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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203650	9/1/2023	020942 AERIAL METRICS INC	TPPD0002		6 HOUR DRONE CLASS FOR CAPT 01-17-220-72140	600.00
					Total :	600.00
203651	9/1/2023	014341 AFTERMATH, INC.	JC2023-0256		JAIL CELL CLEANING 8/15/23 - BIO 01-17-205-72750	300.00
					Total :	300.00
203652	9/1/2023	021155 ALMAFALANI, ABEER TAHA	Ref001440160		UB Refund Cst #00518830 60-00-000-20599	34.27
					Total :	34.27
203653	9/1/2023	002655 AMERICAN HERITAGE LIFE	MG076	VTP-020218	ANCILLARY CRITICAL INS BENEFIT 01-14-000-72430	2,069.91
					Total :	2,069.91
203654	9/1/2023	002470 AMPEST EXTERMINATION LLC	6609		REMOVAL OF HORNETS NEAR PK\I 01-26-023-72790	195.00
			6610		REMOVAL OF HORNETS NEAR PK\I 01-26-023-72790	195.00
			6620		REMOVAL OF BEES/WASPS FROM 01-26-023-72790	195.00
			6630		REMOVAL OF HORNETS NEST FRC 01-26-023-72790	195.00
			6639		REMOVAL OF HORNETS NEST BY I 01-26-023-72790	195.00
			6680		REMOVAL OF HORNETS NEST NE/ 01-26-023-72790	195.00
			6738		REMOVAL OF BALD FACE HORNET 01-26-023-72790	195.00
					Total :	1,365.00
203655	9/1/2023	021152 ANDERSON, OLYER	Ref001440157		UB Refund Cst #00510388, refund or 60-00-000-20599	161.09
					Total :	161.09

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203656	9/1/2023	020986 ARIES CHARTER TRANSPORTATION	99927	VTP-020243	ALE TRAIL TROLLEYS 9-13-23 01-35-100-72790	2,800.00
Total :						2,800.00
203657	9/1/2023	020986 ARIES CHARTER TRANSPORTATION	99926	VTP-020242	ALE TRAIL TROLLEYS 9-6-23 01-35-100-72790	2,800.00
Total :						2,800.00
203658	9/1/2023	010953 BATTERIES PLUS - 277	P65193769		SLA12 - 1.3F CUB JOE POST 7 BAT 01-26-025-72520	39.50
Total :						39.50
203659	9/1/2023	003015 BEHRENS, JERRY	082523	VTP-019957	FY24 BENEFIT REIMBURSEMENT 01-14-000-72435	197.00
Total :						197.00
203660	9/1/2023	002974 BETTENHAUSEN CONSTRUCTION SERV	230079		SEMI TRUCK FOR HAULING SWEE 01-26-023-72890 60-00-000-73681 63-00-000-73681 64-00-000-73681	262.50 385.88 42.88 183.74
			230080		SEMI TRUCK TIME FOR HAULING S 01-26-023-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860 70-00-000-73860	75.00 94.50 10.50 45.00 25.00
			230081		SEMI TRUCK TIME FOR HAULING S 01-26-023-72890 60-00-000-73681 63-00-000-73681 64-00-000-73681	318.75 468.56 52.06 223.13
Total :						2,187.50
203661	9/1/2023	002923 BLACK DIRT INC.	5493	VTP-020161	BLACK DIRT FOR LAWN RESTORA 01-26-023-73680	500.00
			5510		BLACK DIRT FOR LAWN RESTORA	

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203661	9/1/2023	002923 BLACK DIRT INC.	(Continued)	VTP-020161	01-26-023-73680	250.00
					Total :	750.00
203662	9/1/2023	002960 BRANIFF COMMUNICATIONS, INC	0034921	VTP-020109	TORNADO SIREN POLE 30-00-000-74190	12,550.00
					Total :	12,550.00
203663	9/1/2023	019256 BURWOOD GROUP INC	PS-30175-H3J9		PREP FOR UPGRADE AND CVAD IM 01-16-000-72650	837.00
					Total :	837.00
203664	9/1/2023	003304 CARLIN-MORAN LANDSCAPE INC	6610 6614		LANDSCAPE SVC 17031 OZARK AN 01-33-300-72744 16365 PARLIAMENT AVE MOW TRIM 01-33-300-72744	3,512.50 5,725.00
					Total :	9,237.50
203665	9/1/2023	003243 CDW GOVERNMENT INC	KW16958		TRIPP 20FT CAT6 SNAGLESS BLUE 01-16-000-74128	135.52
					Total :	135.52
203666	9/1/2023	015199 CHICAGO PARTS & SOUND LLC	3-0057034 3-0057180 3-0057199 3-0057278 3-0057320 3-0057337 3-0057345 3-0057371		PRIME GUARD 5W20 OIL - POLICE 01-17-205-72540 PURGE VALVE - POLICE 1T 01-17-205-72540 TPMS SENSOR ASSY - POLICE STC 01-17-205-72540 NOLOCN, VALVE - COMES WITH B 01-26-024-72540 BELT SERPENTINE - POLICE #CS0 01-17-205-72540 HUB ASSEMBLY - STREET #93 01-26-023-72540 STANDARD MINI BULB - POLICE S1 01-17-205-72540 PRIME GUARD 5W30 OIL - VILLAGI	41.16 41.79 196.14 380.46 51.13 320.12 5.40

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203666	9/1/2023	015199 CHICAGO PARTS & SOUND LLC	(Continued)		01-42-000-72540	41.16
Total :						1,077.36
203667	9/1/2023	003137 CHRISTOPHER B.BURKE ENGINEERNG	183928		01.R160373.00035 HYDRAULIC MOI	8,998.00
			185717		01-14-000-72790	
				VTP-019910	HARMONY SQUARE DEVELOPMEN	4,296.50
					27-00-000-72840	
Total :						13,294.50
203668	9/1/2023	013820 CINTAS CORPORATION	5156906425		MEDICINE CABINET - PD	
			5156906434		01-26-025-73117	196.16
			5156906457		MEDICINE CABINET - PUMP HOUSI	
			5156906476		01-26-025-73117	7.15
			5156906490		MEDICINE CABINET - PD SHOOTIN	
			5168672208		01-26-025-73117	39.25
			5168672262		MEDICINE CABINET - PUMP HOUSI	
			5168672296		01-26-025-73117	30.86
			5172607703		MEDICINE CABINET - PUBLIC SAFE	
			5172607705		01-26-025-73117	261.19
			5172607706		MEDICINE CABINET - PUBLIC SAFE	
			5172607719		01-26-025-73117	387.45
			5172607737		MEDICINE CABINET - PD SHOOTIN	
			5172607741		01-26-025-73117	57.53
					MEDICINE CABINET - PD	
					01-26-025-73117	286.85
					MEDICINE CABINET - VH	
					01-26-025-73117	213.22
					MEDICINE CABINET - FD #48	
					01-26-025-73117	199.13
					MEDICINE CABINET - FD TRAINING	
					01-26-025-73117	36.03
					MEDICINE CABINET - FD #47	
					01-26-025-73117	223.84
					MEDICINE CABINET - PD	
					01-26-025-73117	219.57
					MEDICINE CABINET - PUMP HOUSI	

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203668	9/1/2023	013820 CINTAS CORPORATION	(Continued)			
			5172607751		01-26-025-73117 MEDICINE CABINET - FD #49	39.92
			5172607754		01-26-025-73117 MEDICINE CABINET - PUMP HOUSI	233.11
			5172607758		01-26-025-73117 MEDICINE CABINET - PUBLIC SAFE	100.79
			5172607764		01-26-025-73117 MEDICINE CABINET - PD SHOOTIN	280.01
			5172607777		01-26-025-73117 MEDICINE CABINET - PD SHOOTIN	66.46
			5172607782		01-26-025-73117 MEDICINE CABINET - PW GARAGE	358.55
			9234349471		01-26-025-73117 MEDICINE CABINET - FD #46	229.65
			9234349578		01-26-025-73117 MEDICINE CABINET - PUMP HOUSI	68.69
			9234362698		01-26-025-73117 MEDICINE CABINET - PUMP HOUSI	34.66
					01-26-025-73117 MEDICINE CABINET - PW GARAGE	449.24
					Total :	4,019.31
203669	9/1/2023	019794 CLEANING SPECIALIST INC	8597		BODY REMOVAL AND TRANSPORT 01-17-205-72750	350.00
					Total :	350.00
203670	9/1/2023	017298 COMCAST BUSINESS	179213131		ACCT 930890410 VILLAGE HALL FII 01-16-000-72125	982.95
					Total :	982.95
203671	9/1/2023	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 OF 01-16-000-72125	249.85
			8771401810316240		ACCT#8771401810316240 7850 183 01-17-205-72517	65.51
					Total :	315.36
203672	9/1/2023	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE	

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203672	9/1/2023	013878	COMED - COMMONWEALTH EDISON	(Continued)		
					01-26-024-72510	33.98
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,368.83
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	42.91
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	9.46
			0522112018		ACCT#0522112018 17048 OPA 7/20-	
					01-26-024-72510	23.51
			1222198139		ACCT#1222198139 17313 OAK PAR	
					30-00-000-75905	2.53
			1222218001		ACCT#1222218001 1 E OPA NORTH	
					70-00-000-72510	95.53
			2587063010		ACCT#2587063010 17311 OPA 7/20	
					12-00-000-72510	19.91
			2761036017		ACCT#2761036017 8317 AMBERLY	
					01-26-024-72510	52.50
			3784064010		ACCT#3784064010 16301 CENTRA	
					60-00-000-72510	26.58
					63-00-000-72510	26.57
			4329016037		ACCT#4329016037 17238 OPA 7/20-	
					12-00-000-72510	23.87
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	234.65
			6483053261		ACCT#6483053261 17495 S LAGRA	
					01-26-023-72510	44.17
			6771163043		ACCT#6771163043 87TH AVE 3PS 1	
					01-26-024-72510	3,092.86
			7063131025		ACCT#7063131025 7813 174TH ST	
					64-00-000-72510	36.63
			7090006006		ACCT#7090006006 17231 OPA 7/20	
					12-00-000-72510	19.76
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	68.23
					Total :	5,222.48

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203673	9/1/2023	018311 CONNECTION	74453266		INK CARTRIDGES - PW - JULIE PE` 60-00-000-73110 63-00-000-73110 64-00-000-73110 01-26-023-73110 01-26-024-73110	39.67 4.41 18.89 62.97 31.48
Total :						157.42
203674	9/1/2023	019406 CORDOGAN CLARK AND ASSOCIATES	20-320 CCCS	VTP-019677	PUBLIC SAFETY BUILDING DATA C 30-00-000-75112	24,900.13
Total :						24,900.13
203675	9/1/2023	018234 CORE & MAIN LP	R866486	VTP-019575	METER HEAD REPLACEMENT PAR` 60-00-000-73631	3,539.90
				VTP-019575	64-00-000-73631	1,517.10
				VTP-019575	60-00-000-73631	2,178.40
				VTP-019575	64-00-000-73631	933.60
				VTP-019575	60-00-000-73631	272.30
				VTP-019575	64-00-000-73631	116.70
			S638269	VTP-019884	6" OMNI METER & FLANGE KIT 60-00-000-74175	3,958.50
				VTP-019884	64-00-000-74175	1,696.50
				VTP-019884	60-00-000-74175	68.60
				VTP-019884	64-00-000-74175	29.40
			S964736		HYMAX 2 FLIP GASKET COUPLING 60-00-000-73630	552.35
					63-00-000-73630	61.37
					64-00-000-73630	263.02
			T403936		CURB BOX - 5/S SERV VOX TAPT 2 60-00-000-73630	94.56
					63-00-000-73630	10.51
					64-00-000-73630	45.03
			T404740		REF INV #R866486 - CORRECTED I 60-00-000-73631	-369.60
					64-00-000-73631	-158.40
			T404800	G	INVOICE # S638269 - CORRECTED 60-00-000-74175	-52.50

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203675	9/1/2023	018234 CORE & MAIN LP	(Continued)			
			T404842	G	64-00-000-74175	-22.50
					INVOICE # S964736 - CORRECTED	
					60-00-000-73630	-21.07
					63-00-000-73630	-2.34
					64-00-000-73630	-10.03
			T422312		RADIO TRANSCEIVER - 510M S/PO	
					60-00-000-73630	2,670.57
					63-00-000-73630	296.73
					64-00-000-73630	1,271.70
					Total :	18,940.40
203676	9/1/2023	003635 CROSSMARK PRINTING, INC	92072		FY24 BUDGET DOCUMENTS WITH	
					01-15-000-72310	2,014.00
			92193		WATER DEPARTMENT NOTICE	
					60-00-000-72310	168.00
					64-00-000-72310	72.00
					60-00-000-72310	37.80
					64-00-000-72310	16.20
					60-00-000-72310	8.86
					64-00-000-72310	3.79
			92225		PRISONER INFORMATION CARDS	
					01-17-205-72310	109.25
					Total :	2,429.90
203677	9/1/2023	012855 CYLINDERS INC.	13388		(1) PLOW CYLINDER	
					01-26-023-72540	480.95
					Total :	480.95
203678	9/1/2023	018456 DEL GALDO LAW GROUP LLC	32113		LEGAL SVC 7/1-7/31/23	
					01-14-000-72850	4,945.00
					18-00-000-72850	161.25
					Total :	5,106.25
203679	9/1/2023	004152 ECOLAB PEST ELIMINATION INC.	2388354		EXTERIOR INSECT	
					01-26-025-72790	400.00

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203679	9/1/2023	004152 004152	ECOLAB PEST ELIMINATION INC. (Continued)			Total : 400.00
203680	9/1/2023	004111	EJ USA. INC	110230059883	HYDRANTS 60-00-000-75710	9,648.50 Total : 9,648.50
203681	9/1/2023	011176	ELEMENT GRAPHICS & DESIGN, INC	21311 21430	MISC VEHICLE GRAPHICS 7 SETS 01-33-300-72540 VINYL GRAPHICS - DECAL REPRIN 01-19-000-72540	398.78 58.51 Total : 457.29
203682	9/1/2023	018441	ESO SOLUTIONS, INC	ESO-99587	ANNUAL FIREHOUSE WEB EDITIOI 01-19-000-72655 01-19-020-72655	4,559.36 4,559.36 Total : 9,118.72
203683	9/1/2023	004119	ETP LABS INC.	23-136814	COLIFORM SAMPLES 60-00-000-72865 63-00-000-72865	921.20 394.80 Total : 1,316.00
203684	9/1/2023	004019	EVON'S TROPHIES & AWARDS	080423 081823	3 1/2 X 2 BLK/WHITE PLASTIC NAM 01-11-000-73110 MARCO/F L9-9-1 8" DISK KEY ENGI 01-35-000-73870	14.40 185.00 Total : 199.40
203685	9/1/2023	020800	FIRST RESPONDERS WELLNESS	17127	PEPE- PRE-EMPLOYMENT PERFOI 01-41-040-72846	585.00 Total : 585.00
203686	9/1/2023	015058	FLEETPRIDE	110661078	1/2" X 24" AB HOSE 3/8" ENDS - STI 01-26-023-72540	11.29 Total : 11.29
203687	9/1/2023	020274	FRAME TECH 1 LLC	39448	FRONT ALIGNMENT - POLICE CS02 01-17-205-72540	65.00

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203687	9/1/2023	020274 020274 FRAME TECH 1 LLC	(Continued)			Total : 65.00
203688	9/1/2023	004538 GOLDY LOCKS INC	41645554		SINGLE CUT KEY - DUPLICATE 01-26-023-73840	32.50
			41682042		SINGLE CUT DUPLICATE KEY - PO: 01-26-025-73840	13.00
					Total :	45.50
203689	9/1/2023	004493 GORDON FOOD SERVICE INC.	768200903		CREAMER 60-00-000-73115	6.86
					63-00-000-73115	6.86
					64-00-000-73115	5.88
					01-26-023-73115	19.60
					01-26-024-73115	9.79
					Total :	48.99
203690	9/1/2023	015397 GOVTEMPSUSA LLC	4241490		FY23-GOVTEMPS USA (CONTRACT 01-15-000-72790	945.00
					Total :	945.00
203691	9/1/2023	019792 HANSON AGGREGATES MIDWEST INC	42461016		BED/BACKFILL U857 THORNTON IL 60-00-000-73860	267.57
					63-00-000-73860	29.73
					64-00-000-73860	127.42
					01-26-023-73860	212.36
					70-00-000-73860	70.79
					Total :	707.87
203692	9/1/2023	017373 HEARTLINE FITNESS SYSTEMS	152617		TEST CARDIOVASCULAR EQUIPME 01-17-205-72530	195.00
					Total :	195.00
203693	9/1/2023	018696 HENRY'S HOUSE OF DECORATED	1452		K805 QUARTER ZIP GRAY AM EMB 01-21-000-73610	32.00
			1456		RICHARDON 110 CAP - NAVY, RICH 01-19-000-73610	53.00
					Total :	85.00

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203694	9/1/2023	001487 HOMEWOOD DISPOSAL SERVICE	8447793		30YD RETRIEVE - 7601 183RD ST - 60-00-000-72745	510.00
			8458417		HWD TSF GARBAGE TONS TKT#10 01-26-023-72890	1,420.50
					Total :	1,930.50
203695	9/1/2023	021151 HUDSON, MELANIE	082923		REIM: IDPH LICENSE RENEWAL 01-21-210-72140	20.00
					Total :	20.00
203696	9/1/2023	011466 JEWEL OSCO	00729079		****8778 PUBLIC WORKS MEETING 60-00-000-72220	16.16
					63-00-000-72220	16.16
					64-00-000-72220	13.84
					01-26-023-72220	46.14
					01-26-024-72220	23.09
					Total :	115.39
203697	9/1/2023	005379 KLEIN, THORPE & JENKINS, LTD	235709		LEGAL SVC GENERAL/ADMINISTR/ 01-14-000-72850	112.50
					Total :	112.50
203698	9/1/2023	021153 KOLAR, LENORE	Ref001440158		UB Refund Cst #00488533 60-00-000-20599	329.99
					Total :	329.99
203699	9/1/2023	006559 LINDE GAS & EQUIPMENT INC	37814225		CUST#71784874 - INDUSTRIAL ACE 60-00-000-73730	50.90
					63-00-000-73730	50.90
					64-00-000-73730	43.63
					01-26-023-73730	145.43
					01-26-024-73730	72.71
					Total :	363.57
203700	9/1/2023	021154 MALONE, ROBIN	Ref001440159		UB Refund Cst #00518813 60-00-000-20599	30.79
					Total :	30.79

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203701	9/1/2023	020725 MANZELLA, DOMINIC	081423		REIM: 40 HOUR BASIC EVIDENCE 01-17-220-72140	75.00
					Total :	75.00
203702	9/1/2023	005844 MCDONALD'S	082923		JULY '23 PRISONER MEALS 01-17-220-72230	262.05
					Total :	262.05
203703	9/1/2023	006074 MENARDS	43921		ACCT# 30860257 - TAPCON HEX 1/ 01-26-025-72520	12.97
			43925		ACCT# 30860257 - 1/8 BRASS SHEI 60-00-000-73630	7.54
					63-00-000-73630	0.84
					64-00-000-73630	3.59
			43935		ACCT# 30860257 - DURACELL ALK 01-26-024-73410	188.77
			43936		ACCT# 30860257 - 5" X 1M CHANNE 01-26-023-73410	158.32
			43982		ACCT# 30680257 - 1/4"IS X 50' VINY 60-00-000-72528	13.29
					63-00-000-72528	13.29
			43987		ACCT# 30860257 - 1/4" TITANIUM B 01-26-025-73410	231.73
			43989		ACCT# 30860355 - 60 PC MET/SAE 01-19-000-72520	103.20
					01-19-000-73870	158.89
			44002		ACCT# 30860257 - 5200L 5K E26 CC 01-26-025-72520	91.96
			44042		ACCT# 30860257 - 3X2' CELL CORE 01-26-023-73630	76.94
			44051		ACCT# 30860257 - .9BL PREMIUM S 01-26-025-72520	16.98
			44100		ACCT# 30860257 - RETRACTABLE I 01-26-023-73410	55.42
			44113		ACCT# 30860257 - 100PC TERMINA 01-26-025-73570	12.99
			44121		ACCT# 30860257 - 5/16 X 2 LAG SC	

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203703	9/1/2023	006074 MENARDS	(Continued)			
			44123		01-26-023-73840 ACCT# 30860257 - 2.5" HINGE (SQ)	4.48
					60-00-000-73110	4.20
					63-00-000-73110	4.20
					64-00-000-73110	3.59
			44193		ACCT# 30860257 - 24X24 KNOTTY , 01-26-025-72520	319.85
			44322		ACCT# 30860257 - DELIVERY - 6X6 01-26-025-72520	837.47
			44491		ACCT# 30860257 - YELLOW FEMAL 01-26-025-72520	5.52
			44552		ACCT# 30860257 - 5200L 5K E26 C 01-26-025-72520	227.45
					Total :	2,553.48
203704	9/1/2023	020701 METROPOLITAN LIFE INSURANCE CO	KMO5397303-0001	VTP-020232	KMO5397303-0001 AUG & SEPT DE 01-14-000-72430	17,212.70
			KMO5397303-0002	VTP-020232	KMO5397303-0002 AUG & SEPT DE 01-14-000-72430	1,792.63
			KMO5397303-0003	VTP-020232	KMO5397303-0003 AUG & SEPT DE 01-14-000-72435	3,795.09
					Total :	22,800.42
203705	9/1/2023	020938 MIDWEST MECHANICAL GROUP LLC	112143830		SERVICE CALL #2308-1374 SITE: M 01-26-025-72520	418.00
					Total :	418.00
203706	9/1/2023	005856 MONROE TRUCK EQUIPMENT,INC.	R81241		REPAIR - STREET #6 01-26-023-72540	150.00
					Total :	150.00
203707	9/1/2023	017651 MSC INDUSTRIAL SUPPLY CO.	6390052001		KAR TITE, FLAT WASHERS, SEAL E 60-00-000-72540	67.95
					63-00-000-72540	22.65
					64-00-000-72540	38.82
					01-26-023-72540	129.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203707	9/1/2023	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		01-26-024-72540	64.70
					Total :	323.54
203708	9/1/2023	005774 MUNICIPAL CLERK'S ASSOC OF	083123		COOK COUNTY CLERK'S ASSOC D 01-13-000-72720	30.00
					Total :	30.00
203709	9/1/2023	020834 NEUFELD, ALEXANDER	081423		REIM: 40 HOURS BASIC EVIDENCI 01-17-220-72140	75.00
					Total :	75.00
203710	9/1/2023	015723 NICOR	01981510009		ACCT#01981510009 METER#39689 01-26-025-72511	67.32
			53463710003		ACCT#53463710003 METER 291221 01-26-025-72511	51.68
			54072310003		ACCT#54072310003 METER 54208 01-26-025-72511	784.93
			73675410002		ACCT#73675410002 METER 35613 01-26-025-72511	737.45
			74433410003		ACCT#74433410003 METER 35754 01-26-025-72511	49.80
			83523710008		ACCT#83523710008 METER#30262 01-26-025-72511	219.34
			96019958527		ACCT#96019958527 METER#45826 01-26-025-72511	167.34
					Total :	2,077.86
203711	9/1/2023	006475 PARK ACE HARDWARE	071152/1		CUST#9404 - CLEARNER RUG, BO 01-19-000-73870	39.96
			071168/1		CUST#89143 - KEY - SINGLE SIDE 01-26-025-73840	2.87
			071178/1		CUST#891432 - HTH SUPER STOC 01-26-023-73550	15.98
			71059/1		CUST#9404 - POLYURETHANE SEM 01-19-000-72524	26.97

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203711	9/1/2023	006475 006475 PARK ACE HARDWARE	(Continued)			Total : 85.78
203712	9/1/2023	016350 PHYSICIANS IMMEDIATE CARE-CHGO	4328054		FY 24 OCCUPATIONAL HEALTH SEI 01-41-040-72846	2,826.00 Total : 2,826.00
203713	9/1/2023	006498 POLICE CHIEFS ASSC OF WILL CO	090723		DC RAFFERTY, DC TILTON, CMNDF 01-17-205-72170	150.00 Total : 150.00
203714	9/1/2023	006780 POMP'S TIRE SERVICE, INC	411049022 411049457		60TYR17 GY ASSURANCE TIRES - I 01-33-300-72540 TIRES - REFUNDED - BLDG DEPT U 01-33-300-72540 s 01-33-300-72540	454.84 -366.72 -10.00 Total : 78.12
203715	9/1/2023	013587 PROSHRED SECURITY	1229231		SERVICE 27" EXEC CONSOLE M 96 01-17-205-72750	97.03 Total : 97.03
203716	9/1/2023	006361 RAY O' HERRON CO INC	2276791 2277495 2290474	VTP-020214	C50 FIRST RESPONDER KIT MED, I 01-17-220-73610 HELMET, IIIA PASGT, W/OMEGA H/ 01-17-220-73610 AMMUNITION 01-17-220-73760	734.06 336.27 6,658.80 Total : 7,729.13
203717	9/1/2023	017584 RELADYNE	1496958-in	VTP-020227 VTP-020227 VTP-020227 VTP-020227 VTP-020227 VTP-020227 VTP-020227 VTP-020227	TRANSMISSION FLUID 01-17-205-73535 01-19-020-73535 01-21-000-73535 01-33-300-72540 01-26-023-73535 01-26-024-73535 60-00-000-73535 63-00-000-73535	250.00 150.00 100.00 85.00 188.75 110.00 78.75 26.25

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203717	9/1/2023	017584 RELADYNE	(Continued)	VTP-020227	64-00-000-73535	45.00
					Total :	1,033.75
203718	9/1/2023	006874 ROBINSON ENGINEERING CO. LTD.	23080347		17-R0296.04 TP OAK PARK AVE SID	
			23080349		18-00-000-72840	12,543.50
			23080350		19-R0866.03 TP 191ST ST & 80TH A	
			23080351		26-00-000-75706	750.00
			23080352		19-R0866.04 TP 191ST ST & 80TH A	
			23080353		26-00-000-75706	5,819.50
			23080354		21-R0306 TP CRANA HOMES DEV E	
			23080355		01-14-000-72840	939.75
			23080356		21-R0320.02 TP DOG PARK PATH P	
			23080357		33-00-000-75205	20,187.75
			23080358		22-R0587 TP CROSSING FOR 179T	
			23080359		30-00-000-75200	2,100.00
			23080360		22-R0633 TP GAS N WASH (LAGRA	
			23080361		01-14-000-72840	7,227.25
			23080362		22-R0644.01 TP OAK RIDGE CONS'	
			23080363		16-00-000-72840	10,327.00
			23080364		22-R0644.02 PT PETE'S FRESH MA	
			23080365		28-00-000-72840	2,807.50
			23080377		23-R0554 - TP OAK PARK TOWNES	
					20-00-000-72840	763.50
					01-14-000-72840	254.50
					Total :	63,720.25
203719	9/1/2023	016196 ROY ERIKSON OUTDOOR MAINT.INC.	07-39351		PUMP OUT POOL - 6604 W 180TH S	
					01-33-300-72744	890.83
					Total :	890.83
203720	9/1/2023	007092 SAUNORIS	728916	VTP-020175	SOD	
					01-26-023-73680	1,956.00
					Total :	1,956.00
203721	9/1/2023	018104 SBA STEEL,LLC	IN14070258		TOWER SITE RENT #IL46494-A-03 :	
					60-00-000-72631	274.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
203721	9/1/2023	018104 SBA STEEL,LLC	(Continued)		63-00-000-72631 64-00-000-72631 01-17-205-72631 01-19-000-72631	274.82 274.82 549.63 458.02	
						Total :	1,832.11
203722	9/1/2023	007453 SERVICE SANITATION, INC.	8564189	VTP-020005	PORTA-POTTIES FOR MIP EVENTS 01-35-000-72923	1,227.00	
						Total :	1,227.00
203723	9/1/2023	021149 SERVPRO OF FRANKFORT	3158		WATER RESTORATION - WATER M 60-00-000-72745	10,643.00	
						Total :	10,643.00
203724	9/1/2023	020511 SIERRA ITS	1644		IT STAFF C. YOUPEL 7/18-7/22/23 01-16-000-72790	1,116.67	
			1652		IT STAFF C. YOUPEL 7/23-7/29/23 01-16-000-72790	2,000.00	
			1660		IT STAFF C. YOUPEL 7/30-8/5/23 01-16-000-72790	2,000.00	
			1667		IT STAFF C. YOUPEL 8/6-8/12/23 01-16-000-72790	1,600.00	
			1673		IT STAFF C. YOUPEL 8/13-8/19/23 01-16-000-72790	2,000.00	
						Total :	8,716.67
203725	9/1/2023	017378 SIKICH LLP	25623		PROF SVC THRU 8/31/23 FOR AUD 01-14-000-72845	11,000.00	
						Total :	11,000.00
203726	9/1/2023	013190 SOLARWINDS	IN609299	VTP-020193	PATCH MANAGEMENT AND ACCES 01-16-000-72655	3,996.00	
						Total :	3,996.00
203727	9/1/2023	012238 STAPLES BUSINESS ADVANTAGE	3545376410		100 SHEET PROTECTORS, PAPER 01-17-205-73110	116.76	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203727	9/1/2023	012238	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		Total : 116.76
203728	9/1/2023	018878	SUPERION LLC	389075	911 CAD SOFTWARE RENEWAL	
				VTP-020237	01-17-205-72655	12,683.52
				VTP-020237	01-17-220-72655	12,683.52
				VTP-020237	01-19-000-72655	12,683.52
				VTP-020237	01-21-210-72655	88,784.64
					Total :	126,835.20
203729	9/1/2023	018878	SUPERION LLC	384313	RAPID SOS INTERFACE LICENSE 8	
				387046	01-16-000-72655	1,732.50
					ONE SOLUTION FREEDOM PREMII	
					01-16-000-72655	594.00
					Total :	2,326.50
203730	9/1/2023	007297	SUTTON FORD INC./FLEET SALES	585111	SENDER AND PUMP, RING-RETAIN	
					01-17-205-72540	342.02
				585179	GASKET - POLICE 2 SAM	
					01-17-205-72540	3.47
				585299	SOCKET AND WIRE ASSY - POLICE	
					01-17-205-72540	334.65
				585998	WIRE ASY, MOTOR COOLING - VIL	
					01-42-000-72540	72.92
				586332	TUBE ASSY, POLICE UNIT CS01	
					01-17-205-72540	136.85
				693884	PERFORMED NEW KEY PROGRAM	
					01-17-205-72540	90.00
				693885	PERFORMED NEW KEY PROGRAM	
					01-17-205-72540	90.00
				693886	PERFORMED NEW KEY PROGRAM	
					01-17-205-72540	90.00
					Total :	1,159.91
203731	9/1/2023	017520	THE COP FIRE SHOP	212700	STOP SIGN/RED/WHITE	
					01-17-205-73600	38.00
				212709	CUSTOMERS OWN POLOS - MB L/	
					01-33-000-73610	48.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203731	9/1/2023	017520	017520 THE COP FIRE SHOP		(Continued)	Total : 86.00
203732	9/1/2023	018264	THE LAKOTA GROUP, INC.	23017-05	PROJ: 23017 INFRASTRUCTURE IM 30-00-000-75905	697.50 Total : 697.50
203733	9/1/2023	007777	THOMPSON ELEVATOR INSPECTION	23-2074 23-2079	5 ELEVATOR CODE INSPECTIONS 01-33-300-72853 2 ELEVATOR PLAN REVIEWS 01-33-300-72853	190.00 150.00 Total : 340.00
203734	9/1/2023	020793	TRANSAMERICA LIFE INSURANCE	2505093377	ANCILLARY INSURANCE BENEFIT I 01-14-000-72430	89.50 Total : 89.50
203735	9/1/2023	014510	TRUGREEN	181675835 181683248 181695860 181714998	LAWN TREATMENT - FIRE HOUSE ; 01-26-023-72881 LAWN TREATMENT - CHAS POWER 01-26-023-72881 LAWN TREATMENT - 183RD & PUM 01-26-023-72881 LAWN TREATMENT - 76TH AVE MEI 01-26-023-72881	40.00 90.00 180.00 250.00 Total : 560.00
203736	9/1/2023	004106	TYLER TECHNOLOGIES INC	045-434813	TOUCHSCREEN 10 PROXIMITY RE. 01-15-000-72655	133.04 Total : 133.04
203737	9/1/2023	008040	UNDERGROUND PIPE & VALVE CO	062532	CLAMPS AND BRASS VTP-020231 60-00-000-73630 VTP-020231 63-00-000-73630 VTP-020231 64-00-000-73630 VTP-020231 60-00-000-73630 VTP-020231 63-00-000-73630 VTP-020231 64-00-000-73630 VTP-020231 60-00-000-73630	548.10 60.90 261.00 452.34 50.26 215.40 255.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203737	9/1/2023	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-020231	63-00-000-73630	28.35
				VTP-020231	64-00-000-73630	121.50
				VTP-020231	60-00-000-73630	1,004.85
				VTP-020231	63-00-000-73630	111.65
				VTP-020231	64-00-000-73630	478.50
				VTP-020231	60-00-000-73630	63.00
				VTP-020231	63-00-000-73630	7.00
				VTP-020231	64-00-000-73630	30.00
				VTP-020231	60-00-000-73630	100.80
				VTP-020231	63-00-000-73630	11.20
				VTP-020231	64-00-000-73630	48.00
				VTP-020231	60-00-000-73630	163.80
				VTP-020231	63-00-000-73630	18.20
				VTP-020231	64-00-000-73630	78.00
				VTP-020231	60-00-000-73630	680.40
				VTP-020231	63-00-000-73630	75.60
				VTP-020231	64-00-000-73630	324.00
				VTP-020231	60-00-000-73630	119.70
				VTP-020231	63-00-000-73630	13.30
				VTP-020231	64-00-000-73630	57.00
				VTP-020231	60-00-000-73630	160.65
				VTP-020231	63-00-000-73630	17.85
				VTP-020231	64-00-000-73630	76.50
				VTP-020231	60-00-000-73630	88.20
				VTP-020231	63-00-000-73630	9.80
				VTP-020231	64-00-000-73630	42.00
				VTP-020231	60-00-000-73630	195.30
				VTP-020231	63-00-000-73630	21.70
				VTP-020231	64-00-000-73630	93.00
				VTP-020231	60-00-000-73630	579.60
				VTP-020231	63-00-000-73630	64.40
				VTP-020231	64-00-000-73630	276.00
				VTP-020231	60-00-000-73630	280.35
				VTP-020231	63-00-000-73630	31.15
				VTP-020231	64-00-000-73630	133.50
				VTP-020231	60-00-000-73630	245.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203737	9/1/2023	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-020231	63-00-000-73630	27.30
				VTP-020231	64-00-000-73630	117.00
		062572			8" X 6" ALL SS REPAIR CLAMP, 6" X	
					60-00-000-73630	213.57
					63-00-000-73630	23.73
					64-00-000-73630	101.70
					Total :	8,177.00
203738	9/1/2023	021144 WALUS, NATALIE	082523		REFUND FOR OPA PARKING PASS	
					70-00-000-79000	36.00
					Total :	36.00
203739	9/1/2023	010165 WAREHOUSE DIRECT INC	5556980-0		TAPE DISPENSER, STAPLE REMOV	
			5557004-0		01-26-023-73110	42.74
					COPY PAPER	
					60-00-000-73110	9.44
					63-00-000-73110	1.05
					64-00-000-73110	4.50
					Total :	57.73
203740	9/1/2023	011055 WARREN OIL CO.	W1586322		N.I., GAS USED 8/4-8/18/23	
					01-17-205-73530	11,399.26
					01-19-020-73530	47.21
					01-21-000-73530	1,309.55
					60-00-000-73530	1,056.80
					63-00-000-73530	264.20
					64-00-000-73530	566.14
					01-26-023-73530	1,842.95
					01-26-024-73530	630.50
					01-33-300-73530	255.81
					01-12-000-73530	97.77
					01-14-000-73532	40.18
					01-42-000-73530	350.63
					01-19-000-73530	701.82
			W1586323		DIESEL FUEL USED 8/04-8/18/23	
					01-19-000-73545	1,782.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203740	9/1/2023	011055 WARREN OIL CO.	(Continued)		60-00-000-73545	483.99
					63-00-000-73545	120.99
					64-00-000-73545	259.28
					01-26-023-73545	2,774.41
					01-26-024-73545	134.62
					01-21-000-73530	20.15
					Total :	24,138.95
203741	9/1/2023	018766 WEST CENTRAL MUNICIPAL	0007484-IN		MEMBERSHIP DUES - SUBURB TRI	
					01-26-023-72790	575.00
					Total :	575.00
203742	9/1/2023	013263 WEST SIDE TRACTOR SALES	S29164		OIL FILTER, FILTER ELEMENT, AIR	
					01-26-023-72540	481.36
					Total :	481.36
203743	9/1/2023	016927 WILL COUNTY DIVISION OF	082323		SIGNAL MAINT/C.H. 84-191ST ST A	
					01-26-024-72775	924.60
					Total :	924.60
94 Vouchers for bank code : apbank						Bank total : 451,554.67

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
4674	8/29/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-ALIGN NETWORKS INC		
					60-00-000-72542	134.42	
					63-00-000-72542	25.60	
					64-00-000-72542	68.58	
					Total :	228.60	
4675	8/29/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-1		PAYEE-ALIGN NETWORKS INC		
					60-00-000-72542	134.42	
					63-00-000-72542	25.60	
					64-00-000-72542	68.58	
					Total :	228.60	
4676	8/29/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-2		PAYEE-ALIGN NETWORKS INC		
					60-00-000-72542	134.42	
					63-00-000-72542	25.60	
					64-00-000-72542	68.58	
					Total :	228.60	
4677	8/29/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-VILLAGE OF TINLEY PARK		
					01-14-000-72542	121.76	
					Total :	121.76	
4 Vouchers for bank code : ipmq						Bank total :	807.56
98 Vouchers in this report						Total vouchers :	452,362.23

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