11/2023	011611 FOX VALLEY FIRE & SAFETY CO.	IN00617015		RADIO INSTALLATION - WORSITE: 14-00-000-72550	340.00
			IN00617034		RADIO INSTALLATION WORKSITE: 14-00-000-72800	1,009.00
			IN00617035		RADIO INSTALLATION - WORKSITE 14-00-000-72800	1,009.00
			IN00617038		RADIO INSTALLATION WORSITE: 2 14-00-000-72800	1,009.00
			IN00618215	VTP-019960	RADIO MAINTENANCE FEES 7/1-7/ 14-00-000-72750	9,081.75
					Total :	12,448.75
203403	8/11/2023	020274 FRAME TECH 1 LLC	39446		FRONT ALIGNMENT UNIT 3A PD 01-17-205-72540	75.00
					Total :	75.00
203404	8/11/2023	020347 FUN FUN FUN DJS	082223	VTP-019970	DJ FOR CRUISE NIGHTS FOR 8/22/ 01-35-000-72923	200.00
					Total :	200.00
203405	8/11/2023	002877 G. W. BERKHEIMER CO., INC.	7428584		KEY PLEASE MERV8 01-26-025-72520	73.20
			7428599		KEY PLEAT MERV8 - VILLAGE ROO 01-26-025-72520	42.84
			7429926		KEY PLEAT MERV8 - POST 12 01-26-025-72520	43.60
			7430391		KEY PLEAT MERV8 - POST 10 A/C	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203405	8/11/2023	002877 G. W. BERKHEIMER CO., INC.	(Continued)		01-26-025-72520	23.44
					Total :	183.08
203406	8/11/2023	004458 GATTO'S RESTAURANT & BAR	34573		CROSSING GUARD LUNCHEON 8/9 01-17-205-72220	306.00
					Total :	306.00
203407	8/11/2023	004493 GORDON FOOD SERVICE INC.	768200538		PW BREAKFAST 01-14-000-72974	71.97
					Total :	71.97
203408	8/11/2023	004438 GRAINGER	9771920627		EAR PLUGS,CORD REEL,FLUORE 01-19-000-73845 01-19-000-72540 01-19-000-73870	53.70 148.46 144.30
					Total :	346.46
203409	8/11/2023	004741 HEARTS & FLOWERS	011017		FLOWERS - D. PETERSON 01-14-000-73870	71.99
					Total :	71.99
203410	8/11/2023	020647 HILLGROVE TAP	071523		STAFF MEAL VOUCHERS FOR 202 01-35-000-72923	88.00
					Total :	88.00
203411	8/11/2023	012281 HINCKLEY SPRINGS	5977593080523		ACCT#32542175977593 JULY'23 W/ 01-21-210-73110	100.44
					Total :	100.44
203412	8/11/2023	020375 HODGE, JILL	071923		REIM: SHIRTS FOR EMBROIDERIN 01-19-020-73610	60.00
					Total :	60.00
203413	8/11/2023	001487 HOMEWOOD DISPOSAL SERVICE	8416030		HWD TSF GARBAGE TONS 01-26-023-72890	3,753.75
					Total :	3,753.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203414	8/11/2023	011425 IL EMERGENCY MGMT AGENCY	072823		IEMA-OHS TRAINING SUMMIT L.KC 01-21-000-72170	75.00
					Total :	75.00
203415	8/11/2023	004978 ILLINOIS ASSOC OF CHIEFS OF	13430		SAFE-T ACT TRAILER 3 TRAINING : 01-17-205-72140	20.00
					Total :	20.00
203416	8/11/2023	012013 ILLINOIS LAW ENFORCEMENT	DUES12503		ILEAS 2023 MEMBERSHIP DUES 7/ 01-17-205-72720	240.00
					Total :	240.00
203417	8/11/2023	005276 J.C.M. UNIFORMS	795329		FD GRECO UNIFORM 01-19-000-73610	136.40
					Total :	136.40
203418	8/11/2023	011466 JEWEL OSCO	080123		****8778 SLIM JIM, M&M,RITZ CRAC 01-14-000-73115	113.40
					Total :	113.40
203419	8/11/2023	005379 KLEIN, THORPE & JENKINS, LTD	235372		LEGAL SVC ADMINISTRATIVE HEAL 01-14-000-72876	1,139.50
					Total :	1,139.50
203420	8/11/2023	003440 M. COOPER WINSUPPLY CO.	15193301		SUPPLIES TO REPAIR OPA TRAIN S 01-26-025-72520	30.91
					Total :	30.91
203421	8/11/2023	013969 MAP AUTOMOTIVE OF CHICAGO	40-726197		BATTERY- PD 5M,2R,1W 01-17-205-72540	417.00
			40-726198		BATTERY PD 1202 01-17-205-72540	139.00
					Total :	556.00
203422	8/11/2023	020322 MASTER AUTO SUPPLY	15030-133573		FORD CROWN VICTORIA - OXYGE 01-21-000-72540	46.25
			15030-133728		CHRGR DOE PD 1W 01-17-205-72540	49.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203422	8/11/2023	020322 020322 MASTER AUTO SUPPLY	(Continued)		Total :	96.24
203423	8/11/2023	006074 MENARDS	39736		ACCT#30860257 75W PAR30S 5K T 01-26-025-72520	7.49
			42778		ACCT#30860257 BASIN PLUG,SPOI 64-00-000-73800	10.83
			42852		ACCT#30860257 MED FIELD BOX,H 60-00-000-73410	61.65
					63-00-000-73410	6.85
					64-00-000-73410	29.36
			42889		ACCT#30860257 2PK RETRACTABL 01-26-025-72520	27.99
			42905		ACCT#30860257 INV#42905 VINYL 01-26-023-73630	107.51
			42907		ACCT#30860257 INV#42907 DURAC 01-26-023-73620	67.38
			42967		ACCT#30860257 CAT5E CABLE R G 60-00-000-75812	119.00
			42970		ACCT#30860355 INV#42970 STORA 01-19-000-72540	31.94
					01-19-000-73540	40.42
					01-19-000-73870	61.06
			42981		ACCT#30860257 4X4 COVER,EXTE 01-26-025-72520	9.79
			43018		ACCT#30860257 RAID ANT BAITS 4 01-26-025-72520	11.97
					Total :	593.24
203424	8/11/2023	020938 MIDWEST MECHANICAL GROUP LLC	112142883		SVC#2306-3087 MATERIAL FOR VH 01-26-025-72520	152.25
					Total :	152.25
203425	8/11/2023	020497 MIDWEST PUBLIC SAFETY LLC	142593648	VTP-020075	BODY WORN CAMERAS FOR PD 30-00-000-74603	363,879.22
					Total :	363,879.22
203426	8/11/2023	021121 MOORE, EARL	080423		UNCLE EARLS BBQ FARMERS MAF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203426	8/11/2023	021121 MOORE, EARL	(Continued)		01-00-000-54160	300.00
					Total :	300.00
203427	8/11/2023	017651 MSC INDUSTRIAL SUPPLY CO.	6276155002		FUS 48 VDC LIMITER 250 A STUD M	
					60-00-000-72540	17.29
					63-00-000-72540	5.76
					64-00-000-72540	9.89
			6329931001		SILVER GRADE ANTI-SEIZE 16 OZ I	
					01-26-024-72540	107.94
					01-26-023-72540	215.87
					60-00-000-72540	113.33
					63-00-000-72540	37.78
					64-00-000-72540	64.76
					Total :	572.62
203428	8/11/2023	017651 MSC INDUSTRIAL SUPPLY CO.	6329938001		HOSE ISO - STREETS	
					01-26-023-72540	433.52
			6329959001		FEMALE SWIVEL,MALE RIGID FITT	
					01-26-023-72540	130.92
					Total :	564.44
203429	8/11/2023	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-07-23		CONS SVC CIMP FOR VTP JULY '2	
					30-00-000-75112	19,729.74
					11-00-000-72750	680.40
					30-00-000-75812	804.37
					Total :	21,214.51
203430	8/11/2023	012301 MVP FIRE SYSTEMS,INC	16240	VTP-019921	DROP HEADS IN CEILING	
					30-00-000-75110	3,568.00
					Total :	3,568.00
203431	8/11/2023	015723 NICOR	09977410001		ACCT#09977410001 METER#51468	
					01-26-025-72511	196.26
			12213610004		ACCT#12213610004 METER#50313	
					01-26-025-72511	201.39
					Total :	397.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203432	8/11/2023	006475 PARK ACE HARDWARE	071026/1		ACCT#89143 BRASS HOSE W/SHU 60-00-000-73410	7.05
					63-00-000-73410	0.78
					64-00-000-73410	3.36
			071042/1		ACCT#891431 INV#071042/1 RISR F 01-26-023-73410	9.59
			71041/1		ACCT#89143 INV#71041/1 SOFTSO 01-26-025-73580	29.73
					Total :	50.51
203433	8/11/2023	019583 PRECISE MRM LLC	200-1043945		5MB FLAT DATA PLAN US WITH NA 01-26-023-72655	189.00
					Total :	189.00
203434	8/11/2023	013587 PROSHRED SECURITY	1215749		PURGE 96 GALLON BIN, SERVICE : 01-14-000-72790	404.70
					Total :	404.70
203435	8/11/2023	018454 R.C.WEGMAN CONSTRUCTION CO	2023-23-3	VTP-019922	HARMONY SQUARE INFRASTRUC1 30-00-000-75905	23,881.25
					Total :	23,881.25
203436	8/11/2023	006361 RAY O' HERRON CO INC	2269713		GAS MASK CARRIER 01-17-220-73610	38.94
			3152553		UNIFORM - STAMBAUGH 01-17-220-73610	53.95
					Total :	92.89
203437	8/11/2023	007092 SAUNORIS	080723		CREDIT MEMO WAS APPLIED TWIC 01-26-023-73680	168.00
					Total :	168.00
203438	8/11/2023	007453 SERVICE SANITATION, INC.	8612678		DEL EVENT BASIC PORT REST, HA 01-17-215-73600	213.00
					Total :	213.00
203439	8/11/2023	020680 SPEEDWAY LLC	3000009517		JULY '23 PD CAR WASH 01-17-205-72540	276.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203439	8/11/2023	020680 020680 SPEEDWAY LLC			(Continued)	Total : 276.00
203440	8/11/2023	011767 STALEY, JENNIFER	080923		EMD RECERTIFICATION 01-21-210-72140	30.00 Total : 30.00
203441	8/11/2023	012238 STAPLES BUSINESS ADVANTAGE	3543744142 3543744144		BINDER CLIP,AVERY LABELS 01-14-000-73110 LABEL,PAPER CLIPS,MEMO BOOK 01-17-205-73110	142.13 82.57 Total : 224.70
203442	8/11/2023	015452 STEINER ELECTRIC COMPANY	S007404692.001 S007404867.001 S007405329.001		MATERIAL FOR COMED DROP 159- 01-26-024-73570 WIRENUT 72B BLUE 100PC BOX - L 01-26-025-73570 POST 12 SCADA - PUBLIC SAFETY 64-00-000-75812	24.93 28.31 288.61 Total : 341.85
203443	8/11/2023	007297 SUTTON FORD INC./FLEET SALES	584417 584682		TUBE ASY - CAR #9M - EMA 01-21-000-72540 ARM ASY FRONT CSO 2 01-17-205-72540	157.55 341.55 Total : 499.10
203444	8/11/2023	018024 THE PRIMAL CUT STEAKHOUSE	080323		BLOCK PARTY MEAL VOUCHERS L 01-35-000-72923	517.00 Total : 517.00
203445	8/11/2023	019192 TINLEY PARK CONVENTION CENTER	071423		RIB FEST MEAL VOUCHERS 01-35-000-72923	1,540.00 Total : 1,540.00
203446	8/11/2023	019192 TINLEY PARK CONVENTION CENTER	072423		BLOCK PARTY MEAL VOUCHERS L 01-35-000-72923	112.00 Total : 112.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203447	8/11/2023	007930 TRANS UNION	07300251		CREDIT SUMMARY,EMPLOYMENT 01-17-225-72852	90.00
					Total :	90.00
203448	8/11/2023	013203 TRIA ARCHITECTURE, INC.	4651		22-037 VOTP OAK PARK AVE TRAIN 01-26-025-72520	78.60
					Total :	78.60
203449	8/11/2023	014510 TRUGREEN	180515013	VTP-019985	LAWN TREATMENT PD 7/27/23 01-26-023-72881	70.00
					Total :	70.00
203450	8/11/2023	011416 VERIZON WIRELESS	9940253777		ACCT#442345192-00001 WATER RE 60-00-000-72127 63-00-000-72127 64-00-000-72127	17.79 17.79 15.25
					Total :	50.83
203451	8/11/2023	008085 VERMEER MIDWEST/VERMEER IL	PK6979		GAUGE FUEL MAX 01-26-023-72540	137.19
					Total :	137.19
203452	8/11/2023	017446 VETERINARY CLINIC OF TINLEY PK	080323		EUTHANASIA FERAL CAT 8/2/23 01-17-220-72240	99.00
					Total :	99.00
203453	8/11/2023	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 7/1-8/1/23 60-00-000-73220 63-00-000-73220	917,370.51 846,803.54
					Total :	1,764,174.05
203454	8/11/2023	006429 VILLAGE OF ORLAND HILLS	080723		26TH IGA PAYMENT FEB-APR'23 01-97-000-79125	25,046.64
					Total :	25,046.64
203455	8/11/2023	010278 VILLAGE PIZZA	080123		NATIONAL NIGHT OUT PIZZA 01-17-215-73600	575.00
			080723		MEAL VOUCHERS FOR 2023 BLOC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203455	8/11/2023	010278 VILLAGE PIZZA	(Continued)		01-35-000-72923	35.00
					Total :	610.00
203456	8/11/2023	008095 VISSERS COLLISION CENTER	160004580	VTP-020192	REPAIR TO TAILGATE 01-26-023-72540	454.20
					Total :	454.20
203457	8/11/2023	010165 WAREHOUSE DIRECT INC	5543812-0		POST ITS 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	3.20 6.39 4.03 0.45 1.91
			5546130-0		MARKER FLAIR 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	30.48 60.97 38.41 4.27 18.29
					Total :	168.40
203458	8/11/2023	011057 WEX BANK	071523		ACCT#0496-00-813434-8 GAS USE 01-19-000-72530	73.30
					Total :	73.30
89 Vouchers for bank code : apbank						Bank total : 2,372,620.92

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4647	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-ADVANET 01-14-000-72542	191.24
					Total :	191.24
4648	8/8/2023	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
4649	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-1		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	171.94 32.75 87.72
					Total :	292.41
4650	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-1		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	153.79
					Total :	153.79
4651	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	105.92
					Total :	105.92
4652	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-1		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	95.43
					Total :	95.43
4653	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-2		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	95.43
					Total :	95.43
4654	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-2		PAYEE-PETERSON, JOHNSON & M 60-00-000-72542 63-00-000-72542 64-00-000-72542	147.88 28.17 75.45
					Total :	251.50

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4655	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 220811W019		PAYEE-PETERSON, JOHNSON & M 01-14-000-72542	322.50
					Total :	322.50
4656	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 220112W046		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	817.00
					Total :	817.00
4657	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 190326W026		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,128.75
					Total :	1,128.75
4658	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 191105W030		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	150.50
					Total :	150.50
4659	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 200219W023		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	172.00
					Total :	172.00
4660	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 200505W003		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	129.00
					Total :	129.00
4661	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 210902W013		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	43.00
					Total :	43.00
4662	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-3		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
4663	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR 2107 2105 2008 2104*		PAYEE-GENEX SERVICES, LLC 60-00-000-72542 63-00-000-72542 64-00-000-72542	88.12 16.79 44.96

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4663	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR (Continued)			
					60-00-000-72542	6.54
					63-00-000-72542	1.25
					64-00-000-72542	3.33
					60-00-000-72542	6.54
					63-00-000-72542	1.25
					64-00-000-72542	3.33
					60-00-000-72542	5.30
					63-00-000-72542	2.35
					64-00-000-72542	3.58
					01-14-000-72542	105.39
					64-00-000-72542	2.71
					63-00-000-72542	0.95
					64-00-000-72542	2.53
					60-00-000-72542	6.54
					63-00-000-72542	1.25
					64-00-000-72542	3.33
					60-00-000-72542	6.12
					63-00-000-72542	1.16
					64-00-000-72542	3.12
					60-00-000-72542	7.03
					63-00-000-72542	1.34
					64-00-000-72542	3.58
					60-00-000-72542	15.08
					63-00-000-72542	2.87
					64-00-000-72542	7.70
					60-00-000-72542	15.38
					63-00-000-72542	2.93
					64-00-000-72542	7.84
					60-00-000-72542	20.37
					63-00-000-72542	2.93
					64-00-000-72542	7.86
					60-00-000-72542	6.79
					63-00-000-72542	1.29
					64-00-000-72542	3.47
					60-00-000-72542	7.03
					63-00-000-72542	1.34

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>
4663	8/8/2023	018837	INSURANCE PROGRAM MANAGERS GR (Continued)			
					64-00-000-72542	3.58
					60-00-000-72542	7.03
					Total :	441.88
					17 Vouchers for bank code : ipmq	Bank total : 6,282.94
					106 Vouchers in this report	Total vouchers : 2,378,903.86

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