

Voucher List
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204885	11/17/2023	020246 FIFTH THIRD BANK	000011		****2177 POSTER AWARDS BREAKI 01-19-020-72220	675.00
			00015277129		****2177 TAFFY APPLES FOR STAFI 01-14-000-72974	546.50
			007506		****2177 PAPER TOWELS, WATER, 60-00-000-73115	11.90
					63-00-000-73115	11.90
					64-00-000-73115	10.19
					01-26-023-73115	33.99
					01-26-024-73115	17.00
					01-26-025-73580	39.96
			011724		****2177 REGISTRATION FOR ILLIN 01-35-000-72130	75.00
			012723		****2177 HALLOWEEN PARTY ITEM 01-41-056-72954	57.88
					01-41-056-72750	125.70
					01-41-056-73110	41.94
			025530		****2177 CHINET PLATES, PEPSI, C 01-41-056-72954	158.88
			025957		****2177 FD ANNUAL POSTER PICK 01-19-000-72220	836.04
			026468		****2177 5 CASES WATER (VILLAGE 60-00-000-73115	4.58
					63-00-000-73115	4.58
					64-00-000-73115	3.92
					01-26-023-73115	13.08
					01-26-024-73115	6.54
					01-14-000-73115	32.70
			039611		****2177 CUTLERY, LENS WIPES, F 64-00-000-73110	2.38
					60-00-000-73115	7.61
					63-00-000-73115	7.61
					64-00-000-73115	6.53
					01-26-023-73110	7.94
					01-26-023-73115	21.77
					01-26-024-73110	3.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204885	11/17/2023	020246	FIFTH THIRD BANK			
			(Continued)			
					01-26-024-73115	10.94
					60-00-000-73110	5.00
					63-00-000-73110	0.55
			053315		****2177 BATTERIES, WATER, PEPS	
					01-14-000-73115	114.08
					60-00-000-73110	14.60
					63-00-000-73110	1.62
					64-00-000-73110	6.95
					60-00-000-73115	3.66
					63-00-000-73115	3.66
					64-00-000-73115	3.14
					01-26-023-73110	23.18
					01-26-023-73115	10.46
					01-26-024-73110	11.59
					01-26-024-73115	5.24
			067066		****2177 CHOC FAVES, HALLOWEE	
					01-14-000-72974	135.45
			079571		****2177 DUNKIN COFFEE - VETER.	
					01-41-050-72932	53.88
			079571		****2177 REFUND ON TAX PAID - OI	
					01-41-050-72932	-2.44
			082025304000		****2177 CLASSIFIED ADS - CURRE	
					01-33-310-72330	250.50
					30-00-000-75905	316.09
					60-00-000-72330	82.65
					63-00-000-72330	82.65
					64-00-000-72330	70.85
					01-26-023-72330	268.09
			088927		****2177 CLEANING SUPPLIES	
					01-26-025-73580	96.96
					60-00-000-73115	1.80
					63-00-000-73115	1.80
					64-00-000-73115	1.54
					01-26-023-73115	5.14
					01-26-024-73115	2.57
					01-17-205-73315	179.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204885	11/17/2023	020246 FIFTH THIRD BANK	(Continued) 091295		****2177 WATER - PW 60-00-000-73115	14.75
					63-00-000-73115	14.75
					64-00-000-73115	12.64
					01-26-023-73115	42.15
					01-26-024-73115	21.09
			093665		****2177 CUTLERY PAC, 2% MILK, C 01-19-020-72220	100.07
			095672		****2177 BULK BALOONS - SENIOR 01-42-000-72954	95.40
			096055		****2177 PAPER TOWELS, WATER, 01-26-025-73580	280.56
					60-00-000-73110	13.19
					63-00-000-73110	1.47
					64-00-000-73110	6.27
					60-00-000-73115	3.33
					63-00-000-73115	3.33
					64-00-000-73115	2.85
					01-26-023-73110	20.93
					01-26-023-73115	9.51
					01-26-024-73110	10.46
					01-26-024-73115	28.52
			09999		****2177 GIFT FOR BILL GOMOLKA' 60-00-000-73110	32.62
					63-00-000-73110	3.62
					64-00-000-73110	15.54
			100423		****2177 SANDWICH'S FOR SALT S 01-26-023-72220	93.98
			100523		****2177 CHICAGO TRIBUNE MONT 01-35-000-72720	34.00
			101123		****2177 SENIOR CENTER & PUBLI 60-00-000-73115	30.64
					63-00-000-73115	30.64
					64-00-000-73115	15.32
					01-41-056-72937	14.90
			101223		****2177 REGISTRATION FOR B. AZ	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204885	11/17/2023	020246 FIFTH THIRD BANK	(Continued)			
					01-15-000-72140	225.00
			101323		****2177 VETERANS COMMISOIN S	
					01-41-050-72932	52.69
			101423		****2177 ADOBE STOCK	
					01-35-000-72720	79.99
			101623		****2177 SIMPLIFILE SYSTEMS 175	
					01-13-000-72791	112.57
			101723		****2177 HOSPITALITY BAGS	
					01-35-100-73870	304.73
			101823		****2177 FIRE DEPT - MEETING & C	
					01-19-000-72170	178.30
			101923		****2177 FINANCE TEAM - DAVES L	
					01-15-000-72220	341.93
			101923		****2177 TREE LIGHTING CEREMO	
					01-35-000-72954	250.00
			102623		****2177 CLICK N' SHIP	
					01-14-000-72110	57.50
			102623		****2177 OKTOBERFEST TABLECLC	
					01-41-056-72954	35.76
					01-41-056-72937	84.30
			102823		****2177 CANDY FOR SENIOR CEN'	
					01-41-056-72937	86.92
			102923		****2177 HALLOWEEN PARTY PRIZ	
					01-41-056-72954	339.34
					01-41-056-72750	218.30
					01-41-056-73110	24.98
			103123		****2177 CHICAGO TRIBUNE MONT	
					01-35-000-72720	34.00
			1101902994		****2177 MICROPHONES ON TABLE	
					01-26-025-72530	629.97
			111-5220401		****2177 GOLD FOIL CERTIFICATE	
					01-14-000-73110	137.65
			111-5299229		****2177 COMMAND VARIETY PACK	
					01-35-000-73110	72.96
					01-35-000-73870	14.58
			111-5368931		****2177 J-HONG WASHABLE SIDE'	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204885	11/17/2023	020246 FIFTH THIRD BANK	(Continued)			
			112-1349868		01-35-000-72923 ****2177 SWIVEL MF PLUMBING SL	127.85
			112-2165924		01-26-025-72530 ****2177 3 POSITION PINTLE HOO	117.98
			112-2165924.		01-21-000-72530 ****2177 ANG COSY 10 TON PINTLE	232.94
			112-4709006		01-21-000-72530 ****2177 RETURN OF SMART OIL T/	186.46
			112-4709006-2038616		01-26-023-72530 ****2177 OIL TANK METER WIFI HE.	-199.98
			112-8177713		01-26-023-73410 ****2177 DIESEL NOZZLE 3/4 GRE	199.98
			113-1665955		01-26-025-72530 ****2177 COLORED FILE FOLDER,	167.80
			113-5912913		01-19-000-73110 ****2177 SEYMAC IPAD 9TH GENE	41.10
			113-5912913		01-19-000-73110 ****2177 REFUND - RETURN OF SE	104.36
			113-6872833		01-19-000-73110 ****2177 MANDALA CRAFTS HALLO	-104.36
			114-0325020		01-35-100-72790 ****2177 DESKTOP EXTERNAL HAR	60.89
			114-1918189		01-16-000-74128 ****2177 REFUND ON SHIPPING	502.15
			114-4297383		01-16-000-73110 ****2177 SCOTCH-BRIDE DISHWAN	-0.81
			114-5177163		01-19-000-73110 ****2177 SEYMAC IPAD CASE - HEA	43.45
			114-7403063		01-19-020-73110 ****2177 SKINIT LAPTOP DECAL TH	106.55
			125/NQR		01-16-000-74128 ****2177 IPWMAN CONFERENCE J	29.99
					01-26-023-72170	19.60
					60-00-000-72170	11.52
					63-00-000-72170	2.20
					64-00-000-72170	5.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204885	11/17/2023	020246 FIFTH THIRD BANK	(Continued) 1403		****2177 AEC FULL CONFERENCE 01-33-300-72170	230.00
			144/NQR		****2177 IPWMAN CONFERENCE - 01-26-023-72170	19.60
					60-00-000-72170	11.52
					63-00-000-72170	2.20
					64-00-000-72170	5.88
			15723086		****2177 SERIAL CONVERTER RS-2 60-00-000-72528	83.00
					63-00-000-72528	83.00
			20368		****2177 MEMBERSHIP - A. MITCHE 01-12-000-72720	155.00
			2134		****2177 HALLOWEEN PARTY 01-41-056-72954	200.36
			2253057		****2177 ANNUAL CRAINS CHICAGO 01-15-000-72720	169.00
			23-124		****2177 LE NVG ONLINE TRAINING 01-17-220-72140	832.00
			2358-3261		****2177 TROLLEY GHOUL MAGNE 01-35-100-72790	187.00
			292989		****2177 ANNUAL SOFTWARE REN 01-21-210-72655	729.95
			295001		****2177 RECEPTION FOR HSH HAI 01-41-057-72940	200.00
			378		****2177 SALT SEMINAR 01-26-023-72220	93.98
			44825	VTP-020340	****2177 COFFEE SHOP EQUIPMEN 30-00-000-75909	7,979.94
			589095		****2177 DONUTS AND COFFEE PL 01-41-048-72220	78.98
			5959		****2177 REGISTRATION 2023 FULL 01-19-000-72170	160.00
			90344468	VTP-020354	****2177 KITCHEN EQUIPMENT FOI 30-00-000-75909	12,318.73
			90640		****2177 REACH SYSTEM REPLACM 01-35-100-73870	538.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204885	11/17/2023	020246 FIFTH THIRD BANK	(Continued) 9100065593479		****2177 MEDICAL BILL FOR LINDS. 01-17-225-73600	579.00
			C-1DODE8CE58984EAO		****2177 DYNAMIC POLICE OFC JA 01-17-220-72140	200.00
			ER2023056826		****2177 SIMPLIFILE SYSTEMS 195 01-14-000-72355	75.81
			L441-P-5974749		****2177 PHYSICAL EXAM LINDSAY 01-17-225-73600	170.00
			P24719		****2177 SUPPLIES FOR BOO BASH 01-35-000-72923	70.17
			QSCXFX7G2		****2177 PROMOTING 01-35-000-72653	150.00
			Y4SXVTP8G2		****2177 PROMOTING 01-35-000-72653	57.96
			YJZWCUC39G2		****2177 PROMOTING 01-35-000-72653	150.00
Total :						35,947.67
204886	11/17/2023	020246 FIFTH THIRD BANK	100423		****2177 CLICK 'N SHIP 01-13-000-72110	9.95
			101123		****2177 CRAFT SUPPLIES 01-41-056-72937	19.79
			101623		****2177 EXPEDITED CARD DELIVE 01-14-000-72315	25.00
			101823		****2177 ILL FIRE CHIEFS ASSOC 5 01-19-000-72170	5.60
			102023		****2177 - MISC CHARGE TH ETIME 01-14-000-73110	1.00
			112-2165924		****2177 EASY MOUNT TRUCK TOC 01-21-000-72530	16.75
			114-1918189		****2177 DRY ERASE MARKER SET 01-16-000-73110	12.35
			114-9402854		****2177 HALLOWEEN WINDOW DE 01-17-205-73600	9.99
			11-5368931		****2177 SHEER ORGANZA RIBBON 01-35-000-72923	12.95

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>
204886	11/17/2023	020246	020246 FIFTH THIRD BANK		(Continued)	
					Total :	113.38
					Bank total :	36,061.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204887	11/24/2023	010955 AT & T LONG DISTANCE	827776689		CORPORATE ID931719 LB TIP LINE 01-17-225-72120	75.99
					Total :	75.99
204888	11/24/2023	020879 AMAZON CAPITAL SERVICES, INC.	11GM-4MVG-6LNR		OFFICE SIGN/SUPPLIES ORDER#	58.15
			17ML-4M66-X3VF		01-21-210-73110 MONTHLY PLANNER ORDER# 111-6	10.99
			1DTF-JR6H-Y739		01-15-000-73110 HANDHELD TRANSCEIVER ORDER	299.00
			1DXR-NTD3-XM4R		01-21-000-72530 CALENDARS & POST-IT NOTES OF	67.15
			1H79-T9HG-3CLL		01-14-000-73110 DOCKING STATION ORDER# 114-0	252.99
			1NXQ-6D1W-66DH		01-16-000-74128 STOP/SLOW PADDLE ORDER# 113	339.88
			1PCJ-NRDV-1X6R		01-21-000-73870 HOLIDAY LIGHT PROJECTOR ORD	44.99
			1Q4N-6WXL-G6J7		01-35-000-72954 SANTA WIG/BEARD & PICTURE HA	26.36
			1R9T-P9MD-3KXK		01-35-000-72954 LAMINATING POUCHES& NAME BA	35.89
			1RKJ-FNC3-3W4T		01-14-000-73110 01-12-000-73110	93.66
			1RL3-NWLT-1HQ6		BOOT SCRAPER ORDER# 114-700	34.94
			1TXT-7T4K-1N33		01-33-300-73870 HANES CREW SOCKS ORDER# 11	29.99
			1YTJ-WWJX-1LCH		01-26-023-73610 NUMBER/LETTER STICKERS,SPOT	65.26
					01-35-000-72954 HOLIDAY BELL NECKLACES ORDE	40.99
					Total :	1,400.24
204889	11/24/2023	020879 AMAZON CAPITAL SERVICES, INC.	143J-RY9D-TC7Y		AUDIO CABLES& CORD WRAP	131.64
			1K7K-MW3Y-3746		01-35-000-72982 AVERY COVER UP ID LABELS ORD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204889	11/24/2023	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)		01-14-000-73110	35.11
					Total :	166.75
204890	11/24/2023	011227 AMERICAN SOLUTIONS FOR	INV07062980	VTP-020411	AP CHECK STOCK FOR MICR PRIN 01-14-000-73110	392.04
					Total :	392.04
204891	11/24/2023	002470 AMPEST EXTERMINATION LLC	8533		REMOVAL OF HORNETS NEST - 17 01-26-023-72790	195.00
			8534		REMOVAL OF HORNETS NEST - 17 01-26-023-72790	195.00
			8604		BEE/WASP NEST REMOVAL FROM 01-26-023-72790	195.00
			8607		REMOVAL OF WASP NEST FROM F 01-26-023-72790	195.00
					Total :	780.00
204892	11/24/2023	010026 ANDERSON PUMP SERVICE	RA1888575	VTP-020391	GAS PUMP SERVICE/TESTING 01-26-025-72530	2,537.70
				VTP-020391	01-26-025-72530	987.73
				VTP-020391	01-26-025-72530	550.00
					Total :	4,075.43
204893	11/24/2023	002974 BETTENHAUSEN CONSTRUCTION SERV	230107		VTP2346 SEMI TRUCK FOR HAULIN 01-26-023-72890	318.75
					60-00-000-73681	468.56
					63-00-000-73681	52.06
					64-00-000-73681	223.13
			230108		VTP2346 SEMI TRUCK TIME FOR H 01-26-023-72890	281.25
					60-00-000-73681	413.44
					63-00-000-73681	45.94
					64-00-000-73681	196.87
			230109		VTP2345 - SEMI TRUCK TIME FOR 01-26-023-73860	225.00
					70-00-000-73860	75.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204893	11/24/2023	002974	BETTENHAUSEN CONSTRUCTION SER\ (Continued)			
					60-00-000-73860	283.50
					63-00-000-73860	31.50
					64-00-000-73860	135.00
			230110		VTP2346 SEMI TRUCK FOR HAULIN	
					01-26-023-72890	187.50
					Total :	2,937.50
204894	11/24/2023	018060	CELTIC COMMERCIAL PAINTING,LLC	11367		
				VTP-020399	23-665TE PAINT WORK AT 911 CEN	
					01-26-025-72790	1,870.00
					Total :	1,870.00
204895	11/24/2023	015199	CHICAGO PARTS & SOUND LLC	3-0059099		
					AIR FILTER, OIL FILTER - ELECTRIC	
					01-26-024-72540	74.26
			3-0059121		BOOSTER -PWR B - ELECTRICAL U	
					01-26-024-72540	278.85
					Total :	353.11
204896	11/24/2023	017349	CHICAGO STREET CCDD, LLC	25380		
					DUMP FEES 11/7, 11/8 AND 11/9	
					01-26-023-72890	560.00
					Total :	560.00
204897	11/24/2023	018325	CHICAGO TRIBUNE COMPANY LLC	166164234		
					ACCT#166164234 CHICAGO TRIBU	
					01-14-000-72720	114.99
					Total :	114.99
204898	11/24/2023	013150	CHRISTIANSEN FARMS LLC	09901		
					YARD LEAVES 11/6, 11/7, 11/8, 11/9,	
					01-26-023-72890	3,600.00
					Total :	3,600.00
204899	11/24/2023	003137	CHRISTOPHER B.BURKE ENGINEERNG	187585		
				VTP-019744	01.R16373.00028M 80TH AVE FLASI	
					30-00-000-73830	98.50
					Total :	98.50
204900	11/24/2023	013820	CINTAS CORPORATION	5184890028		
					MEDICINE CABINET - VH	
					01-26-025-73117	323.03
			5184890034		MEDICINE CABINET - PUMP HOUSI	
					01-26-025-73117	52.07

Voucher List
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204900	11/24/2023	013820 CINTAS CORPORATION	(Continued) 5184890048		MEDICINE CABINET PUMP HOUSE 01-26-025-73117	40.97
			5184890057		MEDICINE CABINET - PW GARAGE 01-26-025-73117	499.00
			5184890065		MEDICINE CABINET - PD SHOOTIN 01-26-025-73117	62.98
			5184890066		MEDICINE CABINET - PUBLIC SAFE 01-26-025-73117	506.73
			5184890098		MEDICINE CABINET - PD 01-26-025-73117	343.48
Total :						1,828.26
204901	11/24/2023	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA 01-26-024-72510	2,224.69
Total :						2,224.69
204902	11/24/2023	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE 01-26-024-72510	44.25
			0052035006		ACCT#0052035006 6720 SOUTH ST 01-26-025-72510	1,011.66
			0369095018		ACCT#0369095018 6761 NORTH ST 01-26-024-72510	260.48
			0385440022		ACCT#0385440022 SS BROOKSIE (C 64-00-000-72510	488.90
			0421064066		ACCT#0421064066 LAPORTE RD & 64-00-000-72510	91.82
			0471006425		ACCT#0471006425 19948 SILVERSI 01-26-024-72510	69.45
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	12.25
			0522112018		ACCT#0522112018 17048 OPA 10/18 01-26-024-72510	23.88
			1222136040		ACCT#1222136040 6760 NORTH ST 01-26-025-72510	43.45
			1222218001		ACCT#1222218001 1 E OPA NORTH 70-00-000-72510	103.61

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204902	11/24/2023	013878	COMED - COMMONWEALTH EDISON		(Continued)	
			2587063010		ACCT#2587063010 17311 OPA 10/12-00-000-72510	19.76
			2922039023		ACCT#2922039023 9342 PARKWOC 01-26-024-72510	27.20
			4329016037		ACCT#4329016037 17238 OPA 10/12-00-000-72510	23.88
			5437131000		ACCT#5437131000 7980 W 183RD S 01-26-025-72510	213.84
			5983017013		ACCT#5983017013 19112 S 80TH A 63-00-000-72510	62.44
			7090006006		ACCT#7090006006 17231 OPA 10/12-00-000-72510	19.76
			7398024011		ACCT#7398024011 7000 W 183RD S 01-26-024-72510	52.60
					Total :	2,569.23
204903	11/24/2023	020311	COMPUTERSHARE		VILLA01122023	
					TINL613GO INTEREST	
					01-96-000-98040	299,656.59
					27-00-000-96140	7,509.95
					41-00-000-96140	279,700.00
					64-00-000-96140	99,887.86
					65-00-000-96140	12,495.60
					Total :	699,250.00
204904	11/24/2023	012410	CONSERV FS, INC.		66056525	
					CONSERV FS SUNNY GLAMOUR C	
					63-00-000-73680	12.43
					64-00-000-73680	53.25
					60-00-000-73680	111.82
					66056575	
					WHEELBARROW 6CU HD POLY M6	
					60-00-000-73410	138.25
					63-00-000-73410	15.36
					64-00-000-73410	65.84
					Total :	396.95
204905	11/24/2023	016470	CONSTRUCTION CONCEPTS OF IL	6276		
				VTP-020370	PROPER LIGHTING TO 20 FAKE XM	
					30-00-000-74120	19,890.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204905	11/24/2023	016470	016470 CONSTRUCTION CONCEPTS OF IL (Continued)			Total : 19,890.00
204906	11/24/2023	003635	CROSSMARK PRINTING, INC		HOLIDAY VENDOR NAMES/SIGNS 01-35-000-72954	136.00
					93271 COMMISSIONER HOLIDAY PARTY (C 01-35-000-72310	108.50
						Total : 244.50
204907	11/24/2023	010387	EVANS CONSOLES INC.	U042452	GENERAL ACCESSORIES - SIT/STA 01-26-025-72520	262.97
						Total : 262.97
204908	11/24/2023	020274	FRAME TECH 1 LLC	40005	FRONT ALIGNMENT - POLICE CD L 01-17-205-72540	75.00
						Total : 75.00
204909	11/24/2023	015397	GOVTEMPSUSA LLC	4290582	A. MAMPE WEEKS ENDING 115 AN 01-15-000-72790	2,425.50
						Total : 2,425.50
204910	11/24/2023	014402	LEXISNEXIS RISK DATA MNGMNT	1038013-20231031	OCTOBER 2023 MINIMUM COMMIT 01-17-225-72852	150.00
						Total : 150.00
204911	11/24/2023	013969	MAP AUTOMOTIVE OF CHICAGO	40-739547	BATTERY - POLICE UNIT #13B 01-17-205-72540	139.00
						Total : 139.00
204912	11/24/2023	020518	MARIO'S EVENT RENTALS	QBI22350	TABLES AND CHAIR RENTAL FOR 1 01-35-000-72954	350.68
				VTP-020453		Total : 350.68
204913	11/24/2023	020322	MASTER AUTO SUPPLY	15030-136960	TIE ROD - 1 EACH MOOG POLICE I 01-17-205-72540	104.50
				15030-136962	CTRL ARM W/BALL JNT - POLICE C 01-17-205-72540	145.05
				15030-136968	SENSOR - POLICE RV #2TOM 01-17-205-72540	58.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204913	11/24/2023	020322	MASTER AUTO SUPPLY			
			(Continued)			
			15030-136969		EXHAUST GASKET, WALKER CLAM 01-17-205-72540	21.25
			15030-136979		GASKET - POLICE UNIT #2T 01-17-205-72540	3.77
			15030-137006		JB KIWK WELD COMPOUNT - POLI 01-17-205-72540	9.49
					Total :	342.81
204914	11/24/2023	006074	MENARDS			
			48308		ACCT# 30860257 - CERAMIC BLOC 01-26-025-73410	3.69
			48315		ACCT# 30860257 - 75W A19 27K 11I 01-26-025-72520	11.99
			48316		ACCT# 30860257 - ZEP LIQUID HEA/ 01-26-025-73550	14.99
			48378		ACCT# 30860257 - 48" T12 40W 30C 01-26-025-72520	15.98
			48424		ACCT# 30860257 - LENOX R1 PLAS 01-26-025-73630	92.44
			48431		ACCT# 30860257 - LENOX R1 PLAS 01-26-025-73630	-42.98
			48432		ACCT# 30860257 - OSCILLATING PI 01-26-025-73410	49.98
			48443		ACCT# 30860257 - 60W A19 3K LEC 01-26-025-72520	49.98
			48479		ACCT# 30860257 - COLOR DUCK 1. 01-26-025-73410	15.45
			48486		ACCT# 30860257 - TC MOUSE GLU 01-26-025-72520	49.79
			48534		ACCT# 30860257 - 4-6" COBRA DR/ 01-26-025-72520	53.19
			48552		ACCT# 30860257 - 70CT LED C6 RE 01-35-000-73112	459.54
			48553		ACCT# 30860257 - 7CT LED C6 GRI 01-35-000-73112	449.55
			48554		ACCT# 30860257 - 70CT LED C6 RE 01-35-000-73112	439.56

Voucher List
 Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204914	11/24/2023	006074 006074 MENARDS	(Continued)		Total :	1,663.15
204915	11/24/2023	005742 METRO POWER INC.	14142	VTP-020230	ANNUAL MAINTENANCE AND INSP 01-26-025-72790	3,931.84
				VTP-020230	60-00-000-72750	575.11
				VTP-020230	63-00-000-72750	575.11
				VTP-020230	64-00-000-72750	492.94
			14355		GENERATOR REPAIRS - FIRE STAT 01-26-025-72530	500.00
					Total :	6,075.00
204916	11/24/2023	020938 MIDWEST MECHANICAL GROUP LLC	MC0000133648	VTP-020111	HVAC, VENTILATION AND REFRIGE 01-26-025-72790	933.72
			MC0000133649	VTP-020111	HVAC, VENTILATION AND REFRIGE 01-26-025-72790	647.38
			MC0000133657	VTP-020111	HVAC, VENTILATION AND REFRIGE 01-26-025-72790	4,582.68
					Total :	6,163.78
204917	11/24/2023	021241 MILLER, LEONARD	111623		REIMBURSEMENT FOR COST SHAI 01-26-023-75200	2,018.75
					Total :	2,018.75
204918	11/24/2023	006475 PARK ACE HARDWARE	0071784/1		CUST# 89143 - PACKOUT LRG TOC 01-26-025-73410	309.98
			071753/1		CUST# 9633 - MARK PAINT 15OZ, S 01-17-220-73600	33.56
			71714/1		CUST# 891432 - VAC BRUSH 2IN1 1 01-26-025-73410	15.99
			71742/1		CUST# 9633 - KEY DOUBLE SIDED 01-17-220-73600	36.70
			71749/1		CUST# 891431 DW 20V MAX MATT, 60-00-000-73410	256.41
					63-00-000-73410	28.49
					64-00-000-73410	122.10
			71762/1		CUST#891431 - DEEP IMP SCKT SE 60-00-000-73410	10.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204918	11/24/2023	006475 PARK ACE HARDWARE	(Continued)		63-00-000-73410 64-00-000-73410	1.17 5.03
					Total :	820.00
204919	11/24/2023	020440 POPUS, LLC	112023		PAY FOR POPCORN GIFT BAG ORI 01-35-100-73870	285.00
					Total :	285.00
204920	11/24/2023	013587 PROSHRED SECURITY	1286788		PURGE 96 GALLON BIN, SERVICE : 01-17-205-72750	229.38
					Total :	229.38
204921	11/24/2023	020282 QBF GRAPHICS GROUP	54023		HOLIDAY HAPPENINGS FLYERS 01-35-000-72954	557.54
					Total :	557.54
204922	11/24/2023	006361 RAY O' HERRON CO INC	2307268 2307610		BADGES, GOLD PLATE PLAIN SEAL 01-17-205-73600 SERGEANT BADGES, PLAIN SEAL, 01-17-205-73600	119.62 302.17
					Total :	421.79
204923	11/24/2023	016334 RUSH TRUCK CENTERS	3035048215		SENSOR EXHAUST GAT TEMPERA 01-26-023-72540	155.65
					Total :	155.65
204924	11/24/2023	007092 SAUNORIS	733428		PROPANE 33LB 60-00-000-73520 63-00-000-73520 64-00-000-73520 01-26-023-73520 01-26-024-73520	9.24 9.24 7.92 26.40 13.20
					Total :	66.00
204925	11/24/2023	007109 SIRCHIE	0619317-IN	VTP-020432	EVIDENCE SUPPLIES 01-17-225-73550	302.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204925	11/24/2023	007109 007109 SIRCHIE	(Continued)			Total : 302.79
204926	11/24/2023	013043 SITE DESIGN GROUP, LTD.	9604-01		TP POST 3 LANDSCAPE ENHANCE 64-00-000-72840	360.00 Total : 360.00
204927	11/24/2023	007224 STANDARD EQUIPMENT COMPANY	P46421	VTP-020410	SWEeper 10AUX PARTS 01-26-023-72530 01-26-023-72530	1,613.65 166.47 Total : 1,780.12
204928	11/24/2023	015452 STEINER ELECTRIC COMPANY	S007455187.001 S007461872.001		REPLACEMENT TEST LEAD SET 01-26-024-73570 MOGUL KEYLESS LAMPHOLDER S 01-26-024-73570	77.48 295.78 Total : 373.26
204929	11/24/2023	011038 STEVE SPIESS CONSTRUCTION INC.	5297	VTP-020311	POST 2 CHECK METER - PAY REQU 60-00-000-74175	66,885.84 Total : 66,885.84
204930	11/24/2023	007297 SUTTON FORD INC./FLEET SALES	592380 592443		KIT - TIE ROD - POLICE UNIT 4A 01-17-205-72540 FOR WHEEL ASSY - CAGE - POLIC 01-17-205-72540	57.27 143.69 Total : 200.96
204931	11/24/2023	019712 TM TIRE CO INC	154540	VTP-020422 VTP-020422 VTP-020422 VTP-020422 VTP-020422 VTP-020422 VTP-020422 VTP-020422 VTP-020422 VTP-020422 VTP-020422	FORKLIFT TIRES 60-00-000-73560 63-00-000-73560 64-00-000-73560 60-00-000-73560 63-00-000-73560 64-00-000-73560 60-00-000-73560 63-00-000-73560 64-00-000-73560 60-00-000-73560 63-00-000-73560	194.25 64.75 111.00 252.00 84.00 144.00 73.50 24.50 42.00 150.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204931	11/24/2023	019712 TM TIRE CO INC	(Continued)			
				VTP-020422	63-00-000-73560	50.05
				VTP-020422	64-00-000-73560	85.80
					Total :	1,276.00
204932	11/24/2023	007769 TOMAHAWK LIVE TRAP LLC	409203		5' DELUXE ANIMAL CONTROL POLI 01-17-220-72240	575.71
					Total :	575.71
204933	11/24/2023	002165 ULINE, INC	170872742		KRAFT PAPER 36" X 1200', 40-45GA 01-17-220-73600	424.87
					Total :	424.87
204934	11/24/2023	011904 UPS	0000626634453		SHIPPING COSTS - 11/2/23 60-00-000-72110 64-00-000-72110	34.38 14.73
					Total :	49.11
204935	11/24/2023	020918 USABLUBOOK	INV00183884		DEIONIZED WATER, TYPE II 20L -M 60-00-000-73550	73.75
			INV00185331		PAINT SUPPLIES	
				VTP-020418	60-00-000-73620	165.92
				VTP-020418	63-00-000-73620	165.92
				VTP-020418	64-00-000-73620	142.22
				VTP-020418	60-00-000-73620	165.92
				VTP-020418	63-00-000-73620	165.92
				VTP-020418	64-00-000-73620	142.22
				VTP-020418	60-00-000-73620	165.92
				VTP-020418	63-00-000-73620	165.92
				VTP-020418	64-00-000-73620	142.22
				VTP-020418	60-00-000-73620	165.92
				VTP-020418	63-00-000-73620	165.92
				VTP-020418	64-00-000-73620	142.22
				VTP-020418	60-00-000-73620	165.92
				VTP-020418	63-00-000-73620	165.92
				VTP-020418	64-00-000-73620	142.22
				VTP-020418	60-00-000-73620	61.42
				VTP-020418	63-00-000-73620	61.42
				VTP-020418	64-00-000-73620	52.63
			SCN012151		FIRE HOSE 1-1/2" X 50' - RETURN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204935	11/24/2023	020918 USABLUBOOK	(Continued)			
				G	60-00-000-73410	-171.96
				G	63-00-000-73410	-19.11
				G	64-00-000-73410	-81.88
					Total :	1,872.51
204936	11/24/2023	011416 VERIZON WIRELESS	9948450628		ACCT#242459316-00001 CENTRAL	
					60-00-000-72127	16.72
					63-00-000-72127	16.72
					64-00-000-72127	14.34
					Total :	47.78
50 Vouchers for bank code : apbank						Bank total : 839,179.13
50 Vouchers in this report						Total vouchers : 875,240.18

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