

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164818	5/5/2016	006429 ORLAND HILLS, VILLAGE OF	IGA043016		IGA SALES TAX SHARING 7/06 TO 1 FY16 to 11/15 Accrual of Sales Tax 01-97-000-79125	40,694.50
					65% Sales Tax Sharing from 7/06 to 01-97-000-79125	285,800.00
					Total :	326,494.50
1 Vouchers for bank code : apbank						Bank total : 326,494.50
1 Vouchers in this report						Total vouchers : 326,494.50

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