

Bank code : ap ff

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
82523	8/25/2023	004646 HOME DEPOT	WM44483376		MILWAUKEE CORDLESS TOOL KIT 36-00-000-74183	2,996.00
<b>Total :</b>						<b>2,996.00</b>
<b>1 Vouchers for bank code : ap_ff</b>						<b>Bank total : 2,996.00</b>

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203745	9/8/2023	020617 ADAMS, JILLIAN	090923.		FARMER'S MARKET MUSICIAN 9/9/ 01-35-000-72923	25.00
					<b>Total :</b>	<b>25.00</b>
203746	9/8/2023	002856 AIRY'S, INC	28106	VTP-020149	CONSTRUCTION OF BOOSTER ST, 26-00-000-75708	363,672.00
			28107	VTP-018759	POST 5 IMPROVEMENTS 61-00-000-75324	241,433.14
			28111	VTP-020124	LAGRANGE ROAD WATERMAIN EX 26-00-000-75708	255,598.33
					<b>Total :</b>	<b>860,703.47</b>
203747	9/8/2023	002682 AMERICAN LEGAL PUBLICATION	27672		AUGUST 2023 S-37 EDITING 01-13-000-72791	28.00
			27798		AUGUST 2023 - S-37 FOLIO/INTERI 01-13-000-72791	1.95
					<b>Total :</b>	<b>29.95</b>
203748	9/8/2023	016616 AMERICAN MEDICAL RESPONSE	10978		EMS SERVICE AGREEMENT 8/1-8/3 01-21-000-72856	45,590.98
					<b>Total :</b>	<b>45,590.98</b>
203749	9/8/2023	002628 AMERICAN WATER	090123		SEWER TREATMENT SERVICE - BF 64-00-000-73225	67,999.50
					<b>Total :</b>	<b>67,999.50</b>
203750	9/8/2023	002470 AMPEST EXTERMINATION LLC	6861		REMOVE HORNETS NET FROM PK 01-26-023-72790	195.00
			6879		REMOVE WASP NEST - NOT LOCA 01-26-023-72790	95.00
					<b>Total :</b>	<b>290.00</b>
203751	9/8/2023	002665 APPLE CHEVROLET	403805		HOSE - EMA #671 01-21-000-72540	131.75
			403811		TEE - EMA #671 01-21-000-72540	55.96
			403943		BRACKET FOR 2022 BLAZER - RV #	

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203751	9/8/2023	002665 APPLE CHEVROLET	(Continued)		01-26-024-72540	21.21
					<b>Total :</b>	<b>208.92</b>
203752	9/8/2023	014936 AQUAMIST PLUMBING & LAWN	125268	VTP-019981	IRRIGATION	995.00
			125268.		01-26-023-72790	
					REPAIRS - ZONE 6 REPLACED 1 LE	1,496.06
					01-26-023-72790	
					<b>Total :</b>	<b>2,491.06</b>
203753	9/8/2023	020986 ARIES CHARTER TRANSPORTATION	99936	VTP-020250	ALE TRAIL TROLLEYS 9-20-23	2,800.00
					01-35-100-72790	
					<b>Total :</b>	<b>2,800.00</b>
203754	9/8/2023	020986 ARIES CHARTER TRANSPORTATION	99937	VTP-020249	ALE TRAIL TROLLEY 9-27-23	2,800.00
					01-35-100-72790	
					<b>Total :</b>	<b>2,800.00</b>
203755	9/8/2023	018219 AXON ENTERPRISE, INC.	INUS180845	VTP-020228	TASERS	34,754.20
					01-17-220-74628	
					<b>Total :</b>	<b>34,754.20</b>
203756	9/8/2023	020616 BAUMAN, ALYSON	090923		FARMER'S MARKET MUSICIAN 9/9/	25.00
					01-35-000-72923	
					<b>Total :</b>	<b>25.00</b>
203757	9/8/2023	002974 BETTENHAUSEN CONSTRUCTION SERV	230082		SEMI TRUCK TIME FOR HAULING S	318.75
					01-26-023-72890	
					60-00-000-73681	468.56
					63-00-000-73681	52.06
					64-00-000-73681	223.13
			230083		SEMI TRUCK TIME FOR HAULING S	281.25
					01-26-023-73860	
					60-00-000-73860	354.38
					63-00-000-73860	39.38
					64-00-000-73860	168.75
					70-00-000-73860	93.74

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203757	9/8/2023	002974	002974 BETTENHAUSEN CONSTRUCTION		(Continued)	<b>Total : 2,000.00</b>
203758	9/8/2023	015199	CHICAGO PARTS & SOUND LLC		1-0379309	OE STYLE OIL FILTER - WATER #1
						60-00-000-72540 5.79
						63-00-000-72540 1.93
						64-00-000-72540 3.32
			2J0004358	VTP-019833	EMERGENCY EQUIPMENT FOR (5)	
					30-00-000-74220	13,961.00
			3-0057379		CAB FILTER - POLICE UNIT #2C	
					01-17-205-72540	26.50
			3-0057381		BRAKE PADS, ROTOR RR - POLICE	
					01-17-205-72540	350.20
			3-0057393		ROTOR BRAKE, PAD SET, ROTOR	
					01-17-205-72540	368.33
			3-0057426		PURGE VALVE - POLICE RB 1SAM	
					01-17-205-72540	41.79
			3-0057452		PRIME GUARD 5W30 DEX OIL - PO	
					01-17-205-72540	29.22
					<b>Total :</b>	<b>14,788.08</b>
203759	9/8/2023	017349	CHICAGO STREET CCDD, LLC		24864	DUMP FEE 8/22/23 & 8/24/23
						01-26-023-72890 800.00
					<b>Total :</b>	<b>800.00</b>
203760	9/8/2023	018325	CHICAGO TRIBUNE COMPANY LLC		74072186	ACCT #74072186 DAILY SOUTH TOV
						01-14-000-72720 112.99
					<b>Total :</b>	<b>112.99</b>
203761	9/8/2023	013820	CINTAS CORPORATION		4166702846	MATS - PW
						01-26-025-72790 440.21
			4166702903		MATS - PD	
					01-26-025-72790	190.40
					<b>Total :</b>	<b>630.61</b>
203762	9/8/2023	013878	COMED - COMMONWEALTH EDISON		2777112019	ACCT#2777112019 175TH & SANDL
						01-26-023-72510 217.41
			3214011009		ACCT#3214011009 16853 LAKEWO	

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203762	9/8/2023	013878	COMED - COMMONWEALTH EDISON	(Continued)		
			8363023007		64-00-000-72510	183.54
					ACCT#8363023007 179TH ST & 82N	
					60-00-000-72510	174.61
					63-00-000-72510	174.61
					<b>Total :</b>	<b>750.17</b>
203763	9/8/2023	012410	CONSERV FS, INC.	66055575	CONSERV FS SUNNY GLAMOUR C	
					01-26-023-73680	142.50
					<b>Total :</b>	<b>142.50</b>
203764	9/8/2023	020999	COOK COUNTY TREASURER	2023-2	MAINTENANCE OF TRAFFIC SIGNA	
					01-26-024-72775	5,939.13
					70-00-000-72775	836.00
					<b>Total :</b>	<b>6,775.13</b>
203765	9/8/2023	018234	CORE & MAIN LP	T109397	POST 2 CHECK METERS	
				VTP-020125	60-00-000-74175	20,602.00
			T450278		HYMAX 2 FLIP COUPLING - EMERG	
					60-00-000-73630	531.27
					63-00-000-73630	59.04
					64-00-000-73630	252.99
			T464887		4 SS TILE PROBE 636	
					60-00-000-73410	302.98
					63-00-000-73410	33.66
					64-00-000-73410	144.29
					<b>Total :</b>	<b>21,926.23</b>
203766	9/8/2023	016070	CR SCHMIDT INC.	4131	REPAIRS AT OAK PARK AVE METR/	
					01-26-025-72520	5,820.00
					<b>Total :</b>	<b>5,820.00</b>
203767	9/8/2023	017650	CRASH CHAMPIONS LLC-MOKENA	576001358	2018 FORD POLICE INTERCEPTOR	
					01-17-205-72540	4,938.57
					<b>Total :</b>	<b>4,938.57</b>
203768	9/8/2023	021156	DANIKOWSKI, RYAN	090923	FARMER'S MARKET MUSICIAN - INI	

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203768	9/8/2023	021156 DANIKOWSKI, RYAN	(Continued)		01-35-000-72923	25.00
					<b>Total :</b>	<b>25.00</b>
203769	9/8/2023	020614 DOMALIK, KAROL	090923		FARMER'S MARKET MUSICIAN 9/9/ 01-35-000-72923	25.00
					<b>Total :</b>	<b>25.00</b>
203770	9/8/2023	004152 ECOLAB PEST ELIMINATION INC.	3217487		COCKROACH/RODENT PROGRAM 01-26-025-72790	607.85
			3217488		COCKROACH/RODENT PROGRAM 01-26-025-72790	86.48
					<b>Total :</b>	<b>694.33</b>
203771	9/8/2023	019561 ENDLESS COMMUNICATIONS USA LLC	DG-2176		PUSH TO TALK LTE DATA RADIO S\N 01-42-000-72550	45.74
					<b>Total :</b>	<b>45.74</b>
203772	9/8/2023	004176 FEDEX (FEDERAL EXPRESS)	8-239-47019		ACCT#2022-6845-2 SHIPPING COS 01-14-000-72110	60.19
					<b>Total :</b>	<b>60.19</b>
203773	9/8/2023	015058 FLEETPRIDE	110830060		FUEL CARTRIDGE - STREET STOC 01-26-023-72540	274.20
					<b>Total :</b>	<b>274.20</b>
203774	9/8/2023	002877 G. W. BERKHEIMER CO., INC.	7452831		KEY PLEAT MERV8 - FIRE STATION 01-26-025-72520	69.30
			7452851		MERV8 AB REPLACEMENT - FIRES 01-26-025-72520	338.10
			7452864		RETURN FILTERS - KEY PLEAT MEI 01-26-025-72520	-69.30
				g	<b>Total :</b>	<b>338.10</b>
203775	9/8/2023	020615 GOETZ, WILLIAM RICHARD	090923		FARMER'S MARKET MUSICIAN - INI 01-35-000-72923	25.00
					<b>Total :</b>	<b>25.00</b>

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203776	9/8/2023	004538 GOLDY LOCKS INC	41983423		DOUBLE KUT DUPLICATE KEY 01-26-025-73840	7.50
					<b>Total :</b>	<b>7.50</b>
203777	9/8/2023	004438 GRAINGER	9823916490		CLEANER AND POLISH 16OZ AERC 01-26-025-73580	101.82
					<b>Total :</b>	<b>101.82</b>
203778	9/8/2023	014491 HANSEN DOOR INC.	12240		LOCATION: W-E-2-F-W-D FIRE STA 01-26-025-72520	548.06
					<b>Total :</b>	<b>548.06</b>
203779	9/8/2023	001487 HOMEWOOD DISPOSAL SERVICE	8467999		HWD TSF GARBAGE TONS TKT#10 01-26-023-72890	2,363.25
					<b>Total :</b>	<b>2,363.25</b>
203780	9/8/2023	005161 IL TACTICAL OFFICERS ASSN	05384		REGISTRATION FOR ITOA FALL CC 01-17-205-72170	1,130.00
			05404		REG - MULTIPLE ASSAULT COUNTI 01-17-220-72140	615.00
					<b>Total :</b>	<b>1,745.00</b>
203781	9/8/2023	020216 JANUSZYK, KENNETH	090523		BAG PIPE PERFORMANCE FOR 9/1 01-35-000-72923	200.00
					<b>Total :</b>	<b>200.00</b>
203782	9/8/2023	005384 KIRBY SCHOOL DISTRICT # 140	082823		KIRBY SCHOOL DIST 140 IMPACT F 84-00-000-23105	200.00
					84-00-000-23106	11,400.00
					<b>Total :</b>	<b>11,600.00</b>
203783	9/8/2023	013499 LION GROUP, INC.	300021804		KNEE PADS 01-19-000-74619	914.00
					<b>Total :</b>	<b>914.00</b>
203784	9/8/2023	007100 M. E.SIMPSON COMPANY, INC	40865		LEAK LOCATION SERVICE 7230 17 60-00-000-72513	286.13
					63-00-000-72513	95.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203784	9/8/2023	007100 M. E.SIMPSON COMPANY, INC	(Continued)		64-00-000-72513	163.50
					<b>Total :</b>	<b>545.00</b>
203785	9/8/2023	020322 MASTER AUTO SUPPLY	15030-134497		ALTERNATOR-RMFD - POLICE #CS	
			15030-134548		01-17-205-72540	230.01
			15030-134549		BRAKE PADS, PAINTED ROTOR, TI	
					01-17-205-72540	200.87
					CQ CLAY OIL ABSORBNT - SPECIAL	
					60-00-000-73840	11.19
					63-00-000-73840	11.19
					64-00-000-73840	9.59
					01-26-023-73840	31.97
					01-26-024-73840	15.98
			15030-134557		CALIPER - POLICE #12DZ	
			15030-134563		01-17-205-72540	142.46
					CALIPER - VENDOR ZAC SPECIAL	
					01-17-205-72540	142.46
					<b>Total :</b>	<b>795.72</b>
203786	9/8/2023	019338 MCGILL CONSTRUCTION CO LLC	2023-0168		17-R0296.04 OAK PARK AVENUE SI	
				VTP-020235	18-00-000-75200	447,348.47
					<b>Total :</b>	<b>447,348.47</b>
203787	9/8/2023	005645 MEADE ELECTRIC COMPANY INC.	705542		TRAFFIC SIGNAL MAINTENANCE -	
					01-26-024-72775	580.94
					<b>Total :</b>	<b>580.94</b>
203788	9/8/2023	006074 MENARDS	44547		ACCT# 30860257 - ADJUSTABLE PI	
					01-26-025-73410	5.99
					<b>Total :</b>	<b>5.99</b>
203789	9/8/2023	008534 NAVAS, DINA	083123		REIM: NATIONAL NIGHT OUT EXPE	
					01-17-215-73600	130.00
					<b>Total :</b>	<b>130.00</b>
203790	9/8/2023	015723 NICOR	06821610000		ACCT#06821610000 METER 276933	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203790	9/8/2023	015723 NICOR	(Continued)		60-00-000-72511	18.97
					63-00-000-72511	18.97
					64-00-000-72511	16.28
			09977410001		ACCT#09977410001 METER#51468:	
					01-26-025-72511	210.73
			12213610004		ACCT#12213610004 METER#50313:	
					01-26-025-72511	193.06
					<b>Total :</b>	<b>458.01</b>
203791	9/8/2023	021101 NORTHWESTERN MEDICINE	542713	VTP-020247	OCCUPATIONAL HEALTH SERVICE:	
					01-14-000-72446	65.00
					<b>Total :</b>	<b>65.00</b>
203792	9/8/2023	021106 P4 SECURITY SOLUTIONS LLC	12066		OFF DUTY LAW ENFORCEMENT O	
			12067		01-35-000-72923	16,200.00
			12067		EQUIPMENT - MAGNETOMETERS -	
			12069		01-35-000-72923	7,200.00
			12069		OFF DUTY LAW ENFORCEMENT O	
			12071		01-35-000-72923	9,040.00
			12071		OFF DUTY LAW ENFORCEMENT O	
					01-35-000-72923	9,040.00
					<b>Total :</b>	<b>41,480.00</b>
203793	9/8/2023	006475 PARK ACE HARDWARE	071227/1		CUST# 891431 UNION GALV 2", NII	
					60-00-000-73630	26.99
					63-00-000-73630	2.99
					64-00-000-73630	12.87
			071242/1		CUST# 891431 BARTY LI-ION 20VM	
					60-00-000-73630	117.43
					63-00-000-73630	13.04
					64-00-000-73630	55.93
			071243/1		CUST# 891431 - EXT. MAGNETIC P	
					60-00-000-73410	4.02
					63-00-000-73410	0.44
					64-00-000-73410	1.91
					60-00-000-73630	7.04

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203793	9/8/2023	006475	PARK ACE HARDWARE		(Continued)	
					63-00-000-73630	0.78
					64-00-000-73630	3.39
			71225/1		CUST#891431 - NIPPLE GALV 2" X	
					60-00-000-73630	7.55
					63-00-000-73630	0.83
					64-00-000-73630	3.61
			71236/1		CUST#89143 - PIC GANG STRIP ME	
					60-00-000-73110	7.64
					63-00-000-73110	0.84
					64-00-000-73110	3.64
					01-26-023-73110	12.14
					01-26-024-73110	6.11
			71241/1		CUST# 891431 - CREDIT RETURN -	
					60-00-000-73630	-17.63
					63-00-000-73630	-1.95
					64-00-000-73630	-8.41
					<b>Total :</b>	<b>261.20</b>
203794	9/8/2023	017268	PETERSON JOHNSON & MURRAY	140014	4130.0001 LEGAL SVC VTP GENER	
					01-14-000-72850	9,652.50
			140015		4130.0003 LEGAL SVC FOIA THRU	
					01-14-000-72857	1,720.00
			140016		4130.0018 LEGAL SVC OAK PARK A	
					17-00-000-72850	540.00
			140017		4130.0022 LEGAL SVC NEW BREMI	
					27-00-000-72850	15,870.00
			140018		4130.0025 LEGAL SVC TP 2019 NO	
					01-14-000-72850	860.00
			140019		4130.0031 LEGAL SVC TP EMINENT	
					27-00-000-72850	1,161.00
			140020		4130.0037 SVC FOR BRIXMOOR DE	
					28-00-000-72850	1,080.00
			140021		4130.0039 LEGAL SVC VOLLMER H	
					01-14-000-72850	900.00
			140022		4130.0057 TINLEY PARK PUSH TAX	
					01-14-000-72850	11,470.25

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203794	9/8/2023	017268 PETERSON JOHNSON & MURRAY	(Continued) 140023		4131.0001 LEGAL SVC VTP GENER 01-14-000-72855	580.50
			140024		4160.0001 LEGAL SVC VPT PROSE 01-14-000-72858	4,106.50
<b>Total :</b>						<b>47,940.75</b>
203795	9/8/2023	021013 PRIMUS ELECTRONICS CORPORATION	1023460		RFU-620 ADAPTER/ RFU-621 ADAP 30-00-000-75812	110.90
<b>Total :</b>						<b>110.90</b>
203796	9/8/2023	006361 RAY O' HERRON CO INC	2291551		NEW HIRE - LUKE HOOK UNIFORM 01-17-220-73610	1,050.62
			2292502	VTP-020214	AMMUNITION 01-17-220-73760	9,855.00
			2292801		POLICE VEST - HI-VIS - L-XL 01-17-220-73610	62.99
<b>Total :</b>						<b>10,968.61</b>
203797	9/8/2023	006974 RINGHOFER, WILLIAM	090623	VTP-019964	FY24 BENEFIT REIMBURSEMENT 01-14-000-72435	720.38
<b>Total :</b>						<b>720.38</b>
203798	9/8/2023	016334 RUSH TRUCK CENTERS	3033955950		KT SHOE, KIT BRAKE SHOES W/H/ 01-26-023-72540	155.28
<b>Total :</b>						<b>155.28</b>
203799	9/8/2023	007092 SAUNORIS	729002	VTP-020175	SOD 01-26-023-73680	926.00
			729003		PALLET REFUND - PO VTP-020175 01-26-023-73860	-72.00
<b>Total :</b>						<b>854.00</b>
203800	9/8/2023	019401 SHAIBI, HEMZA	081023		REIM: LUNCH AT TRI-RIVER POLICE 01-17-220-72140	15.00
<b>Total :</b>						<b>15.00</b>
203801	9/8/2023	012256 SIGNIFICANT DIGITS, INC.	23DM-002B-155		ANNUAL LICENSING FEE SD READ	

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203801	9/8/2023	012256	SIGNIFICANT DIGITS, INC.	(Continued)		
					60-00-000-72655	409.50
					63-00-000-72655	45.50
					64-00-000-72655	195.00
					<b>Total :</b>	<b>650.00</b>
203802	9/8/2023	020405	SIMPSON, NICOLE	083123	COMMISSIONED ARTWORK FOR B	
					01-35-000-72923	300.00
					<b>Total :</b>	<b>300.00</b>
203803	9/8/2023	020680	SPEEDWAY LLC	3000009963	AUGUST '23 PD CAR WASH	
					01-17-205-72540	363.00
					<b>Total :</b>	<b>363.00</b>
203804	9/8/2023	007224	STANDARD EQUIPMENT COMPANY	P44575	STREET SWEEPER PARTS	
				VTP-020190	01-26-023-72540	1,054.79
					01-26-023-72540	13.79
					<b>Total :</b>	<b>1,068.58</b>
203805	9/8/2023	012238	STAPLES BUSINESS ADVANTAGE	3546016446	STAPLES, AVERY INK LABEL, HANC	
					01-17-205-73110	89.83
				3546016447	HP 202A BLACK INK	
					01-17-205-73110	117.28
					<b>Total :</b>	<b>207.11</b>
203806	9/8/2023	014793	STS TOWING	09854	TOWING - EMA UNIT #674	
					01-21-000-72540	65.00
					<b>Total :</b>	<b>65.00</b>
203807	9/8/2023	010139	SULLIVAN, KEITH	082923	REIM: HOTEL WASHINGTON DC -	
					01-17-220-72140	645.85
					<b>Total :</b>	<b>645.85</b>
203808	9/8/2023	007297	SUTTON FORD INC./FLEET SALES	586551	ARM ASSY - WIPER - POLICE 1-2S/	
					01-17-205-72540	60.72
				586961	SENSOR ASSY - #92 STREET	
					01-26-023-72540	22.66

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203808	9/8/2023	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)			<b>Total : 83.38</b>
203809	9/8/2023	000645	TED'S GREENHOUSE INC		527168 WATERING OF BENCHES ON THE , 01-35-000-72923	331.00
						<b>Total : 331.00</b>
203810	9/8/2023	007886	THEODORE POLYGRAPH SERVICE		8285 PRE-EMPLOYMENT - MIGUEL GUE 01-41-040-72846	200.00
					8320 PRE-EMPLOYMENT - ROBERT MCE 01-41-040-72846	200.00
						<b>Total : 400.00</b>
203811	9/8/2023	021158	THOMPSON, JAKE		082823 REIM: LUNCHES DURING BASIC F 01-17-220-72140	75.00
						<b>Total : 75.00</b>
203812	9/8/2023	007930	TRANS UNION		08300252 CREDIT SUMMARY,EMPLOYMENT 01-17-225-72852	308.65
						<b>Total : 308.65</b>
203813	9/8/2023	014510	TRUGREEN		182287094 VTP-019985 LAWN TREATMENT - POLICE STATI 01-26-023-72881	70.00
						<b>Total : 70.00</b>
203814	9/8/2023	002176	UNITED STATES POSTAL SERVICE		083123 SEPTEMBER '23 WATER BILLS 60-00-000-72110	2,236.44
					64-00-000-72110	958.47
						<b>Total : 3,194.91</b>
203815	9/8/2023	011904	UPS		626634 SHIPPING COSTS 60-00-000-72110	17.06
					64-00-000-72110	7.31
						<b>Total : 24.37</b>
203816	9/8/2023	011416	VERIZON WIRELESS		9942645629 ACCT#442345192-00001 WATER RE 60-00-000-72127	22.51
					63-00-000-72127	22.51
					64-00-000-72127	19.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203816	9/8/2023	011416 011416	VERIZON WIRELESS	(Continued)		<b>Total : 64.32</b>
203817	9/8/2023	006362	VILLAGE OF OAK LAWN	8250	2022 GO BONDS 6/1/23 810-8130-8 60-00-000-73221	92,271.01
						<b>Total : 92,271.01</b>
<b>73 Vouchers for bank code : apbank</b>						<b>Bank total : 1,747,926.98</b>
<b>74 Vouchers in this report</b>						<b>Total vouchers : 1,750,922.98</b>

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