

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204043	9/29/2023	013702 A T & T	2497641801		ACCT#8310012334-811 VILL OF TP	
					01-11-000-72120	82.18
					01-12-000-72120	82.18
					01-14-000-72120	82.18
					01-15-000-72120	82.18
					01-16-000-72120	82.18
					01-17-205-72120	82.18
					01-19-000-72120	82.18
					01-21-000-72120	82.18
					01-26-023-72120	82.18
					01-26-024-72120	82.18
					01-26-025-72120	82.18
					01-33-000-72120	82.18
					01-35-000-72120	82.18
					01-42-000-72120	82.18
					60-00-000-72120	52.56
					63-00-000-72120	5.80
					64-00-000-72120	25.01
					Total :	1,233.89
204044	9/29/2023	021168 ABSOLUTE DREAM LIMOUSINES	31312		ALE TRAIL TROLLEY 10-4-23	
				VTP-020301	01-35-100-72790	900.00
					Total :	900.00
204045	9/29/2023	010318 ADVOCATE CHRIST MEDICAL CNTR	083123		20 HEALTHCARE PROVIDER E-CAF	
					01-19-020-73606	70.00
					Total :	70.00
204046	9/29/2023	002734 AIR ONE EQUIPMENT, INC	196362		REPLACEMENT OF HOSE AND NO:	
				VTP-020008	01-19-000-74184	1,044.00
					01-19-000-74184	25.00
			198207		BLACK DIAMOND 31" HIP BOOTS S	
					60-00-000-73845	103.32
					63-00-000-73845	11.48
					64-00-000-73845	49.20
					01-26-023-73845	164.00

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204046	9/29/2023	002734 AIR ONE EQUIPMENT, INC	(Continued)		01-26-024-73845	82.00
					Total :	1,479.00
204047	9/29/2023	002655 AMERICAN HERITAGE LIFE	MG076	VTP-020218	ANCILLARY CRITICAL INS BENEFIT 01-14-000-72430	2,069.91
					Total :	2,069.91
204048	9/29/2023	002470 AMPEST EXTERMINATION LLC	7359		REMOVE BALDFACE HORNETS FR 01-26-023-72790	195.00
			7401		REMOVE HORNETS NEST FROM T 01-26-023-72790	195.00
			7419		REMOVE HORNETS NEST FROM P 01-26-023-72790	195.00
					Total :	585.00
204049	9/29/2023	010026 ANDERSON PUMP SERVICE	090523-01		SERVICE 9/5, CONSUMABLE, FUEL 01-26-025-72530	783.30
					Total :	783.30
204050	9/29/2023	014936 AQUAMIST PLUMBING & LAWN	125269	VTP-019981	IRRIGATION - STREETSCAPES HA 01-26-023-72790	2,611.28
			125270	VTP-019981	IRRIGATION - STREETSCAPES 01-26-023-72790	2,023.30
			125278	VTP-019981	IRRIGATION - 171ST ST MEDIANS 01-26-023-72790	734.38
			125279	VTP-019981	IRRIGATION - 171ST ST MEDIANS 01-26-023-72790	833.40
			125286	VTP-019981	IRRIGATION - LAGRANGE MEDIAN 01-26-023-72790	5,636.93
			125287	VTP-019981	IRRIGATION - LAGRANGE RD MED 01-26-023-72790	3,142.58
			125306	VTP-019981	IRRIGATION - OAK PARK ZABROCK 01-26-023-72790	610.02
			125307	VTP-019981	IRRIGATION - OAK PARK ZABROCK 01-26-023-72790	435.19
			129707	VTP-019981	IRRIGATION 171ST MEDIANS,80TH	

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204050	9/29/2023	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
				VTP-019981	01-26-025-72790	530.20
				VTP-019981	01-26-023-72790	2,133.80
			129731		IRRIGATION	
				VTP-019981	01-26-023-72790	871.97
					Total :	19,563.05
204051	9/29/2023	020986 ARIES CHARTER TRANSPORTATION	99939		ALE TRAIL TROLLEYS 10-11-23	
				VTP-020284	01-35-100-72790	2,800.00
					Total :	2,800.00
204052	9/29/2023	020986 ARIES CHARTER TRANSPORTATION	99938		ALE TRAIL TROLLEY 10-4-23	
				VTP-020286	01-35-100-72790	1,400.00
					Total :	1,400.00
204053	9/29/2023	020262 BAECORE GROUP INC	159-10		ERP AND CDD SOFTWARE IMPLEM	
				VTP-020314	30-00-000-74167	37,500.00
					Total :	37,500.00
204054	9/29/2023	020873 BALOG, JEANINE	Ref001441294		UB RFND CST #00498297, RFND O'	
					60-00-000-20599	300.00
					Total :	300.00
204055	9/29/2023	003015 BEHRENS, JERRY	092523		FY24 BENEFIT REIMBURSEMENT	
				VTP-019957	01-14-000-72435	197.00
					Total :	197.00
204056	9/29/2023	002960 BRANIFF COMMUNICATIONS, INC	0034951		ANNUAL MAINTENANCE AGREEME	
				VTP-020322	01-21-000-72575	8,150.00
			0034960		COMMANDER ONE CLOUD PLATFC	
				VTP-020170	01-21-000-72655	5,000.00
					Total :	13,150.00
204057	9/29/2023	003396 CASE LOTS INC	20053		JANITORIAL SUPPLIES	
				VTP-020298	01-26-025-73580	489.60
			20112		JANITORIAL SUPPLIES	
				VTP-020298	01-26-025-73580	1,493.40

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204057	9/29/2023	003396	003396 CASE LOTS INC		(Continued)	Total : 1,983.00
204058	9/29/2023	003243	CDW GOVERNMENT INC			
			LL07793	VTP-020315	MOBILE DEVICE MANAGER - CISCO	7,836.00
			LN57786		01-16-000-72655	
					APPLE 10.9 IPAD WI-FI 64GV BLUE	1,794.95
					01-16-000-74128	
					Total :	9,630.95
204059	9/29/2023	015199	CHICAGO PARTS & SOUND LLC			
			1-0383166		TPMS SENSOR ASSY - POLICE STC	130.76
			3-0057847		01-17-205-72540	
			3-0057871		OIL FILTER - #72 VILLAGE MANAGE	5.48
					01-12-000-72540	
			3-0057872		PRIME GUARD 5W20 - #15 PW	17.15
					01-26-024-72540	
					OXYGEN SENSOR 4 WIRE DIR - #1	61.86
					01-21-000-72540	
					Total :	215.25
204060	9/29/2023	017349	CHICAGO STREET CCDD, LLC			
			24995		DUMP FEE 9/14/23	
					01-26-023-72890	80.00
					Total :	80.00
204061	9/29/2023	018325	CHICAGO TRIBUNE COMPANY LLC			
			077083295000		CLASSIFIED LISTINGS 7/1-7/31/23	
					01-26-023-72330	316.09
					01-33-310-72330	744.01
					60-00-000-72330	607.29
					63-00-000-72330	229.28
					64-00-000-72330	196.53
					65-00-000-75310	298.52
					01-14-000-72330	102.00
					Total :	2,493.72
204062	9/29/2023	003137	CHRISTOPHER B.BURKE ENGINEERNG			
			186100		01.R160373.00031 183RD OVERHE	
					20-00-000-75814	3,231.50
					Total :	3,231.50
204063	9/29/2023	013820	CINTAS CORPORATION			
			5176485325		MEDICINE CABINET - PD SHOOTIN	
					01-26-025-73117	133.82

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204063	9/29/2023	013820 CINTAS CORPORATION	(Continued) 5176485337		MEDICINE CABINET - VH 01-26-025-73117	328.14
			5176485349		MEDICINE CABINET - PD 01-26-025-73117	485.32
			5176485358		MEDICINE CABINET - PUBLIC SAFE 01-26-025-73117	447.70
			5176485361		MEDICINE CABINET - PUMP HOUSI 01-26-025-73117	110.33
			5176485369		MEDICINE CABINET - PUMP HOUSI 01-26-025-73117	110.33
			5176485392		MEDICINE CABINET - PW GARAGE 01-26-025-73117	492.47
					Total :	2,108.11
204064	9/29/2023	013344 CITRIX SYSTEMS, INC	440000530839	VTP-020316	CITRIX SHAREFILE - 8/5/23 THRU 8 01-16-000-72655	7,701.04
					Total :	7,701.04
204065	9/29/2023	020527 CITY ESCAPE GARDEN & DESIGN	12376		ZOYSIA GRASS RESTORATION & C 60-00-000-73680	982.80
					63-00-000-73680	109.20
					64-00-000-73680	468.00
					Total :	1,560.00
204066	9/29/2023	012917 COLLEGE OF DUPAGE	15478		TPPD ENROLLMENT IN COURSES 01-17-220-72140	1,398.00
					Total :	1,398.00
204067	9/29/2023	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173 01-19-000-72517	107.85
			8771401810316240		ACCT#8771401810316240 7850 183 01-17-205-72517	65.51
			8771401810784702		ACCT#8771401810784702 7825 167 01-19-000-72517	101.51
					Total :	274.87

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204068	9/29/2023	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA 01-26-024-72510	1,461.34
Total :						1,461.34
204069	9/29/2023	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE 01-26-024-72510	37.94
			0052035006		ACCT#0052035006 6720 SOUTH ST 01-26-025-72510	1,410.21
			0369095018		ACCT#0369095018 6761 NORTH ST 01-26-024-72510	49.98
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	10.51
			0522112018		ACCT#0522112018 17048 OPA 8/18- 01-26-024-72510	23.87
			1222218001		ACCT#1222218001 1 E OPA NORTH 70-00-000-72510	119.31
			2587063010		ACCT#2587063010 17311 OPA 8/18 12-00-000-72510	19.77
			2761036017		ACCT#2761036017 8317 AMBERLY 01-26-024-72510	55.84
			3784064010		ACCT#3784064010 16301 CENTRA 60-00-000-72510	27.45
					63-00-000-72510	27.45
			4329016037		ACCT#4329016037 17238 OPA 8/18- 12-00-000-72510	23.88
			4803158058		ACCT#4803158058 RIDGEFIELD LN 64-00-000-72510	118.10
			6483053261		ACCT#6483053261 17495 S LAGRA 01-26-023-72510	53.15
			6771163043		ACCT#6771163043 87TH AVE 3PS 1 01-26-024-72510	3,093.66
			7063131025		ACCT#7063131025 7813 174TH ST 64-00-000-72510	44.78
			7090006006		ACCT#7090006006 17231 OPA 8/18 12-00-000-72510	19.76
			7398024011		ACCT#7398024011 7000 W 183RD S 01-26-024-72510	73.51

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204069	9/29/2023	013878	013878 COMED - COMMONWEALTH EDISO (Continued)			Total : 5,209.17
204070	9/29/2023	012410	CONSERV FS, INC.		STRUCTRON 49563, 49561, 49744, 60-00-000-73680 63-00-000-73680 64-00-000-73680	209.70 23.26 99.37
			66055839		CONSERV #12 ALUM SCOOP 01-26-023-73410	123.30
					Total :	455.63
204071	9/29/2023	021024	COOK COUNTY EMERGENCY		KVL 5000 AES ENCRYPTION SOFT 30-00-000-74150	8,441.40
			R23-0906-01	VTP-020303	MOTOROLA RADIOS	
			R23-0906-03	VTP-020289	30-00-000-74149	74,203.86
					Total :	82,645.26
204072	9/29/2023	018234	CORE & MAIN LP		ANNUAL WATER CONSUMER POR 60-00-000-72655 63-00-000-72655 64-00-000-72655	4,702.95 522.55 2,239.50
			T594874		Total :	7,465.00
204073	9/29/2023	015820	CREATIVE BRICK & CONCRETE		8X8 BELDEN LIGHTHOUSE GRAY L 01-41-050-73112	241.20
			719785		Total :	241.20
204074	9/29/2023	020338	DACRA TECH LLC		E-TICKETING SUBSCRIPTION FY24 01-16-000-72655	2,090.00
			DT2023-08-093		Total :	2,090.00
204075	9/29/2023	018456	DEL GALDO LAW GROUP LLC		LEGAL SVC 8/1-8/31/23 01-14-000-72850 18-00-000-72850 20-00-000-72850	107.50 860.00 107.50
			32349		Total :	1,075.00
204076	9/29/2023	004107	EAGLE ENGRAVING		FIREGROUND ID TAG, WHITE/BLAC 01-19-000-74619	94.60

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204076	9/29/2023	004107 EAGLE ENGRAVING	(Continued) 2023-5079		FIREGROUND ID TAG WHITE/BLAC 01-19-000-74619	24.20
					Total :	118.80
204077	9/29/2023	004009 EAGLE UNIFORM CO INC	INV-17283		SHIRT, PANTS, FIREFIGHTER BADGE 01-19-000-73610	238.75
			INV-17313		ATHLETIC SHOE WIDE 11.5, 6" TAIL 01-19-000-73610	217.00
					Total :	455.75
204078	9/29/2023	011176 ELEMENT GRAPHICS & DESIGN, INC	21601		1275 POLICE GRAPHIC KITS - NEW 01-17-205-72540	231.31
					Total :	231.31
204079	9/29/2023	004019 EVON'S TROPHIES & AWARDS	090823		2) 3-1/2 X 2 BLK/WHT PLASTIC RO 60-00-000-73110	15.75
					63-00-000-73110	1.75
					64-00-000-73110	7.50
			090823.		1 BLK/WHT PLASTIC 2 X 8 - KEHLA 01-26-025-72520	19.80
					Total :	44.80
204080	9/29/2023	015058 FLEETPRIDE	111344642		MODEL 15 UTILITY LAMP - STREET 01-26-023-72540	14.47
					Total :	14.47
204081	9/29/2023	017794 FOSTER & FOSTER, INC.	28462		PREP FOR INTERIM GASB 75 DISC 01-14-000-72851	1,700.00
					Total :	1,700.00
204082	9/29/2023	020992 GARRITY, JONATHAN	091123		REIM: POLICE TRAINING INSTITUT 01-17-220-72140	581.40
					Total :	581.40
204083	9/29/2023	004500 GASVODA & ASSOCIATES, INC	INV23MSR0106CHF		100 FT OF 3/8' OD PE BLACK TUBIN 60-00-000-73630	47.25
					63-00-000-73630	5.25

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204083	9/29/2023	004500 GASVODA & ASSOCIATES, INC	(Continued)		64-00-000-73630	22.50
					Total :	75.00
204084	9/29/2023	020824 GAUS, AMANDA	092123		REIM: MILEAGE TO VISIT RIVER E 01-35-000-72130	64.85
					Total :	64.85
204085	9/29/2023	004493 GORDON FOOD SERVICE INC.	768201601		HOT DOG LUNCH @VILLAGE HALL 01-14-000-72974	119.80
					Total :	119.80
204086	9/29/2023	015397 GOVTEMPSUSA LLC	4257900		FY23-GOVTEMPS USA (CONTRACT 01-15-000-72790	1,638.00
					Total :	1,638.00
204087	9/29/2023	021135 HART, JANELLA	Ref001441295		UB REFUND CST #00517453, REFU 60-00-000-20599	726.55
					Total :	726.55
204088	9/29/2023	004746 HEATHER'S HAUS FLORIST	758967		BRANDI AZBILL - GRANDMOTHER I 01-14-000-73870	82.00
					Total :	82.00
204089	9/29/2023	018696 HENRY'S HOUSE OF DECORATED	1442	VTP-020263	BASEBALL HATS AND WINTER CAF 01-19-000-73610	888.00
			1454		1221 J-THE GAME QUILTED JACKE 01-19-000-73610	170.00
			1472		PACIFIC HEADWEAR 487F P-TEC F 01-19-000-73610	29.75
			1475		ST860 SPORTT TEK 1/4 ZIP PULLO 01-19-000-73610	102.00
			1477		RICHARDSON 172 CAP - NAVY/WH 01-19-000-73610	28.00
					Total :	1,217.75
204090	9/29/2023	019161 HISKES DILLNER O'DONNELL	19084		05014.001 ETHICS REVIEWS THRU 01-14-000-72850	990.00

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204090	9/29/2023	019161	019161 HISKES DILLNER O'DONNELL	(Continued)		Total : 990.00
204091	9/29/2023	001487	HOMEWOOD DISPOSAL SERVICE	8501115	HWD TSF GARBAGE TONS TKT#10 01-26-023-72890	3,123.20 Total : 3,123.20
204092	9/29/2023	020323	IML RISK MANAGEMENT ASSOC	012722	DONOVAN BRODY CLAIM #22050K 01-00-000-54115	5,726.34 Total : 5,726.34
204093	9/29/2023	005186	INTERSTATE BATTERY SYSTEM	336449	SP-35-L BATTERY, UT CORE, STRE 01-26-023-72540	52.00 Total : 52.00
204094	9/29/2023	012863	IROQUOIS PAVING CORP.	2302706-02	PMP RESURFACING PROJECT 6/20 05-00-000-75405	783,514.93 Total : 783,514.93
204095	9/29/2023	005266	J.M.D. SOX OUTLET, INC.	20230468	WORK CLOTHES/JULIO AYALA 60-00-000-73610 63-00-000-73610 64-00-000-73610	57.56 10.96 29.37
				20230469	WORK CLOTHES/KEVIN MCCARTH 01-26-025-73610	249.80 Total : 347.69
204096	9/29/2023	021174	JASPER, JOSEPH	092523	REIMBURSEMENT COST SHARE SI 01-26-023-75200	1,044.00 Total : 1,044.00
204097	9/29/2023	011043	KARCZEWSKI, KENNETH	092123	REIM: CONTINUING ED UNITS "ZC 01-33-300-72170	30.00 Total : 30.00
204098	9/29/2023	021175	KILEY, JANET	092523	REIMBURSEMENT FOR COSTS SH. 01-26-023-75200	1,175.00 Total : 1,175.00

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204099	9/29/2023	021096 KOSMATKA, LORI	091223		REIM: APA STATE CONFERENCE - 01-33-310-72170	35.74
					Total :	35.74
204100	9/29/2023	020794 LEGALSHIELD	0025407	VTP-020220	ANCILLARY LEGAL BENEFIT BILLIN 01-14-000-72430	74.80
					Total :	74.80
204101	9/29/2023	006559 LINDE GAS & EQUIPMENT INC	38416663		CUST#71784874 - INDUSTRIAL ACE 60-00-000-73730 63-00-000-73730 64-00-000-73730 01-26-023-73730 01-26-024-73730	50.90 50.90 43.63 145.43 72.71
					Total :	363.57
204102	9/29/2023	020322 MASTER AUTO SUPPLY	15030-135224		IDLER ARM BRKT ASSY - #64 ELEC 01-26-024-72540	32.19
			15030-135275		AIR FILTER - SPECIAL ORDER - ST 01-26-023-72540	198.20
			15030-135285		BRANCHED RAD HOSE - SPECIAL 01-26-023-72540	180.08
					Total :	410.47
204103	9/29/2023	021173 MCINTOSH, ROBERT	092523		REIMBURSEMENT FOR COST SHAI 01-26-023-75200	1,983.75
					Total :	1,983.75
204104	9/29/2023	006074 MENARDS	44911		ACCT# 30860355 - STRAPS, WASH 01-19-000-73870	218.05
			45401		ACCT# 30860257 - INDUSTRIAL ST/ 01-26-025-72520	149.99
			45448		ACCT# 30860257 - MICROWAVE, CI 01-17-205-73600	118.00
					01-26-025-73580	5.59
			45535		ACCT# 30860257 - 1-1/2" FLEXIBLE 01-26-025-72520	8.99

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204104	9/29/2023	006074 MENARDS	(Continued) 45570		ACCT# 30860257 - WIRENUT, BENI 01-26-025-72520	52.94
			45586		ACCT# 30860257 - COMP CPLR, EI 01-26-025-73570	24.27
			45625		ACCT# 30860257 - DRIVE BIT HOLE 01-26-024-73410	12.93
			45650		ACCT# 30860257 - CHLORINATING 01-26-023-73550	23.98
			46312		ACCT# 30860378 - 3.5T QUICK PUM 01-21-000-72530	68.78
Total :						683.52
204105	9/29/2023	012517 MERIDIAN IT INC	537210		MIGRATION - SERVICE CALL #1244 01-16-000-72650	975.00
Total :						975.00
204106	9/29/2023	017063 MIDDLETON, ZACHARY	092523		REIM: DRONE PILOT CERTIFICATI 01-17-220-72140	208.92
Total :						208.92
204107	9/29/2023	020497 MIDWEST PUBLIC SAFETY LLC	484		GETAC CLOUD - MONTHLY PLAN 3 01-16-000-72655	3,996.00
Total :						3,996.00
204108	9/29/2023	019316 MINUTEMAN SECURITY, & LIFE SAFETY	98885	VTP-020215	LIGHT POLE CAMERA REPLACEME 01-26-024-72552	5,609.33
Total :						5,609.33
204109	9/29/2023	020965 MOTZ GROUP INC	071923		LUNCH ON 7/19/23 FOR JOHN BAR 01-21-000-72220	98.02
Total :						98.02
204110	9/29/2023	017651 MSC INDUSTRIAL SUPPLY CO.	6445999001		GR 8 HEX NUT, FLAT WASHER, CA 60-00-000-73840	171.40
					63-00-000-73840	57.13
					64-00-000-73840	97.94

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204110	9/29/2023	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		60-00-000-73840	17.29
					63-00-000-73840	5.76
					64-00-000-73840	9.89
					Total :	359.41
204111	9/29/2023	015386 MUNICIPAL GIS PARTNERS, INC	7039		GIS STAFFING SERVICE AUGUST	
					01-16-000-72652	9,270.00
					60-00-000-72652	5,840.10
					63-00-000-72652	648.90
					64-00-000-72652	2,781.00
					Total :	18,540.00
204112	9/29/2023	006209 NCPERS -IL IMRF	3683102023		AUG & SEPT NCPERS LIFE INSUR/	
				VTP-020222	01-14-000-72430	656.00
			7720102023		AUG & SEPT NCPERS LIFE INSUR/	
				VTP-020222	01-14-000-72435	80.00
					Total :	736.00
204113	9/29/2023	015723 NICOR	27960204942		ACCT#27960204942 METER 481730	
					01-26-025-72511	36.34
			64423710009		ACCT#64423710009 METER 335839	
					01-26-025-72511	231.14
			81423710003		ACCT#81423710003 METER 283161	
					01-26-025-72511	49.25
			90223493009		ACCT#90223493009 METER 508073	
					01-26-025-72511	95.08
					Total :	411.81
204114	9/29/2023	006216 NORTH EAST MULTI-REG TRAINING	334585		BASIC FIELD TRAINING - SOKOLO	
					01-17-205-72140	525.00
					Total :	525.00
204115	9/29/2023	016402 NORTHAMERICAN REPTILE BREEDERS	073123		CONVENTION CENTER GRANT 10/	
					01-35-100-72985	6,000.00
					Total :	6,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204116	9/29/2023	021167 NUNEZ, DANIEL	092223		REIM: CLP PERMIT 01-26-024-72860	50.00
Total :						50.00
204117	9/29/2023	010135 ONSITE COMMUNICATIONS USA, INC	52832		MOBILE RADIO - LABOR INSERT SI 01-42-000-72550	65.00
Total :						65.00
204118	9/29/2023	015699 ONSOLVE LLC	15287667		EMERGENCY NOTIFICATION SYST	
				VTP-020318	01-17-205-72655	4,312.25
				VTP-020318	01-17-220-72655	3,234.19
				VTP-020318	01-19-000-72655	3,234.19
				VTP-020318	01-21-000-72655	5,390.31
				VTP-020318	01-26-023-72655	2,156.13
				VTP-020318	01-35-000-72655	1,078.06
				VTP-020318	60-00-000-72655	1,293.68
				VTP-020318	63-00-000-72655	215.61
				VTP-020318	64-00-000-72655	646.83
Total :						21,561.25
204119	9/29/2023	006494 P.F. PETTIBONE & CO.	184578		2000 VIOLATION NOTICE TICKETS 01-17-205-72310	1,409.80
Total :						1,409.80
204120	9/29/2023	006475 PARK ACE HARDWARE	071419/1		CUST# 891432 - MOUNTING STRIP 01-26-025-72520	12.78
			71387/1		CUST# 891431 - NIPPLE GALV, COI 60-00-000-73630	46.61
					63-00-000-73630	5.18
					64-00-000-73630	22.19
Total :						86.76
204121	9/29/2023	017268 PETERSON JOHNSON & MURRAY	140175		4130.0001 LEGAL SVC VTP GENER 01-14-000-72850	17,471.00
			140176		4130.0003 LEGAL SVC FOIA THRU 01-14-000-72857	1,376.00
			140177		4130.0022 LEGAL SVC NEW BREMI	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204121	9/29/2023	017268 PETERSON JOHNSON & MURRAY	(Continued)			
			140178		27-00-000-72850 4130.0031 LEGAL SVC TP EMINENT	20,070.00
			140179		27-00-000-72850 4130.0039 LEGAL SVC VOLLMER H	924.50
			140180		01-14-000-72850 4130.0050 LEGAL SVC LINCOLN W,	720.00
			140181		01-14-000-72850 4131.0001 LEGAL SVC VTP GENER	600.00
			140182		01-14-000-72855 4130.0001 LEGAL SVC TP PROSEC	1,268.50
			140183		01-14-000-72858 4173.0010 RIVEROAKS PROPRTIE	7,116.50
			141338		01-14-000-72850 4130.0057 TINLEY PARK PUSH TAX	2,127.72
					01-14-000-72850	790.50
					Total :	52,464.72
204122	9/29/2023	006498 POLICE CHIEFS ASSC OF WILL CO	092123		GENERAL MEETING 11/5/23 - 4 IN /	
					01-17-205-72170	120.00
					Total :	120.00
204123	9/29/2023	006780 POMP'S TIRE SERVICE, INC	411048817		GY ASSURANCE TIRES UNIT #71 B	
			411049565		01-33-300-72540 CARL TURF TAMER TIRES 22.5/10-1	381.72
			411055145		01-19-000-72570 DESTINATION LE2 OWL TIRES - FII	910.86
			411057250		01-19-000-72570 TIRES - POLICE STOCK	462.68
				VTP-020283	01-17-205-73560	1,819.64
					Total :	3,574.90
204124	9/29/2023	020440 POPUS, LLC	1072		POPCORN GIFT BAG ORDER FOR	
					01-35-100-73870	150.00
					Total :	150.00
204125	9/29/2023	019509 PRI MANAGEMENT GROUP	23147		WEBINAR - REDACTING RECORDS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204125	9/29/2023	019509 PRI MANAGEMENT GROUP	(Continued)		01-17-205-72140	278.25
					Total :	278.25
204126	9/29/2023	013587 PROSHRED SECURITY	1248151		SERVICE 27" EXEC CONSOLE M 96 01-17-205-72750	97.03
					Total :	97.03
204127	9/29/2023	018110 PROVEN BUSINESS PRODUCTS	1082915		MONTHLY CONTRACT SVC AGREE 01-16-000-72756	888.96
					Total :	888.96
204128	9/29/2023	020282 QBF GRAPHICS GROUP	53869		INDIVIDUAL WRAPPED BUTTERMILK 01-35-000-73210	263.41
			53870		BOO BASH FLYERS 01-35-000-72923	491.63
					Total :	755.04
204129	9/29/2023	017584 RELADYNE	1504299-IN		DMX DEXOS G3 SYN 0220 DR - OIL 01-19-000-73535	860.85
					Total :	860.85
204130	9/29/2023	018820 RITTER, DANIEL	092123		REIM: APA-IL CONFERENCE FOOD 01-33-000-72220	140.99
					Total :	140.99
204131	9/29/2023	006874 ROBINSON ENGINEERING CO. LTD.	23090373		17-R0296.04 TP OAK PARK AVE SIDE 18-00-000-72840	24,195.00
			23090375		19-R0866.04 TP 191ST ST & 80TH A 26-00-000-75706	994.50
			23090386		16-R0402.04 175TH ST/RIDGELAND 33-00-000-75806	2,885.00
			23090469		21-R0320.02 TP DOG PARK PATH P 33-00-000-75205	10,208.99
					Total :	38,283.49
204132	9/29/2023	016334 RUSH TRUCK CENTERS	3033953938		BRAKE DRUM 16.5 X 7.0 - 10 1.00 F 01-26-023-72540	390.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204132	9/29/2023	016334 016334 RUSH TRUCK CENTERS	(Continued)		Total :	390.00
204133	9/29/2023	007049 RYDIN	PS-INV112563		JOB 2024 TEMPORARY IL HCHT - 2 01-14-000-72310	267.10
					Total :	267.10
204134	9/29/2023	021162 SAUL GOOD TRIO	092523		BAND & ENTERTAINMENT AT FARM 01-35-000-72923	250.00
					Total :	250.00
204135	9/29/2023	007092 SAUNORIS	730195		LIMESTONE SCREENINGS/3 YARD: 60-00-000-73680 63-00-000-73680 64-00-000-73680	81.65 9.07 38.88
					Total :	129.60
204136	9/29/2023	007453 SERVICE SANITATION, INC.	8564191	VTP-020005	PORTA-POTTIES FOR 7 MIP EVENT 01-35-000-72923	1,362.00
					Total :	1,362.00
204137	9/29/2023	019209 SEWER ASSESSMENT SERVICES, LLC	090923	VTP-020180	INFLOW & INFILTRATION INVESTIG 64-00-000-73800	16,093.80
					Total :	16,093.80
204138	9/29/2023	020979 SHEA, PATRICK	092223		REIM: PER DIEM OPEN SOURCE II 01-17-220-72140	15.00
					Total :	15.00
204139	9/29/2023	020511 SIERRA ITS	1681		IT STAFF C. YOUPEL 8/20-8/26/23 01-16-000-72790	2,037.50
					Total :	2,037.50
204140	9/29/2023	019224 SMART, WALTER	092123		REIM: CONTINUING ED UNITS "ZO: 01-33-300-72170	30.00
					Total :	30.00
204141	9/29/2023	015585 STALKER RADAR	426178	VTP-020099	MESSAGE TRAILERS WITH STROB 30-00-000-74621	57,000.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204141	9/29/2023	015585 015585 STALKER RADAR	(Continued)		Total :	57,000.00
204142	9/29/2023	012238 STAPLES BUSINESS ADVANTAGE	3547199745		SHARPWRI MECH PENCIL YLW 36F 01-15-000-73110	111.08
			3547199747		EXPO 16 PK ASST, RD PAD PERF J 01-11-000-73110	16.56
					01-14-000-73110	21.72
					01-12-000-73110	19.98
			3547199748		PIC CLIC STICK PLK 24PK, FOLDE 01-17-205-73110	112.47
			3547674639		EXPO LO FINE ASST 8, HP 131AS E 01-17-205-73110	345.04
					Total :	626.85
204143	9/29/2023	015452 STEINER ELECTRIC COMPANY	S007430154.001		BULBS FOR 80TH METRA STORAG 01-26-025-72520	186.16
			S007430562.001		GLOBE FOR POST 10 HALLWAY 01-26-025-72520	28.37
					Total :	214.53
204144	9/29/2023	018878 SUPERION LLC	383867	VTP-020320	911 SERVER SOFTWARE 01-16-000-72655	4,600.74
					Total :	4,600.74
204145	9/29/2023	007297 SUTTON FORD INC./FLEET SALES	588224		DAMPER ASY - #64 ELEC 01-26-024-72540	52.33
					Total :	52.33
204146	9/29/2023	018607 TELCOM INNOVATIONS GROUP, LLC	A60155M	VTP-020313	PHONE SOFTWARE/MAINTENANCI 01-26-025-72777	18,374.15
			A60250		DOUBLE TIME LABOR BILLABLE S\ 01-26-025-72777	1,268.75
					Total :	19,642.90
204147	9/29/2023	020790 TEXAS LIFE INSURANCE COMPANY	SB0DBM20230913001	VTP-020221	ANCILLARY INSURANCE BENEFIT I 01-14-000-72430	870.52
					Total :	870.52

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204148	9/29/2023	007886 THEODORE POLYGRAPH SERVICE	8330		PRE-EMPLOYMENT - RYAN PEREZ 01-41-040-72846	200.00
					Total :	200.00
204149	9/29/2023	007777 THOMPSON ELEVATOR INSPECTION	23-1394		ONE ELEVATOR PLAN REVIEW - 64 01-33-300-72853	75.00
			23-1395		2 NEW CONSTRUCTOIN PERMIT IN 01-33-300-72853	225.00
			23-1467		1 ELEVATOR PLAN REVIEW 01-33-300-72853	75.00
			23-1513		5 ELEVATOR CODE INSPECTIONS 01-33-300-72853	190.00
			23-1542		1 NEW CONSTRUCTION PERMIT R 01-33-300-72853	75.00
			23-1568		4 ELEVATOR CODE INSPECTIONS/ 01-33-300-72853	227.00
			23-2268		1 ELEVATOR CODE INSPECTION 01-33-300-72853	38.00
					Total :	905.00
204150	9/29/2023	019006 TRAFFIC CONTROL COMPANY	34606	VTP-020043	2023 PAVEMENT MARKING PROGR 01-26-023-75802	5,293.14
					Total :	5,293.14
204151	9/29/2023	020793 TRANSAMERICA LIFE INSURANCE	2505128942	VTP-020223	ANCILLARY INSURANCE BENEFIT I 01-14-000-72430	89.50
					Total :	89.50
204152	9/29/2023	014510 TRUGREEN	183161812	VTP-019985	LAWN TREATMENT FIREHOUSE#4; 01-26-023-72881	40.00
			183169326	VTP-019985	LAWN TREATMENT 76TH AVE MED 01-26-023-72881	250.00
			183173096	VTP-019985	LAWN TREATMENT FIRE HOUSE#3 01-26-023-72881	75.00
			183176889	VTP-019985	LAWN TREATMENT FIRE HOUSE # 01-26-023-72881	75.00
			183187725		LAWN TREATMENT 76TH AVE MED	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204152	9/29/2023	014510 TRUGREEN	(Continued)			
			183190178	VTP-019985	01-26-023-72881 LAWN TREATMENT - VILLAGE HALL	300.00
			183192894	VTP-019985	01-26-023-72881 LAWN TREATMENT 167TH ST PUMI	75.00
			183195080	VTP-019985	01-26-023-72881 LAWN TREATMENT 1 OPA	75.00
			183200700	VTP-019985	01-26-023-72881 LAWN TREATMENT 183TD & PUMP	75.00
			183203794	VTP-019985	01-26-023-72881 LAWN TREATMENT TPPD	150.00
			183207910	VTP-019985	01-26-023-72881 LAWN TREATMENT PW	150.00
			183210953	VTP-019985	01-26-023-72881 LAWN TREATMENT FIRE HOUSE#4	75.00
			183216878	VTP-019985	01-26-023-72881 LAWN TREATMENT PW	75.00
			183219766	VTP-019985	01-26-023-72881 LAWN TREATMENT 179TH & 80TH /	90.00
			183223221	VTP-019985	01-26-023-72881 LAWN TREATMENT 183RD & PUMP	300.00
				VTP-019985	01-26-023-72881	180.00
					Total :	1,985.00
204153	9/29/2023	011904 UPS	626634		SHIPPING COSTS - ACCT#626634	
					60-00-000-72110	27.36
					64-00-000-72110	11.72
					Total :	39.08
204154	9/29/2023	010722 UTILITY DYNAMICS CORP	0908-2983		ODYSSEY LED STREET LIGHTING	
				VTP-019967	30-00-000-75500	248,003.56
					Total :	248,003.56
204155	9/29/2023	006429 VILLAGE OF ORLAND HILLS	092723		27TH IGA PAYMENT MAY-JULY '23	
					01-97-000-79125	18,647.31
					Total :	18,647.31

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204156	9/29/2023	011055 WARREN OIL CO.	W1594207		N.I., GAS USED 9/5-9/19/23	
					01-17-205-73530	7,627.53
					01-19-000-73530	692.14
					01-19-020-73530	67.93
					01-21-000-73530	768.02
					60-00-000-73530	805.28
					63-00-000-73530	201.32
					64-00-000-73530	431.40
					01-26-023-73530	1,296.83
					01-26-024-73530	753.33
					01-33-300-73530	203.33
					01-12-000-73530	59.50
					01-14-000-73532	101.66
					01-14-000-73531	5,009.29
					01-42-000-73530	209.40
					Total :	18,226.96
204157	9/29/2023	020737 ZORENA, JASON	092123		REIM: CONTINUING ED UNITS "ZC	
					01-33-300-72170	30.00
					Total :	30.00
115 Vouchers for bank code : apbank						Bank total : 1,575,224.63
115 Vouchers in this report						Total vouchers : 1,575,224.63

Bank code : apbank

<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