Voucher List

Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
48473	12/7/2007	004106 TYLER TECHNOLOGIES, INC	118496-P		PARTIAL EDEN 2008 SUPPORT	
					Annual Support 2008 Eden Support	
					07-00-000-73771	2,271.55
					Total :	**2,271.55**

1 Vouchers for bank code : ap_lib **Bank total : 2,271.55**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111788	12/7/2007	002693 A T & T	70880297774795		70880297774795 10/20-11/19/07	
					70880297774795 10/20-11/19/07	
					01-19-000-72120	24.86
					Total :	**24.86**
111789	12/7/2007	013107 ABBOTT-HEALY, CHRISTINE	120607		CHECK-IN POLICE ORIENTATION 12/5/(	
					CHECK-IN POLICE ORIENTATION 12/5/(	
					01-40-000-72846	75.00
					Total :	**75.00**
111790	12/7/2007	011908 ACCURATE OFFICE SUPPLY	3852		BNDR,ORG. DRAWER,CLIP/TAPE DISPI	
					BNDR,ORG.DRAWER,CLIP/TAPE DISPE	
					60-00-000-73110	25.32
			4804		CALENDAR,BASE,CLIPS,TAPE	
					CALENDAR,BASE,CLIPS,TAPE	
					60-00-000-73110	42.09
					CALENDAR,BASE,CLIPS,TAPE	
					01-25-000-73110	11.54
			5243		POST -ITS, FLDRS	
					POST-ITS, FLDRS	
					60-00-000-73110	71.09
					Total :	**150.04**
111791	12/7/2007	002657 ACCURINT-ACCT#1038013	1038013-20071130		ACCT#1038013 SEARCHES & REPORT	
					ACCT#1038013 SEARCHES & REPORTS	
					01-17-225-73600	43.95
					Total :	**43.95**
111792	12/7/2007	002570 AMERICAN SALES	64325		GARLAND,BOWS,LIGHTS	
					GARLAND,BOWS,LIGHTS	
					01-25-000-73870	51.85
			78836		BOWS,GARLAND,LIGHTS,OUTLET COF	
					BOWS,GARLAND,LIGHTS,OUTLET COF	
					01-25-000-73870	303.45
					Total :	**355.30**
111793	12/7/2007	011470 AMERICAN SIGNWORKS	20349		VINYL LETTERING /LED LIGHTS/EMER.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111793	12/7/2007	011470 AMERICAN SIGNWORKS	(Continued)			
					VINYL LETTERING/LED LIGHTS/EMER.	
					01-21-000-72540	415.00
					Total :	**415.00**
111794	12/7/2007	010130 ARAMARK	65456961-1		SHIRTS	
					SHIRTS	
					01-24-000-73610	123.41
			65456961-2		SHIRT	
					SHIRT	
					01-24-000-73610	26.99
			65627278-1		CREDIT / SHIRTS	
					CREDIT / SHIRTS	
					01-24-000-73610	-134.95
					Total :	**15.45**
111795	12/7/2007	013106 ARTHURS, JR., WILLIAM	120607		CHECK-IN POLICE ORIENTATION 12/5/(	
					CHECK-IN POLICE ORIENTATION 12/5/(	
					01-40-000-72846	75.00
					Total :	**75.00**
111796	12/7/2007	002564 ARTHURS, ROBERT	120607		CHECK-IN POLICE ORIENTATION 12/5/(	
					CHECK-IN POLICE ORIENTATION 12/5/(	
					01-40-000-72846	75.00
					Total :	**75.00**
111797	12/7/2007	012545 ARTS ALIVE BAND	120407-0		PERF. HOLIDAY MARKET	
					PERF. HOLIDAY MARKET	
					12-00-000-72954	500.00
					Total :	**500.00**
111798	12/7/2007	012545 ARTS ALIVE BAND	120407		PERF. SANTA'S ARRIVAL	
					PERF. SANTA'S ARRIVAL	
					12-00-000-72954	100.00
					Total :	**100.00**
111799	12/7/2007	002545 ASHFORD HOUSE, THE	372821		EMA XMAS PARTY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111799	12/7/2007	002545 ASHFORD HOUSE, THE	(Continued)			
					EMA XMAS PARTY	
					01-21-000-72988	1,040.45
					Total :	**1,040.45**
111800	12/7/2007	002537 AURELIO'S PIZZA	256		PIZZAS	
					PIZZAS	
					01-17-220-72170	68.60
					Total :	**68.60**
111801	12/7/2007	005299 BARNES DISTRIBUTION	8630525001		PART POWER BRAKE	
					PART POWER BRAKE	
					60-00-000-72540	6.37
					PART POWER BRAKE	
					01-23-000-72540	6.38
					PART POWER BRAKE	
					01-24-000-72540	6.37
			8646248002		LAMP	
					LAMP	
					01-23-000-72540	68.83
			8646748001		PART	
					PART	
					01-23-000-73840	160.56
					Total :	**248.51**
111802	12/7/2007	010953 BATTERIES PLUS - 277	277-38266		6 VOLT BATTERY	
					6 VOLT BATTERY	
					01-17-205-73570	12.00
					Total :	**12.00**
111803	12/7/2007	013112 BATTISTONI, JOHN	Ref001201261		UB Refund Cst #00475401	
					UB Refund Cst #00475401	
					60-00-000-20599	6.30
					Total :	**6.30**
111804	12/7/2007	002883 BETTENHAUSEN DODGE	81449DOW		HOSE,STARTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111804	12/7/2007	002883 BETTENHAUSEN DODGE	(Continued)			
					HOSE,STARTER	
					01-24-000-72540	87.50
					HOSE,STARTER	
					01-30-000-72540	4.01
					Total :	**91.51**
111805	12/7/2007	008339 BOLING, JANET L.	110107		PUBLIC RELATIONS SERVICES	
					NOV'07 MONTHLY RETAINER	
					01-14-000-72795	775.00
					S & I PRESS RELEASES 10 HRS	
					01-14-000-72795	170.00
					MEETINGS 7 HRS	
					01-14-000-72795	119.00
					Total :	**1,064.00**
111806	12/7/2007	012966 BOLING, THOMAS M.	11-07		CONCEPT/REPORTS/MTGS/FORMS	
					CONCEPT/FORM DESIGN/TRAINING~	
					01-14-000-72650	918.00
					FD REPORT/ TRAINING ROSTER REPC	
					01-14-000-72650	272.00
					FD REPORT/MONTHLY WORK HRS BY	
					01-14-000-72650	340.00
					MTG WITH RUTH ~	
					01-14-000-72650	68.00
					I.T MTG/MONTHLY MTG	
					01-14-000-72650	68.00
					911 MATRIX FORM/ ADOBE FORM FOR	
					01-14-000-72650	408.00
					911 AMBULANCE REPORTS~	
					01-14-000-72650	646.00
					MTG W/CLEMMER~	
					01-14-000-72650	204.00
					Total :	**2,924.00**
111807	12/7/2007	003148 BREMEN ANIMAL HOSPITAL, LTD	092807		MEDICATION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111807	12/7/2007	003148 BREMEN ANIMAL HOSPITAL, LTD	(Continued)			
					MEDICATION	
					01-17-220-72240	16.00
					Total :	**16.00**
111808	12/7/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2076576.001		FRAME MOLDED CASE CIRCUIT BREAI	
					FRAME MOLDED CASE CIRCUIT BREAI	
					12-00-000-72954	283.25
			S2077097.001		FLORESCENT LIGHT FIXTURE PARTS	
					FLORESCENT LIGHT FIXTURE PARTS	
					01-25-000-73570	7.53
			S2079434.001		PLUG	
					PLUG	
					60-00-000-73570	25.85
			S2079879.001		DRILL BIT	
					DRILL BIT	
					01-24-000-73410	45.65
			S2080704.001		EXIT LIGHT	
					EXIT LIGHT	
					01-25-000-73570	46.04
					Total :	**408.32**
111809	12/7/2007	012284 BRUCE KOROSA & SON'S	120407		PERF.HOLIDAY MARKET	
					PERF. HOLIDAY MARKET	
					12-00-000-72954	900.00
					Total :	**900.00**
111810	12/7/2007	003163 BRUNING, JUDY	284		REIM. EXP. LUNCH	
					REIM. EXP. LUNCH	
					01-11-000-72220	31.75
					Total :	**31.75**
111811	12/7/2007	003368 C.E.S. CRANE RENTAL	9864		CRANE SERV./PERMIT FLOATING FOU	
					CRANE SERV./PERMIT FLOATING FOU	
					60-00-000-72630	876.50
					Total :	**876.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111812	12/7/2007	003328 CATCHING FLUIDPOWER INC.	5314924		COUPLER,PART	
					COUPLER,PART	
					01-23-000-72540	60.46
					Total :	**60.46**
111813	12/7/2007	013104 CCSD#146 BAND PARENT ASSN.	120407		BAND PERF./DONATION HOLIDAY MAR	
					BAND PERF./DONATION HOLIDAY MAR	
					12-00-000-72954	100.00
					Total :	**100.00**
111814	12/7/2007	003243 CDW GOVERNMENT INC.	HPB1152		XEROX EXT MAIN KIT PHASER	
					XEROX EXT MAIN KIT PHASER	
					01-20-000-73110	142.00
					Freight	
					01-20-000-73110	3.60
			HPH0623		MULTIMEDIA FOR STATION 1	
				VTP-005086	Canon RE-455X Visualizer~	
					30-00-000-74111	1,325.00
					Freight	
					30-00-000-74111	11.45
			HPJ2923		XEROX PHASER 3200 HI CAP PRINT C/	
					XEROX PHASER 3200 HI CAP PRINT C/	
					01-17-205-73110	170.00
					Freight	
					01-17-205-73110	9.39

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111814	12/7/2007	003243 CDW GOVERNMENT INC.	(Continued)			
			HQF8572		*VARIOUS DEPTS - SUPPLIES	
				VTP-005128	LG DVD-ROM Internal Drive~	
					01-17-210-72565	20.00
				VTP-005128	HP 53X Toner Cartridge~	
					01-15-000-73110	270.00
				VTP-005128	HP LJ1200 Toner Cartridge~	
					01-23-000-73110	140.00
				VTP-005128	Belkin Cat5 Patch Cable - 1ft~	
					01-14-000-72565	21.00
				VTP-005128	Belkin Cat5 Patch Cable - 3ft~	
					01-14-000-72565	42.00
				VTP-005128	Belkin Cat5 Patch Cable - 5ft~	
					01-14-000-72565	44.00
				VTP-005128	Belkin Cat5 Patch Cable - 7ft~	
					01-14-000-72565	52.00
				VTP-005128	Freight	
					01-17-210-72565	3.25
				VTP-005128	Freight	
					01-15-000-73110	3.25
				VTP-005128	Freight	
					01-23-000-73110	3.25
				VTP-005128	Freight	
					01-14-000-72565	3.24
			HQH5467		*PD - PATROL - SQUAD ROOM WORKS	
				VTP-005125	Wyse V30L - Thin Client~	
					01-17-220-72565	355.00
				VTP-005125	Microsoft Wireless Kbd/Mse~	
					01-17-220-72565	35.00
				VTP-005125	Sony USB DVD External Drive~	
					01-17-220-72565	75.00
				VTP-005125	Freight	
					01-17-220-72565	14.99
					Total :	**2,743.42**
111815	12/7/2007	003484 CERTIFIED FLEET SERVICES, INC.	F4440		T201 REPAIRS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111815	12/7/2007	003484 CERTIFIED FLEET SERVICES, INC.	(Continued)			
				VTP-005063	Truck 201 - Repairs	
					01-19-000-72540	1,645.73
					Total :	**1,645.73**
111816	12/7/2007	012410 CONSERV FS, INC.	1024889-IN		MEASURING WHEEL	
				VTP-005143	Model #11248~	
					01-20-000-73870	79.95
			1026811-IN		NOZZLE,DRAIN	
					NOZZLE,DRAIN	
					01-23-000-72540	64.40
					NOZZLE,DRAIN	
					01-24-000-72540	32.20
					NOZZLE,DRAIN	
					60-00-000-73410	27.75
					NOZZLE,DRAIN	
					60-00-000-72540	64.40
					Total :	**268.70**
111817	12/7/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	101840		BAR,COVER,KNOB	
					BAR, COVER, KNOB	
					01-23-000-72530	70.40
					Total :	**70.40**
111818	12/7/2007	003635 CROSSMARK PRINTING, INC	11693		EXCHANGE BOOK FALL/WINTER 2007	
					EXCHANGE BOOK FALL/WINTER 2007	
					01-14-000-72991	11,434.11
			11706		FD SERVICE TO TINLEY BROCHURES	
				VTP-005113	Village of Tinley Park Fire Department	
					01-19-000-72310	104.25
				VTP-005113	Composition Reformat	
					01-19-000-72310	48.00
					Total :	**11,586.36**
111819	12/7/2007	000519 CUMMINS NPOWER,LLC	711-76245		NEW T202 REPAIRS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111819	12/7/2007	000519 CUMMINS NPOWER,LLC	(Continued)			
				VTP-005144	New Truck 202~	
					01-19-000-72540	100.00
					Total :	**100.00**
111820	12/7/2007	003517 CURRIE MOTORS	112707		2008 FORD F450 DUMP TRUCK	
				VTP-005129	2008 Ford F450 Dump Truck~	
					30-00-000-74230	42,791.00
				VTP-005129	license & title fees	
					30-00-000-74230	133.48
					Total :	**42,924.48**
111821	12/7/2007	013111 DE FALCO, ANTHONY	Ref001201260		UB Refund Cst #00474892	
					UB Refund Cst #00474892	
					60-00-000-20599	27.04
					Total :	**27.04**
111822	12/7/2007	003766 DUNN, KENNETH	0673951		REIM. EXP. HANGING BRACKETS FOR	
					REIM. EXP. HANGING BRACKETS FOR	
					30-00-000-74111	399.99
					Total :	**399.99**
111823	12/7/2007	011187 DURKIN ELECTRIC CO., INC.	3399		07-5116 ZABROCKI PLAZA TREE	
					07-5116 ZABROCKI PLAZA TREE	
					12-00-000-72954	2,878.00
					Total :	**2,878.00**
111824	12/7/2007	003770 DUSTCATCHERS INC	15026		MATS/ FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	12.52
			15027		MATS/ FIRE HOUSE 6825 W. 173RD PL	
					MATS/ FIRE HOUSE 6825 W.173RD PL	
					01-19-000-72710	27.04
			15028		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	27.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111824	12/7/2007	003770 003770 DUSTCATCHERS INC	(Continued)		**Total :**	**67.00**
111825	12/7/2007	004009 EAGLE UNIFORM CO INC	179316		CUMMINS - EAGLE	
				VTP-005049	Paul Cummins~	
					01-19-000-73610	17.00
				VTP-005049	Duty Pants (thru 42)	
					01-19-000-73610	36.25
				VTP-005049	Duty Shoes (Rocky 5000)	
					01-19-000-73610	99.50
			179365		GOTKOWSKI - EAGLE	
				VTP-005050	Dennis Gotkowski~	
					01-19-000-73610	94.95
					Total :	**247.70**
111826	12/7/2007	004010 ED & JOE'S PIZZA	281388		CREDIT / EMPL. REIM.	
					CREDIT / EMPL. REIM.	
					01-15-000-72220	-49.60
			283266/1		HOT COCOA	
					HOT COCOA	
					12-00-000-72954	1,066.65
			283402/1		MEAL	
					MEAL	
					01-21-000-72220	32.68
			283404/1		MEAL	
					MEAL	
					01-45-000-72220	93.04
			283467		MEAL	
					MEAL	
					83-00-000-72220	111.99
			283552/1		SANDWICHES	
					SANDWICHES	
					60-00-000-72170	15.72
					Total :	**1,270.48**
111827	12/7/2007	004147 ED'S BODY SHOP, INC.	14810		TIRE CHANGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111827	12/7/2007	004147 ED'S BODY SHOP, INC.	(Continued)			
				VTP-005148	TIRE CHANGE - UNIT 26A	
					01-17-205-72540	45.00
			14815		AUTO REPAIR	
				VTP-005147	UNIT 23B - JUMP START	
					01-17-205-72540	45.00
			14845		AUTO REPAIR	
				VTP-005149	JUMP START - UNIT 23B	
					01-17-205-72540	45.00
					Total :	**135.00**
111828	12/7/2007	004033 EFFECTIVE SIGNS	07-10-531		TRADE SHOW SIGN AWARD WINNER	
					TRADE SHOW SIGN AWARD WINNER	
					01-32-000-72954	35.00
					Total :	**35.00**
111829	12/7/2007	011269 ELLIS, DON	120407		SOUND SYSTEM/HOLIDAY MARKET	
					SOUND SYSTEM/HOLIDAY MARKET	
					12-00-000-72954	1,200.00
					Total :	**1,200.00**
111830	12/7/2007	004073 EVERY BLOOMIN' THING	4834		4 - 40" WREATHS FOR STATIONS	
				VTP-005145	4 - 40" Mixed Double Fir Wreath with	
					01-19-000-73870	67.95
					Total :	**67.95**
111831	12/7/2007	004176 FEDEX (FEDERAL EXPRESS)	2-397-55943		ACCT#2517-1558-0	
					ACCT#2517-1558-0	
					01-17-205-72110	21.09
			2-398-17966		ACCT#3134-2608-4/850908724650	
					ACCT#3134-2608-4~	
					01-32-000-72110	45.83
					Total :	**66.92**
111832	12/7/2007	013110 FERREE, RICHARD	Ref001201259		UB Refund Cst #00455479	
					UB Refund Cst #00455479	
					60-00-000-20599	75.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111832	12/7/2007	013110 013110 FERREE, RICHARD	(Continued)		**Total :**	**75.00**
111833	12/7/2007	004278 FESSLER, RAYMOND	1803		REIM. EXP. SHOES	
					REIM. EXP. SHOES	
					01-30-000-73610	53.24
					Total :	**53.24**
111834	12/7/2007	004267 FIRST AYD CORP	322018		CAR WASH DETERGENT POWDER	
					CAR WASH DETERGENT POWDER	
					60-00-000-72540	32.50
					CAR WASH DETERGENT POWDER	
					01-24-000-72540	32.50
					CAR WASH DETERGENT POWDER	
					01-23-000-72540	32.51
					CAR WASH DETERGENT POWDER	
					01-19-000-72540	195.02
					Total :	**292.53**
111835	12/7/2007	012941 FMP	50-007042		PART	
					PART	
					01-17-205-72540	23.49
			50-007988		CARB PART	
					CARB PART	
					01-17-205-72540	59.50
			50-008473		AUTO PART	
				VTP-005136	BNX PRT5353 PD STOCK	
					01-17-205-72540	70.48
			52-006391		CREDIT / REBULIT STARTER	
				S	CREDIT / REBUILT STARTER	
					01-17-205-72540	-75.00
			52-006391		CREDIT / BELT	
					CREDIT / BELT	
					60-00-000-72540	-31.50
			52-007627		PART	
					PART	
					01-17-205-72540	23.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111835	12/7/2007	012941 FMP	(Continued)			
			52-007678		PARTS	
					PARTS	
					01-17-205-72540	35.24
			52-008418		AUTO PARTS	
				VTP-005130	UNIT 6R CARB PART	
					01-17-205-72540	178.50
			52-008854		AUTO PARTS	
				VTP-005141	SUPER DUTY PADS - PD STOCK	
					01-17-205-72540	46.35
				VTP-005141	IGN COIL	
					01-17-205-72540	45.28
				VTP-005141	OIL FILTER	
					01-17-205-72540	45.00
			52-008983		AUTO PART	
				VTP-005140	ALTERNATOR UNIT 15B	
					01-17-205-72540	211.95
				VTP-005140	CORE CHARGE	
					01-17-205-72540	75.00
					Total :	**707.78**
111836	12/7/2007	004185 FOREST LUMBER	30802		CHALK,REEL,NAILS,LUMBER	
					CHALK,REEL,NAILS,LUMBER	
					01-23-000-73710	265.89
					Total :	**265.89**
111837	12/7/2007	004192 FRANKFORT, VILLAGE OF	40010000000		ACCT#400-1000-00-00	
					ACCT#400-1000-00-00	
					60-00-000-73227	53,196.01
					Total :	**53,196.01**
111838	12/7/2007	004323 FREEWAY FORD TRUCK SALES, INC	314842		LAT. ASY	
					LAT. ASY	
					01-23-000-72540	173.80
					Total :	**173.80**
111839	12/7/2007	004490 GEIGNER, APRIL, CUSTODIAN	120407		PETTY CASH/ POSTAGE,MTGS,BAKER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111839	12/7/2007	004490 GEIGNER, APRIL, CUSTODIAN	(Continued)			
					STAMP	
					01-17-205-72110	0.33
					SSACOP MTG (OCONNELL, VALOIS)	
					01-17-205-72170	30.00
					BAKERY	
					01-17-205-72220	9.76
					MEAL MEETING	
					01-17-205-72220	19.35
					SPACE HEATER FOR CHFS OFFICE	
					01-17-205-73110	53.24
					FUEL PRISONER TRANSPORT	
					01-17-205-73530	16.16
					DELIVERY TIP FOR SALT LUNCHEON	
					01-17-215-72220	10.00
					SSJOA MEETING	
					01-17-220-72170	15.00
					RAPID RESPONSE EXERCISE PARTICI	
					01-17-220-72140	20.00
					RADID RESPONSE EXERCISE PARTICI	
					01-17-220-72140	20.00
					BAKERY SW DET. MTG.	
					01-17-225-72170	7.53
					WILL COUNTY CHF'S MTG (MASON)	
					01-17-225-72170	12.00
					Total :	**213.37**
111840	12/7/2007	004377 GERMAN, FRANK W., JR.	120707		REIM. EXP. CLERKS DINNER	
					REIM. EXP. CLERKS DINNER	
					01-13-000-72220	200.00
					Total :	**200.00**
111841	12/7/2007	004542 GO PROMOTIONS	99794		PENCILS FOR CRIME PREVENTION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111841	12/7/2007	004542 GO PROMOTIONS	(Continued)			
				VTP-004999	5000 - Pencils of assorted colors with	
					01-17-215-73600	550.00
				VTP-004999	Freight	
					01-17-215-73600	38.60
					Total :	**588.60**
111842	12/7/2007	012943 GODETTE CUSTODIAN, LAURA	12/5/07		PETTY CASH/PRKING,DNUTS,MAIL,TG	
					PETTY CASH/PARKING/SCOTT	
					01-12-000-72120	16.00
					PETTY CASH/BAKERY GOODS/DENISE	
					01-12-000-72140	6.45
					PETTY CASH/COOKIES/DENISE	
					01-12-000-72170	4.00
					PETTY CASH/PARKING/SCOTT	
					01-12-000-72220	14.25
					PETTY CASH/LUNCH FOR VM/JUDY	
					01-12-000-72220	20.56
					PETTY CASH/CERT. MAIL/RON BOLEK	
					01-14-000-72110	5.21
					PETTY CASH/TOGGLE BOLTS/MARTY	
					01-25-000-73410	10.83
					PETTY CASH/CLEANING SUPPLIES	
					01-25-000-73580	15.16
					PETTY CASH/CLEANING SUPPLIES	
					01-25-000-73550	22.56
					Total :	**115.02**
111843	12/7/2007	004538 GOLDY LOCKS	587089		DUPL. KEY	
					DUPL. KEY	
					60-00-000-73840	2.95
					Total :	**2.95**
111844	12/7/2007	004493 GORDON FOOD SERVICE INC.	768031228		FOOD FOR THANKSGIVING	
					FOOD FOR THANKSGIVING	
					01-56-000-72937	112.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111844	12/7/2007	004493 004493 GORDON FOOD SERVICE INC.	(Continued)		Total :	112.62
111845	12/7/2007	013089 GROEN TRANSFER	006287		YARD WASTE	
					YARD WASTE	
					01-23-000-72890	392.97
					Total :	392.97
111846	12/7/2007	008043 HD SUPPLY WATERWORKS, LTD.	6387308		METERS,CONN.,FLANGE KIT	
					METERS,CONN.,FLANGE KIT	
					60-00-000-74175	5,488.00
			6419380		SCREW VB TOP	
					SCREW VB TOP	
					60-00-000-73630	272.76
					Total :	5,760.76
111847	12/7/2007	004741 HEARTS & FLOWERS	40472		DISHGARDEN	
					DISHGARDEN	
					60-00-000-73115	28.75
					DISHGARDEN	
					01-23-000-73115	28.75
					Total :	57.50
111848	12/7/2007	004746 HEATHER'S HAUS	12/5/07		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			527694		CORSAGE	
					CORSAGE	
					01-98-000-99000	8.00
			527695		RED PUNCH BOWS FOR PACKAGES	
					RED PUNCH BOWS FOR PACKAGES	
					12-00-000-72954	35.00
			735058		PLANTER	
					PLANTER	
					01-46-000-73870	52.00
			735060		FRESH FLOWER CENTERPIECES	
					FRESH FLOWER CENTERPIECES	
					01-13-000-72170	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111848	12/7/2007	004746 004746 HEATHER'S HAUS	(Continued)		**Total :**	**405.00**
111849	12/7/2007	004623 HUG MEMBERSHIP	TIPR2008		ANNUAL HTE USERS GROUP MEMBER	
				VTP-005121	Annual H.T.E. Users Group Membership	
					01-17-210-72720	195.00
					Total :	**195.00**
111850	12/7/2007	005059 ICMA DISTRIBUTION CENTER	11946490		BOOKS	
				VTP-005024	#43480~	
					60-00-000-73590	136.00
				VTP-005024	#43480~	
					01-23-000-73590	136.00
				VTP-005024	Freight	
					60-00-000-73590	7.84
				VTP-005024	Freight	
					01-23-000-73590	7.84
					Total :	**287.68**
111851	12/7/2007	004843 ICMA MEMBERSHIP RENEWALS	342529		MEMBERSHIP MICHAEL MERTENS	
					MEMBERSHIP MICHAEL MERTENS	
					01-12-000-72720	764.44
					Total :	**764.44**
111852	12/7/2007	010290 ILLINOIS FIRE INSPECTORS ASSOC	M332		RIORDAN - IFIA DUES	
				VTP-005044	2008 Membership Dues for D. Riordan	
					01-20-000-72720	95.00
					Total :	**95.00**
111853	12/7/2007	012527 ILLINOIS PHCC	120307		COURSE ILL.LIC.PLUMBERS G.LODE	
					COURSE ILL.LIC. PLUMBERS ~	
					01-30-000-72140	25.00
					Total :	**25.00**
111854	12/7/2007	005160 ILLINOIS STATE POLICE	CC#4004		CC#4004 REPLNSH FNGRPRT ACCT G'	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111854	12/7/2007	005160 ILLINOIS STATE POLICE	(Continued)			
				VTP-005151	CC#4004 ORI#ILL132825 -Kanger 8/21/0	
					01-14-000-72446	39.00
				VTP-005151	CC#4004 ORI#ILL132825 -Cosentino 8/2	
					01-14-000-72446	39.00
				VTP-005151	CC#4004 ORI#ILL132825 -Keating 8/21/0	
					01-19-000-72446	39.00
			CC#4004		CC#4004 REPLNSH FNGRPRT ACCT G	
				VTP-005150	CC#4004 ORI#ILL132825 -Nabzdyk-	
					01-14-000-72446	34.25
				VTP-005150	CC#4004 ORI#ILL132825 -Magalski	
					01-14-000-72446	39.00
				VTP-005150	CC#4004 ORI#ILL132825 -Gaskill	
					01-14-000-72446	39.00
					Total :	**229.25**
111855	12/7/2007	004896 IMAGING OFFICE SYSTEMS INC.	LAB000051		MICROFILM	
				VTP-005132	1 LOT - MICROFILM PROCESSING/MTH	
					01-17-205-72345	250.00
				VTP-005132	Freight	
					01-17-205-72345	8.48
					Total :	**258.48**
111856	12/7/2007	004833 INT'L ASSOC CHIEFS OF POLICE	2008		MEMBERSHIP PHILIP VALOIS	
					MEMBERSHIP PHILIP VALOIS	
					01-17-225-72720	120.00
					Total :	**120.00**
111857	12/7/2007	005025 INTERNATIONAL CODE COUNCIL INC	0468916-IN		SPRINKLER REVIEW/AIR TEAM	
					SPRINKLER REVIEW/ AIR TEAM	
					01-30-000-72841	550.00
					Total :	**550.00**
111858	12/7/2007	005186 INTERSTATE BATTERY SYSTEM	129412		BATTERY	
					BATTERY	
					01-21-000-72540	72.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111858	12/7/2007	005186 005186 INTERSTATE BATTERY SYSTEM	(Continued)		Total :	72.90
111859	12/7/2007	010233 ITT FLYGT CORPORATION	07453697		RENTAL- DEWATERING PUMP	
					RENTAL-DEWATERING PUMP	
					01-23-000-72630	541.00
					Total :	541.00
111860	12/7/2007	005235 J. MERLE JONES & SONS, INC	AI10611		MAT	
					MAT	
					01-23-000-72540	236.07
			AI11180		CREDIT / MAT	
				G	CREDIT / MAT	
					01-23-000-72540	-234.57
					Total :	1.50
111861	12/7/2007	005266 J.M.D. SOX OUTLET, INC.	10034237		SUPPLIES	
					SUPPLIES	
					01-14-000-73870	369.96
					Total :	369.96
111862	12/7/2007	005211 JACKSON, RUTH	120307		XMAS DECORATING	
					XMAS DECORATING	
					01-98-000-99000	600.00
					OUT OF POCKET EXPENSES	
					01-98-000-99000	56.00
					Total :	656.00
111863	12/7/2007	005246 JOGMEN, MARY	120407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	15.00
111864	12/7/2007	010969 JOHN SEXTON SAND/GRAVEL	247		SEMI DIRT LOADS	
					SEMI DIRT LOADS	
					60-00-000-73681	900.00
					Total :	900.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111865	12/7/2007	013015 JPF ENTERPRISES	11070		WOOD PALLETS	
				VTP-005059	wood pallets	
					01-23-000-72530	1,120.00
				VTP-005059	Freight	
					01-23-000-72530	25.00
					Total :	**1,145.00**
111866	12/7/2007	005468 LEWIS PAPER PLACE	430713		COPIER PAPER	
				VTP-005137	8 1/2 x 11 MULTIQUE COPIER PAPER	
					01-17-205-73110	567.00
					Total :	**567.00**
111867	12/7/2007	013102 LOOMIS, SHIELA	2007		XMAS DECORATING	
					XMAS DECORATING	
					01-98-000-99000	375.00
					Total :	**375.00**
111868	12/7/2007	005544 LORMAN EDUCATION SERVICES	359751		SEMINAR/BETTENHAUSEN,CONNOLLY	
					SEMINAR PLAT AND SUBDIVISION LAW	
					01-15-000-72140	329.00
					SEMINAR PLAT AND SUBDIVISION LAW	
					01-30-000-72140	987.00
					Total :	**1,316.00**
111869	12/7/2007	012696 MAGALSKI, MARK	120607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-25-000-72430	15.00
					Total :	**15.00**
111870	12/7/2007	013113 MAHONEY, KENNETH	Ref001201262		UB Refund Cst #00475441	
					UB Refund Cst #00475441	
					60-00-000-20599	17.61
					Total :	**17.61**
111871	12/7/2007	005703 MAJESTY MAINTENANCE INC.	0040829-IN		JANT. SERV. DEC'07 VILLAGE HALL	
					JANT. SERV. DEC'07 VILLAGE HALL	
					01-25-000-72525	2,300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111871	12/7/2007	005703 MAJESTY MAINTENANCE INC.	(Continued)			
			0040830-IN		JANT. SERV. PUBLIC SAFETY DEC'07	
					JANT. SERV.PUBLIC SAFETY DEC'07	
					01-25-000-72525	1,050.00
			0040831-IN		JANT. SERV. DIV INTERNAL AFFR DEC	
					JANT. SERV. DIV. INTERNAL AFFR DEC	
					01-25-000-72525	317.02
			0040857-IN		JANT. SERV. DEC'07 TRAIN ST	
					JANT. SERV. DEC'07 TRAIN ST	
					73-00-000-72525	220.00
			0040877-IN		JANT. SERV. PD DEC'07	
					JANT. SERV. PD DEC'07	
					01-25-000-72525	1,490.00
			0040878-IN		JANT. SERV. POL.SHOOT RANGE DEC'	
					JANT. SERV. POL. SHOOT RANGE DEC	
					01-25-000-72525	120.00
			0040879-IN		JANT. SERV. PW GARAGE DEC'07	
					JANT. SERV. PW GARAGE DEC'07	
					01-25-000-72525	420.00
					Total :	**5,917.02**
111872	12/7/2007	005644 MARTIN IMPLEMENT	P31810		FILTERS	
					FILTERS	
					01-23-000-72540	67.86
					Total :	**67.86**
111873	12/7/2007	005765 MARTIN WHALEN O.S. INC.	75461		CHAIR	
				VTP-005135	4220 SERIES CHAIR	
					01-17-235-72170	286.00
					Total :	**286.00**
111874	12/7/2007	013105 MASTERCARD	0672912		****9178 DONNA FRAMKE CAMERA & S	
					****9178 DONNA FRAMKE ~	
					12-00-000-72954	1,026.95
					Total :	**1,026.95**
111875	12/7/2007	013074 MCGREAL, MICHAEL	120407		ICE CRAVING DEMO/HOLIDAY MARKET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111875	12/7/2007	013074 MCGREAL, MICHAEL	(Continued)			
					ICE CRAVING DEMO/HOLIDAY MARKET	
					12-00-000-72954	900.00
					Total :	**900.00**
111876	12/7/2007	006074 MENARDS	13567		LIGHT SETS,KNIFE W/POUCH	
					LIGHT SETS,KNIFE W/POUCH	
					01-98-000-99000	288.22
			17402		CROSS TEE,GAPS & CRACKS	
					CROSS TEE,GAPS & CRACKS	
					01-25-000-72520	5.37
			17760		PADLOCK	
					PADLOCK	
					01-21-000-72530	3.18
			17888		UTIL. KNIFE,STAPLES,STAPLEGUNS	
					UTIL. KNIFE,STAPLES, STAPLEGUNS	
					12-00-000-72954	69.68
			18417		STAKES,CORDS,ADAPTERS	
					STAKES,CORDS,ADAPTERS	
					01-25-000-73870	80.88
			18421		PAPER,SEAT OPEN FRONT	
					PAPER,SEAT OPEN FRONT	
					01-25-000-73870	24.96
			18487		PARTS,ROD	
					PARTS,ROD	
					01-25-000-73840	2.45
			18542		WOODWORKERS VISE	
					WOODWORKERS VISE	
					01-23-000-73830	11.99
			18560		PLIERS,WRENCH	
					PLIERS,WRENCH	
					01-25-000-73410	27.86
			18585		EYEBOLTS	
					EYEBOLTS	
					01-25-000-73840	3.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111876	12/7/2007	006074 MENARDS	(Continued)			
			18802		HOLE SAW	
					HOLE SAW	
					01-25-000-73870	23.97
			19590		POLY CLEAR	
					POLY CLEAR	
					12-00-000-72954	319.48
					Total :	**861.40**
111877	12/7/2007	005723 MERTENS, MICHAEL	120507		REIM.EXP.ICMA/LODG,AIRFARE,CAB,M	
					REIM. EXP. HOTEL ICMA MTG	
					01-12-000-72130	722.39
					REIM. EXP. AIRFARE ICMA MTG	
					01-12-000-72130	118.80
					REIM. EXP. CAB FARE ICMA MTG	
					01-12-000-72130	104.10
					REIM. EXP. MEAL PLANNING	
					01-12-000-72220	98.32
					REIM. EXP. ASLA MEMBERSHIP	
					01-30-000-72720	600.00
					REIM. EXP. MEALS ICMA	
					01-12-000-72220	202.69
					Total :	**1,846.30**
111878	12/7/2007	005839 METEORLOGIX	2137952		WEATHER SENTRY PREMIUM 12/15/07	
					WEATHER SENTRY PREMIUM~	
					01-21-000-72795	387.00
					Total :	**387.00**
111879	12/7/2007	005782 METRA	F0269C		METRA FILE 87596 GRDE EASEMNT 18	
					METRA FILE 87596~	
					33-00-000-75806	10,170.34
					Total :	**10,170.34**
111880	12/7/2007	005754 MICRO CITY COMPUTERS	122880		PROF. SERV. & CONFIG.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111880	12/7/2007	005754 MICRO CITY COMPUTERS	(Continued)			
					PROF. SERV. & CONFIG.	
					01-14-000-72652	1,660.32
			122912		LABOR CHRIS SHANNON	
					LABOR CHRIS SHANNON	
					01-14-000-72652	1,879.39
					Total :	**3,539.71**
111881	12/7/2007	012395 MICROSYSTEMS, INC.	T56334		SCANN ING DRAWINGS,DOCUMENTS,I	
					SCANNING DRAWINGS,DOCUMENTS,F	
					60-00-000-72345	2,262.15
					Total :	**2,262.15**
111882	12/7/2007	008673 MID CONTINENT DEVELOPMENT	120707		YEAR 5 FAC.MAINT.COST SHARING/DE	
					YEAR 5 FACILITY MAINTENANCE COST	
					17-00-000-71130	292,618.00
					Total :	**292,618.00**
111883	12/7/2007	005942 MIDWAY TRUCK PARTS	2575961		FUEL FILTER, SPIN-ON,AIR PRIMARY&	
					FUEL FILTER,SPIN-ON, AIR PRIMARY &	
					01-23-000-72540	183.49
			2576264		EXTINGSHR, TRIANGLE KIT	
					EXTINGSHR, TRIANGLE KIT	
					60-00-000-72540	136.65
					EXTINGSHR, TRIANGLE KIT	
					01-23-000-72540	136.65
			2576350		PART	
					PART	
					60-00-000-72540	165.10
					PART	
					01-23-000-72540	165.10
			2576432		CREDIT / EXTINGSHR	
				G	CREDIT / EXTINGSHR	
					60-00-000-72540	-65.90
				G	CREDIT / EXTINGSHR	
					01-23-000-72540	-65.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111883	12/7/2007	005942 MIDWAY TRUCK PARTS	(Continued)			
			2576618		AIR PRIMARY	
					AIR PRIMARY	
					01-23-000-72540	22.41
			2576632		CENTER SCREW ON	
					CENTER SPIN ON	
					60-00-000-72540	5.46
					CENTER SPIN ON	
					01-23-000-72540	5.46
			2576763		SPIN-ON	
					SPIN-ON	
					01-23-000-72530	26.42
			2576851		BLADES	
					BLADES	
					01-23-000-72540	171.10
					Total :	**886.04**
111884	12/7/2007	005811 MORAINE VALLEY COMMUNITY	SA003		O'DWYER - INSTRUCTOR I CLASS	
				VTP-004651	FIS-201-270~	
					01-19-000-72145	217.00
			SA003-0		STUBE - INSTRUCTOR I CLASS	
				VTP-004653	FIS-201-270~	
					01-19-000-72145	217.00
			SA003-1		PETERS - INSTRUCTOR I CLASS	
				VTP-004652	FIS-201-270~	
					01-19-000-72145	217.00
					Total :	**651.00**
111885	12/7/2007	005885 MYRON	61152302		PENS	
					PENS	
					01-14-000-73870	1,600.79
					Total :	**1,600.79**
111886	12/7/2007	012099 NAPA AUTO PARTS	474512		HORNS	
					HORNS	
					01-17-205-72540	27.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111886	12/7/2007	012099 NAPA AUTO PARTS	(Continued)			
			474887		SCRN FILTER	
					SCRN FILTER	
					60-00-000-72540	18.19
					Total :	**45.27**
111887	12/7/2007	011827 NAT'L ASSOC. OF TOWN WATCH	IL432		FEE FOR NAT'L. ASSOC. OF TOWN W/	
				VTP-005122	Membership fee for the Police	
					01-17-215-72720	25.00
					Total :	**25.00**
111888	12/7/2007	011283 NAT'L INST. OF BUS. MGMT.	120507		CONFERENCE APRIL GEIGNER	
				VTP-005133	NIBM AUDIO CONFERENCE - A. GEIGN	
					01-17-210-72720	179.00
					Total :	**179.00**
111889	12/7/2007	008534 NAVAS, DINA L.	110907		REIM. EXP. CELL PHONE,PARKING,TR/	
					REIM. EXP. CELL PHONE	
					01-17-215-73600	28.35
					REIM. EXP. PARKING	
					01-17-215-73600	26.75
					REIM. EXP. TRANSPORTATION~	
					01-17-215-72170	71.00
					REIM. EXP. SSJOA MTG SEPT,OCT, NC	
					01-17-215-72170	47.00
					REIM. EXP. DUCT TAPE	
					01-17-215-73600	12.57
					Total :	**185.67**
111890	12/7/2007	006215 NEXTEL COMMUNICATIONS	678610514-070		ACCT#678610514	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111890	12/7/2007	006215 NEXTEL COMMUNICATIONS	(Continued)			
					ACCT#678610514	
					01-30-000-72120	323.96
					ACCT#678610514	
					01-19-000-72120	539.06
					ACCT#678610514	
					01-20-000-72120	406.57
					ACCT#678610514	
					01-17-205-72120	1,186.56
					ACCT#678610514	
					01-21-000-72120	287.68
					ACCT#678610514	
					01-23-000-72120	319.38
					ACCT#678610514	
					01-24-000-72120	795.61
					ACCT#678610514	
					60-00-000-72120	678.76
					ACCT#678610514	
					01-11-000-72120	65.69
					ACCT#678610514	
					01-12-000-72120	232.23
					ACCT#678610514	
					01-14-000-72120	18.90
					ACCT#678610514	
					01-15-000-72120	64.55
					ACCT#678610514	
					01-32-000-72120	56.87
					ACCT#678610514	
					01-42-000-72120	53.25
					ACCT#678610514	
					84-00-000-20199	1,357.30
					Total :	**6,386.37**
111891	12/7/2007	001511 NICOR	06821610000		ACCT#06-82-16-1000 0 PUMP HOUSE #	
					ACCT#06-82-16-1000 0~	
					60-00-000-72511	180.66

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111891	12/7/2007	001511 NICOR	(Continued)			
			90223493009		ACCT#90-22-34-9300 9 TRAIN ST	
					ACCT#90-22-34-9300 9 TRAIN ST	
					73-00-000-72511	379.83
					Total :	**560.49**
111892	12/7/2007	011512 NICOR GAS	6442371000		ACCT#6442371000 6825 173RD PL	
					ACCT#6442371000 6825 173RD PL	
					01-25-000-72511	2,592.09
			8352371000		ACCT#8352371000 7980 183RD ST	
					ACCT#8352371000 7980 183RD ST	
					01-25-000-72511	1,199.22
					Total :	**3,791.31**
111893	12/7/2007	006221 NORTHERN SAFETY CO. INC.	P193142401014		LOCKER NUMBER PLATES	
					LOCKER NUMBER PLATES	
					60-00-000-73845	13.70
					LOCKER NUMBER PLATES	
					01-24-000-73845	6.84
					LOCKER NUMBER PLATES	
					01-23-000-73845	13.70
					Total :	**34.24**
111894	12/7/2007	006366 O'HERRON CO. INC., RAY	38149		UNIFORMS	
				VTP-005131	5 STAR HAT - SGT. VACCARO	
					01-17-205-73610	79.95
				VTP-005131	GOLD "P" BUTTON	
					01-17-205-73610	2.00
				VTP-005131	GOLD HAT STRAP - SGT. CAMPBELL	
					01-17-205-73610	5.50
				VTP-005131	GOLD "P" BUTTON	
					01-17-205-73610	2.00
				VTP-005131	Freight	
					01-17-205-73610	8.41
					Total :	**97.86**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111895	12/7/2007	010702 OMALLEY, JACK	120207		BACKGRD INVEST/J. URBANSKI	
					BACKGRD INVEST/J. URBANSKI	
					01-17-225-72852	200.00
					Total :	**200.00**
111896	12/7/2007	001595 ONESOURCE PUMP & SUPPLY CO,INC	4331		SERV. PUMP	
					SERV. PUMP	
					60-00-000-72790	1,644.50
					Total :	**1,644.50**
111897	12/7/2007	006365 OVERDOORS OF ILLINOIS	73407		HINGE	
					HINGE	
					01-25-000-72520	8.00
					Total :	**8.00**
111898	12/7/2007	013096 PACE SYSTEMS, INC.	5423-01		AUDIO FOR TRAIN ST.	
					AUDIO FOR TRAIN ST.	
					12-00-000-72954	15,973.00
					Total :	**15,973.00**
111899	12/7/2007	006748 PADGETT-THOMPSON	120607		SEMINAR/GIBSON,BAYER,HORAN,MAI(	
					SEMINAR PAYROLL ~	
					01-15-000-72170	298.50
					SEMINAR PAYROLL~	
					01-12-000-72170	298.50
					Total :	**597.00**
111900	12/7/2007	006475 PARK HARDWARE	008121/2		AIR GUN	
					AIR GUN	
					01-23-000-73410	7.19
			014451/1		FASTENERS,PARTS,DRILL BIT	
					FASTENERS, PARTS,DRILL BITS	
					12-00-000-72954	10.71
			014465/1		FASTENERS	
					FASTENERS	
					01-23-000-72530	3.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111900	12/7/2007	006475 PARK HARDWARE	(Continued)			
			014509/1		SILICONE,WASHERS	
					SILICONE,WASHERS	
					01-25-000-73840	5.73
			014517/1		GLUE	
					GLUE	
					01-19-000-72540	4.99
			014536/1		GLUE,O-RING	
					GLUE,O-RING	
					60-00-000-72530	5.25
			014557/1		CANDLES	
					CANDLES	
					84-00-000-20450	396.00
			014583/1		LUBRICANT,YARDSTICK,FASTENERS	
					LUBRICANT,YARDSTICK,FASTENERS	
					01-23-000-73830	9.66
			014591/1		TUBING,CLAMP	
					TUBING,CLAMP	
					01-25-000-72530	87.24
			014616/1		TRASH CAN	
					TRASH CAN	
					01-19-000-73870	13.99
					Total :	**544.36**
111901	12/7/2007	012107 PARK HILL CAR WASH & LUBE	077308		HAND WASH VILLAGE BUS	
					HAND WASH VILLAGE BUS	
					01-42-000-72750	35.00
			077344		HAND WASH/PACE BUS	
					HAND WASH/ PACE BUS	
					01-53-000-72750	35.00
			092407		FULL SERVICE #79	
					FULL SERVICE #79	
					01-30-000-72540	11.99
			110107		FULL SERV. 11/1/07-11/30/07	
					FULL SERV. 11/1/07-11/30/07	
					01-17-205-72540	65.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111901	12/7/2007	012107 PARK HILL CAR WASH & LUBE	(Continued)			
			114329		FULL SERVICE	
					FULL SERVICE	
					01-17-205-72540	10.00
			667876		HAND WASH & TIP / VILLAGE BUS	
					HAND WASH & TIP / VILLAGE BUS	
					01-42-000-72750	40.00
					Total :	**197.89**
111902	12/7/2007	012124 PITTSBURGH PAINT	43766		PAINT,CVR,BRUSH,TRAY	
					PAINT,CVR,BRUSH,TRAY	
					01-23-000-72540	76.02
					Total :	**76.02**
111903	12/7/2007	012902 PRO PARTS INC.	126704		OIL,FUSE	
					OIL, FUSE	
					60-00-000-72540	11.79
					OIL, FUSE	
					01-24-000-72540	11.79
					OIL, FUSE	
					01-23-000-72540	11.79
					OIL, FUSE	
					01-17-205-72540	17.70
					OIL, FUSE	
					01-30-000-72540	5.90
					Total :	**58.97**
111904	12/7/2007	006850 QUILL CORPORATION	2942995		STICKY NOTES	
					STICKY NOTES	
					01-30-000-73110	24.98
			2955477		EXPANDING FILE	
					EXPANDING FILE	
					01-30-000-73110	39.98
					Total :	**64.96**
111905	12/7/2007	010474 RADIO-MAN	4558		CAR CHARGER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111905	12/7/2007	010474 RADIO-MAN	(Continued)			
					CAR CHARGER	
					01-17-205-73570	19.99
			4828		BOARD REPLACEMENT	
					BOARD REPLACEMENT	
					01-30-000-72120	35.00
			4835		REPLACED ANTENNA	
					REPLACED ANTENNA	
					01-30-000-72120	15.00
					Total :	**69.99**
111906	12/7/2007	013101 RAR COMMUNICATIONS, INC.	113007		TRAINING SAM SHERVINO	
					TRAINING SAM SHERVINO	
					01-17-220-72140	425.00
					Total :	**425.00**
111907	12/7/2007	013050 REINDEER FOREST	120407		REINDEER / HOLIDAY MARKET	
					REINDEER / HOLIDAY MARKET	
					12-00-000-72954	1,241.00
					Total :	**1,241.00**
111908	12/7/2007	006936 REINKE INTERIOR SUPPLY CO, INC	51003433		SELF STICK PIN	
					SELF STICK PIN	
					01-25-000-72520	33.00
					Total :	**33.00**
111909	12/7/2007	011975 RHINO LININGS OF ORLAND	99-9574		BEDSIDES AND TAILGATE	
					BEDSIDES AND TAILGATE	
					30-00-000-74230	550.00
					Total :	**550.00**
111910	12/7/2007	011935 RIVERSIDE MANUFACTURING CO.	4471408 001		POPP - FR PANT	
				VTP-005053	Jon Popp~	
					01-19-000-73610	83.90
					Freight	
					01-19-000-73610	9.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111910	12/7/2007	011935 011935 RIVERSIDE MANUFACTURING CO.	(Continued)		**Total :**	**93.85**
111911	12/7/2007	006948 RIZZA, JOE	325486		AUTO PART	
				VTP-005138	LAMP ASY UNIT 5A	
					01-17-205-72540	124.03
			325529		HOSE ASY	
					HOSE ASY	
					01-17-205-72540	28.34
					Total :	**152.37**
111912	12/7/2007	007789 ROBERT S.THOMPSON	59604		SOCKET AND UNIV.JT	
					SOCKET AND UNIV JT.	
					60-00-000-73410	178.50
					Total :	**178.50**
111913	12/7/2007	007629 SAM'S CLUB DIRECT	2263		BOOK,READ LIGHT,LABELS,GOODIES	
					BOOK,READ LIGHT,LABELS,GOODIES	
					01-14-000-73110	109.26
					BOOK,READ LIGHT,LABELS,GOODIES	
					01-98-000-99000	232.04
			4840		HALF & HALF, CAKE	
					HALF & HALF, CAKE	
					01-19-000-72220	67.94
			6541		OFFICE SUPPLIES,BAKERY GOODS,JU	
					OFFICE SUPPLIES,BAKERY GOODS,JU	
					01-17-205-73110	62.25
					OFFICE SUPPLIES,BAKERY GOODS,JU	
					01-17-205-73315	58.04
			8120		26" LCD TV, 50" PLASMA TV	
					26" LCD TV, 50" PLASMA TV	
					01-19-000-73870	1,448.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111913	12/7/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			9491		DUST REMOVER,LIPTON,BULBS	
					DUST REMOVER,LIPTON,BULBS	
					01-25-000-73550	17.63
					DUST REMOVER,LIPTON,BULBS	
					01-25-000-73115	10.88
					DUST REMOVER,LIPTON,BULBS	
					01-25-000-73570	9.76
					Total :	**2,016.52**
111914	12/7/2007	007545 SEARS, CHARLES P.	120407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	30.00
					Total :	**30.00**
111915	12/7/2007	013108 SHOSTOK, NANCY	120607		CHECK-IN POLICE ORIENTATION 12/5/	
					CHECK-IN POLICE ORIENTATION 12/5/	
					01-40-000-72846	75.00
					Total :	**75.00**
111916	12/7/2007	009621 SIEBRANDT, MARIROSE A.	120307		XMAS DECORATING	
					XMAS DECORATING	
					01-98-000-99000	830.00
					OUT OF POCKET EXPENSES	
					01-98-000-99000	124.00
					Total :	**954.00**
111917	12/7/2007	007589 SIEBRANDT, RONALD H.	120307		XMAS DECORATING	
					XMAS DECORATING	
					01-98-000-99000	325.00
					Total :	**325.00**
111918	12/7/2007	012256 SIGNIFICANT DIGITS, INC.	07DM-006B-283		SOFTWARE LICENSE/MAINT. SERV. FE	
					SOFTWARE LICENSE/MAINT. SERV. FE	
					60-00-000-72790	550.00
					Total :	**550.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111919	12/7/2007	013109 SO. SUBURBAN ENVIR. HEALTH CL	120107		MEMBERSHIP / JOHN DOBNER	
					MEMBERSHIP / JOHN DOBNER	
					01-30-000-72720	150.00
			120107-0		MEMBERSHIP / BOB ZAMZOW	
					MEMBERSHIP / BOB ZAMZOW	
					01-12-000-72720	150.00
					Total :	**300.00**
111920	12/7/2007	007410 SOGA, RICHARD W.	120607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
111921	12/7/2007	007237 SOUTHSIDE PLAN REVIEW SERVICE	100723		HOPE MONTESSORI REMODEL & ADDI	
					HOPE MONTESSORI REMODEL & ADDI	
					01-30-000-72841	425.00
			100723-0		NAT'L PROCESSING CO. BUILDOUT~	
					NAT'L PROCESSING CO. BUILDOUT~	
					01-30-000-72841	400.00
			120725		KINKO'S BUILDOUT	
					KINKO'S BUILDOUT	
					01-30-000-72841	275.00
					Total :	**1,100.00**
111922	12/7/2007	013103 SOUTHWEST CHICAGO CHRISTIAN	120407		PERFORMANCE DONATION/HOLIDAY M	
					PERFORMANCE DONATION/HOLIDAY M	
					12-00-000-72954	100.00
					Total :	**100.00**
111923	12/7/2007	007628 ST. GEORGE CHURCH	120407		PERF. DONATION HOLIDAY MARKET	
					PERF. DONATION HOLIDAY MARKET	
					12-00-000-72954	100.00
					Total :	**100.00**
111924	12/7/2007	012392 ST. JULIE CHURCH	120407		PERF. DONATION HOLIDAY MARKET	
					PERF. DONATION HOLIDAY MARKET	
					12-00-000-72954	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111924	12/7/2007	012392 012392 ST. JULIE CHURCH	(Continued)		**Total :**	**100.00**
111925	12/7/2007	013114 STACK, CAROLYN	Ref001201263		UB Refund Cst #00474836	
					UB Refund Cst #00474836	
					60-00-000-20599	33.04
					Total :	**33.04**
111926	12/7/2007	007678 STAN'S LANDSCAPING	12136		PUMP HSE6640 167 PLNTS,RETNG WA	
					PUMP HOUSE 6640 167TH ST ~	
					60-00-000-73680	6,000.00
					PUMP HOUSE 6640 167TH ST ~	
					60-00-000-75325	6,497.00
					Total :	**12,497.00**
111927	12/7/2007	007224 STANDARD EQUIPMENT COMPANY	C31992		VALVE	
					VALVE	
					01-23-000-72540	312.94
			C32229		HOOK	
					HOOK	
					60-00-000-72540	45.35
			C32256		FLOAT BALLS	
					FLOAT BALLS	
					60-00-000-72540	1,160.66
			C32388		FLOAT CNTL SHAFT BAR,ROLL PIN,FL/	
					FLOAT CNTL SHAFT BAR,ROLL PIN,FL/	
					60-00-000-72540	95.32
					Total :	**1,614.27**
111928	12/7/2007	011189 STAPLES CREDIT PLAN	32483		HANGING FOLDER,BINDER	
					HANGING FOLDER, BINDER	
					01-30-000-73110	68.24
			35254		TOTES	
					TOTES	
					01-19-000-73110	25.98
			68346		BW STD,MACHINE FOLDING	
					BW STD, MACHINE FOLDING	
					01-30-000-73110	112.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
111928	12/7/2007	011189	011189 STAPLES CREDIT PLAN	(Continued)		**Total :**	**206.72**
111929	12/7/2007	012865	SWEEPER PARTS ON LINE	752		BROOM	
						BROOM	
						01-23-000-72530	613.85
						Total :	**613.85**
111930	12/7/2007	012090	TIN STAR ELECTRONIC SERV.INC	4681		RADAR REPAIR	
					VTP-005142	BENCH TECH LABOR - KUSTOM HR-12	
						01-17-205-72550	198.00
						Total :	**198.00**
111931	12/7/2007	007691	TINLEY PARK CHAMBER/COMMERCE	120407		RESERV/CHAMBER'S HOLIDAY PARTY	
						RESERV/CHAMBER'S HOLIDAY PARTY	
						01-11-000-72220	180.00
						RESERV/CHAMBER'S HOLIDAY PARTY	
						01-32-000-72220	90.00
						RESERV/CHAMBER'S HOLIDAY PARTY	
						01-17-205-72220	90.00
						RESERV/CHAMBER'S HOLIDAY PARTY	
						01-46-000-72220	90.00
						Total :	**450.00**
111932	12/7/2007	012480	TOTAL ADMINISTRATIVE SERV.CORP	2800040713		PLAN # N981 1/1/08-1/31/08	
						PLAN # N981 1/1/08-1/31/08	
						01-14-000-72449	150.00
						Total :	**150.00**
111933	12/7/2007	004106	TYLER TECHNOLOGIES, INC	118496		2008 ANNUAL SOFTWARE SUPPORT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111933	12/7/2007	004106 TYLER TECHNOLOGIES, INC	(Continued)			
					2008 Annual Support for Citizen	
					01-24-000-72655	759.46
					2008 Annual Support for Citizen	
					01-25-000-72655	759.46
					2008 Annual Support for Citizen	
					60-00-000-72655	8,354.00
					2008 Annual Support for Citizen	
					01-23-000-72655	3,028.89
					2008 Annual Support for Citizen	
					01-30-000-72655	9,086.66
					2008 Annual Support for Citizen	
					01-13-000-72655	5,298.32
					2008 Annual Support for Citizen	
					01-17-210-72655	3,028.89
					2008 Annual Support for Citizen	
					01-32-000-72655	2,269.43
					2008 Annual Support for Citizen	
					12-00-000-72655	1,509.98
					2008 Annual Support for Citizen	
					01-21-000-72655	2,269.43
					2008 Annual Support for Citizen	
					01-15-000-72655	7,567.75
					2008 Annual Support for Citizen	
					01-19-000-72655	5,298.32
					2008 Annual Support for Citizen	
					01-20-000-72655	5,298.32
					2008 Annual Support for Citizen	
					01-12-000-72655	6,048.84
					2008 Annual Support for Citizen	
					01-11-000-72655	1,509.98
					2008 Annual Support for Citizen	
					01-31-000-72655	3,788.34
					2008 Annual Support for Citizen	
					01-17-205-72655	23,471.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111933	12/7/2007	004106 004106 TYLER TECHNOLOGIES, INC	(Continued)		**Total :**	**89,347.71**
111934	12/7/2007	009073 UNDERHILE, CHRISTY	120307		XMAS DECORATING	
					XMAS DECORATING	
					01-98-000-99000	425.00
					Total :	**425.00**
111935	12/7/2007	007987 UNITED METHODIST CHURCH	010108		PARKING LOT RENTAL JAN'08	
					PARKING LOT RENTAL JAN'08	
					70-00-000-72621	410.00
					Total :	**410.00**
111936	12/7/2007	011904 UPS	0000626634427		SHIPPING / SERVICE CHARGES	
					SHIPPING /SERVICE CHARGES	
					60-00-000-72110	17.00
			0000626634437		SHIPPING & ADJ/ SERVICE CHARGES	
					SHIPPING / K355340653	
					84-00-000-20199	9.28
					SHIPPING / K355340664	
					60-00-000-72110	11.62
					ADJ/ K355340653 ~	
					60-00-000-72110	1.94
					SERVICE CHARGES	
					60-00-000-72110	12.00
					SHIPPING / K355340653	
					60-00-000-72110	4.60
					ADDT'L HANDLING ~	
					60-00-000-72110	6.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111936	12/7/2007	011904 UPS	(Continued)			
			0000626634447		SHIPPING/DOCUMENT,SERVICE CHAR	
					SHIPPING / K355340701	
					84-00-000-20199	4.27
					SHIPPING / K355340712	
					01-17-205-72110	16.39
					DOCUMENT NEXT DAY AIR~	
					84-00-000-20199	15.73
					SERVICE CHARGES	
					01-17-205-72110	12.00
					SHIPPING / K355340675	
					84-00-000-20199	6.16
			0000626634457		SHIPPING & ADJ./ SERVICE CHARGES	
					SHIPPING / K355340723	
					84-00-000-20199	5.50
					K355340723 ADJ	
					60-00-000-72110	1.94
					SERVICE CHARGES	
					60-00-000-72110	8.50
					SERVICE CHARGES	
					01-17-205-72110	8.50
					SHIPPING / K355340734	
					01-17-205-72110	4.20
			0000626634467		SHIPPING / SERVICE CHARGES	
					SHIPPING / K355340745	
					60-00-000-72110	7.68
					SERVICE CHARGES	
					60-00-000-72110	17.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111936	12/7/2007	011904 UPS	(Continued)			
			0000626634477		SHIPPING & ADJ./ SERVICE CHARGES	
					SHIPPING / K355340756	
					60-00-000-72110	21.22
					ADDT'L HANDLING~	
					60-00-000-72110	6.00
					SHIPPING ~	
					01-17-205-72110	9.34
					SERVICE CHARGES	
					60-00-000-72110	6.00
					SERVICE CHARGES	
					01-17-205-72110	6.00
					Total :	**218.87**
111937	12/7/2007	013057 VALLEY, LISA	120707		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-13-000-72430	60.00
					Total :	**60.00**
111938	12/7/2007	012837 VERLE THEML	120407		ALPINERS PERF. HOLIDAY MARKET	
					ALPINERS PERF. HOLIDAY MARKET	
					12-00-000-72954	1,000.00
					Total :	**1,000.00**
111939	12/7/2007	008139 VICOM NETWORK DESIGN INC.	4211		INSTALL BACKUP HARD DRIVE/PHONE	
					INSTALL 6 BACKUP HARD DRIVE ~	
					01-25-000-72777	450.00
			4229		MAINT/SERV PHONE SYSTEM	
					MAINT/SERV PHONE SYSTEM	
					01-25-000-72777	3,000.00
					Total :	**3,450.00**
111940	12/7/2007	013115 VOLVO AB	633-32958		ELEMENT	
					ELEMENT	
					01-23-000-72530	168.27
					Total :	**168.27**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111941	12/7/2007	012239 WAISHWELL, JOHN	120407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
111942	12/7/2007	008801 WALSH LANDSCAPE COMPANY	120407		HYDRANT METER REFUND	
					HYDRANT METER REFUND	
					60-00-000-20502	600.00
					WATER MINIMUM CHARGE	
					60-00-000-52121	-33.36
					STORMWATER FEE MINIMUM CHARGE	
					65-00-000-52112	-0.90
					METER RENTAL	
					60-00-000-52152	-90.00
					Total :	**475.74**
111943	12/7/2007	011882 WATER SERVICES CO.	12452		INSTALLATION 112 WATER METERS	
					INSTALLATION 112 WATER METERS	
					62-00-000-74176	7,000.00
					Total :	**7,000.00**
111944	12/7/2007	009591 WEINER, MARGARET	33972		REIM. EXP. INVITES,SUPPLIES	
					REIM. EXP. INVITES,SUPPLIES	
					01-56-000-72937	17.00
					Total :	**17.00**
111945	12/7/2007	008221 WILLE BROTHERS COMPANY	667038		MIX,CONCRETE FIBERS,READY MIX C	
					MIX,CONCRETE FIBERS,READY MIX C	
					01-23-000-73770	260.00
					Total :	**260.00**
111946	12/7/2007	008256 WORLDPOINT ECC, INC.	458135		CPR MATERIALS	
				VTP-005146	HeartSaver AED Student Workbook	
					01-20-000-73605	480.00
				VTP-005146	Freight	
					01-20-000-73605	0.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111946	12/7/2007	008256 008256 WORLDPOINT ECC, INC.	(Continued)		**Total :**	**480.75**
111947	12/7/2007	012666 ZAMZOW, ROBERT	120407		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-12-000-72430	15.00
					Total :	**15.00**
111948	12/7/2007	008636 ZETTLMEIER'S BAKERY	7069-9		BAKERY GOODS	
					BAKERY GOODS	
					01-11-000-72220	18.60
					Total :	**18.60**

161 Vouchers for bank code : apbank **Bank total : 627,766.55**

162 Vouchers in this report **Total vouchers : 630,038.10**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111949	12/14/2007	013126 22ND CENTURY MEDIA	4016		HOLIDAY GUIDE,ORLAND DISPLAY	
					HOLIDAY GUIDE,ORLAND DISPLAY	
					12-00-000-72954	1,311.00
					Total :	**1,311.00**
111950	12/14/2007	008882 3CMA	121307		MEMBERSHIP DONNA FRAMKE	
					MEMBERSHIP DONNA FRAMKE	
					01-32-000-72720	375.00
					Total :	**375.00**
111951	12/14/2007	002693 A T & T	708429984312		ACCT#708 429-9843 403 7 11/2-12/1/07	
					ACCT#708 429-9843 403 7 11/2-12/01/07	
					11-00-000-72790	99.78
			708R0719440217		708R0719440217 10/29-11/28/07	
					708R0719440217 10/29-11/28/07	
					60-00-000-72120	502.89
			773R07118311		ACCT#773 R07-1183 721 6 10/29-11/28/(	
					ACCT#773 R07-1183 721 6~	
					11-00-000-72790	337.33
					Total :	**940.00**
111952	12/14/2007	003473 A T & T MOBILITY	827352176X12102007		ACCT#827352176 11/3-12/2/07	
					ACCT#827352176 11/3-12/2/07	
					01-15-000-72120	45.70
					Total :	**45.70**
111953	12/14/2007	000098 AARP - MEMBERSHIP CENTER	121007		AARP MEMBERSHIP RENEWAL/DINA N	
				VTP-005164	5 - Year membership renewal fee for	
					01-17-215-73600	39.95
					Total :	**39.95**
111954	12/14/2007	011908 ACCURATE OFFICE SUPPLY	5286		CREDIT / DRAWER ORGANIZER	
					CREDIT / DRAWER ORGANIZER	
					60-00-000-73110	-5.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111954	12/14/2007	011908 ACCURATE OFFICE SUPPLY	(Continued)			
			5969		WALL CALENDAR	
					WALL CALENDAR	
					60-00-000-73110	20.15
					Total :	**14.57**
111955	12/14/2007	002734 AIR ONE EQUIPMENT, INC	53901		QUARTERMASTER - HELMET FRONTS	
				VTP-004878	Helmet Front (passport) - Engineer	
					01-19-000-74619	1,295.00
					TURNOUT GEAR	
					36-00-000-74619	6,952.50
					Total :	**8,247.50**
111956	12/14/2007	002856 AIRY'S, INC	16933		POST & SANITARY LIFT SANT. UPGRAI	
					POST & SANITARY LIFT SANT. UPGRAI	
					62-00-000-75320	96,150.71
			16934		2007 WATER MAIN REPL. PROG. 06-36:	
					2007 WATER MAIN REPL. 06-363	
					62-00-000-75703	162,837.27
					Total :	**258,987.98**
111957	12/14/2007	011466 ALBERTSONS	3165050035156		SANTAS,STOCKING,GIFT CARDS	
					SANTAS,STOCKING,GIFT CARDS	
					60-00-000-73870	160.65
			810031251		ACCT#6030375100013421 SODA	
					ACCT#60300375100013421 SODA	
					01-19-000-72220	406.26
					Total :	**566.91**
111958	12/14/2007	002570 AMERICAN SALES	86892		WREATHS	
					WREATHS	
					01-98-000-99000	71.94
					Total :	**71.94**
111959	12/14/2007	002628 AMERICAN WATER CAPITAL CORP.	10101186		ACCT#50012393 SEWER SVC BROOKS	
					ACCT#50012393 SEWER SVC BROOKS	
					60-00-000-73225	25,039.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111959	12/14/2007	002628 002628 AMERICAN WATER CAPITAL CORP.	(Continued)		**Total :**	**25,039.49**
111960	12/14/2007	012908 ANCHOR MECHANICAL, INC.	70952		INSTALL AIR COOLED COND. UNIT	
					INSTALL AIR COOLED COND. UNIT	
					01-25-000-72530	15,935.00
					Total :	**15,935.00**
111961	12/14/2007	010130 ARAMARK	10545949		POLO	
					POLO	
					01-30-000-73610	28.99
					Total :	**28.99**
111962	12/14/2007	002564 ARTHURS, ROBERT	121107		CHECK-IN POLICE TEST 12/08/07	
					CHECK-IN POLICE TEST 12/08/07	
					01-40-000-72846	75.00
					Total :	**75.00**
111963	12/14/2007	002579 AVALON PETROLEUM CO	000609		DIESEL USED 11/16/07-11/30/07	
					DIESEL USED 11/16/07-11/30/07	
					01-19-000-73545	1,701.18
					DIESEL USED 11/16/07-11/30/07	
					60-00-000-73545	698.23
					DIESEL USED 11/16/07-11/30/07	
					01-23-000-73545	4,046.84
					DIESEL USED 11/16/07-11/30/07	
					01-24-000-73545	371.05
					DIESEL USED 11/16/07-11/30/07	
					01-14-000-73532	61.22
					DIESEL USED 11/16/07-11/30/07	
					01-53-000-73545	325.48
					DIESEL USED 11/16/07-11/30/07	
					01-14-000-73531	2,999.00
					Total :	**10,203.00**
111964	12/14/2007	002970 BALZANTO JR., ANTHONY J.	121207		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111964	12/14/2007	002970 BALZANTO JR., ANTHONY J.	(Continued)			
			121207-0		REIM. EXP. CD 3 RING BINDER PAGES	
					REIM. EXP. CD 3 RING BINDER PAGES	
					01-17-225-73110	11.22
					Freight	
					01-17-225-73110	8.95
					Total :	**35.17**
111965	12/14/2007	005299 BARNES DISTRIBUTION	8646248001		DRILL,,BULBS,MASKING TAPE,LAMP Al	
					DRILL,BULBS,MASKING TAPE,LAMP AL	
					60-00-000-72540	119.09
					DRILL,BULBS,MASKING TAPE,LAMP AL	
					01-24-000-72540	119.08
					DRILL,BULBS,MASKING TAPE,LAMP AL	
					01-23-000-72540	119.09
					DRILL,BULBS,MASKING TAPE,LAMP AL	
					01-17-205-72540	178.62
					DRILL,BULBS,MASKING TAPE,LAMP AL	
					01-30-000-72540	59.54
			8700335001		DISC,PARTS	
					DISC, PARTS	
					60-00-000-72540	172.05
					DISC, PARTS	
					01-24-000-72540	172.05
					DISC, PARTS	
					01-23-000-72540	172.05
					DISC, PARTS	
					01-17-205-72540	258.06
					DISC, PARTS	
					01-30-000-72540	86.02
					Total :	**1,455.65**
111966	12/14/2007	010953 BATTERIES PLUS - 277	277-38933		PART	
					PART	
					01-46-000-72982	29.88

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
111966	12/14/2007	010953	010953 BATTERIES PLUS - 277	(Continued)		**Total :**	**29.88**
111967	12/14/2007	002974	BETTENHAUSEN CONSTRUCTION SERV	70571		HAULING COLD PATCH	
						HAULING COLD PATCH	
						01-23-000-73780	120.00
				70572		HAULING STONE	
						HAULING STONE	
						70-00-000-73860	120.00
				70573		HAULING LEAVES & SPOILS	
						HAULING LEAVES & SPOILS	
						01-23-000-72890	560.00
				70574		HAULING SPOILS	
						HAULING SPOILS	
						01-23-000-72890	80.00
				70575		HAULING LEAVES	
						HAULING LEAVES	
						01-23-000-72890	620.00
				70576		HAULING STONES	
						HAULING STONES	
						70-00-000-73860	240.00
				70577		HAULING STONES	
						HAULING STONES	
						70-00-000-73860	120.00
				70578		HAULING WOOD CHIPS	
						HAULING WOOD CHIPS	
						01-23-000-72890	120.00
				70579		HAULING WOOD CHIPS	
						HAULING WOOD CHIPS	
						01-23-000-72890	120.00
						Total :	**2,100.00**
111968	12/14/2007	002883	BETTENHAUSEN DODGE	81686DOW		SWITCH	
						SWITCH	
						01-24-000-72540	5.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111968	12/14/2007	002883 BETTENHAUSEN DODGE	(Continued)			
			81695DOW		HANDLE	
					HANDLE	
					60-00-000-72540	9.56
					Total :	**15.34**
111969	12/14/2007	012541 BRAUN, WALTER	121407		REIM: NON-FORMULARY RPESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
111970	12/14/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2079947.001		TRANSFORMERS	
					TRANSFORMERS	
					12-00-000-72954	446.52
			S2081747.001		HAMMER DRILL KIT	
					HAMMER DRILL KIT	
					01-24-000-73410	341.44
			S2081878.001		PARTS,LOAD CENTER,PLUG-INS	
					PARTS,LOAD CENTER,PLUG-INS	
					01-24-000-73570	120.26
			S2081946.001		CONDUIT,MAT,PARTS	
					CONDUIT,MAT,PARTS	
					01-24-000-73570	121.32
			S2082657.001		OUTLET COVERS	
					OUTLET COVERS	
					12-00-000-72954	62.94
			S2082975.001		TEL. PLUG CARD OF 50	
					TEL. PLUG CARD OF 50	
					01-24-000-73570	12.98
					Total :	**1,105.46**
111971	12/14/2007	012405 CARGILL, INC.	2051131		BULK ICE CONTROL	
					BULK ICE CONTROL	
					70-00-000-73810	951.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111971	12/14/2007	012405 CARGILL, INC.	(Continued)			
			2052504		BULK ICE CONTROL	
					BULK ICE CONTROL	
					70-00-000-73810	5,845.84
			2054053		BULK ICE CONTROL	
					BULK ICE CONTROL	
					70-00-000-73810	5,731.52
			2055882		BULK ICE CONTROL	
					BULK ICE CONTROL	
					70-00-000-73810	1,901.85
					Total :	**14,430.91**
111972	12/14/2007	009849 CASTOS RISTORANTE	1103		HOLIDAY PARTY	
					HOLIDAY PARTY	
					01-48-000-72220	360.58
					HOLIDAY PARTY	
					83-00-000-72220	360.58
					HOLIDAY PARTY	
					01-54-000-72220	360.58
					HOLIDAY PARTY	
					01-45-000-72220	360.59
					Total :	**1,442.33**
111973	12/14/2007	003243 CDW GOVERNMENT INC.	HQL7812		DISC DRIVE	
					DISC DRIVE	
					01-17-205-72565	70.00
					Freight	
					01-17-205-72565	9.99
					Total :	**79.99**
111974	12/14/2007	003484 CERTIFIED FLEET SERVICES, INC.	F4592		T204 REPAIRS	
				VTP-005185	First Service Call to Repair Unit T204	
					01-19-000-72540	498.40
					Total :	**498.40**
111975	12/14/2007	003606 CHICAGO SOUTHLAND CONV. V B	100107-0		WINGATE OCT'07 HOTEL ACCOM.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111975	12/14/2007	003606 CHICAGO SOUTHLAND CONV. V B	(Continued)			
					WINGATE OCT'07 HOTEL ACCOM.	
					12-00-000-79107	1,579.07
					Total :	**1,579.07**
111976	12/14/2007	003300 CHIEF SUPPLY CORPORATION	160508		JR. POLICE BADGES	
				VTP-005176	5000 - Jr. Police Badges.	
					01-17-215-73600	1,550.00
				VTP-005176	Freight	
					01-17-215-73600	46.50
					Total :	**1,596.50**
111977	12/14/2007	003204 CHOICE POINT BUSINESS GOV.SERV	AB0001737460		SERVICE FEE	
					SERVICE FEE	
					01-17-225-73600	25.00
					Total :	**25.00**
111978	12/14/2007	012407 CLARK, ELLEN	112907		REIM. EXP.HOLIDAY MARKET SUPPLIE	
					REIM. EXP. HOLIDAY MARKET SUPPLI	
					12-00-000-72954	299.07
					Total :	**299.07**
111979	12/14/2007	010809 CNA SURETY	0601 14552467N		0601 14552467N PATRICK MC CAIN NO	
					0601 14552467N PATRICK MC CAIN ~	
					01-17-205-73600	30.00
					Total :	**30.00**
111980	12/14/2007	012057 COMCAST CABLE	8798401810038603		ACCT#8798401810038603 12/16/07-1/1	
					ACCT#8798401810038603~	
					01-25-000-72790	7.43
			8798401810113208		ACCT#8798401810113208 12/16/07-1/1	
					ACCT#8798401810113208~	
					01-25-000-72790	7.43
					Total :	**14.86**
111981	12/14/2007	003215 CONDON, JEAN S.	121107		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111981	12/14/2007	003215 CONDON, JEAN S.	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-12-000-72430	30.00
					Total :	**30.00**
111982	12/14/2007	003343 CONNEY SAFETY PRODUCTS	03186609		MEDICAL SUPPLIES	
					MEDICAL SUPPLIES	
					60-00-000-73117	47.25
					MEDICAL SUPPLIES	
					01-24-000-73117	23.62
					MEDICAL SUPPLIES	
					01-23-000-73117	47.24
					Total :	**118.11**
111983	12/14/2007	012826 CONSTELLATION NEWENERGY, INC.	0000103186		CUST#IL_48243 POST#11	
					CUST#IL_48243 POST#11	
					60-00-000-72510	32.78
			0000103187		CUST#IL_48243 POST#9	
					CUST#IL_48243 POST#9	
					60-00-000-72510	206.24
			0000103188		CUST#IL_48243 POST#2	
					CUST#IL_48243 POST#2	
					60-00-000-72510	6,083.17
			0000103190		CUST#IL_48243 POST#7	
					CUST#IL_48243 POST#7	
					60-00-000-72510	390.07
			0000103194		CUST#IL_48243 POST#8	
					CUST#IL_48243 POST#8	
					60-00-000-72510	137.18
			0000103198		CUST#IL_48243 POST#3	
					CUST#IL_48243 POST#3	
					01-23-000-72510	115.67
			0000103202		CUST#IL_48243 POST#6	
					CUST#IL_48243 POST#6	
					60-00-000-72510	217.21

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111983	12/14/2007	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
			0000103203		CUST#IL_48243 POST#5	
					CUST#IL_48243 POST#5	
					60-00-000-72510	1,408.53
					Total :	**8,590.85**
111984	12/14/2007	003248 COOK COUNTY RECORDER OF DEEDS	INV22611302007		RECORDED DEEDS	
					RECORDED DEEDS~	
					01-14-000-72330	78.00
					RECORDED DEEDS 07312101000 (1)	
					01-14-000-72330	26.00
					Total :	**104.00**
111985	12/14/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	102295		COVER,GUIDE BAR,KNOB FASTENERS	
					COVER,GUIDE BAR,KNOB FASTENERS	
					01-23-000-72530	27.36
			102296		INTENZ BAR,GUIDE BAR,KNOB,FASTEI	
					INTENZ BAR,GUIDE BAR,KNOB,FASTEI	
					01-23-000-72530	38.57
			102297		SAW CHAIN LINKS	
					SAW CHAIN LINKS	
					01-23-000-73410	102.40
					Total :	**168.33**
111986	12/14/2007	003635 CROSSMARK PRINTING, INC	11698		HOLIDAY MARKET POSTERS	
					HOLIDAY MARKET POSTERS	
					12-00-000-72954	256.39
			11775		LETTERHEAD	
				VTP-005153	VILLAGE OF TP LETTERHEAD	
					01-17-205-72310	275.50
					Total :	**531.89**
111987	12/14/2007	003759 DARLEY & CO., W.S	771093		JUMBO LOK BRACKET	
				VTP-005186	7BC018~	
					01-19-000-72578	582.72
					Freight	
					01-19-000-72578	13.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111987	12/14/2007	003759 003759 DARLEY & CO., W.S	(Continued)		**Total :**	**596.32**
111988	12/14/2007	000648 DELL MARKETING	XC99386F4		MULTIMEDIA FOR STATION 1	
				VTP-005087	Dell ATG-620 Notebook~	
					30-00-000-74111	2,448.60
			XC9JM6F78		*FD - NOTEBOOK REPLACEMENT - CHI	
				VTP-005126	Dell ATG D620 - Configured per quote#	
					30-00-000-74128	2,550.00
					Total :	**4,998.60**
111989	12/14/2007	003770 DUSTCATCHERS INC	12909		MATS/ 80TH AVE METRA	
					MATS/ 80TH AVE METRA	
					70-00-000-72790	23.86
			14296		MATS/ METRA ST	
					MATS/ METRA ST	
					70-00-000-72790	23.86
			15708		MATS/ PW GARAGE	
					MATS/PW GARAGE	
					01-25-000-72790	85.45
			15714		MATS/VH 16250 OAK PARK AVE	
					MATS/VH 16250 OAK PARK AVE	
					01-25-000-72790	42.80
					Total :	**175.97**
111990	12/14/2007	004009 EAGLE UNIFORM CO INC	179720		SWARTZENTRUBER - EAGLE	
				VTP-005045	Todd Swartzentruber~	
					01-19-000-73610	94.95
			179735		UNIFORMS - CHIEF DUNN	
				VTP-005187	Sweater	
					01-19-000-73610	107.47
				VTP-005187	Set of Chief Bugles	
					01-19-000-73610	4.00
					Total :	**206.42**
111991	12/14/2007	004010 ED & JOE'S PIZZA	120807		VOLUNTEER FOOD PURCHASES/HOLI	
					VOLUNTEER FOOD PURCHASES/HOLI	
					12-00-000-72954	543.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111991	12/14/2007	004010 ED & JOE'S PIZZA	(Continued)			
			284950		PIZZAS	
					PIZZAS	
					01-11-000-72220	147.77
			285165/1		PIZZAS	
					PIZZAS	
					01-46-000-72220	75.50
			285675/1		PIZZA	
					PIZZA	
					01-46-000-72220	261.15
			285676/1		MEAL	
					MEAL	
					01-11-000-72220	97.85
					Total :	**1,125.27**
111992	12/14/2007	004147 ED'S BODY SHOP, INC.	14811		VEHICLE TOW	
				VTP-005154	JUMP START UNIT 25B	
					01-17-220-72753	45.00
			14819		VEHICLE TOW	
				VTP-005157	TOW UNIT 6B FROM 171ST & OAK PAR	
					01-17-220-72753	45.00
			14821		VEHICLE TOW/MILEAGE	
				VTP-005158	TOW UNIT 1B TO DPW / MILEAGE	
					01-17-220-72753	70.00
			14826		VEHICLE TOW	
				VTP-005155	TOW UNIT 3M FROM PARK HARDWARE	
					01-17-220-72753	50.00
			14835		VEHICLE TOW	
				VTP-005156	TOW UNIT 23A FROM 7900 LAKESIDE T	
					01-17-220-72753	50.00
					Total :	**260.00**
111993	12/14/2007	004099 EHLERS & ASSOCIATES INC.	336283		MAINSTREET SOUTH TIF	
					MAINSTREET SOUTH TIF	
					19-00-000-72849	250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111993	12/14/2007	004099 004099 EHLERS & ASSOCIATES INC.	(Continued)		**Total :**	**250.00**
111994	12/14/2007	004073 EVERY BLOOMIN' THING	4834-0		ADDT'L PAYMENT WREATHS	
					ADDT'L PAYMENT WREATHS	
					01-19-000-73870	149.49
					Total :	**149.49**
111995	12/14/2007	004019 EVON'S TROPHIES & AWARDS	103107		UNIFORM - M. MALINOWSKI	
				VTP-005172	RED ANVIL POLO - SCREENED POLICE	
					30-00-000-73610	23.00
			120607		JACKETS	
					JACKETS	
					12-00-000-72954	36.00
					Total :	**59.00**
111996	12/14/2007	012901 EXCLUSIVE CONSTRUCTION SERVICE	1513		REPLACE SANDSTONE CAPING STONI	
					REPLACE SANDSTONE CAPING STONI	
					30-00-000-75123	2,500.00
					Total :	**2,500.00**
111997	12/14/2007	004335 FABISZAK, THERESA M.	120307		REIM. EXP. EMPLOYEE XMAS PARTY	
					REIM. EXP. EMPLOYEE XMAS PARTY	
					01-14-000-72980	736.76
					Total :	**736.76**
111998	12/14/2007	013116 FAGAN, HOWIE	120507		LIGHTED STARS FOR CHRISTMAS PAF	
				VTP-005182	50 - Lighted Red Star Necklaces for the	
					01-17-215-73600	45.00
				VTP-005182	Freight	
					01-17-215-73600	19.51
					Total :	**64.51**
111999	12/14/2007	010437 FBI - LEEDA	1903		MEMBERSHIP M.O'CONNELL	
					MEMBERSHIP M. O'CONNELL	
					01-17-205-72720	50.00
					Total :	**50.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112000	12/14/2007	004267 FIRST AYD CORP	324220		STARTING FLUID,SWEEPING COMPOU	
					STARTING FLUID,SWEEPING COMPOU	
					60-00-000-72540	37.97
					STARTING FLUID,SWEEPING COMPOU	
					01-24-000-72540	18.98
					STARTING FLUID,SWEEPING COMPOU	
					01-23-000-72540	98.58
					Total :	**155.53**
112001	12/14/2007	004362 FIVE ALARM FIRE & SAFETY EQUIP	077019-00		HURST TOOL FLUID	
				VTP-005188	8 quarts of Hurst Fluid	
					01-19-000-72530	241.28
				VTP-005188	Freight	
					01-19-000-72530	13.10
					Total :	**254.38**
112002	12/14/2007	012941 FMP	50-009327		AUTO PARTS	
				VTP-005178	SUPER DUTY PADS	
					01-17-205-72540	46.24
			52-007685		CREDIT - BELT	
					CREDIT - BELT	
					60-00-000-72540	-23.20
			52-007719		CREDIT / PART	
					CREDIT / PART	
					01-17-205-72540	-46.98
			52-009518		AUTO PART	
				VTP-005165	BELT F	
					01-17-205-72540	63.00
			52-009581		AUTO PARTS	
				VTP-005179	IGN COIL	
					01-17-205-72540	90.56
			52-009600		CREDIT / ALTERNATOR	
					CREDIT / ALTERNATOR	
					01-17-205-72540	-75.00
					Total :	**54.62**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112003	12/14/2007	004268 FOLGERS FLAG & DECORATING,INC	0012414-IN		FLAG-POLAND	
					FLAG-POLAND	
					01-14-000-73110	103.20
					Total :	**103.20**
112004	12/14/2007	004323 FREEWAY FORD TRUCK SALES, INC	315251		MTR ASY,RESISTOR	
					MTR. ASY, RESISTOR	
					01-23-000-72540	111.39
					Total :	**111.39**
112005	12/14/2007	010828 GABRIEL, GERRY	121107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY RPESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
112006	12/14/2007	004535 GALL'S INC	5917818400012		SEAT ORGANIZER	
					SEAT ORGANIZER	
					01-19-000-73870	39.99
					Freight	
					01-19-000-73870	8.99
					Total :	**48.98**
112007	12/14/2007	013127 GASB	722091012		SUBSCRIPTION BRAD BETTENHAUSE	
					SUBSCRIPTION BRAD BETTENHAUSEI	
					01-15-000-72720	185.00
					Total :	**185.00**
112008	12/14/2007	004458 GATTO'S RESTAURANT & BAR	111407		MEAL	
					MEAL	
					01-21-000-72220	25.56
			112107		MEAL	
					MEAL	
					01-21-000-72220	28.22
					Total :	**53.78**
112009	12/14/2007	004398 GEIGNER, APRIL	121107		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112009	12/14/2007	004398 GEIGNER, APRIL	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	30.00
					Total :	**30.00**
112010	12/14/2007	004542 GO PROMOTIONS	100112		POCKET CALENDARS FOR S.A.L.T. ME	
				VTP-005081	150 - Two-Year Monthly Planners w/blue	
					01-17-215-73600	407.64
				VTP-005081	Set-up Charge for Imprint on calendars:	
					01-17-215-73600	25.00
				VTP-005081	Freight	
					01-17-215-73600	17.78
			99684		D.A.R.E. SUPPLIES - 2007/2008 SCHOO	
				VTP-005177	100 Magnetic Picture Frames for DARE.	
					84-00-000-20650	999.00
				VTP-005177	Set-up charge.	
					84-00-000-20650	32.00
				VTP-005177	Freight	
					84-00-000-20650	67.88
					Total :	**1,549.30**
112011	12/14/2007	012942 GODETTE, LAURA	120707		REIM.EXP.POSTAGE FOR SOLDIERS P	
					REIM. EXP. POSTAGE FOR SOLDIERS	
					01-50-000-72110	145.15
					Total :	**145.15**
112012	12/14/2007	004540 GODWIN PUMPS OF AMERICA, INC	0678327		FLANGE	
					FLANGE	
					60-00-000-73632	45.00
					Total :	**45.00**
112013	12/14/2007	004513 GORMAN, GLEN	M0039900		MONTH OF NOV'07 CAR WASHES	
					MONTH OF NOV'07 CAR WASHES	
					01-17-205-72540	399.00
					Total :	**399.00**
112014	12/14/2007	004526 GOVERNING	158945		SUBSCRIPTION / PATRICK CARR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112014	12/14/2007	004526 GOVERNING	(Continued)			
					SUBSCRIPTION / PATRICK CARR	
					01-21-000-72720	16.00
					Total :	**16.00**
112015	12/14/2007	012463 HANSON AGGREGATES INC.	981263		STONES	
					STONES	
					70-00-000-73860	179.20
					Total :	**179.20**
112016	12/14/2007	008043 HD SUPPLY WATERWORKS, LTD.	6442523		METERS,CONN.	
					METERS,CONN.	
					60-00-000-74175	1,204.00
					Total :	**1,204.00**
112017	12/14/2007	004746 HEATHER'S HAUS	121207		MIXED FLOWER VASES / METRA ST	
					MIXED FLOWER VASES / METRA ST	
					01-98-000-99000	160.00
					Total :	**160.00**
112018	12/14/2007	010053 HOLIDAY INN SELECT	7562		TP EMPLOYEE XMAS PARTY	
					TP EMPLOYEE XMAS PARTY	
					01-14-000-72980	6,478.55
					Total :	**6,478.55**
112019	12/14/2007	011712 HTCIA, INC.	010031757		DUES ID#010031757 T. POULOS	
					DUES ID#010031757 T. POULOS	
					01-17-225-72720	40.00
			010036105		MEMBERSHIP / ANTHONY BALZANTO	
					MEMBERSHIP RENEWAL / ANTHONY E	
					01-17-225-72720	40.00
					Total :	**80.00**
112020	12/14/2007	005000 IAMMA	121207		VERNA JOHNSON TP GUEST IAMMA LU	
					VERNA JOHNSON TINLEY PARK GUES	
					01-12-000-72220	20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112020	12/14/2007	005000 005000 IAMMA	(Continued)		**Total :**	**20.00**
112021	12/14/2007	012832 IGFOA	120407		MEMBERSHIP / BRAD BETTENHAUSEN	
					MEMBERSHIP / BRAD BETTENHAUSEN	
					01-15-000-72720	220.00
			121207		2008 DUES/ SANDI BUDWASH	
					2008 DUES / SANDI BUDWASH	
					01-15-000-72720	170.00
					Total :	**390.00**
112022	12/14/2007	005038 IL. ASSOC CHIEFS OF POLICE	121007		RENEWAL P. MCCAIN	
				VTP-005166	MEMBERSHIP RENEWAL - P. MCCAIN	
					01-17-220-72720	85.00
			121107		MEMBERSHIP RENEWAL/ STEVEN VAC	
				VTP-005167	MEMBERSHIP RENEWAL - COMMANDE	
					01-17-205-72720	85.00
			121107-0		MEMBERSHIP RENEWAL/ M. O'CONNE	
				VTP-005169	MEMBERSHIP RENEWAL - M. O'CONNE	
					01-17-205-72720	200.00
					Total :	**370.00**
112023	12/14/2007	004813 ILLINOIS MUNICIPAL LEAGUE	120407		SUBSCRIPTION ROBERT BETTENHAU	
					SUBSCRIPTION ROBERT BETTENHAUS	
					01-19-000-72720	5.00
					Total :	**5.00**
112024	12/14/2007	005025 INTERNATIONAL CODE COUNCIL INC	0469304-IN		SPRINKLER REVW TRACY PROJ.	
					SPRINKLER REVW TRACY PROJ.	
					01-30-000-72841	750.00
			0471894-IN		SPRINKLER REVW MARKET PLACE	
					SPRINKLER REVW MARKET PLACE	
					01-30-000-72841	650.00
					Total :	**1,400.00**
112025	12/14/2007	005186 INTERSTATE BATTERY SYSTEM	22327384		AUTO BATTERY	
				VTP-005170	MTP-65 BATTERIES - PD STOCK	
					01-17-205-72540	239.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112025	12/14/2007	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
			78189		BATTERIES	
					BATTERIES	
					01-24-000-72540	159.90
					BATTERIES	
					01-23-000-72540	335.80
					BATTERIES	
					01-17-205-72540	319.80
					Total :	**1,055.35**
112026	12/14/2007	013122 IRISH CASTLE PAVING INC.	111407		17104 67TH CT./REMOVE&REPLACE DI	
					17104 67TH CT./REMOVE&REPLACE DI	
					01-14-000-79010	1,975.00
					Total :	**1,975.00**
112027	12/14/2007	004875 IRMA	7634		NOV'07 DEDUCTIBLE	
					NOV'07 DEDUCTIBLE	
					01-17-205-72541	608.45
					NOV'07 DEDUCTIBLE	
					01-19-000-72541	38.77
					NOV'07 DEDUCTIBLE	
					01-23-000-72541	153.22
					Total :	**800.44**
112028	12/14/2007	005251 J AND R SALES AND SERVICE,INC.	0247383		SPARK PLUGS,OIL,AIR FILTER,CHAINS	
					SPARK PLUGS, OIL,AIR FILTER,CHAINS	
					01-23-000-73840	607.32
					Total :	**607.32**
112029	12/14/2007	005235 J. MERLE JONES & SONS, INC	AI12029		SWITCH	
					SWITCH	
					01-23-000-72540	56.85
			AI12070		PIPE,CLAMP,SHIELD	
					PIPE,CLAMP,SHIELD	
					01-23-000-72540	235.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112029	12/14/2007	005235 J. MERLE JONES & SONS, INC	(Continued)			
			AI12090		BRACKET	
					BRACKET	
					01-23-000-72540	410.56
					Total :	**702.96**
112030	12/14/2007	005266 J.M.D. SOX OUTLET, INC.	100342227		POWER WELT 6" WATERPRF STEEL	
					POWER WELT 6" WATERPROOF STEEI	
					60-00-000-73610	50.00
					POWER WELT 6" WATERPROOF STEEI	
					01-23-000-73610	50.00
			100342966		SHIRTS,PULLOVER HOODIES	
					SHIRTS,PULLOVER HOODIES	
					60-00-000-73610	76.50
					Total :	**176.50**
112031	12/14/2007	005283 JOHNSON, GREGORY M.	121407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	30.00
					Total :	**30.00**
112032	12/14/2007	005278 JULIE INC	11-07-1566		NOV'07 PRINTER,VOICE,FAX	
					NOV'07 PRINTER,VOICE,FAX	
					01-24-000-72513	387.15
					Total :	**387.15**
112033	12/14/2007	010635 LOCATEPLUS CORPORATION	INV0505283		LOCATEPLUS RATE	
				VTP-005159	LOCATEPLUS USAGE-FLAT RATE	
					01-17-225-73600	74.99
					Total :	**74.99**
112034	12/14/2007	005537 LORENDO, STEVEN	121307-186		REIM MMBER DUES INTERNAT'L ARSC	
					REIM. EXP. DUES INTERNATIONAL AS:	
					01-20-000-72720	15.00
					REIM. EXP. MEMBERSHIP INTERNATIC	
					01-20-000-72720	75.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112034	12/14/2007	005537 005537 LORENDO, STEVEN	(Continued)		**Total :**	**90.00**
112035	12/14/2007	003440 M. COOPER SUPPLY CO.	S1320416.001		BRASS CLOSET SPUD	
					BRASS CLOSET SPUD	
					01-25-000-73630	6.61
					Total :	**6.61**
112036	12/14/2007	006074 MENARDS	18217		WIRE PLUG,CONN,GAL. TOTES	
					WIRE PLUG,CONN.,GAL. TOTES	
					01-21-000-72530	83.91
			18748		POST WRAP,LIGHTSET,BULBS	
					POST WRAP,LIGHTSET,BULBS	
					01-25-000-73870	45.34
			19917		BOARDS,GUN KIT,CLAMPS,HAMMER T	
					BOARDS,GUN KIT,CLAMPS,HAMMER	
					12-00-000-72954	155.47
			19999		OUTDOOR FLOOD LIGHTS,BULBS,STA	
					OUTDOOR FLOOD LIGHT,BULBS,STAK	
					01-25-000-73570	32.92
			20436		GREEN CORD,OUTLET SURGES	
					GREEN CORD,OUTLET SURGES	
					01-25-000-73870	43.90
			20437		PARTS,PLUG TAP,KNIFE	
					PARTS,PLUG TAP,KNIFE	
					01-25-000-73840	1.56
					PARTS,PLUG TAP,KNIFE	
					01-25-000-73410	10.24
			20888		LIGHTS,TREE,FIRE EXTING.	
					LIGHTS,TREE,FIRE EXTING.	
					12-00-000-72954	386.96
					Total :	**760.30**
112037	12/14/2007	012517 MERIDIAN IT INC.	M5492-IN		*IT - EMERG SUPPORT - LIBRARY CON	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112037	12/14/2007	012517 MERIDIAN IT INC.	(Continued)			
				VTP-005124	Emergency Troubleshooting/Support~	
					01-14-000-72650	400.00
				VTP-005124	Emergency Troubleshooting/Support~	
					60-00-000-72650	400.00
					Total :	**800.00**
112038	12/14/2007	005723 MERTENS, MICHAEL	121307		REIM. EXP. DRY ERASE BOARD	
					REIM. EXP. DRY ERASE BOARD	
					01-31-000-72560	433.51
					Total :	**433.51**
112039	12/14/2007	012395 MICROSYSTEMS, INC.	T56394		MICROSYSTEMS STORAGE	
				VTP-005189	Storage charges~	
					01-20-000-72345	11.33
				VTP-005189	Verification and entry of new storage	
					01-20-000-72345	24.00
				VTP-005189	Storage Workorders~	
					01-20-000-72345	75.00
					Total :	**110.33**
112040	12/14/2007	005942 MIDWAY TRUCK PARTS	2576986		CENTER SCREW-ON	
					CENTER SCREW-ON	
					60-00-000-72540	2.10
					CENTER SCREW-ON	
					01-23-000-72540	2.10
					Total :	**4.20**
112041	12/14/2007	005714 MIDWEST SUBURBAN PUBLISHING	046247		ADS 10/29/07-12/02/07	
					AD ~	
					12-00-000-72954	965.27
					AD~	
					12-00-000-72954	809.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112041	12/14/2007	005714 MIDWEST SUBURBAN PUBLISHING	(Continued)			
			44450000708		ACCT#4445000708 10/29-12/2/07	
					ACCT#4445000708~	
					30-00-000-75610	175.20
					ACCT#4445000708~	
					01-14-000-72330	611.52
					Total :	**2,561.49**
112042	12/14/2007	013118 MILLER, BILL	120707		VEHICLE STICKER REFUND	
					VEHICLE STICKER REFUND	
					01-14-000-79005	25.00
					Total :	**25.00**
112043	12/14/2007	012099 NAPA AUTO PARTS	474930		VENTVISOR,SPLASH	
					VENTVISOR,SPLASH	
					01-24-000-72540	66.31
			475011		BARS LEAK	
					BARS LEAK	
					60-00-000-72540	1.05
					BARS LEAK	
					01-24-000-72540	1.04
					BARS LEAK	
					01-23-000-72540	1.05
					BARS LEAK	
					01-17-205-72540	1.53
					BARS LEAK	
					01-30-000-72540	0.51
			475196		CAT CONV.	
					CAT CONV.	
					01-17-205-72540	31.80
			475381		FLOOR MAT	
					FLOOR MAT	
					01-23-000-72540	21.99
			475382		BLADE	
					BLADE	
					01-23-000-72540	139.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
112043	12/14/2007	012099	012099 NAPA AUTO PARTS	(Continued)		**Total :**	**264.78**
112044	12/14/2007	006276	NAT'L CRIME PREVENTION COUNCIL	121107		CRIME PREVENTION HANDBOOK	
					VTP-005152	1 - Book: "Designing Safer Communities:	
						01-17-215-73590	13.95
					VTP-005152	Freight	
						01-17-215-73590	4.75
						Total :	**18.70**
112045	12/14/2007	011512	NICOR GAS	0198151000		ACCT#0198151000 ESDA GARAGE	
						ACCT#0198151000 ~	
						01-25-000-72511	1,451.09
				0997741000		ACCT#0997741000FIRE ST #4	
						ACCT#0997741000 FIRE ST #4	
						01-25-000-72511	789.64
				1221361000		ACCT#1221361000 FIRE ST #2	
						ACCT#1221361000 ~	
						01-25-000-72511	462.23
				5346371000		ACCT#5346371000 HRC 18241 S 80TH A	
						ACCT#5346371000 HRC ~	
						01-25-000-72511	100.61
				5407231000		ACCT#5407231000 16250 OAK PARK A	
						ACCT#5407231000 ~	
						01-25-000-72511	1,221.52
				7367541000		ACCT#7367541000 PD	
						ACCT#7367541000 PD	
						01-25-000-72511	3,003.53
				8142371000		ACCT#8142371000 PISTOL RANGE	
						ACCT#8142371000 PISTOL RANGE	
						01-25-000-72511	52.01
						Total :	**7,080.63**
112046	12/14/2007	006187	NORTHEAST ILLINOIS R.R. CORP	113007		1/3 RECEIPTS HICKORY COIN COLLEC	
						1/3 RECEIPTS HICKORY COIN COLLEC	
						70-00-000-72610	857.17
						Total :	**857.17**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112047	12/14/2007	013034 NOTARY PUBLIC ASSOC.	121407		STAMP/ LOUISE J. BRUNING	
					STAMP/LOUISE J. BRUNING	
					01-14-000-73110	16.90
					Total :	**16.90**
112048	12/14/2007	006388 O'HERN, MICHAEL E.	121107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
112049	12/14/2007	006366 O'HERRON CO. INC., RAY	38505		UNIFORM - M. MALINOWSKI	
				VTP-005175	BW GLOVE POUCH	
					30-00-000-73610	14.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112049	12/14/2007	006366 O'HERRON CO. INC., RAY	(Continued)			
			38506		UNIFORM - M. MALINOWSKI	
				VTP-005168	NAVY PANTS - M. MALINOWSKI	
					30-00-000-73610	111.00
				VTP-005168	L/S NAVY SHIRT	
					30-00-000-73610	89.00
				VTP-005168	S/S NAVY SHIRT	
					30-00-000-73610	81.90
				VTP-005168	BLACK CLIP ON TIE	
					30-00-000-73610	13.90
				VTP-005168	CRUISER JACKET	
					30-00-000-73610	255.00
				VTP-005168	LIGHTWEIGHT BOMBER JACKET	
					30-00-000-73610	109.00
				VTP-005168	BLACK/ORANGE REV. RAINCOAT	
					30-00-000-73610	89.00
				VTP-005168	5 STAR NAVY HAT	
					30-00-000-73610	35.95
				VTP-005168	FLORAL HAT BAND	
					30-00-000-73610	5.50
				VTP-005168	BRUSHED SILVER NAMEPLATE	
					30-00-000-73610	13.90
				VTP-005168	SERVING SINCE PIN	
					30-00-000-73610	10.00
				VTP-005168	POLICE VEST	
					30-00-000-73610	49.95
				VTP-005168	GTX FUR TROOPER CAP	
					30-00-000-73610	24.50
				VTP-005168	REV CAP COVER ORANGE/BLK	
					30-00-000-73610	6.95
				VTP-005168	Freight	
					30-00-000-73610	6.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112049	12/14/2007	006366 O'HERRON CO. INC., RAY	(Continued)			
			38507		UNIFORM - M. MALINOWSKI	
				VTP-005174	ULTRA DUTY BELT BW SZ. MED	
					30-00-000-73610	35.95
				VTP-005174	ULTRA DUTY BELT	
					30-00-000-73610	18.95
				VTP-005174	CUFF CASE BW	
					30-00-000-73610	19.95
				VTP-005174	BW MIRAGE MAGAZINE CASE	
					30-00-000-73610	29.95
				VTP-005174	BELT KEEPERS	
					30-00-000-73610	8.95
				VTP-005174	RADIO CASE	
					30-00-000-73610	32.95
				VTP-005174	3521-5 B/W PRO-3 HOLSTER	
					30-00-000-73610	77.95
				VTP-005174	MACE/OC POUCH	
					30-00-000-73610	23.95
				VTP-005174	#5451-3 B/W "C" CELL RING	
					30-00-000-73610	7.95
				VTP-005174	"C" CELL MAG LITE	
					30-00-000-73610	19.95
				VTP-005174	TRAFFIC WANDS	
					30-00-000-73610	5.95
				VTP-005174	BLK TICKET BOOK	
					30-00-000-73610	19.95
				VTP-005174	ASP 21" SIDEBREAK SCABBARD BW	
					30-00-000-73610	23.00
				VTP-005174	BLUE HANDCUFFS	
					30-00-000-73610	21.95
				VTP-005174	AO-25 SLIM JIM	
					30-00-000-73610	11.95
				VTP-005174	ASP 21" BATON	
					30-00-000-73610	59.00
				VTP-005174	MK3 FIRST DEFENSE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112049	12/14/2007	006366 O'HERRON CO. INC., RAY	(Continued)			
					30-00-000-73610	12.95
			38508		UNIFORM	
				VTP-005173	STACK ON PISTOL BOX - CHIEF O'CON	
					01-17-205-73610	119.80
				VTP-005173	HOLSTER GLOCK 21	
					01-17-205-73610	61.95
				VTP-005173	MAG LITE - DOUG DWYER	
					30-00-000-73610	19.95
					Total :	**1,549.45**
112050	12/14/2007	010588 ODYSSEY COUNTRY CLUB	0703027		SSMMA PARTY	
					SSMMA PARTY	
					01-11-000-72170	2,741.88
					Total :	**2,741.88**
112051	12/14/2007	010702 OMALLEY, JACK	121007		BACKGRD INVEST/MARY LYNN WALTC	
					BACKGRD INVEST/MARY LYNN WALTC	
					01-31-000-71110	200.00
					Total :	**200.00**
112052	12/14/2007	010135 ONSITE COMMUNICATIONS USA,INC	28952		PAGER REPAIRS	
				VTP-005191	Repairs on:~	
					01-19-000-72550	66.25
					Total :	**66.25**
112053	12/14/2007	006431 ORLAND TOWNSHIP	120707		27 IMMUNIZATIONS 12/1/07	
					27 IMMUNIZATIONS 12/1/07	
					01-14-000-72985	162.00
					Total :	**162.00**
112054	12/14/2007	006714 PAPER DIRECT INC.	W139531800012		BUSINESS LICENSE FORMS	
				VTP-005139	10 Boxes (50 Each) forms for Business	
					01-14-000-73110	224.91
				VTP-005139	Freight	
					01-14-000-73110	13.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112054	12/14/2007	006714 006714 PAPER DIRECT INC.	(Continued)		Total :	238.86
112055	12/14/2007	006475 PARK HARDWARE	008182/2		LIGHT, ROPE LIGHT	
					LIGHT, ROPE LIGHT	
					01-19-000-73870	22.97
			014114/1		PLIER	
					PLIER	
					01-23-000-73410	5.59
			014494/1		CORNER BRACES,TEE PLATE	
					CORNER BRACES,TEE PLATE	
					01-21-000-72530	23.45
			014506/1		PART	
					PART	
					01-19-000-72540	6.98
			014584/1		CORD,ANCHOR,PART	
					CORD, ANCHOR,PART	
					01-25-000-73840	40.49
			014620/1		SEALER	
					SEALER	
					01-25-000-73550	3.99
			014627/1		BATTERY,BULB REFLCTR	
					BATTERY, BULB REFLCTR	
					01-25-000-73840	19.97
			014640/1		TAP PLUG,FASTENERS	
					TAP PLUG,FASTENERS	
					01-25-000-73840	8.82
			014664/1		LUMBER CRAYON,STRAPS,GRIND WH	
					LUMBER CRAYON,STRAPS,GRIND WH	
					60-00-000-73410	32.16
			014667/1		FASTENERS	
					FASTENERS	
					01-25-000-73840	1.89
			014683/1		RODS	
					RODS	
					60-00-000-73840	21.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112055	12/14/2007	006475 PARK HARDWARE	(Continued)			
			014724/1		UTIL. LIGHTER	
					UTIL. LIGHTER	
					12-00-000-72954	27.93
			014743/1		BUCKET,ROLLER,PUTTY,GLUE,FINISH	
					BUCKET,ROLLER,PUTTY,GLUE,FINISH	
					01-25-000-73580	29.55
			014761/1		CLEANER	
					CLEANER	
					01-25-000-73550	1.99
					Total :	**247.35**
112056	12/14/2007	006727 PATTEN INDUSTRIES, INC	P50C0624273		ALTERNATOR,CORE DEP.,SWITCHES	
					ALTERNATOR,CORE DEP.,SWITCHES	
					01-23-000-72540	716.10
					Total :	**716.10**
112057	12/14/2007	006509 POULOS, TIMOTHY A	121407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
112058	12/14/2007	006514 PRINTERS QUILL	12-010-07		POST CARDS -TINLEY PHOTOS-CHRIS	
					POSTCARDS -TINLEY PHOTO-CHRISTI	
					01-14-000-73210	978.00
					ENVELOPES	
					01-14-000-73210	289.00
					Total :	**1,267.00**
112059	12/14/2007	012902 PRO PARTS INC.	126911		AIR FILTERS,FUEL TRTMNT,TRANS FIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112059	12/14/2007	012902 PRO PARTS INC.	(Continued)			
					AIR FILTERS,FUEL TRTMNT,TRANS FIL	
					60-00-000-72540	23.25
					AIR FILTERS,FUEL TRTMNT,TRANS FIL	
					01-24-000-72540	23.25
					AIR FILTERS,FUEL TRTMNT,TRANS FIL	
					01-23-000-72540	23.25
					AIR FILTERS,FUEL TRTMNT,TRANS FIL	
					01-17-205-72540	112.70
					AIR FILTERS,FUEL TRTMNT,TRANS FIL	
					01-30-000-72540	11.61
					Total :	**194.06**
112060	12/14/2007	010816 QUINN, JIMMY	121107		REIM. EXP. DONUTS	
					REIM. EXP. DONUTS	
					01-23-000-73115	14.00
					Total :	**14.00**
112061	12/14/2007	010474 RADIO-MAN	4847		NEXTEL BATTERY	
					NEXTEL BATTERY	
					01-19-000-72120	41.99
					Total :	**41.99**
112062	12/14/2007	013125 RAY'S AUTO BODY	10635		UNIT #11 / REPL. & PAINT RT SIDE PAN	
					UNIT #11 / REPL. & PAINT RT SIDE PAN	
					01-23-000-72540	1,396.70
					Total :	**1,396.70**
112063	12/14/2007	006936 REINKE INTERIOR SUPPLY CO, INC	51003491		STICK PIN WASHER	
					STICK PIN WASHER	
					01-25-000-73840	2.40
					Total :	**2.40**
112064	12/14/2007	006870 RELIABLE FIRE EQUIPMENT	468965		RECHARGE,TAMPER SEAL,VERF. COL	
					RECHARGE,TAMPER SEAL,VERF. COL	
					01-21-000-73875	379.20

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
112064	12/14/2007	006870	006870 RELIABLE FIRE EQUIPMENT	(Continued)		**Total :**	**379.20**
112065	12/14/2007	013119	RG SMITH EQUIPMENT CO.	102386		VALVES, SHAFT,NOZZLE,FLOOD JET,G	
						VALVES,SHAFT,NOZZLE,FLOOD JET, G	
						01-23-000-72540	832.57
						Total :	**832.57**
112066	12/14/2007	006874	ROBINSON ENGINEERING CO. LTD.	07-055		MISC. SERVICE 9/15-11/9/07	
						MISC. SERVICE 07-055~	
						01-14-000-72840	42,285.50
						MISC. SERVICE 07-055~	
						01-23-000-72840	4,592.25
						MISC. SERVICE 07-055~	
						01-31-000-72840	3,328.00
						MISC. SERVICE 07-055~	
						60-00-000-72840	3,675.25
						MISC. SERVICE 07-055~	
						65-00-000-72840	2,214.00
						MISC. SERVICE 07-055~	
						17-00-000-72840	387.00
						MISC. SERVICE 07-055~	
						01-30-000-72840	1,413.50
				7110208		07-554 HARLEM AVE MEDIAN IMPROV.	
						07-554 HARLEM AVE MEDIAN IMPROV.	
						12-00-000-75610	6,293.00
						Total :	**64,188.50**
112067	12/14/2007	012274	ROOF MANAGEMENT, INC.	28206		FIRE HOUSE #3 / MAIN ROOD AREA	
						FIRE HOUSE #3 / MAIN ROOF AREA	
						01-25-000-72520	388.00
						Total :	**388.00**
112068	12/14/2007	006922	RUBINO'S ITALIAN IMPORTS	7413		DELI ITEMS	
						DELI ITEMS	
						01-17-205-72220	64.42
						Total :	**64.42**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112069	12/14/2007	007629 SAM'S CLUB DIRECT	0039		WATER,COPY PAPER,COCOA,ATOMIC	
					WATER	
					01-14-000-73115	23.70
					COPY PAPER	
					01-14-000-73110	47.94
					COCOA	
					01-25-000-73115	18.72
					COPY PAPER	
					60-00-000-72635	47.94
					ATOMIC CLOCK	
					01-25-000-73870	15.68
					COPY PAPER	
					01-30-000-73110	47.94
			1222		BROOM,PAPERTOWELS,CUTLERY,BAT	
					BROOM, PAPERTOWELS,CUTLERY,BA	
					60-00-000-73870	26.34
					BROOM, PAPERTOWELS,CUTLERY,BA	
					60-00-000-73410	4.88
					BROOM, PAPERTOWELS,CUTLERY,BA	
					60-00-000-73840	55.92
					BROOM, PAPERTOWELS,CUTLERY,BA	
					60-00-000-73110	9.12
			7349		CANDY	
					CANDY	
					01-11-000-72120	346.14
			7770		SHIPPING BOX AND BINDERS	
					SHIPPING BOX AND BINDERS	
					01-14-000-73110	22.88
					SHIPPING BOX AND BINDERS	
					01-50-000-72110	19.32
			8383		MEMO BOOK,GOODIES,PLATE	
					MEMO BOOK,GOODIES,PLATE	
					01-25-000-73870	4.27
					MEMO BOOK,GOODIES,PLATE	
					01-25-000-73115	24.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112069	12/14/2007	007629 007629 SAM'S CLUB DIRECT	(Continued)		**Total :**	**715.69**
112070	12/14/2007	007572 SCHAAF EQUIPMENT CO. INC.	1000007098		TRASH PUMP,SUCTION HOSE	
					TRASH PUMP,SUCTION HOSE	
					60-00-000-73410	1,442.00
					Total :	**1,442.00**
112071	12/14/2007	007283 SCHOLZ, EILEEN	121107		REIM:EXP.LODG,MEALS,MILEAGE ITI C	
					REIM. EXP. LODG. ITI CONF.	
					01-15-000-72170	441.56
					REIM. EXP. MEALS ITI CONF.	
					01-15-000-72170	20.00
					REIM. EXP. MILEAGE ITI CONF.	
					01-15-000-72170	177.03
					Total :	**638.59**
112072	12/14/2007	010945 SEDOROOK, PATRICIA	121007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
112073	12/14/2007	013012 SHESHUNOFF INFORMATION SERV.	1193393		DISASTER RECOV.AND CONTIN. PLAN	
					STATE AND LOCAL GOVERNMENT DIS	
					01-21-000-72792	455.00
					Freight	
					01-21-000-72792	24.95
					Total :	**479.95**
112074	12/14/2007	007360 SIEGERS, ALBERT J.	317		BANNER/WELCOME HOME SCOTTY	
					BANNER/WELCOME HOME SCOTTY	
					01-98-000-99000	175.00
					Total :	**175.00**
112075	12/14/2007	007109 SIRCHIE FINGERPRINT LABS INC.	0467004-IN		ET EQUIPMENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112075	12/14/2007	007109 SIRCHIE FINGERPRINT LABS INC.	(Continued)			
				VTP-005127	WHITE HINGE LIFTERS	
					01-17-225-73550	77.50
				VTP-005127	POWDER BRUSHES	
					01-17-225-73550	25.50
				VTP-005127	GOAT HAIR POWER BRUSHES	
					01-17-225-73550	23.70
					Freight	
					01-17-225-73550	15.75
					Total :	**142.45**
112076	12/14/2007	007156 SKILLPATH SEMINARS	9357274		SEMINAR APRIL GEIGNER	
				VTP-005134	THE INDISPENSABLE ASSISTANT SEM	
					01-17-205-72140	139.00
					Total :	**139.00**
112077	12/14/2007	007237 SOUTHSIDE PLAN REVIEW SERVICE	100720		VITO & NICK'S PIZZERIA II	
					VITO & NICK'S PIZZERIA II	
					01-30-000-72841	400.00
			120726		STARBUCKS COFFEE 15901 S. HARLEI	
					STARBUCKS COFFEE 15901 S. HARLEI	
					01-30-000-72841	400.00
					Total :	**800.00**
112078	12/14/2007	011105 SOUTHWEST MAJOR CASE UNIT	121007		PHONE/RADIO COMMUNICATION	
				VTP-005180	NEXTEL PHONE/RADIO COMMUNICATI	
					01-17-225-73600	500.00
					Total :	**500.00**
112079	12/14/2007	007166 STAMPEDE TOOL WAREHOUSE	570624		ALLWEATHER CHARGER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112079	12/14/2007	007166 STAMPEDE TOOL WAREHOUSE	(Continued)			
					ALLWEATHER CHARGER	
					01-24-000-72540	63.75
					ALLWEATHER CHARGER	
					01-23-000-72540	63.76
					ALLWEATHER CHARGER	
					01-17-205-72540	95.61
					ALLWEATHER CHARGER	
					01-30-000-72540	31.87
					ALLWEATHER CHARGER	
					60-00-000-72540	63.75
			570864		TIRE PRESSURE MONITOR	
					TIRE PRESSURE MONITOR	
					60-00-000-72540	102.39
					TIRE PRESSURE MONITOR	
					01-24-000-72540	102.38
					TIRE PRESSURE MONITOR	
					01-23-000-72540	102.39
					TIRE PRESSURE MONITOR	
					01-17-205-72540	153.57
					TIRE PRESSURE MONITOR	
					01-30-000-72540	51.19
			571220		PARTS FOR STREET PLOWS	
					PARTS FOR STREET PLOWS	
					01-23-000-72540	202.81
			571268		CHARGER	
					CHARGER	
					60-00-000-72530	54.18
					Total :	**1,087.65**
112080	12/14/2007	007224 STANDARD EQUIPMENT COMPANY	C32356		NOZZLE	
					NOZZLE	
					60-00-000-72530	255.37
					Total :	**255.37**
112081	12/14/2007	012238 STAPLES BUSINESS ADVANTAGE	3094723218		PENS,MICROCASSETTE,HANGING FLD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112081	12/14/2007	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					PENS,MICROCASSETTE,HANGING FOL	
					01-13-000-73110	184.37
					Total :	**184.37**
112082	12/14/2007	011189 STAPLES CREDIT PLAN	35315		OLYMPUS FE-210,SWISSGEAR SATUR	
					OLYMPUS FE-210,SWISSGEAR SATUR	
					01-25-000-73870	209.97
			55057		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-20-000-73110	7.49
			55580		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-19-000-73110	30.25
			80607		HOLIDAY MARKET FLYERS	
					HOLIDAY MARKET FLYERS	
					12-00-000-72954	116.29
					Total :	**364.00**
112083	12/14/2007	007090 STERICYCLE INC.	0005079901		SERVICE CONTRACT	
				VTP-005171	BIO-HAZARD DISPOSAL	
					01-17-205-72750	213.27
					Total :	**213.27**
112084	12/14/2007	007438 SUB TRAILER HITCH, INC.	110607		HITCH	
				VTP-005181	BIKE RACK	
					01-17-205-72540	99.95
				VTP-005181	HITCH UNIT 22B	
					01-17-205-72540	214.00
					Total :	**313.95**
112085	12/14/2007	007297 SUTTON FORD INC./FLEET SALES	FOCS298981		AUTO REPAIR	
				VTP-005160	UNIT 1B REPAIR - WARRANTY DEDUCT	
					01-17-205-72540	600.00
			FOCS300243		REPLACE REAR AXLE SEAL	
					REPLACE REAR AXLE SEAL	
					01-12-000-72540	72.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112085	12/14/2007	007297 007297 SUTTON FORD INC./FLEET SALES	(Continued)		**Total :**	**672.00**
112086	12/14/2007	013123 TENG & ASSOC., INC.	1		PROJ#20567.001 MEETINGS/DATA COL	
					PROJ#20567.001 MEETINGS/DATA	
					19-00-000-72841	4,570.00
					Total :	**4,570.00**
112087	12/14/2007	007753 TERRY'S LINCOLN-MERCURY, INC	54384LIW		RESISTOR ASY,WIRE ASY	
					RESISTOR ASY,WIRE ASY	
					01-17-205-72540	34.75
					Total :	**34.75**
112088	12/14/2007	007717 THIRD DIST FIRE CHIEF'S ASSOC	121107		HOLIDAY LUNCHEON	
					HOLIDAY LUNCHEON	
					01-19-000-72220	330.00
					Total :	**330.00**
112089	12/14/2007	007777 THOMPSON ELEVATOR INSPECT	07-4228		TRACY BLDG 7851 W. 185TH ST.	
					TRACY BLDG 7851 W. 185TH ST.	
					01-30-000-72853	75.00
					Total :	**75.00**
112090	12/14/2007	007774 THORNTON EQUIPMENT SERVICES	8318		SNOW REMOVAL 2007-08 SEASON	
					SNOW REMOVAL 2007-08 SEASON	
					01-23-000-72785	10,000.00
					Total :	**10,000.00**
112091	12/14/2007	007691 TINLEY PARK CHAMBER/COMMERCE	121207		HOLIDAY PARTY	
					HOLIDAY PARTY	
					01-11-000-72220	360.00
					Total :	**360.00**
112092	12/14/2007	007691 TINLEY PARK CHAMBER/COMMERCE	2008		MEMBERSHIP MAYOR ZABROCKI	
					MEMBERSHIP MAYOR ZABROCKI	
					01-11-000-72720	150.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
112092	12/14/2007	007691	TINLEY PARK CHAMBER/COMMERCE	(Continued)			
				2008-0		MEMBERSHIP / JUDY BRUNING	
						MEMBERSHIP / JUDY BRUNING	
						01-11-000-72720	40.00
						Total :	**190.00**
112093	12/14/2007	007904	TINLEY PARK ROLLER RINK	121207		DEPOSIT FOR D.A.R.E. SKATING PART	
					VTP-005183	$100 Deposit for D.A.R.E. Roller	
						01-17-230-73600	100.00
						Total :	**100.00**
112094	12/14/2007	007827	TINLEY WISH	120707		DRESS DOWN DONATIONS	
						DRESS DOWN DONATIONS	
						84-00-000-20194	77.00
						MAYORS OFFICE MATCHES DRESS DC	
						01-98-000-99000	77.00
						Total :	**154.00**
112095	12/14/2007	007930	TRANSUNION	11701283		REPORTS,ALERTS	
						REPORTS,ALERTS	
						01-17-225-73600	84.35
						Total :	**84.35**
112096	12/14/2007	007802	TRUGREEN CHEMLAWN	122331		WINTERIZER/ HARLEM AVE MEDIANS 1	
						WINTERIZER/HARLEM AVE MEDIANS 1	
						12-00-000-72881	450.00
						Total :	**450.00**
112097	12/14/2007	002754	UNITED RENTALS NW, INC.	65862990-002		CREDIT TAX	
					S	CREDIT TAX	
						01-23-000-73710	-1.68
				66145458-002		CREDIT TAX	
					G	CREDIT TAX	
						01-23-000-73680	-1.96
				66262722-002		CREDIT / TAX	
						CREDIT / TAX	
						01-23-000-72630	-111.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112097	12/14/2007	002754 UNITED RENTALS NW, INC.	(Continued)			
			68689047-001		GASOLINE CAN,YELLOW CAUTION TAI	
					GASOLINE CAN	
					01-24-000-72540	23.09
					YELLOW CAUTION TAPE	
					60-00-000-72540	7.91
					YELLOW CAUTION TAPE	
					01-24-000-72540	7.91
					YELLOW CAUTION TAPE	
					01-23-000-72540	8.15
					GASOLINE CAN	
					01-23-000-72540	23.80
					GASOLINE CAN	
					60-00-000-72540	23.09
			70194116-001		COMPRESSOR	
					COMPRESSOR	
					01-24-000-72630	326.26
					Total :	**304.60**
112098	12/14/2007	008021 UNIVERSITY OF IL - GAR	UFINF235		LORENDO - ARSON III CLASS	
				VTP-005192	Class # 200800035~	
					01-20-000-72140	250.00
					Total :	**250.00**
112099	12/14/2007	008130 VALOIS, PHILIP L.	121307		REIM. EXP. 2 MEETINGS FBI,TRNG/SO.	
					REIM. EXP. MEETING SO. SUB. CHIEFS	
					01-17-225-72170	15.00
					REIM. EXP. MEETING FBI TRNG	
					01-17-225-72170	20.00
					Total :	**35.00**
112100	12/14/2007	008150 VANDENBERG MED-TECH EQUIPMENT	67148		LATEX GLOVES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112100	12/14/2007	008150 VANDENBERG MED-TECH EQUIPMENT	(Continued)			
				VTP-005161	MEDIUM LATEX GLOVES	
					01-17-220-72230	70.00
				VTP-005161	LARGE LATEX GLOVES	
					01-17-220-72230	70.00
				VTP-005161	X-LG LATEX GLOVES	
					01-17-220-72230	350.00
					Total :	**490.00**
112101	12/14/2007	011416 VERIZON WIRELESS	1789666491		ACCT#680347634-00001 10/29-11/28/07	
					ACCT#680347634-00001 ~	
					01-17-205-72120	51.70
					Total :	**51.70**
112102	12/14/2007	006362 VILLAGE OF OAK LAWN	OW1299		T.P. #1 WATER USAGE 11/1/07-12/01/07	
					T.P. #1 WATER USAGE 11/1/07-12/01/07	
					60-00-000-73220	337,814.64
					Total :	**337,814.64**
112103	12/14/2007	012368 VISION INTEGRATED GRAPHICS,LLC	114160		#10 WINDOW ENVELOPES FOR LATE N	
					15000 #10 WINDOW ENVELOPES FOR I	
					60-00-000-72310	678.00
			114161		#9 UBPAYMENT RETURN ENVELOPES	
					100,000 #9 UB RETURN ENVELOPES	
					60-00-000-72310	2,275.00
			114167		NOV. 1, 2007 WATER BILLS PRINTED	
					WATER BILLS PRINTED FOR NOV. 1, 2(	
					60-00-000-72310	1,483.28
					SET UP FEE - NOV 1, 2007 WATER BILL	
					60-00-000-72310	340.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112103	12/14/2007	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)			
			114169		LATE NOTICES FOR NOV. 1, 2007 BILL	
					LATE NOTICES FOR OCT 1ST BILLS	
					60-00-000-72310	218.34
					SET UP FEE FOR LATE NOTICES FOR (	
					60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR OC	
					60-00-000-72110	497.33
			121107		REFUND 3 FOOD/BEVERAGE MACHINE	
					REFUND 3 FOOD/BEVERAGE MACHINE	
					01-14-000-79010	60.00
					Total :	**5,736.95**
112104	12/14/2007	008363 WALL STREET JOURNAL	121307		SUBSCRIPTION / B. BETTENHAUSEN	
					SUBSCRIPTION / B. BETTENHAUSEN	
					01-15-000-72720	493.00
					Total :	**493.00**
112105	12/14/2007	008255 WANDA-LAM I.D. CARDS FACTORY	31357		PRINTER RIBBON,PVC CARDS	
					PRINTER RIBBON,PVC CARDS	
					01-25-000-73870	126.00
					Total :	**126.00**
112106	12/14/2007	008221 WILLE BROTHERS COMPANY	364011		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					70-00-000-73770	178.04
			666967		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					70-00-000-73770	278.52
					Total :	**456.56**
112107	12/14/2007	011280 WORD SYSTEMS, INC.	122315		GMA RENEWAL	
				VTP-005184	GMA RENEWAL - RECORD SYSTEM 01	
					01-17-210-72750	1,709.52
					Total :	**1,709.52**
112108	12/14/2007	008424 XEROX CORPORATION	029290460		SERVICE CONTRACT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112108	12/14/2007	008424 XEROX CORPORATION	(Continued)			
				VTP-005162	36 MONTH AGREEMENT INCLUDES MA	
					01-17-205-72750	392.65
					Total :	**392.65**
112109	12/14/2007	008628 ZABROCKI, EDWARD	121307		REIM. EXP. LODG, PARKING	
					REIM. EXP. LODGING AT THE IML	
					01-11-000-72170	207.72
					REIM. EXP. LODGING FOR ROBERT'S A	
					01-11-000-72170	268.94
					Total :	**476.66**
112110	12/14/2007	008636 ZETTLMEIER'S BAKERY	7097-39		BAKERY GOODS	
					BAKERY GOODS	
					01-12-000-72220	32.50
					Total :	**32.50**

162 Vouchers for bank code : apbank **Bank total : 847,219.49**

162 Vouchers in this report **Total vouchers : 847,219.49**

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

Voucher List

Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125859	11/30/2007	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-NOV PMT/DEC COVERAG	

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125859	11/30/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					RONALD SIEBRANDT HEALTH INSURA	
					86-00-000-20430	428.70
					MICHAEL SIMPSON HEALTH INSURAN	
					86-00-000-20430	992.74
					STEVE WILENSKY HEALTH INSURANC	
					86-00-000-20430	595.86
					GAIL BARTHEL HEALTH INSURANCE- N	
					86-00-000-20430	475.22
					EUGENE BEATTY HEALTH INSURANCE	
					86-00-000-20430	436.38
					MARK BETTENHAUSEN HEALTH INSUF	
					86-00-000-20430	428.70
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	595.85
					DENISE DAVIAU HEALTH INSURANCE -	
					86-00-000-20430	252.12
					PAM DIETERS HEALTH INSURANCE - N	
					86-00-000-20430	1,070.44
					MARY JUNGLES HEALTH INSURANCE -	
					86-00-000-20430	460.25
					DENNIS KALLSEN HEALTH INSURANCE	
					86-00-000-20430	214.08
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	475.22
					WILLIAM MATSON HEALTH INSURANCI	
					86-00-000-20430	259.39
					CHARLES PETRAK SR. HEALTH INSUR	
					86-00-000-20430	475.22
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	595.86
					ARLENE HAYES HEALTH INSURANCE (	
					86-00-000-20430	-30.69
					MARY JOGMEN HEALTH INSURANCE (	
					86-00-000-20430	-16.94

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125859	11/30/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					PETERSON HEALTH INSURANCE OCT	
					86-00-000-20430	-15.35
					AMY SKORNIAK HEALTH INSURANCE (	
					86-00-000-20430	-63.00
					RICHARD SOGA HEALTH INSURANCE (	
					86-00-000-20430	46.50
					Total :	**7,676.55**

1 Vouchers for bank code : ap_py **Bank total : 7,676.55**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111629	11/21/2007	006362 VILLAGE OF OAK LAWN	00026297		2001A GO BONDS	
					2001A GO BONDS	
					60-00-000-73222	140,817.46
					Total :	**140,817.46**
111630	11/29/2007	006362 VILLAGE OF OAK LAWN	00026297-1		2006 GO BOND DEBT SERVICE	
					2006 GO Bond Debt Service @4 million	
					60-00-000-73223	52,337.37
					Total :	**52,337.37**
111631	11/30/2007	002693 A T & T	708239758011		ACCT#708 239-7580 576 4 10/14-11/13/0	
					ACCT#708 239-7580 576 4~	
					11-00-000-72790	4,389.73
			70853213133541		70853213133541 10/14-11/13/07	
					70853213133541 10/17-11/16/07	
					01-19-000-72120	2,883.34
			70853243036599		70853243036599 10/14-11/13/07	
					70853243036599 10/17-11/16/07	
					01-19-000-72120	96.33
			70853244637221		70853244637221 10/14-11/13/07	
					70853244637221 10/17-11/16/07	
					01-14-000-72120	50.05
			70853271850507		70853271850507 10/14-11/13/07	
					70853271850507 10/14-11/13/07	
					01-14-000-72120	102.67
			70853274332743		70853274332743 10/14-11/13/07	
					70853274332743 10/14-11/13/07	
					01-53-000-72120	47.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111631	11/30/2007	002693 A T & T	(Continued)			
			70853279338935		70853279338935 10/14-11/13/07	
					70853279338935 10/14-11/13/07	
					01-19-000-72120	117.66
					70853279338935 10/14-11/13/07	
					01-14-000-72120	2,456.12
					70853279338935 10/14-11/13/07	
					01-17-205-72120	323.54
					70853279338935 10/14-11/13/07	
					01-24-000-72120	21.80
					70853279338935 10/14-11/13/07	
					60-00-000-72120	21.80
					70853279338935 10/14-11/13/07	
					01-23-000-72120	21.80
			70853291122630		70853291122630 10/14-11/13/07	
					70853291122630 10/14-11/13/07	
					01-19-000-72120	2,844.04
					70853291122630 10/14-11/13/07	
					01-14-000-72120	424.04
					70853291122630 10/14-11/13/07	
					01-21-000-72120	304.40
					70853291122630 10/14-11/13/07	
					01-17-205-72120	5,611.09
					70853291122630 10/14-11/13/07	
					01-24-000-72120	84.40
					70853291122630 10/14-11/13/07	
					60-00-000-72120	84.40
					70853291122630 10/14-11/13/07	
					01-23-000-72120	84.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111631	11/30/2007	002693 A T & T	(Continued)			
			708R0600691424		708R0600691424 10/17-11/16/07	
					708R0600691424 10/17-11/16/07	
					01-19-000-72120	517.86
					708R0600691424 10/17-11/16/07	
					01-14-000-72120	4,174.58
					708R0600691424 10/17-11/16/07	
					01-17-205-72120	323.54
					708R0600691424 10/17-11/16/07	
					01-24-000-72120	78.12
					708R0600691424 10/17-11/16/07	
					60-00-000-72120	78.12
					708R0600691424 10/17-11/16/07	
					01-23-000-72120	78.12
			708R0610669022		708R0610669022 10/17-11/16/07	
					708R0610669022 10/17-11/16/07	
					60-00-000-72120	80.99
			708R0610689509		708R0610689509 10/17-11/16/07	
					708R0610689509 10/17-11/16/07	
					60-00-000-72120	81.97
			708R0610690622		708R0610690622 10/17-11/16/07	
					708R0610690622 10/17-11/16/07	
					60-00-000-72120	81.97
			708R0612576456		708R0612576456 10/17-11/16/07	
					708R0612576456 10/17-11/16/07	
					01-19-000-72120	232.36
			708R0618629127		708R0618629127 10/17-11/16/07	
					708R0618629127 10/17-11/16/07	
					01-24-000-72120	109.68
					708R0618629127 10/17-11/16/07	
					60-00-000-72120	109.69
					708R0618629127 10/17-11/16/07	
					01-23-000-72120	109.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111631	11/30/2007	002693 A T & T	(Continued)			
			708R0621305004		708R0621305004 10/17-11/16/07	
					708R0621305004 10/17-11/16/07	
					01-24-000-72120	59.41
					708R0621305004 10/17-11/16/07	
					60-00-000-72120	59.42
					708R0621305004 10/17-11/16/07	
					01-23-000-72120	59.42
			708Z8000016554		708Z8000016554 10/17-11/16/07	
					708Z8000016554 10/17-11/16/07	
					01-21-000-72120	134.66
					708Z8000016554 10/17-11/16/07	
					01-17-205-72120	134.66
					708Z8000016554 10/17-11/16/07	
					01-24-000-72120	44.88
					708Z8000016554 10/17-11/16/07	
					60-00-000-72120	44.89
					708Z8000016554 10/17-11/16/07	
					01-23-000-72120	44.88
			708Z8000050785		708Z8000050785 10/17-11/16/07	
					708Z8000050785 10/17-11/16/07	
					60-00-000-72120	81.97
			708Z8000060321		708Z8000060321 10/17-11/16/07	
					708Z8000060321 10/17-11/16/07	
					01-19-000-72120	655.52
			708Z8010265704		708Z8010265704 10/17-11/16/07	
					708Z8010265704 10/17-11/16/07	
					60-00-000-72120	81.22
			708Z8010283731		708Z8010283731 10/17-11/16/07	
					708Z8010283731 10/17-11/16/07	
					01-19-000-72120	81.97
			708Z8010347783		708Z8010347783 10/17-11/16/07	
					708Z8010347783 10/17-11/16/07	
					60-00-000-72120	245.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111631	11/30/2007	002693 A T & T	(Continued)			
			708Z9917350194		708Z9917350194 10/17-11/16/07	
					708Z9917350194 10/17-11/16/07	
					60-00-000-72120	175.46
			708Z9924099875		708Z9924099875 10/17-11/16/07	
					708Z9924099875 10/17-11/16/07	
					60-00-000-72120	162.44
			708Z9938159129		708Z9938159129 10/17-11/16/07	
					708Z9938159129 10/17-11/16/07	
					60-00-000-72120	162.44
			708Z9938229120		708Z9938229120 10/17-11/16/07	
					708Z9938229120 10/17-11/16/07	
					60-00-000-72120	244.95
			708Z9952343153		708Z9952343153 10/17-11/16/07	
					708Z9952343153 10/17-11/16/07	
					01-21-000-72120	136.86
					708Z9952343153 10/17-11/16/07	
					01-17-205-72120	136.86
					708Z9952343153 10/17-11/16/07	
					01-24-000-72120	45.61
					708Z9952343153 10/17-11/16/07	
					60-00-000-72120	45.62
					708Z9952343153 10/17-11/16/07	
					01-23-000-72120	45.62
					Total :	**28,910.84**
111632	11/30/2007	012240 ABSOLUTELY CLEAN, INC.	092007		CARPET 7990 183RD ST	
					CARPET 7990 183RD ST	
					01-25-000-72525	184.25
			092007-0		CARPET / 7980 183RD ST	
					CARPET / 7980 183RD ST	
					01-25-000-72525	189.50
			092007-1		CARPET / 7355 68TH CT	
					CARPET / 7355 68TH CT	
					01-25-000-72525	502.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111632	11/30/2007	012240 012240 ABSOLUTELY CLEAN, INC.	(Continued)		**Total :**	**876.25**
111633	11/30/2007	013066 ACCOUNTEMPS	20144789		ACCT. TEMP VIDA BERNADISIUS	
					ACCT.TEMP VIDA BERNADISIUS	
					01-15-000-71125	1,472.00
					Total :	**1,472.00**
111634	11/30/2007	011466 ALBERTSONS	6030375100017554		ACCT#6030375100017554 SODA	
					ACCT#6030375100017554 SODA	
					01-21-000-72220	30.00
					Total :	**30.00**
111635	11/30/2007	011926 AMERICAN EXPRESS	113007		3711-----54002 IVAN BAKER EXP.	
					COFFEE/MTG	
					01-32-000-72220	48.79
					NLC EXPO MTG EXP.	
					01-32-000-72170	1,764.68
					POSTAGE & SHIPPING NLC EXPO	
					01-45-000-72110	417.41
					NATIONAL LEAGUE OF CITIES EXPO E	
					01-12-000-72170	508.03
					ICSC DEAL MAKING EXHIBIT	
					01-32-000-72954	598.90
					CONSTANT CONTACT EMAIL MARKETI	
					01-32-000-72954	420.00
					PARKING	
					01-32-000-72130	16.00
					TRAVEL COST ICSC DEAL MAKING	
					01-45-000-72170	50.00
					ICSC DEAL MAKING PRINTING/HANDO	
					01-45-000-72310	161.04
					ICSC DEAL MAKING TECH FEES	
					01-45-000-72954	860.08
					NATIONAL LEAGUE OF CITIES EXPO E	
					01-11-000-72170	855.90

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
111635	11/30/2007	011926	011926 AMERICAN EXPRESS	(Continued)		**Total :**	**5,700.83**
111636	11/30/2007	002418	AMERICAN LEGION POST NO. 615	112407		PRIME RIB DINNER/TURKEY SHOOT	
						9/29/07 PRIME RIB DINNER	
						01-50-000-72220	40.00
						11/10/07 TURKEY SHOOT	
						01-50-000-72220	20.00
						Total :	**60.00**
111637	11/30/2007	002570	AMERICAN SALES	34594		BOWS/XMAS DECOR	
						BOWS/XMAS DECOR	
						01-98-000-99000	143.52
				99278		GARLAND	
						GARLAND	
						01-98-000-99000	139.80
						Total :	**283.32**
111638	11/30/2007	002628	AMERICAN WATER CAPITAL CORP.	10100248		ACCT#50012393 SWR SVC WSTBRY	
						ACCT#50012393 SWR SVC WESTBRY	
						60-00-000-73225	233.51
						Total :	**233.51**
111639	11/30/2007	002793	AMSTERDAM PRINTING & LITHO	0547920		EMPLOYEE HISTORY REPORT	
						EMPLOYEE HISTORY REPORT	
						01-13-000-71110	109.61
						Total :	**109.61**
111640	11/30/2007	010130	ARAMARK	10484819		SHIRT	
						SHIRT	
						01-30-000-73610	26.99
						Total :	**26.99**
111641	11/30/2007	002537	AURELIO'S PIZZA	3		PIZZAS	
						PIZZAS	
						01-17-205-72220	28.90
						Total :	**28.90**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111642	11/30/2007	011944 AUTOMATIONDIRECT.COM, INC.	2736699		PARTS FOR LIFT STATION	
					PARTS FOR LIFT STATION	
					60-00-000-72525	1,111.81
					Total :	**1,111.81**
111643	11/30/2007	002970 BALZANTO JR., ANTHONY J.	112307		PER DIEM LODG,MEALS,TRANSP/ENC/	
					PER DIEM LODGING DURING ENCASE	
					01-17-220-72140	834.75
					PER DIEM MEALS DURING ENCASE NT	
					01-17-220-72140	140.00
					PER DIEM AIR & GROUND TRANSPORT	
					01-17-220-72140	465.80
					Total :	**1,440.55**
111644	11/30/2007	002994 BANK OF NEW YORK, THE	25887		BONDSADMIN.FEE 11/1/07-4/30/08 #443	
					GO BONDS SERIES 2000~	
					60-00-000-96200	300.00
			25888		BONDS ADMIN FEE 11/1/07-4/30/08 TIN	
					GO BONDS SERIES 2002~	
					60-00-000-96200	300.00
					Total :	**600.00**
111645	11/30/2007	003101 BEE CONSULTING & COMPUTER	2007-388		SOFTWARE FEE	
				VTP-005104	PIPS SOFTWARE ENHANCEMENT & SU	
					01-17-205-72655	825.00
					Total :	**825.00**
111646	11/30/2007	012511 BEST BUY	112907-85		HANGING BRACKETS FOR TV	
					HANGING BRACKETS FOR TV	
					30-00-000-74111	399.99
					Total :	**399.99**
111647	11/30/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70555		LIMESTONE DELIVERED	
					LIMESTONE DELIVERED	
					01-23-000-73860	440.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111647	11/30/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70557		TRUCK&TRAILER TIME / SNOW BUCKE	
					TRUCK & TRAILER TIME / SNOW BUCK	
					01-23-000-72530	211.25
			70559		HAULING LEAVES	
					HAULING LEAVES	
					60-00-000-73681	520.00
			70560		HAULING LEAVES	
					HAULING LEAVES	
					60-00-000-73681	480.00
			70563		HAULING LEAVES	
					HAULING LEAVES	
					60-00-000-73681	580.00
			70564		HAULING CONCRETE AND SPOILS	
					HAULING CONCRETE AND SPOILS	
					60-00-000-73681	560.00
			70565		HAULING LEAVES,WOOD CHIPS,SPOIL	
					HAULING LEAVES,WOOD CHIPS,SPOIL	
					60-00-000-73681	560.00
					Total :	**3,351.25**
111648	11/30/2007	003136 BETTENHAUSEN, ROBERT	112707		REIM. EXP. LODGING WASH. CONF.	
					REIM. EXP. LODGING WASH. CONF.	
					01-20-000-72170	496.94
					Total :	**496.94**
111649	11/30/2007	011687 BOY SCOUT TROOP #442	112707		LUMINARY PROGRAM FOR THE SOLDI	
					LUMINARY PROGRAM FOR THE SOLDI	
					01-98-000-99000	250.00
					Total :	**250.00**
111650	11/30/2007	012541 BRAUN, WALTER	112807		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	60.00
					Total :	**60.00**
111651	11/30/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2077700.001		RECEP,CVR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111651	11/30/2007	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
					RECEP,CVR	
					12-00-000-72954	171.65
			S2078114.001		COND.ELL,CONDUIT CPLG	
					COND. ELL,CONDUIT CPLG	
					12-00-000-72954	15.48
			S2078942.001		CLAMP	
					CLAMP	
					01-25-000-73570	10.15
					Total :	**197.28**
111652	11/30/2007	003105 BRUDD, RETA	112707		REIM. EXP. SANTAS ARRIVAL	
					REIM. EXP. SANTAS ARRIVAL	
					12-00-000-72954	588.02
					Total :	**588.02**
111653	11/30/2007	013099 BUSZ, SUSAN	113007		REIM: MILEAGE IGFOA SEMINAR	
					REIM: MILEAGE IGFOA SEMINAR	
					01-15-000-72130	36.38
					Total :	**36.38**
111654	11/30/2007	003304 CARLIN-MORAN LANDSCAPE CONTRS	519		GARAGE FURNISH/INSTALL DENSI OR	
					GARAGE FURNISH/INSTALL DENSI OR	
					01-25-000-72881	360.00
					Total :	**360.00**
111655	11/30/2007	012367 CASSIDY TIRE & SERVICE	7145395		TIRES	
					TIRES	
					01-30-000-72540	275.80
					Total :	**275.80**
111656	11/30/2007	003328 CATCHING FLUIDPOWER INC.	5310759		PARKER HOSE ASSY	
					PARKER HOSE ASSY	
					60-00-000-72530	106.55
			5310851		HOSE ASSY	
					HOSE ASSY	
					60-00-000-72540	38.05

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
111656	11/30/2007	003328	003328 CATCHING FLUIDPOWER INC.	(Continued)		**Total :**	**144.60**
111657	11/30/2007	010243	CAVALLINI'S IN THE PARK	3346		COFFEE & CIDER/SANTAS ARRIVAL	
						COFFEE & CIDER/SANTAS ARRIVAL	
						12-00-000-72954	610.25
						Total :	**610.25**
111658	11/30/2007	003243	CDW GOVERNMENT INC.	HNQ2511		MULTIMEDIA FOR STATION 1	
					VTP-005086	Sony VPLCX21 XGA Projector~	
						30-00-000-74111	1,105.00
						Freight	
						30-00-000-74111	3.38
				HNS5925		MULTIMEDIA FOR STATION 1	
					VTP-005086	Kennsington Wireless Presenter~	
						30-00-000-74111	50.00
					VTP-005086	Freight	
						30-00-000-74111	0.16
						Total :	**1,158.54**
111659	11/30/2007	009380	CENTANNI, RONALD	112707		REIM. EXP. SANTAS ARRIVAL	
						REIM. EXP. SANTAS ARRIVAL	
						12-00-000-72954	35.56
						Total :	**35.56**
111660	11/30/2007	013098	CHICAGO PARENT,DIV. OF	7120177		PUBLICATION CHICAGO PARENT	
						PUBLICATION CHICAGO PARENT	
						12-00-000-72954	571.00
						Total :	**571.00**
111661	11/30/2007	003606	CHICAGO SOUTHLAND CONV. V B	100107		HOTEL ACCOM. TAX OCT'07	
						HOTEL ACCOM. TAX OCT'07	
						12-00-000-79107	15,231.56
						Total :	**15,231.56**
111662	11/30/2007	011989	CITI CARDS	112607		****6853 0077 BRAD BETTENHAUSEN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111662	11/30/2007	011989 CITI CARDS	(Continued)			
					GIFT BLANKETS - APPRECIATION DINN	
					01-14-000-72975	5,376.76
					MILEAGE NOV 6-21'07~	
					01-15-000-72130	4.85
					Total :	**5,381.61**
111663	11/30/2007	003557 CLEMMER, STEVE	281388		PIZZAS	
					PIZZAS	
					01-15-000-72220	49.60
					Total :	**49.60**
111664	11/30/2007	010809 CNA SURETY	060114552435N		BOND#0601 14552435N M. O'CONNELL	
					BOND#0601 14552435N~	
					01-17-205-73600	30.00
					Total :	**30.00**
111665	11/30/2007	012057 COMCAST CABLE	8798401810105170		ACCT#8798401810105170 11/16-12/15/0	
					ACCT#8798401810105170 ~	
					01-25-000-72790	30.77
					Total :	**30.77**
111666	11/30/2007	003219 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					ACCT#0052035006 6720 SOUTH ST	
					73-00-000-72510	845.92
			0369095018		ACCT#0369095018 6761 NORTH ST LO	
					ACCT#0369095018 ~	
					01-24-000-72510	20.77
			1222218001		ACCT#1222218001 1 E OAK PK SS NOR	
					ACCT#1222218001 1 E OAK PARK SS N	
					70-00-000-72510	179.08
			2587063010		ACCT#2587063010 17311 OAK PARK A	
					ACCT#2587063010 17311 OAK PARK A\	
					12-00-000-72954	14.01
			3784064010		ACCT#3784064010 16301 CENTRAL AV	
					ACCT#3784064010 16301 CENTRAL A\	
					60-00-000-72510	111.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111666	11/30/2007	003219 COMED - COMMONWEALTH EDISON	(Continued)			
			5969041026		ACCT#5969041026 17572 S. HARLM ME	
					ACCT#5969041026~	
					70-00-000-72510	14.01
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					ACCT#7063131025 ~	
					60-00-000-72510	23.27
			7090006006		ACCT#7090006006 17231 OAK PARK A\	
					ACCT#7090006006~	
					12-00-000-72954	14.01
					Total :	**1,222.96**
111667	11/30/2007	003461 COMED - COMMONWEALTH EDISON	3097057007		ACCT#3097057007	
					ACCT#3097057007	
					01-24-000-72510	3,241.70
			6116040009		ACCT#6116040009	
					ACCT#6116040009	
					01-24-000-72510	15,494.84
					ACCT#6116040009	
					70-00-000-72510	58.24
					Total :	**18,794.78**
111668	11/30/2007	003343 CONNEY SAFETY PRODUCTS	03178271		FA KIT CSP ESSENTIAL	
					FA KIT CSP ESSENTIAL	
					60-00-000-73845	97.98
					FA KIT CSP ESSENTIAL	
					01-24-000-73845	48.99
					FA KIT CSP ESSENTIAL	
					01-23-000-73845	81.09
					Freight	
					60-00-000-73845	7.26
					Freight	
					01-24-000-73845	3.63
					Freight	
					01-23-000-73845	6.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
111668	11/30/2007	003343	003343 CONNEY SAFETY PRODUCTS	(Continued)		**Total :**	**244.95**
111669	11/30/2007	003527	COUNTRYSIDE LAWN & GARDEN INC.	101811		T204 VENT SAW REPAIR	
					VTP-005107	Repair of Vent Saw on T-204~	
						01-19-000-72530	76.52
						Total :	**76.52**
111670	11/30/2007	003635	CROSSMARK PRINTING, INC	11656		BUSINESS CARDS	
					VTP-005100	PATROL OFFICER BUSINESS CARDS	
						01-17-205-72310	103.50
				11673		HOLIDAY HAPPENINGS SCHOOL FLYE	
						HOLIDAY HAPPENINGS SCHOOL FLYE	
						12-00-000-72954	1,246.75
				11674		BUSINESS CARDS/ JEAN BRUNO& GEN	
						BUSINESS CARDS/ JEAN BRUNO & GE	
						01-30-000-73110	157.00
				11695		ENVELOPES	
					VTP-005114	POLICE DEPARTMENT #10 REGULAR E	
						01-17-205-72310	249.05
					VTP-005114	POLICE DEPARTMENT #10 WINDOW EI	
						01-17-205-72310	278.30
				11696		PAYROLL FORMS	
					VTP-005115	POLICE PAYROLL FORMS TPPD #899	
						01-17-205-72310	265.75
				11715		HOLIDAY HAPPENINGS BROCHURE	
						HOLIDAY HAPPENINGS BROCHURE	
						12-00-000-72954	1,060.71
						Total :	**3,361.06**
111671	11/30/2007	011844	CUSTOM TIRE, INC.	19962		TIRES	
						TIRES	
						60-00-000-73560	1,266.06
						Total :	**1,266.06**
111672	11/30/2007	003759	DARLEY & CO., W.S	PM642554		NUT-VALVE-CAP	
						NUT-VALVE-CAP	
						01-19-000-72540	34.63

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
111672	11/30/2007	003759	003759 DARLEY & CO., W.S	(Continued)			**Total :**	**34.63**
111673	11/30/2007	003843	DAVIS CONCRETE CONSTRUCTION	1/FINAL		183RD ST MEDIAN		
						183RD ST MEDIAN		
						30-00-000-75806		45,042.40
							Total :	**45,042.40**
111674	11/30/2007	003770	DUSTCATCHERS INC	14293		MATS/PD		
						MATS/ PD		
						01-25-000-72790		46.60
				14294		MATS/ PW GARAGE		
						MATS/PW GARAGE		
						01-25-000-72790		85.45
				14299		MATS/ 16250 S OAK PARK		
						MATS/ 16250 S OAK PARK		
						01-25-000-72790		42.80
							Total :	**174.85**
111675	11/30/2007	004009	EAGLE UNIFORM CO INC	179377		LORENDO - EAGLE		

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111675	11/30/2007	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-005037	Dress Cap (White)	
					01-20-000-73610	38.00
				VTP-005037	Dress Shirt (White) Long Sleeve	
					01-20-000-73610	63.00
				VTP-005037	Dress Shirt (White) Short Sleeve	
					01-20-000-73610	57.40
				VTP-005037	Dress Coat with U.S. Flag and Fire	
					01-20-000-73610	231.40
				VTP-005037	2 Dress Pants	
					01-20-000-73610	115.80
				VTP-005037	Standard Tie	
					01-20-000-73610	7.00
				VTP-005037	Tie Clip (Silver)	
					01-20-000-73610	6.00
				VTP-005037	Name Plate: Lorendo	
					01-20-000-73610	8.50
				VTP-005037	Dress Shoes	
					01-20-000-73610	86.95
				VTP-005037	Dress Belt	
					01-20-000-73610	22.10
				VTP-005037	Dress Cap Emblem (F.P.)	
					01-20-000-73610	48.50
				VTP-005037	Fire Prevention Collar Pin (Blackington	
					01-20-000-73610	40.80
					FLAGS	
					01-20-000-73610	4.80
					DRESS BLOUSE ALTERATION SHORTE	
					01-20-000-73610	15.00
					Total :	**745.25**
111676	11/30/2007	004010 ED & JOE'S PIZZA	283201/1		MEAL	
					MEAL	
					01-46-000-72954	423.24
					Total :	**423.24**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111677	11/30/2007	004099 EHLERS & ASSOCIATES INC.	336042		TIF INCREMENT PROJ.	
					TIF INCREMENT PROJ.	
					19-00-000-72849	1,050.00
					Total :	**1,050.00**
111678	11/30/2007	011995 EMBROIDERY NOW	26024		QUARTERMASTER - T-SHIRTS	
				VTP-004969	Large Long Sleeve T-Shirts	
					01-19-000-73610	300.00
				VTP-004969	4X Short Sleeve T-Shirts	
					01-19-000-73610	140.00
					Total :	**440.00**
111679	11/30/2007	004025 EQUIPMENT EXPRESS	1114		TELEPHONES	
					TELEPHONES	
					01-25-000-72777	594.00
					Freight	
					01-25-000-72777	17.40
					Total :	**611.40**
111680	11/30/2007	010660 EVEREADY WELDING SERVICE,INC.	082134		VEHICLE REPAIR	
				VTP-005117	REPAIR & PATCH FRAME UNDER AIR	
					01-17-205-72540	300.00
				VTP-005117	MAT	
					01-17-205-72540	10.00
				VTP-005117	FORM & DELIVER TWO STRAPS FOR N	
					01-17-205-72540	75.00
					Total :	**385.00**
111681	11/30/2007	004019 EVON'S TROPHIES & AWARDS	111307		SHIRTS	
					SHIRTS	
					60-00-000-73610	19.50
			111407		SHIRTS	
					SHIRTS	
					01-30-000-73610	117.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111681	11/30/2007	004019 EVON'S TROPHIES & AWARDS	(Continued)			
			112107		SHIRT	
					SHIRT	
					01-30-000-73610	6.50
					Total :	**143.00**
111682	11/30/2007	012358 FABISZAK, COLLEEN A.	112807		SPECIAL AGENT/TOBACCO ENFORCEI	
					SPECIAL AGENT/TOBACCO ENFORCEI	
					01-17-205-73875	40.00
					Total :	**40.00**
111683	11/30/2007	004176 FEDEX (FEDERAL EXPRESS)	2-397-40574		ACCT#2336-4285-1	
					86357631029	
					01-13-000-72110	30.98
					863577631062	
					01-13-000-72110	53.92
					Total :	**84.90**
111684	11/30/2007	004346 FRAME TECH, INC.	24708		WHEEL ALIGN. M138377	
					WHEEL ALIGN. M138377	
					01-30-000-72540	45.00
					Total :	**45.00**
111685	11/30/2007	004200 FRAMKE, DONNA M.	113007		REIM.EXP.8/07-11/07 CELL/MILEAGE/M	
					REIM. EXP. CELL PHONE	
					01-32-000-72120	117.00
					REIM. EXP. MILEAGE	
					01-32-000-72130	226.50
					DECOR FOR MARKET	
					12-00-000-72954	178.22
					LUNCH MTG / FOOD FOR VOLUNTEER	
					01-32-000-72220	40.43
					POWER SOURCE FOR MUSIC IN THE F	
					12-00-000-72954	37.70
					Total :	**599.85**
111686	11/30/2007	004535 GALL'S INC	5911935700032		PARKA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111686	11/30/2007	004535 GALL'S INC	(Continued)			
					PARKA	
					01-21-000-73610	116.99
					Freight	
					01-21-000-73610	2.15
					Total :	**119.14**
111687	11/30/2007	004474 GIBSON, RUTH	113007		REIM: MILEAGE IMTA MTG	
					REIM: MILEAGE IMTA MTG	
					01-15-000-72130	137.74
					Total :	**137.74**
111688	11/30/2007	004538 GOLDY LOCKS	586991		DUPL. KEY	
					DUPL. KEY	
					60-00-000-73840	35.70
					Total :	**35.70**
111689	11/30/2007	008043 HD SUPPLY WATERWORKS, LTD.	6386380		GASKET,ACC SET,FLANGE	
					GASKET,ACC SET,FLANGE	
					60-00-000-73632	972.17
					Total :	**972.17**
111690	11/30/2007	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-NOV WH/DEC C	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111690	11/30/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					HEALTH INS.EXPENSE - GAIL BARTHEI	
					01-30-000-72430	595.22
					HEALTH INS.EXPENSE - EUGENE BEA	
					60-00-000-72430	556.36
					HEALTH INS.EXPENSE - MARK BETTEN	
					60-00-000-72430	548.70
					HEALTH INS.EXPENSE - KEN CWODZIN	
					01-24-000-72430	715.87
					HEALTH INS. EXPENSE - DENISE DAVA	
					01-23-000-72430	252.10
					HEALTH INS.EXPENSE - DENNIS KALL	
					01-12-000-72430	334.08
					HEALTH INS.EXPENSE - WALTER KRAU	
					01-23-000-72430	595.22
					HEALTH INS.EXPENSE - WILLIAM MATS	
					60-00-000-72430	379.40
					HEALTH INS. EXPENSE - CHARLES PE	
					01-23-000-72430	595.22
					HEALTH INS. EXPENSE - CHARLES SE	
					60-00-000-72430	715.86
					HEALTH INS. EXPENSE - RONALD SIEE	
					01-24-000-72430	548.70
					HEALTH INS. EXPENSE - STEVEN WILE	
					60-00-000-72430	715.09
					HEALTH INSURANCE EXPENSE - MARY	
					01-17-205-72430	-16.95
					HEALTH INSURANCE EXPENSE - PETE	
					01-17-205-72430	-15.35
					Total :	**6,519.52**
111691	11/30/2007	013100 HEALY, MARGARET M.	112807		SPECIAL AGENT/TOBACCO ENFORCEI	
					SPECIAL AGENT/TOBACCO ENFORCEI	
					01-17-205-73875	40.00
					Total :	**40.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111692	11/30/2007	004746 HEATHER'S HAUS	112807		MIXED FLOWER VASES/METRA ST	
					MIXED FLWOER VASES/METRA ST	
					01-98-000-99000	160.00
					Total :	**160.00**
111693	11/30/2007	012281 HINCKLEY SPRINGS	110732542175977593		MONTHLY WATER COOLER RENTAL	
				VTP-005106	Monthly Water Cooler Rental Charge	
					01-17-210-73110	34.19
					Total :	**34.19**
111694	11/30/2007	010934 HOOSIER FIRE EQUIPMENT, INC.	0066000-IN		JACKETS/VTP-004485	
					JACKETS/VTP-004485	
					01-19-000-74619	4,094.00
					Total :	**4,094.00**
111695	11/30/2007	013047 HYDROLOGIC WATER MGMNT SYSTEMS	0324099-IN		RTR RB ADJ PLST 3/4"	
					RTR RB ADJ PLST 3/4"	
					01-23-000-73680	17.14
					Total :	**17.14**
111696	11/30/2007	004945 IAHPC	113007		2008 MEMBERSHIP RENEWALS	
					2008 MEMBERSHIP RENEWALS	
					01-54-000-72720	50.00
					Total :	**50.00**
111697	11/30/2007	007366 IGFOA SOUTH METRO CHAPTER	112707		REGISTRATION 5 ATTENDEES	
					REGISTRATION 5 ATTENDEES~	
					01-15-000-72220	100.00
					Total :	**100.00**
111698	11/30/2007	011679 ILLINOIS FIRE SERVICE	112707-84		IFSAP GRAD/LUNCHEON	
					ANNUAL GRAD/HOLIDAY LUNCHEON	
					01-19-000-72220	160.00
					Total :	**160.00**
111699	11/30/2007	005160 ILLINOIS STATE POLICE	112707		BACKGRD ANGELO LAZZARA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111699	11/30/2007	005160 ILLINOIS STATE POLICE	(Continued)			
					BACKGROUND ANGELO LAZZARA	
					01-21-000-72140	10.00
					Total :	**10.00**
111700	11/30/2007	012275 INDUSTRIAL ROOFING SERV., INC.	018510		ROOF CONS. VILLAGE HALL	
					ROOF CONS. VILLAGE HALL	
					30-00-000-75123	2,800.00
					Total :	**2,800.00**
111701	11/30/2007	013092 INLANDER BROTHERS INC.	710490		TOILET TISSUE,TOWELS,CLEANER,BA	
					TOILET TISSUE,TOWELS,CLEANER,BA	
					01-25-000-73580	545.22
			710654		TOILET TISSUE,BAGS	
					TOILET TISSUE,BAGS	
					01-25-000-73580	316.80
					Total :	**862.02**
111702	11/30/2007	004824 INT'L ASSOC OF FIRE CHIEFS	0033370		SLEPSKI - IAFC MEMBERSHIP	
				VTP-005108	Annual Dues for Tom Slepski~	
					01-19-000-72720	215.00
					Total :	**215.00**
111703	11/30/2007	005025 INTERNATIONAL CODE COUNCIL INC	0465771-IN		SPRINKLER REVIEW BLUE FOX DININ(	
					SPRINKLER REVIEW BLUE FOX DININ(	
					01-30-000-72841	550.00
			0465781-IN		SPRNKLR REVW/FAITH UNITD PRESBY	
					SPRINKLER REVIEW/FAITH UNITED	
					01-30-000-72841	650.00
			0466296-IN		SPRINKLER REVW BOSTON GOURMET	
					SPRINKLER REVIEW BOSTON GOURM	
					01-30-000-72841	550.00
					Total :	**1,750.00**
111704	11/30/2007	005186 INTERSTATE BATTERY SYSTEM	129287		BATTERY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111704	11/30/2007	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
					BATTERY	
					01-24-000-72540	62.95
					BATTERY	
					01-23-000-72540	82.95
					Total :	**145.90**
111705	11/30/2007	005266 J.M.D. SOX OUTLET, INC.	100338502		UNIFORMS MARY DOBYNS	
					UNIFORMS MARY DOBYNS	
					01-23-000-73610	296.06
					Total :	**296.06**
111706	11/30/2007	005310 K BROTHERS FENCE INC.	102907		PROVIDE & INSTALL FENCE VILLAGE H	
					PROVIDE & INSTALL FENCE VILLAGE H	
					30-00-000-75128	6,395.00
			113007		FENCE/PUMP 1 PUMPING ST 167TH O/	
					FENCE/PUMP 1 PUMPING ST ~	
					62-00-000-75325	2,494.00
					Total :	**8,889.00**
111707	11/30/2007	005379 KLEIN, THORPE & JENKINS, LTD	111907		LEGAL SERVICES THRU 10/31/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111707	11/30/2007	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					LEGAL SERVICES THRU 10/31/07~	
					01-14-000-72850	26,859.40
					0114-003 PROSECUTIONS	
					01-14-000-72850	10,722.80
					0114-011 CABLE TV	
					01-14-000-72850	370.50
					0114-080 OAK PARK AVE (CONV. CTR.)	
					17-00-000-72850	429.20
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	18,183.17
					0114-222 CONVENTION CENTER	
					17-00-000-72850	3,061.50
					0114-390 SPRING FORT HALL REDEV.	
					01-14-000-72850	270.70
					0114-393 BOSTON BLACKIES INDUCEM	
					01-14-000-72850	1,345.50
					0114-395 FAMILY HYUNDAI & SUZUKI	
					01-14-000-72850	292.50
					0114-406 STUMP BECKER ANNEXATIO	
					01-14-000-72850	195.00
					0114-408 SOUTH STREET REDEV. PRO	
					01-14-000-72850	448.50
					0114-411 GROUNDWATER ORDINANC	
					01-14-000-72850	168.00
					0114-416 PANDUIT	
					01-14-000-72850	351.00
					0114-419 ABBOTT EEOC CHARGE	
					01-14-000-72850	1,155.32
					0114-420 BROOKSIDE RIDGE	
					01-14-000-72850	78.00
					LESS DUPLICATE PAYMENT FROM PA	
					01-14-000-72850	-292.50
					Total :	**63,638.59**
111708	11/30/2007	005390 KRAUSE, WALTER A.	113007		REIM: NON-FORMULARY PRESCRIPTI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111708	11/30/2007	005390 KRAUSE, WALTER A.	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	90.00
					Total :	**90.00**
111709	11/30/2007	005434 KUSTOM SIGNALS, INC	332110		MAINTENANCE CONTRACT	
				VTP-005111	ONE YEAR DEMM MAINTENANCE AGR	
					09-00-000-74604	3,000.00
			332709		MEDIA MANAGER SYSTEM FOR IN-CAI	
				VTP-004358	Digital Eyewitness Media manager, 6TB	
					09-00-000-74604	19,230.00
				VTP-004358	Additional DEMM Workstation w/DVD RAI	
					09-00-000-74604	1,595.00
					DEMMINSTALLATION	
					09-00-000-74604	4,000.00
					Freight	
					09-00-000-74604	585.00
					Total :	**28,410.00**
111710	11/30/2007	012573 LAND RECLAMATION SERV., INC.	9101		SEMI LOAD OF CLEAN FILL	
					SEMI LOAD OF CLEAN FILL	
					01-23-000-72890	50.00
					Total :	**50.00**
111711	11/30/2007	013097 LATUSKA, F T	Ref001200852		UB Refund Cst #00468460	
					UB Refund Cst #00468460	
					60-00-000-20599	4.01
					Total :	**4.01**
111712	11/30/2007	005073 LAW BULLETIN PUBLISHING CO.	970732		CHGO IND. PROP. DIRECTORY	
					CHGO IND. PROP. DIRECTORY	
					01-32-000-72954	850.00
					Total :	**850.00**
111713	11/30/2007	012382 LEGENDS PHOTOGRAPHY	112707		SANTA PICTURES 11/25/07 TRAIN ST	
					SANTA PICTURES 11/25/07 TRAIN ST	
					12-00-000-72954	1,485.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111713	11/30/2007	012382 012382 LEGENDS PHOTOGRAPHY	(Continued)		**Total :**	**1,485.00**
111714	11/30/2007	013093 LEONARD, MIKE L.	112707		PERDIEM LUNCH CERT.CHLD PASS SF	
					PER DIEM LUNCH CERT. CHILD PASS.	
					01-17-220-72140	22.00
					Total :	**22.00**
111715	11/30/2007	005534 LIFE-ASSIST INCORPORATED	456824		SCBA - LIFE ASSIST	
				VTP-005080	SCBA Committee~	
					01-19-000-72578	142.80
				VTP-005080	N-95 (IC-1860S) Small Masks	
					01-19-000-72578	142.80
					Freight	
					01-19-000-72578	12.95
					Total :	**298.55**
111716	11/30/2007	001232 LILLY, JENNIFER	112807		COST OF WINTER BENCH	
					COST FOR SUPPLIES FOR WINTER BE	
					12-00-000-72954	341.00
					TOTAL TIME AND EFFORT ON WINTER	
					12-00-000-72954	1,500.00
					Total :	**1,841.00**
111717	11/30/2007	005508 LINDEMAN, DENNIS	112707		REIM: NON-FORMULARY RPESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
111718	11/30/2007	005580 LONG'S ELECTRONICS	778776		90 MINUTE TAPE	
					90 MINUTE TAPE	
					01-13-000-73110	108.87
					Total :	**108.87**
111719	11/30/2007	013084 M. LEE SMITH PUBLISHERS LLC	M1772		SUBSCRIPTION/ GERRY HORAN	
					SUBSCRIPTION /GERRY HORAN	
					01-12-000-72720	197.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111719	11/30/2007	013084 013084 M. LEE SMITH PUBLISHERS LLC	(Continued)		**Total :**	**197.00**
111720	11/30/2007	005765 MARTIN WHALEN O.S. INC.	76362		CHAIRMAT	
					CHAIRMAT	
					01-25-000-74110	45.00
					Total :	**45.00**
111721	11/30/2007	005645 MEADE ELECTRIC COMPANY INC.	632690		TRAFFIC SIGNAL MAINT.171OPA,173OI	
					TRAFFIC SIGNAL MAINT. ~	
					01-24-000-72775	495.00
					Total :	**495.00**
111722	11/30/2007	003347 MEGGITT DEFENSE SYSTEMS	068725		SERVICE - SHOOTING RANGE	
				VTP-005105	SERVICE VISIT - SHOOTING RANGE	
					01-17-220-73760	495.00
					Total :	**495.00**
111723	11/30/2007	006074 MENARDS	13312		TAP ADAPTER,LIGHT SETS,CORDS	
					TAP ADAPTER,LIGHT SETS,CORDS	
					01-98-000-99000	315.90
			13413		LEVEL CASE,BOX LEVEL	
					LEVEL CASE,BOX LEVEL	
					01-25-000-73410	38.94
			13432		CHIME RECEIVER,PLUG-IN	
					CHIME RECEIVER,PLUG-IN	
					01-25-000-72530	49.93
			13678		LUMBER,PAINT,THINNER,ROLLER TRA	
					LUMBER,PAINT,THINNER,ROLLER TRA	
					12-00-000-72954	255.62
			14943		WHEEL PLTS	
					WHEEL PLTS	
					01-23-000-73830	27.96
			15017		LIGHTSET,CORDS,VALVE BOX	
					LIGHTSET,CORDS,VALVE BOX	
					01-98-000-99000	39.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111723	11/30/2007	006074 MENARDS	(Continued)			
			15070		CONTOURS	
					CONTOURS	
					01-25-000-73870	9.95
			15266		CORDS & LIGHTSET	
					CORDS & LIGHTSETS	
					01-98-000-99000	136.97
			15283		CREDIT/ GARLAND	
				G	CREDIT / GARLAND	
					01-98-000-99000	-15.00
			15295		WIRE ROPE/CABLE,ANCHOR,CLAMP,S	
					WIRE ROPE/CABLE,ANCHOR,CLAMP,~	
					01-98-000-99000	138.35
			15331		LIGHTSET,CLIPS,ADAPTERS	
					LIGHTSET,CLIPS,ADAPTERS	
					01-25-000-73870	125.76
			16110		CORDS	
					CORDS	
					01-98-000-99000	11.96
			16640		3 OUTLET STAKES	
					3 OUTLET STAKES	
					12-00-000-72954	10.99
					Total :	**1,147.15**
111724	11/30/2007	005942 MIDWAY TRUCK PARTS	2575440		WINTER BLADE	
					WINTER BLADE	
					60-00-000-72540	41.07
					WINTER BLADE	
					01-24-000-72540	41.06
					WINTER BLADE	
					01-23-000-72540	41.07
					WINTER BLADE	
					01-17-205-72540	123.20
			2575630		FUEL SPIN ON	
					FUEL SPIN ON	
					01-23-000-72540	32.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111724	11/30/2007	005942 005942 MIDWAY TRUCK PARTS	(Continued)		Total :	278.78
111725	11/30/2007	010227 MILLER LAUNDRY SYSTEMS	168798		RAM IGNITOR FLAT MOUNT	
					RAM IGNITOR FLAT MOUNT	
					01-25-000-72530	20.83
					Total :	20.83
111726	11/30/2007	011804 MOTIVE PARTS COMPANY	52-008002		WINTER WIPER BLADES	
				VTP-005109	P/N ANC 30-22~	
					01-19-000-72540	78.80
			52-008250		AUTO PART	
				VTP-005116	6K915 BELT	
					01-17-205-72540	63.00
					Total :	141.80
111727	11/30/2007	012099 NAPA AUTO PARTS	472899		CREDIT / CORE DEPOSIT	
					CREDIT / CORE DEPOSIT	
					01-17-205-72540	-6.50
			473470		BRK SHOE,CORE DEP,MAXIPACK	
					BRK SHOE,CORE DEP. MAXIPACK	
					01-17-205-72540	45.47
			473731		CREDIT / SWAY BAR / CORE DEPOSIT	
					CREDIT / SWAY BAR / CORE DEPOSIT	
					60-00-000-72540	-59.38
			473762		DISC BRAKE	
					DISC BRAKE	
					01-23-000-72540	44.51
			473899		BATTERY	
					BATTERY	
					01-17-205-72540	31.89
			473910		VENT	
					VENT	
					30-00-000-72840	59.99
			474134		ANTIFREEZE	
				VTP-005110	Anti-freeze for~	
					01-19-000-72540	68.94

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
111727	11/30/2007	012099	012099 NAPA AUTO PARTS	(Continued)		**Total :**	**184.92**
111728	11/30/2007	012262	NAPA AUTO PARTS	473767		AUTO PART	
					VTP-005101	DFP FUEL PUMP - UNIT 3M	
						01-17-205-72540	285.92
						Total :	**285.92**
111729	11/30/2007	010208	NATIONAL PUBLIC EMPLOYER LABOR	116		2008 MEMBERSHIP GERRY HORAN	
						2008 MEMBERSHIP GERRY HORAN	
						01-12-000-72720	190.00
						Total :	**190.00**
111730	11/30/2007	010655	NEXTDAYTONER	A59691		TONER SUPPLIES FOR HP 5SI/8000 PR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111730	11/30/2007	010655 NEXTDAYTONER	(Continued)			
				VTP-005123	MSE Toner 5si/8000~	
					01-13-000-73110	94.35
				VTP-005123	MSE Toner 5si/8000~	
					01-14-000-73110	94.35
				VTP-005123	MSE Toner 5si/8000~	
					01-15-000-73110	94.35
				VTP-005123	MSE Toner 5si/8000~	
					01-23-000-73110	94.35
				VTP-005123	MSE Toner 5si/8000~	
					01-30-000-73110	94.35
				VTP-005123	Xerox Phaser 3200MFP Toner~	
					01-17-205-73110	186.70
				VTP-005123	Freight	
					01-13-000-73110	4.18
				VTP-005123	Freight	
					01-14-000-73110	4.18
				VTP-005123	Freight	
					01-15-000-73110	4.18
				VTP-005123	Freight	
					01-17-205-73110	8.36
				VTP-005123	Freight	
					01-23-000-73110	4.18
				VTP-005123	Freight	
					01-30-000-73110	4.17
					Total :	**687.70**
111731	11/30/2007	006187 NORTHEAST ILLINOIS R.R. CORP	103107		1/3 RECEIPTS HICKORY COIN COLLEC	
					1/3 RECEIPTS HICKORY COIN COLLEC	
					70-00-000-72610	998.74
			103107PA		1/3 RECEIPTS OAK PARK AVE PERMIT:	
					1/3 RECEIPTS OAK PARK AVE PERMIT:	
					70-00-000-72610	160.00
					Total :	**1,158.74**
111732	11/30/2007	006168 NU WAY DISPOSAL	2742739		30 YD RETRIEVE,ENVIR. FEE,FUEL AD.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111732	11/30/2007	006168 NU WAY DISPOSAL	(Continued)			
					30 YD RETRIEVE,ENVIR. FEE,FUEL AD.	
					01-25-000-72520	508.50
					Total :	**508.50**
111733	11/30/2007	006366 O'HERRON CO. INC., RAY	37862		TASER - NEW OFFICERS	
				VTP-005118	TASERS - NEW OFFICERS - SERIAL #'S	
					30-00-000-74628	2,429.85
			37976		TASER CARTRIDGE	
				VTP-005102	TASER 34200-15 TRAINING CARTRIDGI	
					01-17-220-73760	898.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111733	11/30/2007	006366 O'HERRON CO. INC., RAY	(Continued)			
			38148		UNIFORM - DOUG DWYER	
				VTP-005119	NAVY 75/25 PANTS - DWYER	
					30-00-000-73610	111.00
				VTP-005119	L/S SHIRT	
					30-00-000-73610	89.00
				VTP-005119	S/S SHIRT	
					30-00-000-73610	81.90
				VTP-005119	NAVY CLIP ON TIE	
					30-00-000-73610	13.90
				VTP-005119	GTX CRUISER JACKET	
					30-00-000-73610	255.00
				VTP-005119	BLACK/ORANGE REV. RAINCOAT	
					30-00-000-73610	89.00
				VTP-005119	VINYL TROOPER CAP	
					30-00-000-73610	19.95
				VTP-005119	5-STAR NAVY HAT	
					30-00-000-73610	35.95
				VTP-005119	REV CAP COVER ORANGE/BLACK	
					30-00-000-73610	6.95
				VTP-005119	HAT STRAP	
					30-00-000-73610	5.50
				VTP-005119	NAMEPLATE	
					30-00-000-73610	6.95
				VTP-005119	SERVING SINCE PIN	
					30-00-000-73610	10.00
				VTP-005119	YELLOW SAFETY VEST	
					30-00-000-73610	49.95
				VTP-005119	BW OC HOLDER 2OZ	
					30-00-000-73610	32.95
				VTP-005119	NICKEL HANDCUFFS	
					30-00-000-73610	21.95
				VTP-005119	ASP 21" SIDEBREAK SCABBARD BW	
					30-00-000-73610	23.00
				VTP-005119	#F21B - BATON	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111733	11/30/2007	006366 O'HERRON CO. INC., RAY	(Continued)			
					30-00-000-73610	59.00
				VTP-005119	HANDCUFF POUCH	
					30-00-000-73610	32.95
				VTP-005119	BELT KEEPERS BW	
					30-00-000-73610	9.95
				VTP-005119	GARRISON BELT BW CHROME 28-42	
					30-00-000-73610	23.95
				VTP-005119	SUPER SLIM JIM	
					30-00-000-73610	10.95
				VTP-005119	MK-3 OC	
					30-00-000-73610	12.95
				VTP-005119	#B2-B/W BELT	
					30-00-000-73610	81.95
				VTP-005119	Freight	
					30-00-000-73610	7.59
					Total :	**4,420.59**
111734	11/30/2007	010135 ONSITE COMMUNICATIONS USA,INC	28799		INSTALL & SET UP RADIOS	
					INSTALL & SET UP RADIOS	
					01-23-000-72550	300.00
			28800		REPL. WHIP GLASS MOUNT ANTENNA	
					REPL. WHIP GLASS MOUNT ANTENNA	
					60-00-000-72550	48.00
					REPL. WHIP GLASS MOUNT ANTENNA	
					01-23-000-72550	48.00
			28812		CABLE CONNECTORS	
					CABLE CONNECTORS	
					01-25-000-73870	144.30
			28813		ADAPTER	
					ADAPTER	
					01-24-000-72550	75.00
					Total :	**615.30**
111735	11/30/2007	013096 PACE SYSTEMS, INC.	5423		ALUM. WEATHERPROOF CABINET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111735	11/30/2007	013096 PACE SYSTEMS, INC.	(Continued)			
					ALUM. WEATHERPROOF CABINET	
					12-00-000-75610	1,200.00
					Total :	**1,200.00**
111736	11/30/2007	006475 PARK HARDWARE	014320/1		ADHESIVE	
					ADHESIVE	
					01-25-000-73870	3.99
			014331/1		COUPL,SEAL TAPE	
					COUPL,SEAL TAPE	
					60-00-000-73630	8.37
			014346/1		SLEDGE,EYEBOLT	
					SLEDGE,EYEBOLT	
					60-00-000-73410	33.98
			014368/1		DRILL BIT,WIRE CLIPS,BOLT,FASTENE	
					DRILL BIT,WIRE CLIPS,BOLT,FASTENE	
					01-98-000-99000	29.87
			014373/1		PROTECTANT	
					PROTECTANT	
					60-00-000-73550	4.79
			014399/1		CORD	
					CORD	
					01-98-000-99000	35.95
			014416/1		TAP CUBE,BATTERY,CORDS	
					TAP CUBE,BATTERY,CORDS	
					01-98-000-99000	48.31
			014418/1		EXT. CORD	
					EXT. CORD	
					01-98-000-99000	7.99
			014443/1		SEAL,VALVE	
					SEAL,VALVE	
					01-23-000-73630	11.82
			014458/1		SCRAPER	
					SCRAPER	
					60-00-000-73410	1.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111736	11/30/2007	006475 PARK HARDWARE	(Continued)			
			014461/1		KEY	
					KEY	
					01-17-205-73600	5.18
			014471/1		WEATHERSTRIP	
					WEATHERSTRIP	
					01-25-000-72520	6.39
					Total :	**198.63**
111737	11/30/2007	006727 PATTEN INDUSTRIES, INC	P55C0042944		COUPLING	
					COUPLING	
					01-23-000-72530	152.01
					Total :	**152.01**
111738	11/30/2007	006499 PITNEY BOWES INC	534600		ACCT#0097-6269-88-6	
					ACCT#0097-6269-88-6	
					01-14-000-72110	192.00
					Total :	**192.00**
111739	11/30/2007	012124 PITTSBURGH PAINT	43575		PRIMER,PAINT	
					PRIMER,PAINT	
					01-25-000-73620	111.27
					Total :	**111.27**
111740	11/30/2007	006559 PRAXAIR/GAS TECH	27875909		PRESSURE	
					PRESSURE	
					01-23-000-73730	14.42
					Total :	**14.42**
111741	11/30/2007	006671 PROSAFETY INC.	2/572040		BOOTS,KNITWRIST	
					BOOTS,KNITWRIST	
					60-00-000-73845	510.08
					BOOTS,KNITWRIST	
					01-24-000-73845	255.04
					BOOTS,KNITWRIST	
					01-23-000-73845	510.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111741	11/30/2007	006671 006671 PROSAFETY INC.	(Continued)		**Total :**	**1,275.20**
111742	11/30/2007	006644 PUBLIC SAFETY GROUP, THE	07-35		HOSTAGE NEGOTIATION TRAINING	
				VTP-005091	Hostage Negotiation Training: Jennifer	
					01-17-210-72140	250.00
					Total :	**250.00**
111743	11/30/2007	006850 QUILL CORPORATION	2705550		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-30-000-72560	255.29
			2724517		COAT TREE 12 HOOKS	
					COAT TREE 12 HOOKS	
					01-30-000-72560	84.99
					Total :	**340.28**
111744	11/30/2007	010474 RADIO-MAN	4804		HOME CHARGER,DESK TOP CHARGIN	
					HOME CHARGER,DESK TOP CHARGIN	
					60-00-000-72120	24.99
					HOME CHARGER,DESK TOP CHARGIN	
					01-25-000-72777	41.99
			4808		CAR CHARGER	
					CAR CHARGER	
					01-24-000-72530	24.99
					Total :	**91.97**
111745	11/30/2007	013095 RIVERA, BLAKE	112807		TIP/ENT. MAGICIAN EMPLOYEE XMAS	
					TIP/ENT.MAGICIAN EMPLOYEE XMAS F	
					01-98-000-99000	50.00
					Total :	**50.00**
111746	11/30/2007	006948 RIZZA, JOE	324939		SWITCH ASY	
					SWITCH ASY	
					01-30-000-72540	8.76
			325231		ELEMENT	
					ELEMENT	
					01-23-000-72540	27.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111746	11/30/2007	006948 RIZZA, JOE	(Continued)			
			325239		BRAKE KIT,SENSOR ASY	
					BRAKE KIT,SENSOR ASY	
					01-23-000-72540	45.94
					BRAKE KIT,SENSOR ASY	
					01-12-000-72540	46.14
					Total :	**127.93**
111747	11/30/2007	012639 RMC JANITORIAL	1014		TINLEY PARK STUDIO CLEANING	
					TINLEY PARK STUDIO CLEANING	
					01-46-000-73870	78.00
			1016		TINLEY PARK STUDIO CLEANING/TRAS	
					TINLEY PARK STUDIO CLEANING	
					01-46-000-73870	78.00
					TINLEY PARK STUDIO TRASH REMOVA	
					01-46-000-73870	15.00
					Total :	**171.00**
111748	11/30/2007	006901 ROBERTS, STEVEN	113007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
			113007-0		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**30.00**
111749	11/30/2007	006874 ROBINSON ENGINEERING CO. LTD.	7110067		HARLEM AVE INTERSECTION175HICK(	
					HARLEM AVE INTERSECTION 175 HICK	
					30-00-000-72840	5,903.00
					Total :	**5,903.00**
111750	11/30/2007	006922 RUBINO'S ITALIAN IMPORTS	112807		DELI ITEMS	
					DELI ITEMS	
					01-12-000-72220	66.66
					Total :	**66.66**
111751	11/30/2007	012465 S.S.A.C.O.P.	2008		2008 DUES/MIKE O'CONNELL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111751	11/30/2007	012465 S.S.A.C.O.P.	(Continued)			
					2008 MEMBERSHIP DUES/MIKE O'CON	
					01-17-205-72720	25.00
					Total :	**25.00**
111752	11/30/2007	007091 SAFETY KLEEN	0035356258		OIL	
					OIL	
					60-00-000-72750	57.93
					OIL	
					01-24-000-72750	57.93
					OIL	
					01-23-000-72750	57.94
					OIL	
					01-17-205-72750	86.88
					OIL	
					01-30-000-72540	28.96
					Total :	**289.64**
111753	11/30/2007	007629 SAM'S CLUB DIRECT	0776		COPY PAPER	
					COPY PAPER	
					01-19-000-73110	95.88
			0777		3 FLASH DRIVES	
					3 FLASH DRIVES	
					01-24-000-73870	71.52
					3 FLASH DRIVES	
					60-00-000-73870	71.52
			1433		WIPES	
					WIPES	
					01-25-000-73580	12.62
			3538		NPL SPLASH,HOTCUPS	
					NPL SPLASH,HOTCUPS	
					01-21-000-72170	29.10
			3961		WATER,KLEENEX,CANDY	
					WATER,KLEENEX,CANDY	
					01-14-000-73115	311.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111753	11/30/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			5013		FILM PROCESSING	
					FILM PROCESSING	
					01-17-225-72340	11.20
			5114		4X6 DIGITAL	
					4X6 DIGITAL	
					01-17-225-72340	66.36
			5226		FILM PROCESSING	
					FILM PROCESSING	
					01-17-225-72340	2.40
			5377		FILM DEV	
					FILM DEV	
					01-17-225-72340	2.40
			5401		4X6 FILM DEV	
					4X6 FILM DEV	
					01-17-225-72340	0.80
			5443		PHOTO PROCESS	
					PHOTO PROCESS	
					01-17-225-72340	7.20
			5583		FILM DEV	
					film dev	
					01-17-225-72340	18.88
			5774		4X6 SINGLE	
					4X6 SINGLE	
					01-17-225-72340	1.20
			5825		4X6 SINGLE	
					4X6 SINGLE	
					01-17-225-72340	2.80
			6360		FILM DEV	
					FILM DEV	
					01-17-225-72340	7.64
			6511		FILM DEV	
					FILM DEV	
					01-17-225-72340	10.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111753	11/30/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			6540		FILM DEV	
					FILM DEV	
					01-17-225-72340	13.78
			6583		FILM DEV	
					FILM DEV	
					01-17-225-72340	2.40
			7068		DUST REMOVER	
					DUST REMOVER	
					01-25-000-73580	17.63
			819		POP,HAND SANT. WATER	
					POP,HAND SANT., WATER	
					01-17-205-73315	70.93
					Total :	**827.96**
111754	11/30/2007	007092 SAUNORIS'	161647		SANDSTONE	
					SANDSTONE	
					01-23-000-73680	5.66
					Total :	**5.66**
111755	11/30/2007	007346 SCHMECKPEPER, GREG	112307		PERDIEM LODGING,MEALS,POL.STRA	
					PER DIEM LODGING DURING POLICE S	
					01-17-220-72140	382.95
					PER DIEM MEALS DURING POLICE STF	
					01-17-220-72140	140.00
					Total :	**522.95**
111756	11/30/2007	011477 SCHULIEN, NICK	112807		COST OF SUPPLIES/WINTER BLDG.	
					COST OF SUPPLIES/WINTER BLDG.	
					12-00-000-72954	358.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111756	11/30/2007	011477 SCHULIEN, NICK	(Continued)			
			112807-0		COSTS FOR WINTER BENCH	
					COST FOR SUPPLIES / WINTER BENCH	
					12-00-000-72954	341.00
					TIME AND EFFORT WINTER BENCH	
					12-00-000-72954	1,500.00
					COST FOR TREES FOR BENCH BOXES	
					12-00-000-72954	106.68
					Total :	**2,305.77**
111757	11/30/2007	010959 SEARS COMMERCIAL ONE	053519019230		DRILL	
					DRILL	
					01-23-000-73830	159.99
					Total :	**159.99**
111758	11/30/2007	013043 SITE DESIGN GROUP, LTD.	6299-02		HARLEM AVE MEDIAN IMPROVEMENTS	
					HARLEM AVE MEDIAN IMPROVEMENTS	
					12-00-000-75610	2,962.15
					Total :	**2,962.15**
111759	11/30/2007	007411 SOGA, ROBERT A	112807		REIM: NON-FORMULARY PRESCRIPTIO	
					REIM: NON-FORMULARY PRESCRIPTIO	
					60-00-000-72430	30.00
					Total :	**30.00**
111760	11/30/2007	007429 SOUTHERN SPECIALTIES	212845		CYL LOCK	
					CYL LOCK	
					70-00-000-72530	740.23
					Total :	**740.23**
111761	11/30/2007	007237 SOUTHSIDE PLAN REVIEW SERVICE	110722		TP DIST. CENTER,CORP. CTR.	
					TP DIST. CENTER CORP. CTR.	
					01-30-000-72841	500.00
					Total :	**500.00**
111762	11/30/2007	007195 ST. JOHN, PATRICK	112607		PER DIEM MEAL/REGIST.DEF.FOLDING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111762	11/30/2007	007195 ST. JOHN, PATRICK	(Continued)			
					PER DIEM MEAL/DEF. FOLDING BLADE	
					01-17-220-72140	5.50
					PER DIEM REGIST. DEF. FOLDING BLA	
					01-17-220-72140	165.00
					Total :	**170.50**
111763	11/30/2007	007224 STANDARD EQUIPMENT COMPANY	C32097		BALL VALVE	
					BALL VALVE	
					01-23-000-72540	29.96
			C32203		CYL	
					CYL	
					01-23-000-72540	342.97
			C32224		CREDIT / BEARING-PLAIN	
					CREDIT/BEARING-PLAIN	
					01-23-000-72540	-2.24
			C32225		CREDIT / BULB SEAL	
					CREDIT / BULB SEAL	
					01-23-000-72540	-18.25
			C32226		CREDIT / HANDLE	
					CREDIT / HANDLE	
					60-00-000-72540	-52.54
			C32227		CREDIT / VALVE-WATER	
					CREDIT / VALVE-WATER	
					01-23-000-72540	-244.17
					Total :	**55.73**
111764	11/30/2007	012238 STAPLES BUSINESS ADVANTAGE	3094262041		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-12-000-73110	25.98
					OFFICE SUPPLIES	
					12-00-000-73110	17.36
					OFFICE SUPPLIES	
					01-13-000-73110	44.53
					Total :	**87.87**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111765	11/30/2007	011189 STAPLES CREDIT PLAN	1K17793001		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-17-205-73110	47.87
			1K4105001		MAILERS,ENVELOPES,PUNCH SHEET	
					MAILERS,ENVELOPES,PUNCH SHEET	
					01-17-205-73110	56.95
			1K64961001		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-17-210-73110	475.65
			1K64961002		ENVELOPES	
					ENVELOPES	
					01-17-210-73110	24.18
			1K82194001		STAMP	
					STAMP	
					01-17-205-72310	24.99
			1L11723001		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-17-205-73110	236.83
			1L53747001		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-17-205-73110	301.00
			62984		MAXELL MICROC	
					MAXELL MICROC	
					01-13-000-73110	9.98
			77531		BW LETTER	
					BW LETTER	
					01-14-000-73110	120.75
			78615-0		CLR STD	
					CLR STD	
					01-14-000-73110	37.10
					Total :	**1,335.30**
111766	11/30/2007	007499 STRONK, STEVE	112507		WILDLIFE TRAPPING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111766	11/30/2007	007499 STRONK, STEVE	(Continued)			
				VTP-005120	TRAP RACCOONS 16826 SAYER	
					01-17-220-72240	125.00
				VTP-005120	TRAP COYOTES 6867 GENEVA	
					01-17-220-72240	150.00
				VTP-005120	TRAP SKUNKS 7111 182ND ST	
					01-17-220-72240	125.00
					Total :	**400.00**
111767	11/30/2007	010875 SURMA'S CARRY OUT	112907		HOLIDAY LUNCHEON	
					HOLIDAY LUNCHEON	
					01-17-215-72220	374.50
					Total :	**374.50**
111768	11/30/2007	007297 SUTTON FORD INC./FLEET SALES	FOCS299110		OIL LEAK REPAIRED	
					OIL LEAK REPAIRED	
					01-24-000-72540	250.59
					Total :	**250.59**
111769	11/30/2007	007753 TERRY'S LINCOLN-MERCURY, INC	54210LIW		LAMP ASY	
					LAMP ASY	
					01-17-205-72540	39.76
					Total :	**39.76**
111770	11/30/2007	007717 THIRD DIST FIRE CHIEF'S ASSOC	253		ORLAND MABAS BOX ALARM DISPATC	
					ORLAND MABAS BOX ALARM DISPATC	
					01-19-000-73870	25.00
					Total :	**25.00**
111771	11/30/2007	007777 THOMPSON ELEVATOR INSPECT	07-4075		111 SEMI-ANNUALS ELEV. INSP 4INFO	
					111 SEMI-ANNUALS ELEV. INSP.~	
					01-30-000-72853	4,218.00
					Total :	**4,218.00**
111772	11/30/2007	007827 TINLEY WISH	113007		DRESS DOWN DONATIONS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111772	11/30/2007	007827 TINLEY WISH	(Continued)			
					DRESS DOWN DONATIONS	
					84-00-000-20194	207.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	207.00
					Total :	**414.00**
111773	11/30/2007	008700 TOGETHER WE COPE	112807		AD/DINNER DANCE PROGRAM	
					AD/DINNER DANCE PROGRAM	
					01-14-000-72330	175.00
					Total :	**175.00**
111774	11/30/2007	012187 TOTAL AUTOMATION CONCEPTS, INC	012321		MATERIAL/LABOR TAC SNOW MELT C(	
					MATERIAL/LABOR TAC SNOW MELT C(	
					30-00-000-75123	24,000.00
					Total :	**24,000.00**
111775	11/30/2007	007770 TRACE AMBULANCE	100107		MONTH OF SERVICE OCT'07	
					MONTH OF SERVICE OCT'07	
					01-21-000-72856	63,287.42
			110107		MONTH OF SERVICE NOV'07	
					MONTH OF SERVICE NOV'07	
					01-21-000-72856	63,287.42
					Total :	**126,574.84**
111776	11/30/2007	007909 TRI-RIVER POLICE TRAINING	2595		IDENITY THEFT & RELATED ISSUES/B.I	
					IDENTITY THEFT & RELATED ISSUES/E	
					01-17-220-72140	25.00
					Total :	**25.00**
111777	11/30/2007	007987 UNITED METHODIST CHURCH	110107		PARKING LOT RENTAL NOV'07	
					PARKING LOT RENTAL NOV'07	
					70-00-000-72621	410.00
			120107		PARKING LOT RENTAL DEC'07	
					PARKING LOT RENTAL DEC'07	
					70-00-000-72621	410.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
111777	11/30/2007	007987	007987 UNITED METHODIST CHURCH	(Continued)		**Total :**	**820.00**
111778	11/30/2007	007998	UNIVERSITY OF ILLINOIS	UPIN2833		TRAINING/ SULLIVAN & STOINER	
					VTP-005112	POLICE TACTICAL FIREARMS - K. SULI	
						01-17-220-72140	1,182.00
						Total :	**1,182.00**
111779	11/30/2007	011416	VERIZON WIRELESS	1782687502		ACCT#280481333-00001 10/14-11/13/07	
						ACCT#280481333-00001 10/14-11/13/07	
						60-00-000-72127	55.04
						ACCT#280481333-00001 10/14-11/13/07	
						01-17-210-72127	3,312.49
						ACCT#280481333-00001 10/14-11/13/07	
						01-15-000-72127	55.04
						Total :	**3,422.57**
111780	11/30/2007	008139	VICOM NETWORK DESIGN INC.	4220		SERVICE PHONE SYSTEM	
						SERVICE PHONE SYSTEM	
						01-25-000-72777	75.00
						Total :	**75.00**
111781	11/30/2007	012368	VISION INTEGRATED GRAPHICS,LLC	113890		LICENSE RENEWAL NOTICES 6 LOTS	
						LICENSE RENEWAL NOTICES 6 LOTS	
						01-13-000-72310	585.00
						Total :	**585.00**
111782	11/30/2007	010165	WAREHOUSE DIRECT OFFICE PROD.	396584-0		CALENDAR REFILL,DESKPAD,WALL CA	
						CALENDAR REFILL,DESKPAD,WALL CA	
						01-21-000-73110	27.02
				398759-0		POUCH	
						POUCH	
						01-21-000-73110	28.06
						Total :	**55.08**
111783	11/30/2007	011055	WARREN OIL CO.	I434030		N.L. GAS USED 10/31/07-11/19/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111783	11/30/2007	011055 WARREN OIL CO.	(Continued)			
					N.L. GAS USED 10/31/07-11/19/07	
					01-17-205-73530	13,159.18
					N.L. GAS USED 10/31/07-11/19/07	
					01-19-000-73530	1,101.55
					N.L. GAS USED 10/31/07-11/19/07	
					01-20-000-73530	254.57
					N.L. GAS USED 10/31/07-11/19/07	
					01-21-000-73530	325.80
					N.L. GAS USED 10/31/07-11/19/07	
					60-00-000-73530	1,994.37
					N.L. GAS USED 10/31/07-11/19/07	
					01-23-000-73530	1,518.23
					N.L. GAS USED 10/31/07-11/19/07	
					01-24-000-73530	543.18
					N.L. GAS USED 10/31/07-11/19/07	
					01-30-000-73530	596.08
					N.L. GAS USED 10/31/07-11/19/07	
					01-31-000-73530	36.93
					N.L. GAS USED 10/31/07-11/19/07	
					01-32-000-73530	38.24
					N.L. GAS USED 10/31/07-11/19/07	
					01-12-000-73530	354.87
					N.L. GAS USED 10/31/07-11/19/07	
					01-14-000-73532	90.09
					N.L. GAS USED 10/31/07-11/19/07	
					01-42-000-73530	344.66
					N.L. GAS USED 10/31/07-11/19/07	
					01-14-000-73531	591.63
					Total :	**20,949.38**
111784	11/30/2007	008327 WHEATFIELD RESTAURANT	092007		FRUIT TRAY, SWEET ROLLS	
					FRUIT TRAY,SWEET ROLLS	
					01-11-000-72220	166.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111784	11/30/2007	008327 WHEATFIELD RESTAURANT	(Continued)			
			112607		MEALS (TRUSTEE REA)	
					MEALS (TRUSTEE REA)	
					01-11-000-72220	318.50
					MEALS (SCOTT N.)	
					01-12-000-72220	89.62
					FRUIT TRAY,CHEESE TRAY,CROISSAN	
					01-98-000-99000	366.10
			112707		FRUIT TRAY,RELISH TRAY,CROISSANT	
					FRUIT TRAY,RELISH TRAY,CROISSANT	
					01-50-000-72934	458.50
			124		MEAL	
					MEAL	
					01-45-000-72220	35.90
			1244		MEAL	
					MEAL	
					01-45-000-72220	16.35
			1673		MEAL	
					MEAL	
					01-11-000-72220	17.00
			1837		MEAL	
					MEAL	
					01-45-000-72220	27.70
			1982		MEAL	
					MEAL	
					01-32-000-72220	41.88
			680		MEAL	
					MEAL	
					01-11-000-72220	23.20
					Total :	**1,560.95**
111785	11/30/2007	012734 WILSON, STEPHANIE	112807		SPECIAL AGENT/TOBACCO ENFORCEI	
					SPECIAL AGENT/TOBACCO ENFORCEI	
					01-17-205-73875	40.00
					Total :	**40.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111786	11/30/2007	008390 WORKOWSKI, KEVIN	112607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRITPIC	
					01-23-000-72430	15.00
					Total :	**15.00**
111787	11/30/2007	008226 WYMAN & COMPANY	38383		FRAMING/DURKIN ROAD	
					FRAMING/DURKIN ROAD	
					01-98-000-99000	195.00
					Total :	**195.00**

159 Vouchers for bank code : apbank **Bank total : 679,592.06**

160 Vouchers in this report **Total vouchers : 687,268.61**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111515	11/21/2007	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719	
					CORP ID#931719	
					60-00-000-72120	5.68
					CORP ID#931719	
					01-24-000-72120	5.68
					CORP ID#931719	
					01-23-000-72120	5.68
					CORP ID#931719	
					01-19-000-72120	56.75
					CORP ID#931719	
					01-12-000-72120	113.49
					CORP ID#931719	
					01-17-205-72120	368.85
					CORP ID#931719	
					01-21-000-72120	11.34
					Total :	**567.47**
111516	11/21/2007	002613 AARP HEALTH CARE OPTIONS	000184110807		AUGUST 06 PAYMENT FOR SEPT 06 C(	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	111.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	127.50
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	155.75
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	95.88
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	81.49
					Janda increase for Nov coverage-	
					01-17-205-72430	-4.48
					Total :	**567.39**
111517	11/21/2007	011908 ACCURATE OFFICE SUPPLY	2111		PENCILS	
					PENCILS	
					60-00-000-73110	8.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111517	11/21/2007	011908 ACCURATE OFFICE SUPPLY	(Continued)			
			2639		PENCILS,CALENDARS,ORGANIZER	
					PENCILS,CALENDARS,ORGANIZER	
					60-00-000-73110	145.08
					Total :	**153.14**
111518	11/21/2007	002456 AMERICAN PLANNNG ASSOCIATION	185337-070902		MEMBERSHIP /AMY CONNOLLY	
					MEMBERSHIP / AMY CONNOLLY	
					01-31-000-72720	444.00
					Total :	**444.00**
111519	11/21/2007	002570 AMERICAN SALES	19716		XMAS SUPPLIES	
					XMAS SUPPLIES	
					01-98-000-99000	74.55
			46867		LIGHTS	
					LIGHTS	
					01-98-000-99000	147.26
			80241		POINSIETTA'S FOR FOUNTAIN	
					POINSIETTA'S FOR FOUNTAIN	
					01-98-000-99000	399.76
					Total :	**621.57**
111520	11/21/2007	012908 ANCHOR MECHANICAL, INC.	71228		183RD ST & RIDGELAND/PUMPING ST/	
					183RD ST & RIDGELAND/PUMPING ST/	
					60-00-000-72520	423.82
					Total :	**423.82**
111521	11/21/2007	002732 ANIMAL WELFARE LEAGUE	3837		OCT.'07 CAT IMPOUND	
					OCT'07 CAT IMPOUND	
					01-17-220-72240	55.50
					Total :	**55.50**
111522	11/21/2007	013085 ARCHER'S HOME IMPROVEMENT	111907		BUILDING ON HICKORY	
					BUILDING ON HICKORY	
					01-98-000-99000	4,500.00
					BUILDING ON HICKORY	
					01-25-000-73870	700.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111522	11/21/2007	013085 013085 ARCHER'S HOME IMPROVEMENT	(Continued)		**Total :**	**5,200.00**
111523	11/21/2007	002518 ARIES INDUSTRIES INC.	141575		LENS,O-RINGS	
					LENS,O-RINGS	
					60-00-000-72525	53.96
					Total :	**53.96**
111524	11/21/2007	002690 ATLAS SUPPLY CO. INC.	97271		ALUM	
					ALUM	
					01-23-000-73850	808.00
					Total :	**808.00**
111525	11/21/2007	005299 BARNES DISTRIBUTION	8622201001		WHEEL WEIGHT,DRILLS,COUPLRS,CAI	
					WHEEL WEIGHT,DRILLS,COUPLRS,CAI	
					60-00-000-72540	92.05
					WHEEL WEIGHT,DRILLS,COUPLRS,CAI	
					01-24-000-72540	92.05
					WHEEL WEIGHT,DRILLS,COUPLRS,CAI	
					01-23-000-72540	92.05
					WHEEL WEIGHT,DRILLS,COUPLRS,CAI	
					01-17-205-72540	138.03
					WHEEL WEIGHT,DRILLS,COUPLRS,CAI	
					01-30-000-72540	46.01
					Total :	**460.19**
111526	11/21/2007	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-07201-2		BASIC CLEAN	
					BASIC CLEAN	
					01-25-000-72779	900.00
					Total :	**900.00**
111527	11/21/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2048281.001		BULBS	
					BULBS	
					73-00-000-73570	105.72
			S2069284.002		COVER ALUM,ADPT,OUTLET	
					COVER ALUM, ADPT,OUTLET	
					01-98-000-99000	797.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111527	11/21/2007	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
			S2075404.001		PARTS	
					PARTS	
					01-23-000-72530	29.79
			S2075684.001		LUGS	
					LUGS	
					01-98-000-99000	38.59
			S2075720.001		LIQ-TITE CONN	
					LIQ-TITE CONN	
					01-25-000-72530	9.63
			S2076591.001		CORD CONN,CONDUIT LOCKNUT	
					CORD CONN.,CONDUIT LOCKNUT	
					01-24-000-73570	12.00
					Total :	**993.10**
111528	11/21/2007	012367 CASSIDY TIRE & SERVICE	4190696		TIRES	
					TIRES	
					60-00-000-73560	522.00
					Total :	**522.00**
111529	11/21/2007	003328 CATCHING FLUIDPOWER INC.	5309505		COUPLER,NOZZLE	
					COUPLER,NOZZLE	
					60-00-000-72530	5.03
					COUPLER,NOZZLE	
					01-24-000-72530	5.02
					COUPLER,NOZZLE	
					01-23-000-72530	5.03
					Total :	**15.08**
111530	11/21/2007	003334 CCP INDUSTRIES, INC	21790874		WIPES,PADS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111530	11/21/2007	003334 CCP INDUSTRIES, INC	(Continued)			
					WIPES,PADS	
					60-00-000-72710	425.11
					WIPES,PADS	
					01-24-000-72710	425.11
					WIPES,PADS	
					01-23-000-72710	425.11
					WIPES,PADS	
					01-30-000-72540	212.55
					WIPES,PADS	
					01-17-205-72710	637.65
			21792700		GLOVES	
					GLOVES	
					60-00-000-73845	48.17
					GLOVES	
					01-23-000-73845	48.16
					Total :	**2,221.86**
111531	11/21/2007	003243 CDW GOVERNMENT INC.	HLB6764		INKS	
					INKS	
					01-20-000-73110	346.00
					Freight	
					01-20-000-73110	9.99
			HLF5384		TAPE	
					TAPE	
					30-00-000-74126	2,675.00
					Freight	
					30-00-000-74126	27.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111531	11/21/2007	003243 CDW GOVERNMENT INC.	(Continued)			
			HLN0239		*FD - RADIO CONSOLE - STATION #1	
				VTP-005058	APC Smart-UPS 1000VA Blk RM~	
					30-00-000-74150	550.00
				VTP-005058	HP SB DC5750 Workstation~	
					30-00-000-74150	570.00
				VTP-005058	NEC 70GX2 17" LCD Monitor~	
					30-00-000-74150	190.00
				VTP-005058	Freight	
					30-00-000-74150	29.05
					Total :	**4,397.26**
111532	11/21/2007	003229 CED/EFENGEE	5025-430978		INTERLOCK KIT	
					INTERLOCK KIT	
					12-00-000-72954	67.07
					Total :	**67.07**
111533	11/21/2007	003484 CERTIFIED FLEET SERVICES, INC.	F4566		REPAIR S-202	
				VTP-005093	Repairs on S-202 (New S-201 per MB)~	
					01-19-000-72540	1,439.28
			F4572		REPAIR T-203	
				VTP-005092	Repairs for T-203 (New T202 per MB)~	
					01-19-000-72540	492.62
					Total :	**1,931.90**
111534	11/21/2007	003483 CHI-TOWN HARLEY-DAVIDSON	112007		INCENTIVE AMOUNTS EARNED FOR SI	
					INCENTIVE AMOUNTS EARNED FOR SI	
					01-97-000-79114	66,882.00
					Total :	**66,882.00**
111535	11/21/2007	003219 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 ES 80TH AV 1N RIRI	
					ACCT#0385181000 ES 80TH AVE 1N RIF	
					70-00-000-72510	1,253.35
			4943163008		ACCT#4943163008 7650 TIMBER DR	
					ACCT#4943163008 7650 TIMBER DR	
					70-00-000-72510	27.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111535	11/21/2007	003219 COMED - COMMONWEALTH EDISON	(Continued)			
			5437131000		ACCT#5437131000 7980 W. 183RD ST T	
					ACCT#5437131000 7980 W. 183RD ST T	
					01-24-000-72510	173.94
					Total :	**1,455.06**
111536	11/21/2007	003353 COMPUTER COMPONENT REPAIR SERV	316143		XEROX REPAIR	
				VTP-005082	REPAIR XEROX PHASER 8500 PRINTEI	
					01-17-225-72565	195.00
					Total :	**195.00**
111537	11/21/2007	003343 CONNEY SAFETY PRODUCTS	03176334		MEDICAL SUPPLIES,GLOVES	
					MEDICAL SUPPLIES,GLOVES	
					60-00-000-73845	66.22
					MEDICAL SUPPLIES,GLOVES	
					01-24-000-73845	33.11
					MEDICAL SUPPLIES,GLOVES	
					01-23-000-73845	66.22
					Total :	**165.55**
111538	11/21/2007	012410 CONSERV FS, INC.	1021873-IN		GL	
					GL	
					60-00-000-73545	957.43
					Total :	**957.43**
111539	11/21/2007	012826 CONSTELLATION NEWENERGY, INC.	0000061694		CUST#IL_48243	
					CUST#IL_48243	
					60-00-000-72510	192.53
			0000063822		CUST#IL_48243	
					CUST#IL_48243	
					60-00-000-72510	137.31
					Total :	**329.84**
111540	11/21/2007	003411 CPS HUMAN RES.SERV.PUBLIS AGNY	RTN08748		CREDIT / ENTRY LEVEL CLERICAL	
				S	CREDIT /ENTRY LEVEL CLERICAL	
					01-40-000-72846	-35.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111540	11/21/2007	003411 CPS HUMAN RES.SERV.PUBLIS AGNY	(Continued)			
			SOP23152		TINL001 DISPATCHER/BASE FEE STEN	
					TINL001 DISPATCHER/BASE FEE STEN	
					01-40-000-72846	937.25
					Total :	**902.25**
111541	11/21/2007	003635 CROSSMARK PRINTING, INC	11573		MILITARY SERV. INVITES,ENVELOPE	
					MILITARY SERV. INVITES,ENVELOPE	
					01-50-000-72934	293.30
			11644		HOLIDAY MARKET ADS	
					HOLIDAY MARKET ADS	
					12-00-000-72331	180.00
					Total :	**473.30**
111542	11/21/2007	000519 CUMMINS NPOWER,LLC	711-74388		REGULATOR-VOLTAGE	
					REGULATOR-VOLTAGE	
					60-00-000-72540	256.24
					Total :	**256.24**
111543	11/21/2007	003860 D CONSTRUCTION	13823		STREET RECONSTR.BRIDGE REPL. 03	
					STREET RECONSTR.BRIDGE REPL. ~	
					30-00-000-75808	325,773.00
			2		BARRET AREA STORM SEWER 2-FINAI	
					BARRET AREA STORM SEWER 2-FINAI	
					23-00-000-72742	227,567.86
					Total :	**553,340.86**
111544	11/21/2007	003796 DENLER INC.	20062134		SEALCOATING,CRACK REPR,PATCHIN	
					SEALCOATING,CRACK REPR,PATCHIN	
					33-00-000-75205	29,191.84
					Total :	**29,191.84**
111545	11/21/2007	003770 DUSTCATCHERS INC	13607		MATS/ 17355 68TH CT	
					MATS/ 17355 68TH CT	
					01-19-000-72710	27.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111545	11/21/2007	003770 DUSTCATCHERS INC	(Continued)			
			13608		MATS/FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	12.52
			13609		MATS/ FIRE 173RD PL	
					MATS/ FIRE 173RD PL	
					01-19-000-72710	27.04
					Total :	**67.00**
111546	11/21/2007	004009 EAGLE UNIFORM CO INC	179023		GOTKOWSKI - UNIFORMS	
				VTP-004729	Dennis Gotkowski~	
					01-19-000-73610	30.75
				VTP-004729	Duty Pants~	
					01-19-000-73610	36.25
					FLAGS	
					01-19-000-73610	1.60
			179027		PALMER - UNIFORM	
				VTP-004736	Rich Palmer~	
					01-19-000-73610	72.50
			179117		PROPER - UNIFORMS	
				VTP-004841	Q2 pair duty pants for Fire Prevention	
					01-20-000-73610	72.50
				VTP-004841	1 Tinley Park Fire Prevention Shirt	
					01-20-000-73610	45.00
					Total :	**258.60**
111547	11/21/2007	004010 ED & JOE'S PIZZA	281388		PIZZA	
					PIZZA	
					01-15-000-72220	49.60
					Total :	**49.60**
111548	11/21/2007	011176 ELEMENT GRAPHICS & DESIGN, INC	13586		GRAPHICS-PRISONER TRANSPORT VA	
				VTP-005098	BLUE & RED REFLECTIVE 911 LOGOS,	
					09-00-000-74225	625.00
				VTP-005098	SETUP/ LAYOUT	
					09-00-000-74225	65.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111548	11/21/2007	011176 011176 ELEMENT GRAPHICS & DESIGN, INC (Continued)			**Total :**	**690.00**
111549	11/21/2007	004019 EVON'S TROPHIES & AWARDS	101907-0		MUNSINGWEAR	
					MUNSINGWEAR	
					01-98-000-99000	82.50
			102307		OUTERBANKS	
					OUTERBANKS	
					01-98-000-99000	83.00
					Total :	**165.50**
111550	11/21/2007	004278 FESSLER, RAYMOND	112007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-30-000-72430	15.00
					Total :	**15.00**
111551	11/21/2007	012941 FMP	52-007303		ADJ.	
					ADJ.	
					01-17-205-72540	43.89
					Total :	**43.89**
111552	11/21/2007	004268 FOLGERS FLAG & DECORATING,INC	0012341-IN		REMOVE YELLOW/INSTALL HOLIDAY I	
					REMOVE YELLOW/INSTALL HOLIDAY E	
					12-00-000-72331	412.50
					Total :	**412.50**
111553	11/21/2007	004224 FOREST VIEW FARMS	111907		SANTAS ARRIVAL / CARRIAGE & WAGC	
					SANTAS ARRIVAL / CARRIAGE & WAGC	
					12-00-000-72954	2,500.00
					Total :	**2,500.00**
111554	11/21/2007	004262 FRAZIER CONCRETE-INC	124507		CURB REPL. 158TH OPA	
					CURB REPL. 158TH OPA	
					30-00-000-75202	952.00
			124607		SIDEWALK REPL.159TH OPA	
					SIDEWALK REPL. 159TH OPA	
					30-00-000-75202	19,550.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111554	11/21/2007	004262 004262 FRAZIER CONCRETE-INC	(Continued)		**Total :**	**20,502.00**
111555	11/21/2007	002877 G. W. BERKHEIMER CO., INC.	474757		FILTERS	
					FILTERS	
					01-25-000-72530	78.48
			476458		FILTERS	
					FILTERS	
					01-25-000-72530	122.04
			476478		THERMOSTAT	
					THERMOSTAT	
					01-25-000-72530	24.70
					Total :	**225.22**
111556	11/21/2007	004500 GASVODA & ASSOCIATES. INC	7IS1244		POST 5 CLEAN PUMP	
					POST 5 CLEAN PUMP	
					60-00-000-72525	2,508.20
			7IS1245		POST#13 PLUGGED PUMP	
					POST#13 PLUGGED PUMP	
					60-00-000-72525	581.00
					Total :	**3,089.20**
111557	11/21/2007	004447 GLOBAL CROSSINGS TELECOMM.	9031229399		ACCT#0202459524	
					ACCT#0202459524	
					01-25-000-72790	10.05
					Total :	**10.05**
111558	11/21/2007	012279 GRACA, LUKE	112007		REFUND GRADING 17810 62ND AVE	
					REFUND GRADING 17810 62ND AVE	
					84-00-000-20552	500.00
					Total :	**500.00**
111559	11/21/2007	004482 GRAYBAR ELECTRIC CO., INC.	930177302		RELAY COIL	
					RELAY COIL	
					01-24-000-73570	289.16
					Total :	**289.16**
111560	11/21/2007	013089 GROEN TRANSFER	006215		YARD WASTE/COMPOST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111560	11/21/2007	013089 GROEN TRANSFER	(Continued)			
					YARD WASTE/COMPOST	
					60-00-000-73681	5,214.91
					Total :	**5,214.91**
111561	11/21/2007	012463 HANSON AGGREGATES INC.	976830		STONES	
					STONES	
					01-23-000-73860	712.61
					Total :	**712.61**
111562	11/21/2007	004746 HEATHER'S HAUS	111907		MIXED FLOWER VASES/ METRA ST	
					MIXED FLOWER VASES / METRA ST	
					01-98-000-99000	160.00
			527673		PLANTER	
					PLANTER	
					01-46-000-73870	44.00
			527677		ROSES	
					ROSES	
					01-50-000-72934	56.00
					Total :	**260.00**
111563	11/21/2007	011218 HERITAGE FS, INC.	49408		DIESEL USED 10/31/07-11/15/07	
					DIESEL USED 10/31/07-11/15/07	
					01-19-000-73545	1,388.44
					DIESEL USED 10/31/07-11/15/07	
					60-00-000-73545	1,462.22
					DIESEL USED 10/31/07-11/15/07	
					01-23-000-73545	2,645.69
					DIESEL USED 10/31/07-11/15/07	
					01-24-000-73545	98.78
					DIESEL USED 10/31/07-11/15/07	
					01-14-000-73532	55.87
					DIESEL USED 10/31/07-11/15/07	
					01-53-000-73545	406.84
					DIESEL USED 10/31/07-11/15/07	
					01-14-000-73531	6,289.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111563	11/21/2007	011218 011218 HERITAGE FS, INC.	(Continued)		Total :	12,347.20
111564	11/21/2007	010934 HOOSIER FIRE EQUIPMENT, INC.	0065808-IN		BUNKER GEAR	
				VTP-004485	Cairns Reaxtion Turnout Gear	
					01-19-000-74619	848.00
			0065932-IN		HAMRIN - GEAR	
				VTP-004793	Seamus Hamrin~	
					01-19-000-74619	2,825.00
					Total :	3,673.00
111565	11/21/2007	011032 HUB INTERNATIONAL MIDWEST	137419		NOTARY POL#15069647N L.J. BRUNINC	
					NOTARY POL#15069647N~	
					01-14-000-72720	30.00
					Total :	30.00
111566	11/21/2007	004931 ILLINOIS DEVELOPMENT COUNCIL	1043		MEMBERSHIP 1043/LEN WIENCEK	
					MEMBERSHIP 1043/LEN WIENCEK	
					01-32-000-72720	250.00
			149		MEMBERSHIP 149/IVAN BAKER	
					MEMBERSHIP 14-/IVAN BAKER	
					01-32-000-72720	250.00
					Total :	500.00
111567	11/21/2007	012275 INDUSTRIAL ROOFING SERV., INC.	2		POST 1 PUMP HOUSE ROOF REPL	
					POST 1 PUMP HOUSE ROOF REPL	
					62-00-000-75325	9,868.50
					Total :	9,868.50
111568	11/21/2007	005127 INGALLS OCCUPATIONAL MEDICINE	110927		DONLAN-NAGLE-GRZESKIEWICZ	
				VTP-005094	Hepatitis B Shot #1~	
					01-19-000-72150	60.00
				VTP-005094	Pre-employment Physical~	
					01-19-000-72150	820.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111568	11/21/2007	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
			111041		TEST/RESERVE HORBACZEWSKI,JUTT	
					TEST/RESERVE J. HORBACZEWSKI	
					01-17-220-72855	420.00
					TEST/RESERVE M. JUTTON	
					01-17-220-72855	420.00
					TEST/RESERVE HENRY MOCKUS	
					01-17-220-72855	420.00
			111323		VACCINE / M.MALINOWSKI	
					VACCINE / M. MALINOWSKI	
					01-17-220-72855	60.00
					Total :	**2,200.00**
111569	11/21/2007	005186 INTERSTATE BATTERY SYSTEM	22327057		BATTERY FOR 222	
				VTP-005095	MTP-27 Battery~	
					01-19-000-72540	70.95
					Total :	**70.95**
111570	11/21/2007	004206 JBR FUND WAYS INC.	112007		SANTAS ARRIVAL/TRAIN,FERRIS WHEI	
					SANTAS ARRIVAL/TRAIN,FERRIS WHEI	
					12-00-000-72954	1,450.00
					Total :	**1,450.00**
111571	11/21/2007	007338 JESSE WHITE-ILLINOIS	15069647N		NOTARY LOUISE J. BRUNING	
					NOTARY LOUISE J. BRUNING	
					01-14-000-72720	10.00
					Total :	**10.00**
111572	11/21/2007	013090 KEELEY CONSTRUCTION, INC.	112007		HYDRANT METER REFUND	
					HYDRANT METER REFUND	
					60-00-000-20502	600.00
					Total :	**600.00**
111573	11/21/2007	012600 KOWSKI, MICHAEL	111007		REIM. EXP. POSTAGE	
					REIM. EXP. POSTAGE	
					01-31-000-72110	32.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111573	11/21/2007	012600 012600 KOWSKI, MICHAEL	(Continued)		**Total :**	**32.59**
111574	11/21/2007	005468 LEWIS PAPER PLACE	419224		EXACT MULTIPURPOSE	
					EXACT MULTIPURPOSE	
					01-17-205-73110	16.20
					Total :	**16.20**
111575	11/21/2007	010360 LIBERTY CREATIVE SOLUTIONS,INC	57315		PRINT & MOUNT POSTER	
					PRINT & MOUNT POSTER	
					01-32-000-72954	147.00
					Total :	**147.00**
111576	11/21/2007	005606 LUKE, TIMOTHY J.	112107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
111577	11/21/2007	013084 M. LEE SMITH PUBLISHERS LLC	112007		ILLINOIS EMPLOYMENT LAW LETTER	
					ILLINOIS EMPLOYMENT LAW LETTER	
					01-12-000-72720	197.00
					Total :	**197.00**
111578	11/21/2007	010993 MARS COMPANY	132470		KEYPAD OVERLAY,SWITCH,BUZZER,W	
					KEYPAD,OVERLAY,SWITCH,BUZZER,W	
					60-00-000-74175	111.31
			133411		KEYPAD OVERLAY,PROBE	
					KEYPAD OVERLAY,PROBE	
					60-00-000-72530	23.70
			133412		KEYPAD OVERLAY,,SWITCH,READER,\	
					KEYPAD OVERLAY,SWITCH,READER,V	
					60-00-000-72530	98.52
			133428		KEYPAD OVERLAY,ELASTOMER	
					KEYPAD OVERLAY,ELASTOMER	
					60-00-000-72530	22.62
			133648		NOZZLE	
					NOZZLE	
					60-00-000-72530	47.31

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111578	11/21/2007	010993 MARS COMPANY	(Continued)			
			134051		SMART READER BATTERY	
					SMART READER BATTERY	
					60-00-000-72530	573.48
			215300		CREDIT / SMARTRADIO TRANSMITTER	
					CREDIT / SMARTRADIO TRANSMITTER	
					60-00-000-74175	-450.00
					Total :	**426.94**
111579	11/21/2007	006074 MENARDS	10235		BLADES,LUMBER	
					BLADES, LUMBER	
					01-25-000-73410	24.87
					BLADES, LUMBER	
					01-23-000-72540	119.19
			11475		PLIERS,TANK SPRAYER,DUCT TAPE	
					PLIERS,TANK SPRAYER,DUCT TAPE	
					60-00-000-73410	29.27
					PLIERS,TANK SPRAYER,DUCT TAPE	
					01-24-000-73410	2.86
					PLIERS,TANK SPRAYER,DUCT TAPE	
					01-23-000-73410	2.87
			13039		MOUNTING TAPE	
					MOUNTING TAPE	
					01-25-000-73410	2.98
			13071		TAPE	
					TAPE	
					01-23-000-73410	4.96
					Total :	**187.00**
111580	11/21/2007	005754 MICRO CITY COMPUTERS	122199		*IT - RACK MOUNT SERVER ENCLOSUI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111580	11/21/2007	005754 MICRO CITY COMPUTERS	(Continued)			
				VTP-005002	HP Rack 10642 G2~	
					30-00-000-74138	1,780.00
				VTP-005002	HP Rack Side Panel~	
					30-00-000-74138	512.00
				VTP-005002	HP Rack Stabilizer Kit~	
					30-00-000-74138	328.00
				VTP-005002	HP LV Power Distribution Unit~	
					30-00-000-74138	496.00
				VTP-005002	HP Rack Shelf~	
					30-00-000-74138	172.00
					Total :	**3,288.00**
111581	11/21/2007	005942 MIDWAY TRUCK PARTS	2575728		FUEL SPIN ON	
					FUEL SPIN ON	
					01-25-000-72520	14.44
					Total :	**14.44**
111582	11/21/2007	012099 NAPA AUTO PARTS	473149		ALARM	
					ALARM	
					01-30-000-72540	7.98
					ALARM	
					01-17-205-72540	23.94
					ALARM	
					01-23-000-72540	15.98
					ALARM	
					01-24-000-72540	15.98
					ALARM	
					60-00-000-72540	15.98
			473150		DOORGUARD	
					DOORGUARD	
					01-17-205-72540	11.64
			473371		FLOOR MAT	
					FLOOR MAT	
					01-17-205-72540	21.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111582	11/21/2007	012099 NAPA AUTO PARTS	(Continued)			
			473373		NAPA EXCHANGE	
					NAPA EXCHANGE	
					01-23-000-72540	2.29
			473374		NAPA EXCHANGE	
					NAPA EXCHANGE	
					01-23-000-72530	2.29
			473428		DISC,SWAY	
					DISC,SWAY	
					60-00-000-72540	104.86
			473457		BAR	
					BAR	
					60-00-000-72540	8.81
			473655		BLADE	
					BLADE	
					60-00-000-72540	33.24
					Total :	**264.98**
111583	11/21/2007	010861 NAT'L INFORMATION DATA CENTER	112007		2008 ZIP CODE DIRECTORY	
					2008 ZIP CODE DIRECTORY	
					01-17-205-72720	99.90
					Total :	**99.90**
111584	11/21/2007	011512 NICOR GAS	4992471000		ACCT#4992471000 9191 W. 175TH ST	
					ACCT#4992471000 9191 W. 175TH ST	
					01-25-000-72511	282.09
					Total :	**282.09**
111585	11/21/2007	006132 NIEHAUS, SCOTT	111907		REIM. EXP. VILLAGE BUSINESS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111585	11/21/2007	006132 NIEHAUS, SCOTT	(Continued)			
					REIM. EXP. VILLAGE BUSIENSS /LUNCI	
					01-12-000-72220	14.85
					REIM. EXP. VILLAGE BUSINESS / CAB I	
					01-12-000-72130	34.00
					REIM. EXP. BREAKFAST ON 11/17	
					01-12-000-72220	10.31
					AIRPORT PARKING	
					01-12-000-72130	31.00
					Total :	**90.16**
111586	11/21/2007	006168 NU WAY DISPOSAL	2690623		STORM DAMAGE BRANCH PICK UP	
					STORM DAMAGE BRANCH PICK UP	
					01-14-000-72790	2,200.00
			2690624		FLOOD DAMAGE PICK UP	
					FLOOD DAMAGE PICK UP	
					01-14-000-72790	4,904.60
					Total :	**7,104.60**
111587	11/21/2007	010702 OMALLEY, JACK	111407		BACKGRD INVEST/CHOLEWA	
					BACKGRD INVEST/CHOLEWA	
					01-17-225-72852	200.00
					Total :	**200.00**
111588	11/21/2007	010135 ONSITE COMMUNICATIONS USA,INC	28513		REMOTE SPEAKER MICROPHONE	
				VTP-005096	Motorola #PMMN4027A Remote Speaker	
					30-00-000-74150	390.00
					Total :	**390.00**
111589	11/21/2007	006475 PARK HARDWARE	014246/1		FASTENERS	
					FASTENERS	
					01-23-000-73830	1.81
			014257/1		DISINFCT,GLADE	
					DISINFCT,GLADE	
					01-25-000-73550	12.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111589	11/21/2007	006475 PARK HARDWARE	(Continued)			
			014307/1		BOLT	
					BOLT	
					01-19-000-72540	5.16
					Total :	**19.93**
111590	11/21/2007	006727 PATTEN INDUSTRIES, INC	P55C0042896		RING	
					RING	
					01-23-000-72530	11.64
					Total :	**11.64**
111591	11/21/2007	006655 PITNEY BOWES	5218764-NV07		SERVICE CONTRACT	
				VTP-005083	EQUIPMENT TERM RENTAL CHARGES	
					01-17-205-72750	195.00
					Total :	**195.00**
111592	11/21/2007	006753 PLANNING RESOURCES	7508		PROF. SERV. THU THRU OCT'07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111592	11/21/2007	006753 PLANNING RESOURCES	(Continued)			
					20073-10S51 CENTRAL MIDDLE SCHO	
					19-00-000-75801	2,944.20
					20073-00 GENERAL COORDINATION	
					01-23-000-72847	981.00
					20073-133 TINLEY PARK PLAZA	
					01-30-000-72847	236.25
					20073-146 SUPER TARGET	
					01-30-000-72847	78.75
					20073-171 ALPHAMED	
					01-31-000-72847	31.00
					20073-178 CVS PHARMACY	
					01-30-000-72847	105.00
					20073-214 ATLAS PUTTY	
					01-31-000-72847	626.25
					20073-223 BROOKSIDE TOWNS COND(	
					01-31-000-72847	232.00
					20073-228 SPORTS TRAINING CENTER	
					01-31-000-72847	369.50
					20073-233 HOPE MONTESSORI	
					01-31-000-72847	15.50
					20073-237 AIR TEAM	
					01-31-000-72847	15.50
					20073-239 BROOKSIDE MARKETPLACE	
					01-31-000-72847	238.50
					20073-242 BLUE FOX	
					01-31-000-72847	393.75
					20073-243 80TH AVE CORP. OFFICES~	
					01-31-000-72847	1,155.75
					Total :	**7,422.95**
111593	11/21/2007	006784 POLONIA BANQUETS,INC	E02285		THANKSGHIVING DINNER/ZION HALL	
					THANKSGIVING DINNER/ZION LUTHER	
					84-00-000-20643	540.00
					Total :	**540.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111594	11/21/2007	006616 POPP, JONATHAN W.	111607		PER DIEM MEALS/SPSC NEMRT	
					PER DIEM MEALS/SPSC NEMRT	
					01-17-220-72140	55.00
					Total :	**55.00**
111595	11/21/2007	006514 PRINTERS QUILL	11-015-07		BUSINESS SEMINAR FLYERS	
					BUSINESS SEMINAR FLYERS	
					01-45-000-72954	375.00
			11-030-07		EXCEPTIONAL ACTIVITY REPORT	
				VTP-005088	EXCEPTIONAL ACTIVITY REPORT	
					01-17-205-72310	1,455.00
					Total :	**1,830.00**
111596	11/21/2007	010474 RADIO-MAN	4776		HOME CHARGER	
					HOME CHARGER	
					01-17-205-73570	24.99
					Total :	**24.99**
111597	11/21/2007	010995 RAECO-LIC LLC	6/791080		ADAPTER KIT	
				VTP-005099	PORTACOUNT MASK SAMPLING ADAP	
					01-17-205-73110	130.00
					Total :	**130.00**
111598	11/21/2007	011975 RHINO LININGS OF ORLAND	99-9541		RHINO TOP BEDSIDE AND TOP OF TAI	
					RHINO TOP BEDSIDE AND TOP OF TAI	
					60-00-000-74231	275.00
			99-9545		RHINO TOP/BESIDES AND TAILGATE	
					RHINO TOP/BESIDES AND TAILGATE	
					60-00-000-74231	325.00
					Total :	**600.00**
111599	11/21/2007	013088 RILEY MC CONSTRUCTION, INC.	111207		DEMO CONTRACTOR	
					DEMO CONTRACTOR	
					01-14-000-79010	50.00
					Total :	**50.00**
111600	11/21/2007	007014 RIVERDALE AUTO BODY	012087		VEHICLE REPAIR - UNIT 3C	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111600	11/21/2007	007014 RIVERDALE AUTO BODY	(Continued)			
				VTP-005089	PARTS TOTAL - MOLDING, GRILL, FRO	
					01-17-205-72540	890.51
				VTP-005089	LABOR TOTAL	
					01-17-205-72540	849.20
				VTP-005089	MATERIALS, PAINT	
					01-17-205-72540	241.40
					Total :	**1,981.11**
111601	11/21/2007	011935 RIVERSIDE MANUFACTURING CO.	4462282 001		MILLERICK - UNIFORMS	
				VTP-004882	FR Pant (42 x 34)~	
					01-19-000-73610	41.95
					Freight	
					01-19-000-73610	9.95
					Total :	**51.90**
111602	11/21/2007	006948 RIZZA, JOE	325131		SENSOR ASY	
					SENSOR ASY	
					01-17-205-72540	58.98
					Total :	**58.98**
111603	11/21/2007	006922 RUBINO'S ITALIAN IMPORTS	1096		DELI ITEMS	
					DELI ITEMS	
					01-45-000-72220	47.01
					Total :	**47.01**
111604	11/21/2007	012465 S.S.A.C.O.P.	111907		MEMBERSHIP/ PHILIP VALOIS	
					MEMBERSHIP / PHILIP VALOIS	
					01-17-225-72720	25.00
			112007		2008 MEMBERSHIP/ S. VACCARO	
					2008 MEMBERSHIP / S. VACCARO	
					01-17-220-72720	25.00
			112007-0		2008 MEMBERSHIP / P. MCCAIN	
					2008 MEMBERSHIP / P. MCCAIN	
					01-17-220-72720	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111604	11/21/2007	012465 S.S.A.C.O.P.	(Continued)			
			112007-1		2008 MEMBERSHIP / RICK BRUNO	
					2008 MEMBERSHIP / RICK BRUNO	
					01-17-220-72720	25.00
					Total :	**100.00**
111605	11/21/2007	007629 SAM'S CLUB DIRECT	5343		FRUIT PUNCH,TAPE,ROLLS,COOKIE TI	
					FRUIT PUNCH,TAPE,ROLLS,COOKIE TI	
					01-98-000-99000	143.54
			6295		CONF. SUPPLIES	
					CONF. SUPPLIES	
					01-19-000-73115	142.30
					CONF. SUPPLIES	
					60-00-000-73115	72.56
					CONF. SUPPLIES	
					01-23-000-73115	72.56
					CONF. SUPPLIES	
					01-24-000-73115	36.28
			8756		ICE	
					ICE	
					01-98-000-99000	2.37
			8872		FILE FOLDERS	
					FILE FOLDERS	
					60-00-000-73110	12.26
			8996		CHEESE,TABLECLOTH,CRACKERS	
					CHEESE,TABLECLOTH,CRACKERS	
					01-98-000-99000	48.59
					Total :	**530.46**
111606	11/21/2007	007260 SAUTTER, SHARON	112007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	135.00
					Total :	**135.00**
111607	11/21/2007	007572 SCHAAF EQUIPMENT CO. INC.	1000006799		V-BELT,FILTERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111607	11/21/2007	007572 SCHAAF EQUIPMENT CO. INC.	(Continued)			
					V-BELT,FILTERS	
					60-00-000-72540	252.24
					Total :	**252.24**
111608	11/21/2007	003632 SOUTH SUBURBAN CRISIS CENTER	111607		AD	
					AD	
					01-14-000-72330	275.00
					Total :	**275.00**
111609	11/21/2007	007237 SOUTHSIDE PLAN REVIEW SERVICE	110721		TACO FRESCO 7101 W. 183RD ST	
					TACO FRESCO 7101 W. 183RD ST	
					01-30-000-72841	375.00
					Total :	**375.00**
111610	11/21/2007	007122 SOUTHWEST INDUSTRIAL CARE LTD	100107		EXAMS/ NABZDYK & CHOLEWA	
					EXAM / NABZDYK	
					01-40-000-72846	90.00
					EXAM / CHOLEWA	
					01-40-000-72846	90.00
					Total :	**180.00**
111611	11/21/2007	007224 STANDARD EQUIPMENT COMPANY	C31996		TANK OVERFLOW	
					TANK OVERFLOW	
					01-23-000-72530	80.41
			C32015		ROTO CHAIN,SKID	
					ROTO CHAIN,SKID	
					60-00-000-72530	1,957.50
			C32058		SLED HIGH EFF.	
					SLED HIGH EFF.	
					60-00-000-72530	166.50
					Total :	**2,204.41**
111612	11/21/2007	007090 STERICYCLE INC.	0005017957		STERI-SAFE ECONOMY-ANNUAL	
				VTP-005084	BIO HAZARD DISPOSAL - ANNUAL CON	
					01-17-205-72750	465.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111612	11/21/2007	007090 007090 STERICYCLE INC.	(Continued)		**Total :**	**465.48**
111613	11/21/2007	011069 TASER INTERNATIONAL	INV041078222		TRAINING	
				VTP-005090	M/X26 INSTRUCTOR COURSE - J. VEG/	
					01-17-220-72140	360.00
				VTP-005090	TRAINING MATERIALS	
					01-17-220-72140	190.00
					Total :	**550.00**
111614	11/21/2007	012649 THE BANK OF NEW YORK	TINGEN02		TINGEN02	
					TINGEN02	
					31-00-000-98040	49,751.00
					TINGEN02	
					60-00-000-96134	141,599.00
			TINILL00		TINILL00	
					TINILL00	
					60-00-000-96132	139,275.00
			TINILL01		TINILL01	
					TINILL01	
					60-00-000-96133	193,990.25
					TINILL01	
					31-00-000-98040	388,038.50
			TINILL03		TINILL03	
					TINILL03	
					33-00-000-98043	120,165.12
					TINILL03	
					38-00-000-96100	445,206.76
			TINPAR98		TINPAR98	
					TINPAR98	
					17-00-000-98040	516,842.50
					Total :	**1,994,868.13**
111615	11/21/2007	013083 TINLEY PARK HIGH SCHOOL BAND	111607		AD/BAND PROGRAM	
					AD/BAND PROGRAM	
					01-14-000-72330	50.00
					Total :	**50.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111616	11/21/2007	007827 TINLEY WISH	111607		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	113.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	113.00
					Total :	**226.00**
111617	11/21/2007	007950 TRADITION STUDIOS	6235		SHIPPING -FLAT	
					SHIPPING -FLAT	
					01-98-000-99000	38.31
					Total :	**38.31**
111618	11/21/2007	010450 TRUGREEN LANDCARE	5937756		LANDSCAPE MANAGEMENT / VH	
					LANDSCAPE MANAGEMENT / VH	
					60-00-000-73680	2,437.50
					LANDSCAPE MANAGEMENT / VH	
					01-25-000-72881	1,625.00
					LANDSCAPE MANAGEMENT / VH	
					01-23-000-72881	2,437.50
					Total :	**6,500.00**
111619	11/21/2007	003097 U.S. BANK	E363_1		ACCT#E363_1~	
					ACCT#E363_1~	
					22-00-000-96142	9,851.25
					ACCT#E363_1~	
					22-00-000-96141	185,000.00
					Total :	**194,851.25**
111620	11/21/2007	008030 UCN INC.	7011056		ADMINISTRATION FEE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111620	11/21/2007	008030 UCN INC.	(Continued)			
					Vision adminstrative fee	
					01-17-205-72430	5.00
					Vision adminstrative fee	
					01-20-000-72430	5.00
					Vision adminstrative fee	
					01-23-000-72430	5.00
					Vision adminstrative fee	
					01-24-000-72430	5.00
					Vision adminstrative fee	
					60-00-000-72430	5.00
					Total :	**25.00**
111621	11/21/2007	008021 UNIVERSITY OF IL - GAR	UFINF135		LORENDO - ARSON CLASS	
				VTP-005097	Class #200800033~	
					01-20-000-72140	300.00
				VTP-005097	Class #200800034~	
					01-20-000-72140	300.00
					Total :	**600.00**
111622	11/21/2007	007998 UNIVERSITY OF ILLINOIS	UPIN2718		TRAINING R.BORROWDALE,D. DWYER	
				VTP-005085	BASIC LAW ENFORCEMENT #2438 - R.	
					01-17-220-72140	8,291.88
					Total :	**8,291.88**
111623	11/21/2007	008020 URBAN COMMUNICATIONS INC	17994		WIRELESS BROADBAND BUSINESS	
					WIRELESS BROADBAND BUSINESS	
					01-14-000-72125	2,250.00
					Total :	**2,250.00**
111624	11/21/2007	002592 USA MOBILITY WIRELESS, INC.	Q6092566K		ACCT#6092566-6	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111624	11/21/2007	002592 USA MOBILITY WIRELESS, INC.	(Continued)			
					ACCT#6092566-6	
					01-11-000-72125	69.03
					ACCT#6092566-6	
					01-19-000-72125	757.85
					ACCT#6092566-6	
					01-23-000-72125	143.58
					ACCT#6092566-6	
					60-00-000-72125	126.13
					ACCT#6092566-6	
					01-17-205-72125	1,122.32
					ACCT#6092566-6	
					01-21-000-72125	272.26
					ACCT#6092566-6	
					01-12-000-72125	49.43
					ACCT#6092566-6	
					01-24-000-72125	63.52
					Total :	**2,604.12**
111625	11/21/2007	010855 WELLS FARGO BANK MINNESOTA N.A	TINL1004GO		TINL1004GO	
					TINL1004GO	
					33-00-000-98044	95,515.45
					TINL1004GO	
					60-00-000-96136	243,879.55
					TINL1004GO	
					65-00-000-96136	145,455.00
					Total :	**484,850.00**
111626	11/21/2007	010881 WILSON RENTAL INC.	CR343304		SANTA CLAUS ARRIVAL/TENTS,HEATE	
					SANTA CLAUS	
					12-00-000-72954	1,423.00
					Total :	**1,423.00**
111627	11/21/2007	012380 WRISCO IND.INC./CHICAGO	110252		BLANK SIGNS	
					BLANK SIGNS	
					01-23-000-73830	39.40

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
111627	11/21/2007	012380	012380 WRISCO IND.INC./CHICAGO	(Continued)		**Total :**	**39.40**
111628	11/21/2007	008226	WYMAN & COMPANY	38382		FRAMING/ROBERT BETTENHAUSEN	
						FRAMING/ROBERT BETTENHAUSEN	
						01-98-000-99000	160.00
						Total :	**160.00**

114 Vouchers for bank code : apbank **Bank total : 3,467,926.66**

114 Vouchers in this report **Total vouchers : 3,467,926.66**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111204	11/7/2007	013069 WHITFIELD, MARTIN	Ref001199898		UB Refund Cst #00471157	
					UB Refund Cst #00471157	
					60-00-000-20599	47.84
					Total :	**47.84**
111205	11/9/2007	002693 A T & T	708R0719440217		708R0719440217 9/29-10/28/07	
					708R0719440217 9/29-10/28/07	
					60-00-000-72120	543.39
			773R07118310		ACCT#773 R07-1183 721 6 9/29-10/28/0	
					ACCT#773 R07-1183 721 6~	
					11-00-000-72790	337.33
					Total :	**880.72**
111206	11/9/2007	013066 ACCOUNTEMPS	19986518		VIDA BERNADISIUS TEMP ACCTNT.	
					VIDA BERNADISIUS TEMP ACCTNT.	
					01-15-000-71125	1,472.00
					Total :	**1,472.00**
111207	11/9/2007	011908 ACCURATE OFFICE SUPPLY	529		PADFOLIO,PENS,MARKERS	
					PADFOLIO,PENS,MARKERS	
					60-00-000-73110	60.89
			72		STAPLER,MARKERS,CLEANER MARKE	
					STAPLER,MARKERS,CLEANER MARKE	
					01-23-000-73110	34.61
			999501		BNDRS,CLIPS	
					BNDRS,CLIPS	
					60-00-000-73110	87.70
					Total :	**183.20**
111208	11/9/2007	002657 ACCURINT-ACCT#1038013	1038013-20071031		SEARCHES & REPORTS	
					SEARCHES & REPORTS	
					01-17-225-73600	44.75
					Total :	**44.75**
111209	11/9/2007	002734 AIR ONE EQUIPMENT, INC	53350		CUMMINS - MSA ORION BATTERY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111209	11/9/2007	002734 AIR ONE EQUIPMENT, INC	(Continued)			
				VTP-004893	Paul Cummins~	
					01-19-000-73550	200.00
					Freight	
					01-19-000-73550	7.46
			53581		HOOKS	
				VTP-005040	New York Roof Hook - RH-6	
					01-19-000-73410	184.00
				VTP-005040	New York Roof Hook - RH-8	
					01-19-000-73410	200.00
				VTP-005040	Dry Wall Hook - DWHS-6	
					01-19-000-73410	80.00
				VTP-005040	Dry Wall Hook - DWHS-8	
					01-19-000-73410	95.00
				VTP-005040	The Eight Maul - 8-M28	
					01-19-000-73410	110.00
				VTP-005040	Freight	
					01-19-000-73410	48.84
					Total :	**925.30**
111210	11/9/2007	002570 AMERICAN SALES	33456		MINI & ROPE LIGHTS	
					MINI & ROPE LIGHTS	
					01-98-000-99000	47.40
					Total :	**47.40**
111211	11/9/2007	010859 ANIMAL EMERGENCY OF MOKENA	17031		RACCOON CREMATION	
					RACCOON CREMATION	
					01-17-220-72240	20.00
			17402		FELINE STRAY CREMATION	
					FELINE STRAY CREMATION	
					01-17-220-72240	40.00
			17418		STRAYS CREMATION	
					STRAYS CREMATION	
					01-17-220-72240	120.00
					Total :	**180.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111212	11/9/2007	002756 APCO INTERNATIONAL INC.	219598		J. ROMANOW ANNL'08 APCO MEMBER	
				VTP-005026	Annual 2008 APCO Membership Dues	
					01-17-210-72720	88.00
			98094		C. CARLIN ANNL'08 APCO MEMBERSHI	
				VTP-005025	Annual 2008 APCO Membership Dues	
					01-17-210-72720	88.00
					Total :	**176.00**
111213	11/9/2007	013068 APEX SERVICES	12471		SEALCOATING,CRACKFILL	
					SEALCOATING ,CRACKFILL	
					60-00-000-73780	567.00
			12473		STRIPING	
					STRIPING	
					60-00-000-73780	75.00
					Total :	**642.00**
111214	11/9/2007	002665 APPLE CHEVROLET	CTCS129523		QUICK LUBE	
					QUICK LUBE	
					01-19-000-72540	32.66
					Total :	**32.66**
111215	11/9/2007	010130 ARAMARK	10376322		POLOS	
					POLOS	
					01-30-000-73610	551.83
			10382190		POLO	
					POLO	
					01-30-000-73610	28.99
					Total :	**580.82**
111216	11/9/2007	002518 ARIES INDUSTRIES INC.	140717		LENS,O-RINGS,BEARINGS	
					LENS,O-RINGS,BEARINGS	
					60-00-000-72530	371.72
					Total :	**371.72**
111217	11/9/2007	002545 ASHFORD HOUSE, THE	110607		DEPOSIT XMAS PARTY	
					DEPOSIT XMAS PARTY	
					01-21-000-72220	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111217	11/9/2007	002545 002545 ASHFORD HOUSE, THE	(Continued)		**Total :**	**100.00**
111218	11/9/2007	002537 AURELIO'S PIZZA	180		PIZZA/SALAD	
					PIZZA/SALAD	
					01-11-000-72220	93.20
					Total :	**93.20**
111219	11/9/2007	005299 BARNES DISTRIBUTION	8535099001		WASHERS,KAR TITE,HOSE CLAMPS	
					WASHERS,KAR TITE,HOSE CLAMPS	
					60-00-000-72540	42.97
					WASHERS,KAR TITE,HOSE CLAMPS	
					01-24-000-72540	42.97
					WASHERS,KAR TITE,HOSE CLAMPS	
					01-23-000-72540	42.98
					WASHERS,KAR TITE,HOSE CLAMPS	
					01-17-205-72540	64.44
					WASHERS,KAR TITE,HOSE CLAMPS	
					01-30-000-72540	21.48
			8539093001		CABLE TIES,SEALANT,THREADLOCKEI	
					CABLE TIES,SEALANT,THREADLOCKEI	
					60-00-000-72540	85.12
					CABLE TIES,SEALANT,THREADLOCKEI	
					01-24-000-72540	85.12
					CABLE TIES,SEALANT,THREADLOCKEI	
					01-23-000-72540	85.13
					CABLE TIES,SEALANT,THREADLOCKEI	
					01-17-205-72540	127.68
					CABLE TIES,SEALANT,THREADLOCKEI	
					01-30-000-72540	42.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111219	11/9/2007	005299 BARNES DISTRIBUTION	(Continued)			
			8580254001		WIPER BLADES,COUPLR,DRILL,CHAIN	
					WIPER BLADES,COUPLR,DRILL,CHAIN	
					60-00-000-72540	79.14
					WIPER BLADES,COUPLR,DRILL,CHAIN	
					01-24-000-72540	79.14
					WIPER BLADES,COUPLR,DRILL,CHAIN	
					01-23-000-72540	79.14
					WIPER BLADES,COUPLR,DRILL,CHAIN	
					01-17-205-72540	118.71
					WIPER BLADES,COUPLR,DRILL,CHAIN	
					01-30-000-72540	39.57
			8580254002		KAR TITE,BATTERY CABLE	
					KAR TITE,BATTERY CABLE	
					60-00-000-72540	41.37
					KAR TITE,BATTERY CABLE	
					01-24-000-72540	41.36
					KAR TITE,BATTERY CABLE	
					01-23-000-72540	41.37
					KAR TITE,BATTERY CABLE	
					01-17-205-72540	62.04
					KAR TITE,BATTERY CABLE	
					01-30-000-72540	20.68
					Total :	**1,242.97**
111220	11/9/2007	003035 BATSCH, WILLIAM E	110707		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
111221	11/9/2007	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-07201-1		BASIC CLEAN / PD	
					BASIC CLEAN / PD	
					01-25-000-72779	2,595.00
					Total :	**2,595.00**
111222	11/9/2007	002883 BETTENHAUSEN DODGE	80843DOW		FILTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111222	11/9/2007	002883 BETTENHAUSEN DODGE	(Continued)			
					FILTER	
					01-17-205-72540	12.15
					Total :	**12.15**
111223	11/9/2007	013076 BETTER BUILT LUMBER &	110707		GARAGE DEMO/17104 67TH CT	
					GARAGE DEMO/17104 67TH CT	
					33-00-000-75808	4,000.00
					Total :	**4,000.00**
111224	11/9/2007	004275 BIGGERT OFFICE SUPPLY ACCOUNT	110807		4X6 NYLON AMER FLAG/MAGER	
					4X6 NYLON AMER FLAG/MAGER	
					01-50-000-73112	20.75
					Total :	**20.75**
111225	11/9/2007	002923 BLACK DIRT INC.	10576		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	40.00
			10608		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	40.00
					Total :	**80.00**
111226	11/9/2007	008339 BOLING, JANET L.	100107		OCT '07 PUBLIC RELATIONS SERV.	
					OCT'07 PUBLIC RELATIONS SERV.	
					01-14-000-72795	775.00
					S & I PRESS RELEASES	
					01-14-000-72795	187.00
					MEETINGS	
					01-14-000-72795	34.00
					Total :	**996.00**
111227	11/9/2007	002957 BREWER COMPANY, THE	462714		PAINT,ASPHALT EQUIP.,FILTER,OIL,GA	
					PAINT,ASPHALT	
					01-23-000-73620	1,535.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111227	11/9/2007	002957 BREWER COMPANY, THE	(Continued)			
			462935		PAINT,CHALK,FILTER	
					PAINT,CHALK,FILTER	
					01-23-000-73620	1,182.41
					Total :	**2,717.66**
111228	11/9/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2062685.001		ALUM BOX,OUTLET,CONDUIT	
					ALUM. BOX, OUTLET,CONDUIT	
					12-00-000-75550	2,043.57
			S2070425.001		TEL PLUG,VOLT LIGHT	
					TEL PLUG,VOLT LIGHT	
					01-25-000-73570	47.93
			S2071100.001		LIGHTS BULBS	
					LIGHTS BULBS	
					01-24-000-73570	115.50
			S2072037.001		BULBS	
					BULBS	
					01-24-000-73570	392.10
			S2072523.001		RECP	
					RECP	
					01-25-000-73570	26.30
			S2072593.001		PVC COND. ELL.	
					PVC COND. ELL.	
					01-24-000-73570	56.67
			S2072955.001		COND.ELL, CONDUIT CPLG	
					COND. ELL,CONDUIT CPLG	
					12-00-000-72954	8.07
					Total :	**2,690.14**
111229	11/9/2007	011725 BUDWASH, SANDI	110707		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-15-000-72430	15.00
					Total :	**15.00**
111230	11/9/2007	003388 CAMPBELL, ANTHONY H.	110207		PER DIEM MEALS/RISK MGMNT SPEC.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111230	11/9/2007	003388 CAMPBELL, ANTHONY H.	(Continued)			
					PER DIEM MEALS/RISK MGMNT SPEC.	
					01-17-220-72140	16.50
					Total :	**16.50**
111231	11/9/2007	003243 CDW GOVERNMENT INC.	HGR9165		*IT - E-MAIL RETENTION/ARCHIVING S\	
				VTP-004874	Intel ToolLess Rail Kit~	
					30-00-000-74126	55.00
					Freight	
					30-00-000-74126	3.90
			HHN2020		DVD DRIVE FOR 911 CENTER	
					DVD DRIVE FOR 911 CENTER	
					01-17-210-72565	37.00
					Freight	
					01-17-210-72565	12.99
			HHW1695		RIBBON	
					RIBBON	
					01-13-000-73110	129.23
					Total :	**238.12**
111232	11/9/2007	003229 CED/EFENGEE	5025-430507		PHOTOCONTROL	
					PHOTOCONTROL	
					01-24-000-73570	423.00
			5025-430607		IND FUSE	
					IND FUSE	
					60-00-000-72530	175.84
			5025-430665		PARTS	
					PARTS	
					01-25-000-72530	36.84
			5025-430671		PARTS	
					PARTS	
					01-25-000-73840	45.44
					Total :	**681.12**
111233	11/9/2007	003300 CHIEF SUPPLY CORPORATION	334279		JR. POLICE BADGES FOR CRIME PREV	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111233	11/9/2007	003300 CHIEF SUPPLY CORPORATION	(Continued)			
				VTP-005011	5000 - Plastic Jr. Police Badges - 6	
					01-17-215-73600	1,550.00
				VTP-005011	Freight	
					01-17-215-73600	46.50
					Total :	**1,596.50**
111234	11/9/2007	011989 CITI CARDS	110607		B.BETTENHAUSEN ***6853 0077	
					DISCOUNT SAFETY GEAR~	
					01-14-000-73110	92.37
					MEALS	
					01-15-000-72220	106.59
					MILEAGE	
					01-15-000-72130	33.95
					Total :	**232.91**
111235	11/9/2007	003343 CONNEY SAFETY PRODUCTS	03165805		HAND SANITIZER,TOWELS	
					HAND SANITIZER,TOWELS	
					60-00-000-73845	90.96
					HAND SANITIZER,TOWELS	
					01-24-000-73845	45.47
					HAND SANITIZER,TOWELS	
					01-23-000-73845	90.95
					Total :	**227.38**
111236	11/9/2007	012410 CONSERV FS, INC.	1016014-IN		SHOVEL	
					SHOVEL	
					60-00-000-73410	54.80
					Total :	**54.80**
111237	11/9/2007	012826 CONSTELLATION NEWENERGY, INC.	0000018571		CUST#IL_48243 POST#1	
					CUST#IL_48243 POST#1	
					60-00-000-72510	51.74
			0000021138		CUST#IL_48243 POST#5	
					CUST#IL_48243 POST#5	
					60-00-000-72510	1,405.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111237	11/9/2007	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
			0000021140		CUST#IL_48243 POST#6	
					CUST#IL_48243 POST#6	
					60-00-000-72510	230.12
			0000021147		CUST#IL_48243 POST #3	
					CUST#IL_48243 POST #3	
					01-23-000-72510	87.12
			0000021153		CUST#IL_48243 POST#8	
					CUST#IL_48243 POST#8	
					60-00-000-72510	120.95
			0000021160		CUST#IL_48243 POST#7	
					CUST#IL_48243 POST#7	
					60-00-000-72510	401.04
			0000021174		CUST#IL_48243 POST#2	
					CUST#IL_48243 POST#2	
					60-00-000-72510	9,688.77
			0000021186		CUST#IL_48243 POST#9	
					CUST#IL_48243 POST#9	
					60-00-000-72510	171.89
			0000021189		CUST#IL_48243 POST#11	
					CUST#IL_48243 POST#11	
					60-00-000-72510	35.30
					Total :	**12,192.80**
111238	11/9/2007	011001 COOK COUNTY TREASURER	28304070060000		PIN#28-30-407-006-0000 6720 NORTH S	
					PIN#28-30-407-006-0000~	
					01-14-000-72357	2,050.69
					Total :	**2,050.69**
111239	11/9/2007	011001 COOK COUNTY TREASURER	28194020480000		PIN#28-19-402-048-0000 16500 SKYLINE	
					ID#28-19-402-048-0000~	
					01-14-000-72357	231.94
					Total :	**231.94**
111240	11/9/2007	011001 COOK COUNTY TREASURER	28194020490000		PIN#28-19-402-049-0000 16500 SKYLINE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111240	11/9/2007	011001 COOK COUNTY TREASURER	(Continued)			
					PIN#28-19-402-049-0000~	
					01-14-000-72357	231.94
					Total :	**231.94**
111241	11/9/2007	011001 COOK COUNTY TREASURER	28194020700000		PIN#28-19-402-070-0000 16500 SKYLIN	
					PIN#28-19-402-070-0000 ~	
					01-14-000-72357	75.26
					Total :	**75.26**
111242	11/9/2007	003635 CROSSMARK PRINTING, INC	11558		LETTERHEAD	
					LETTERHEAD	
					01-14-000-72310	542.10
			11559		RETAIL FOOD SANITARY INSPECTION	
					RETAIL FOOD SANITARY INSPECTION	
					01-12-000-73110	279.14
					COMPOSITION	
					01-12-000-73110	16.00
			11572		ENVELOPES	
					ENVELOPES	
					01-14-000-73110	1,075.00
					Total :	**1,912.24**
111243	11/9/2007	012198 CRYDER ENTERPRISES, INC.	1242		82 FIRE HYDRANTS/SANDBLST,PRM,P	
					82 FIRE HYDRANTS~	
					60-00-000-73620	4,059.00
					Total :	**4,059.00**
111244	11/9/2007	003517 CURRIE MOTORS	110507		PRISONER TRANSPORT VAN	
				VTP-005036	2008 FORD PRISONER TRANSPORT V	
					09-00-000-74225	23,574.00
				VTP-005036	LICENSE & TITLE FEES	
					09-00-000-74225	133.48
			110607		DUMP TRUCK W/PLOW 1FDAF57Y78E	
				VTP-005027	2008 Ford F550~	
					30-00-000-74230	52,555.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111244	11/9/2007	003517 CURRIE MOTORS	(Continued)			
			50106		TANK ASY,CAP ASY.	
					TANK ASY,CAP ASY.	
					01-30-000-72540	70.51
					Total :	**76,333.47**
111245	11/9/2007	011844 CUSTOM TIRE, INC.	19328		COOPER DISCOVER ATR	
					COOPER DISCOVER ATR	
					01-30-000-72540	201.00
					Total :	**201.00**
111246	11/9/2007	003747 CYBORSKI, DAVID S.	110507		PER DIEM MEAL/ARSON GEO-PROFILI	
					PER DIEM MEAL/ARSON GEO-PROFILI	
					01-17-220-72140	5.50
					Total :	**5.50**
111247	11/9/2007	010224 DIAMONDBACK TACTICAL	INV-087293		SSERT TEAM TACTICAL EQUIPMENT	
				vtp-003773	One Safariland 6004 Drop Leg Holster	
					01-17-220-73610	118.95
					Total :	**118.95**
111248	11/9/2007	011187 DURKIN ELECTRIC CO., INC.	3153		ELECTRICAL - HOOK UP WASHER / EX	
				VTP-005041	Connect Washer / Extractors for Station	
					01-19-000-73870	2,010.00
					Total :	**2,010.00**
111249	11/9/2007	003770 DUSTCATCHERS INC	08913		MATS/ 80TH AVE METRA ST	
					MATS/ 80TH AVE METRA ST	
					70-00-000-72790	23.86
			10242		MATS/ 80TH AVE METRA ST	
					MATS/ 80TH AVE METRA ST	
					70-00-000-72790	23.86
			11561		MATS/ 80TH AVE METRA ST	
					MATS/ 80TH AVE METRA ST	
					70-00-000-72790	23.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111249	11/9/2007	003770 DUSTCATCHERS INC	(Continued)			
			12239		MATS/FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	27.44
			12240		MATS/ FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	12.52
			12241		MATS/ FIRE HOUSE 6825 W. 173RD PL	
					MATS/FIRE HOUSE 6825 W. 173RD PL	
					01-19-000-72710	27.04
					Total :	**138.58**
111250	11/9/2007	013032 DYNASONICS	0000355823		DOPPLER ULTRASONIC FLOW METER	
				VTP-004933	DT9 Clamp-on Doppler Ultrasonic	
					60-00-000-72525	3,000.00
					Freight	
					60-00-000-72525	15.74
					Total :	**3,015.74**
111251	11/9/2007	004009 EAGLE UNIFORM CO INC	178677		GASKILL - UNIFORM	
				VTP-004737	Jim Gaskill~	
					01-19-000-73610	36.25
			178730		ROTHERMEL - UNIFORM	
				VTP-004754	Andrew Rothermel~	
					01-19-000-73610	99.50
				VTP-004754	Duty Pants~	
					01-19-000-73610	36.25
			178755		ANDERSON - UNIFORM	
				vtp-004745	Mike Anderson~	
					01-19-000-73610	72.50
				vtp-004745	Belt~	
					01-19-000-73610	17.00
			178778		BULVAN - UNIFORM	
				vtp-004733	Mark Bulvan~	
					01-19-000-73610	72.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
111251	11/9/2007	004009	004009 EAGLE UNIFORM CO INC	(Continued)		**Total :**	**334.00**
111252	11/9/2007	004052	ELECTRIC BLUE ENTERTAINMENT	110207		DEPOSIT/EMPLOYEE CHRISTMAS PAR	
						DEPOSIT/CHRISTMAS PARTY	
						01-14-000-72980	195.00
						Total :	**195.00**
111253	11/9/2007	011176	ELEMENT GRAPHICS & DESIGN, INC	13577		AUTO REPAIR	
					VTP-005017	REPAIR 28A PASSENGER SIDE STRIPE	
						01-17-205-72540	145.00
						Total :	**145.00**
111254	11/9/2007	004019	EVON'S TROPHIES & AWARDS	101607		SHIRTS	
						SHIRTS	
						60-00-000-73610	16.25
						SHIRTS	
						01-23-000-73610	16.25
						Total :	**32.50**
111255	11/9/2007	004321	FIREHOUSE MAGAZINE	110807		SUBSCRIPTION FIRE CHIEF DUNN	
						SUBSCRIPTION FIRE CHIEF DUNN	
						01-19-000-72720	29.95
						Total :	**29.95**
111256	11/9/2007	012941	FMP	50-005517		AUTO PARTS	
					VTP-005029	REBUILT STARTER UNIT 3R	
						01-17-205-72540	100.57
					VTP-005029	CORE CHARGE	
						01-17-205-72540	75.00
				52-005219		CREDIT SUPERDUTY PAD	
						CREDIT SUPERDUTY PAD	
						01-17-205-72540	-43.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111256	11/9/2007	012941 FMP	(Continued)			
			52-005767		BRAKE CLEANER	
					BRAKE CLEANER	
					60-00-000-72540	9.93
					BRAKE CLEANER	
					01-24-000-72540	9.93
					BRAKE CLEANER	
					01-23-000-72540	9.94
					BRAKE CLEANER	
					01-17-205-72540	14.91
					BRAKE CLEANER	
					01-30-000-72540	4.97
			52-006371		AUTO PARTS	
				VTP-005038	PART # PRT5326 R54103 PD STOCK	
					01-17-205-72540	46.98
				VTP-005038	ANC 30-22 WIPER BLADES - PD STOCK	
					01-17-205-72540	157.60
					Total :	**385.94**
111257	11/9/2007	004268 FOLGERS FLAG & DECORATING,INC	0012287-IN		FLAG	
					FLAG	
					01-25-000-73112	17.00
					Total :	**17.00**
111258	11/9/2007	004346 FRAME TECH, INC.	24674		WHEEL ALIGN.	
					WHEEL ALIGN.	
					01-23-000-72540	45.00
			24689		WHEEL ALIGNMENT	
				VTP-005030	WHEEL ALIGNMENT UNIT 13B	
					01-17-205-72540	55.00
					Total :	**100.00**
111259	11/9/2007	005574 FRAMKE, DONNA L	110707		4 6" GIANT TRAD. WREATH	
					4 6' GIANT TRAD. WREATH	
					12-00-000-72954	3,180.00
					Total :	**3,180.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111260	11/9/2007	002877 G. W. BERKHEIMER CO., INC.	455676		MAXITROL AMPLIFIE	
					MAXITROL AMPLIFIE	
					01-25-000-72530	377.25
					Total :	**377.25**
111261	11/9/2007	004458 GATTO'S RESTAURANT & BAR	100107		MEAL	
					MEAL	
					01-17-205-72220	42.48
			100807		MEAL	
					MEAL	
					01-11-000-72220	99.88
			102507		MEAL	
					MEAL	
					01-21-000-72220	18.37
			102607		MEAL	
					MEAL	
					01-12-000-72220	212.00
			103007		MEAL	
					MEAL	
					60-00-000-72220	25.00
					MEAL	
					01-23-000-72220	25.00
					MEAL	
					01-24-000-72220	11.34
					Total :	**434.07**
111262	11/9/2007	004490 GEIGNER, APRIL, CUSTODIAN	110607		PETTY CASH/ STMPS,DNNR MTG,PRKI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111262	11/9/2007	004490 GEIGNER, APRIL, CUSTODIAN	(Continued)			
					STAMPS	
					01-17-205-72110	3.00
					SSACOP INSTALLATION DINNER	
					01-17-205-72170	37.00
					WILL COUNTY CHFS ASSOC MTG	
					01-17-205-72170	12.00
					PARKING RE COOK COUNTY SHERIFF:	
					01-17-205-72974	27.00
					MICROSOFT OUTLOOK MANUAL	
					01-17-205-73590	66.10
					Total :	**145.10**
111263	11/9/2007	004377 GERMAN, FRANK W., JR.	110207		REIM. EXP. DINNER CLERKS MTG	
					REIM. EXP. DINNER CLERKS MTG	
					01-13-000-72220	46.00
					Total :	**46.00**
111264	11/9/2007	004542 GO PROMOTIONS	99374		DARE SUPPLIES FOR 2007/2008 SCHO	
				VTP-005014	100 - Dodge Balls for D.A.R.E. Students.	
					01-17-230-73600	274.00
					Freight	
					01-17-230-73600	33.24
					Total :	**307.24**
111265	11/9/2007	004540 GODWIN PUMPS OF AMERICA, INC	0672725		FLANGE	
					FLANGE	
					60-00-000-73630	45.00
					Total :	**45.00**
111266	11/9/2007	004513 GORMAN, GLEN	100107		MONTH OF OCT'07 CAR WASHES	
					MONTH OF OCT'07 CAR WASHES	
					01-17-220-72230	398.00
					Total :	**398.00**
111267	11/9/2007	012463 HANSON AGGREGATES INC.	971837		STONES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111267	11/9/2007	012463 HANSON AGGREGATES INC.	(Continued)			
					STONES	
					01-23-000-73860	174.48
					Total :	**174.48**
111268	11/9/2007	010497 HARLEM & 159TH STREET	110207		PLATES & TITLE / ST. DUMP TRUCK	
					PLATES & TITLE / ST. DUMP TRUCK	
					01-23-000-72860	27.00
					Total :	**27.00**
111269	11/9/2007	008043 HD SUPPLY WATERWORKS, LTD.	6241331		SWR PIPE	
					SWR PIPE	
					60-00-000-73790	171.36
					Total :	**171.36**
111270	11/9/2007	004746 HEATHER'S HAUS	110607		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			527670		PLANTER	
					PLANTER	
					01-98-000-99000	93.00
			678138		FLOWERS/FUNERAL DEAN UTTER	
				VTP-005010	Funeral Dean Utter 10/30/07~	
					01-17-205-73600	85.00
				VTP-005010	Delivery Charge	
					01-17-205-73600	7.00
			678147		PLANTER	
					PLANTER	
					01-98-000-99000	59.00
					Total :	**404.00**
111271	11/9/2007	004612 HEIM, SCOTT	110507		PER DIEM REGISTRATION/PREV. CONI	
					PER DIEM REGISTRATION/PREV. CONI	
					01-17-230-72170	130.00
					Total :	**130.00**
111272	11/9/2007	011218 HERITAGE FS, INC.	49288		DIESEL USED 10/13/07-10/30/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111272	11/9/2007	011218 HERITAGE FS, INC.	(Continued)			
					DIESEL USED 10/13/07-10/30/07	
					01-19-000-73545	2,010.26
					DIESEL USED 10/13/07-10/30/07	
					60-00-000-73545	439.85
					DIESEL USED 10/13/07-10/30/07	
					01-23-000-73545	1,628.10
					DIESEL USED 10/13/07-10/30/07	
					01-24-000-73545	58.86
					DIESEL USED 10/13/07-10/30/07	
					01-25-000-73545	177.48
					DIESEL USED 10/13/07-10/30/07	
					01-14-000-73532	73.06
					DIESEL USED 10/13/07-10/30/07	
					01-53-000-73545	291.95
					DIESEL USED 10/13/07-10/30/07	
					01-14-000-73531	5,673.44
					Total :	**10,353.00**
111273	11/9/2007	012281 HINCKLEY SPRINGS	100732542175977593		MONTHLY WATER COOLER RENTAL	
				VTP-004989	Monthly Water Cooler Rental	
					01-17-210-73110	34.22
					Total :	**34.22**
111274	11/9/2007	010260 HOBBY LOBBY STORES, INC.	110507		XMAS TREES AND LIGHTS/SOLDIERS	
					XMAS TREES AND LIGHTS/SOLDIERS	
					01-50-000-72922	470.31
			918304		4 WREATHS	
					4 WREATHS	
					01-98-000-99000	223.96
					Total :	**694.27**
111275	11/9/2007	012832 IGFOA	110607		REGISTRATION/ SUE BUSZ	
					REGISTRATION/SUE BUSZ	
					01-15-000-72170	105.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111275	11/9/2007	012832 012832 IGFOA	(Continued)		**Total :**	**105.00**
111276	11/9/2007	004813 ILLINOIS MUNICIPAL LEAGUE	110507		FRANK W. GERMAN /MEMBERSHIP	
					FRANK W. GERMAN /MEMBERSHIP~	
					01-14-000-72720	2,617.00
					Total :	**2,617.00**
111277	11/9/2007	012881 INDUSTRIAL ENCLOSURE CORP.	006318		AUXILLIARY DOOR COMPARTMENTS~	
				VTP-004489	Auxilliary Door compartments~	
					01-24-000-73570	1,182.00
				VTP-004489	Installation	
					01-24-000-73570	380.00
					Total :	**1,562.00**
111278	11/9/2007	005186 INTERSTATE BATTERY SYSTEM	128967		BATTERY	
					BATTERY	
					01-23-000-72530	51.95
					Total :	**51.95**
111279	11/9/2007	010233 ITT FLYGT CORPORATION	07456397		RENT DEWATERING PUMP	
					RENT DEWATERING PUMP	
					60-00-000-72630	1,602.00
					Total :	**1,602.00**
111280	11/9/2007	005266 J.M.D. SOX OUTLET, INC.	100107		UNIFORMS	
					UNIFORMS	
					60-00-000-73610	877.94
					UNIFORMS	
					01-23-000-73610	889.79
					UNIFORMS	
					01-24-000-73610	100.00
					UNIFORMS	
					70-00-000-73610	99.95
			100334103		POLOS	
					POLOS	
					60-00-000-73610	82.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111280	11/9/2007	005266 J.M.D. SOX OUTLET, INC.	(Continued)			
			103107		UNIFORMS	
					UNIFORMS	
					60-00-000-73610	4,436.97
					UNIFORMS	
					01-24-000-73610	1,750.75
					UNIFORMS	
					01-23-000-73610	4,434.03
					UNIFORMS	
					01-25-000-73610	886.07
					UNIFORMS	
					70-00-000-73610	886.91
					Total :	**14,444.41**
111281	11/9/2007	010969 JOHN SEXTON SAND/GRAVEL	2436		SEMI DIRT LOADS	
					SEMI DIRT LOADS	
					60-00-000-73681	1,125.00
					Total :	**1,125.00**
111282	11/9/2007	007233 JOLIET SUSPENSION, INC.	73983		SPRING REPLACEMENT - E203	
				VTP-005042	Replace left front spring - Rebush	
					01-19-000-72540	2,467.01
					Total :	**2,467.01**
111283	11/9/2007	005310 K BROTHERS FENCE INC.	101007		DRIVE GATE POST#7 HARLEM & 164TH	
					DRIVE GATE POST#7 HARLEM & 164TH	
					60-00-000-72525	648.00
					Total :	**648.00**
111284	11/9/2007	005356 KROTSER, BRIAN	110107		PER DEIM MEAL & TOLLS INVEST. DOM	
					PER DIEM MEAL INVEST. DOM. VIOLEN	
					01-17-220-72140	5.50
					PER DIEM TOLLS INVEST, DOM. VIOLE	
					01-17-220-72140	1.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111284	11/9/2007	005356 KROTSER, BRIAN	(Continued)			
			110507		PER DIEM MEALS IDENITY THEFT	
					PER DIEM MEALS IDENITY THEFT	
					01-17-220-72140	5.50
					Total :	**12.90**
111285	11/9/2007	011015 LANDS' END BUSINESS OUTFITTERS	05977358		UNIFORMS	
				VTP-005018	MED BLACK WOMENS 3Q SLEEVE	
					01-17-205-73610	28.00
				VTP-005018	XL BLACK WOMENS 3Q SLEEVE	
					01-17-205-73610	28.00
				VTP-005018	2X BLACK WOMENS 3Q SLEEVE	
					01-17-205-73610	33.00
				VTP-005018	Freight	
					01-17-205-73610	8.95
					Total :	**97.95**
111286	11/9/2007	005597 LARRY'S BRAKE SERVICE	110107		TRUCK SAFETY INSPECTIONS	
					TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	112.00
					TRUCK SAFETY INSPECTIONS	
					01-23-000-72266	325.00
					TRUCK SAFETY INSPECTIONS	
					01-53-000-72266	25.00
					Total :	**462.00**
111287	11/9/2007	005459 LAWSON PRODUCTS CO	6191910		SUPPLIES	
					SUPPLIES	
					01-23-000-73830	269.88
					Total :	**269.88**
111288	11/9/2007	010635 LOCATEPLUS CORPORATION	INV0496776		LOCATE PLUS USAGE RATE	
				VTP-005021	LOCATE PLUS USAGE-FLAT RATE	
					01-17-225-73600	74.99
					Total :	**74.99**
111289	11/9/2007	005606 LUKE, TIMOTHY J.	110207		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111289	11/9/2007	005606 LUKE, TIMOTHY J.	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTI	
					01-17-205-72430	30.00
					Total :	**30.00**
111290	11/9/2007	005703 MAJESTY MAINTENANCE INC.	0040720-IN		JANIT. SERV. NOV'07 / VH	
					JANIT. SERV. NOV'07 / VH	
					01-25-000-72525	2,300.00
			0040721-IN		JANIT. SERV. NOV'07 /PUBLIC SAFETY	
					JANIT. SERV. NOV'07/PUBLIC SAFETY	
					01-25-000-72525	1,050.00
			0040722-IN		JANIT. SERV. NOV'07/DIV. INTERNAL A	
					JANIT. SERV. NOV'07/DIV. INTERNAL A	
					01-25-000-72525	317.02
			0040750-IN		JANT. SERV. NOV'07 TRN ST	
					JANT. SERV. NOV'07 TRAIN ST	
					73-00-000-72525	220.00
			0040771-IN		JANIT. SERV.NOV'07/PD	
					JANIT. SERV. NOV'07/PD	
					01-25-000-72525	1,490.00
			0040772-IN		JANIT. SERV. NOV'07 POL SHT RANGE	
					JANIT. SERV. NOV'07 POLICE SHOOT F	
					01-25-000-72525	120.00
			0040773-IN		JANT. SERV. NOV'07/PW GARAGE	
					JANT. SERV. NOV'07/PW GARAGE	
					01-25-000-72525	420.00
					Total :	**5,917.02**
111291	11/9/2007	005644 MARTIN IMPLEMENT	P31172		SPINDLE SHAFT,HARDWARE,TOW HO(	
					SPINDLE SHAFT,HARDWARE,TOW HO(	
					01-23-000-72540	67.99
					Total :	**67.99**
111292	11/9/2007	012882 MAVRON, INC	IN200730298		PASSENGER MODULE FOR PRIS XPOF	
				VTP-004513	DC Cuffs-ext 2007, 2 comp w/door	
					09-00-000-74225	13,420.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111292	11/9/2007	012882 012882 MAVRON, INC	(Continued)		**Total :**	**13,420.00**
111293	11/9/2007	005844 MC DONALDS	090107		SEPT'07 CELL MEALS	
					SEPT '07 CELL MEALS	
					01-17-220-72230	291.73
					Total :	**291.73**
111294	11/9/2007	005968 MC MAHON, MICHAEL P.	110507		PER DIEM MEALS FIRE ARON INVEST.	
					PER DIEM MEALS FIRE ARSON INVEST	
					01-17-220-72140	56.00
					Total :	**56.00**
111295	11/9/2007	013074 MCGREAL, MICHAEL	10012		HOLIDAY MARKET CARVING DEMO 12/	
					HOLIDAY MARKET CARVING DEMO 12/	
					12-00-000-72954	100.00
					Total :	**100.00**
111296	11/9/2007	006074 MENARDS	2556		SCREWS,FURRING STRIPS	
					SCREWS,FURRING STRIPS	
					70-00-000-73840	6.89
			4259		STAPLES,PADLOCK,OUTLET	
					STAPLES,PADLOCK,OUTLET	
					01-25-000-73840	31.04
			4343		350 OR 400 WATT INVERTER	
					350 OR 400 WATT INVERTER	
					01-24-000-73570	36.99
			4615		SURFACE CONDITION,HOLIDAY CFL	
					SURFACE CONDITION,HOLIDAY CFL	
					01-19-000-73870	47.89
			4766		TIN SNIPS	
					TIN SNIPS	
					01-25-000-73410	9.79
			5171		ACCENTS,PAINT TOUCH	
					ACCENTS,PAINT TOUCH	
					01-25-000-73870	6.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111296	11/9/2007	006074 MENARDS	(Continued)			
			8377		FISHTAPE	
					FISHTAPE	
					60-00-000-73410	51.49
			8388		CELL HOLDERS	
					CELL HOLDERS	
					01-24-000-73610	20.97
			8686		COVERS,ROLLER TRAY	
					COVERS,ROLLER TRAY	
					01-25-000-73570	18.71
					COVERS,ROLLER TRAY	
					01-25-000-73620	8.40
			8958		CPL MINI TWIST	
					CPL MINI TWIST	
					01-25-000-73570	9.97
					Total :	**248.52**
111297	11/9/2007	005754 MICRO CITY COMPUTERS	121856		LABOR/SHANNON PROF.SERV.& CONF	
					LABOR/SHANNON PROF. SERV. & CON	
					01-14-000-72652	1,821.74
			121890		LABOR/SHANNON PROF. SERV. & CON	
					LABOR/SHANNON PROF. SERV. & CON	
					01-14-000-72652	1,821.74
			121963		TINLEY MAINT.TRAN.DTBSES TO NEW	
					TINLEY MAINT. TRANSFERRING DATAE	
					30-00-000-74126	435.60
					TINLEY MAINT. TRANSFERRING DATAE	
					30-00-000-74159	224.40
					Total :	**4,303.48**
111298	11/9/2007	012395 MICROSYSTEMS, INC.	T56081		PUBLIC WORKS ENG DRAWINGS	
					PUBLIC WORKS ENG DRAWINGS	
					60-00-000-72345	4,793.31
			T56158		BLDG/PLNNG ENG DRAWINGS	
					BLDG/PLNNG ENG DRAWINGS	
					01-30-000-72345	3,052.82

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
111298	11/9/2007	012395	012395 MICROSYSTEMS, INC.	(Continued)		**Total :**	**7,846.13**
111299	11/9/2007	005942	MIDWAY TRUCK PARTS	2573204		SEALED BACK UP LAMPS	
					VTP-005043	Sealed 4" Backup Lamps	
						01-19-000-72540	163.44
				2574133		AIR PRIMARY	
						AIR PRIMARY	
						01-23-000-72540	58.42
				2574222		AIR PRIMARY	
						AIR PRIMARY	
						01-23-000-72540	54.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111299	11/9/2007	005942 MIDWAY TRUCK PARTS	(Continued)			
			2574268		LUBE,WINTER BLADE,TEST STRIPS	
					LUBE	
					01-17-205-72540	105.84
					LUBE	
					60-00-000-72540	23.53
					LUBE	
					01-24-000-72540	23.53
					LUBE	
					01-23-000-72540	23.50
					WINTER BLADE	
					01-17-205-72540	63.36
					WINTER BLADE	
					60-00-000-72540	14.09
					WINTER BLADE	
					01-24-000-72540	14.09
					WINTER BLADE	
					01-23-000-72540	14.06
					TEST STRIPS	
					60-00-000-72540	9.35
					TEST STRIPS	
					01-24-000-72540	9.35
					TEST STRIPS	
					01-23-000-72540	9.35
					TEST STRIPS	
					01-17-205-72540	9.35
					TEST STRIPS	
					01-30-000-72540	9.33
					FUEL SURCHARGE	
					60-00-000-72540	0.70
					FUEL SURCHARGE	
					01-24-000-72540	0.70
					FUEL SURCHARGE	
					01-23-000-72540	0.70
					FUEL SURCHARGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111299	11/9/2007	005942 MIDWAY TRUCK PARTS	(Continued)			
					01-17-205-72540	0.70
					FUEL SURCHARGE	
					01-30-000-72540	0.70
			2574295		AIR SAFETY,PRIMARY,FUEL FILTER,LU	
					AIR SAFETY,PRIMARY,FUEL FILTER,LU	
					01-23-000-72540	125.79
			2574659		VALVE	
					VALVE	
					60-00-000-72540	32.34
					Total :	**767.14**
111300	11/9/2007	005714 MIDWEST SUBURBAN PUBLISHING	046247		ACCT#046247 10/1/07-10/28/07	
					ST005888840 TELECOMM. NOTICE	
					01-40-000-72330	813.17
					ST005972080 PUBLIC NOTICE	
					01-14-000-72330	9.60
					ST005991330 NANCY - BANA LEGAL NO	
					01-31-000-72330	34.20
					ST005934370 LAURA OAK PROJ	
					01-13-000-72330	615.82
					NOONAN HRG LEGAL NOTICE	
					01-31-000-72330	33.00
					ST005950080 TREASURER'S REPORT	
					01-14-000-72330	714.00
					Total :	**2,219.79**
111301	11/9/2007	005856 MONROE TRUCK EQUIPMENT,INC.	59533		PLOW TRUCK (BODY BUILD) ACCESSO	
				VTP-004488	Plow truck - body, build	
					30-00-000-74230	57,448.00
					ACCESSORIES	
					30-00-000-74230	1,815.00
					Total :	**59,263.00**
111302	11/9/2007	010810 MUNICIPAL SERV. CONSULTING,INC	TP-09-07-FW		FIRE ALARM ALERTING SYST.PROJ.SE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111302	11/9/2007	010810 MUNICIPAL SERV. CONSULTING,INC	(Continued)			
					FIRE ALARM ALERTING SYST. PROJ. S	
					30-00-000-74187	2,480.16
			TP-10-07 MUX		FIBER MULTIPLEX EQUIP. REPL.	
					FIBER MULTIPLEX EQUIP. REPL.	
					01-25-000-72777	627.00
			TP-10-07-CAT		COMM. TECH. PROJ.OCT'07	
					COMM. TECH.PROJ.OCT'07	
					30-00-000-72872	5,039.66
					Total :	**8,146.82**
111303	11/9/2007	012099 NAPA AUTO PARTS	0694006		CREDIT CORE DEPOSIT	
				SS	CREDIT CORE DEPOSIT	
					01-30-000-72540	-166.75
			471319		RELAY	
					RELAY	
					60-00-000-72540	6.45
			471425		HYD FIL	
					HYD FIL	
					01-23-000-72530	5.31
			471646		FUEL CAP	
					FUEL CAP	
					01-17-205-72540	12.52
			471817		RIGHT OUT	
					RIGHT OUT	
					01-23-000-72540	73.55
			472257		SILENCER,NAPA EXCHANGE	
					SILENCER,NAPA EXCHANGE	
					01-17-205-72540	19.28
			472470		CERAMIX,BRK SHOE,CORE DEP.	
					CERAMIX,BRK SHOE,CORE DEP.	
					01-30-000-72540	91.34
			472552		T RD END,IDLER ARM	
					T RD END, IDLER ARM	
					01-12-000-72540	62.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111303	11/9/2007	012099 012099 NAPA AUTO PARTS	(Continued)		**Total :**	**104.33**
111304	11/9/2007	011512 NICOR GAS	0997741000		ACCT#0997741000 7801 W.191ST ST	
					ACCT#0997741000 7801 W. 191ST ST	
					01-25-000-72511	217.89
			1221361000		ACCT#1221361000 7825 W. 167TH ST	
					ACCT#1221361000 7825 W. 167TH ST	
					01-25-000-72511	157.91
					Total :	**375.80**
111305	11/9/2007	006322 NIETFELDT, JAMES	110707		REIM. EXP. WORK CLOTHES/BOOTS	
					REIM. EXP. WORK CLOTHES/BOOTS	
					60-00-000-73610	287.14
			110807		REIM. EXP. ILL ENV.ASSOC.COLL.SEM	
					REIM. EXP. ILL.ENV. ASSOC.COLL. SEM	
					60-00-000-72140	150.00
					Total :	**437.14**
111306	11/9/2007	006220 NORTHERN ILLINOIS UNIVERSITY	CGS002047		POSITION ANAL. PW PAY DATA	
					POSITION ANALYSES (3)	
					01-14-000-72790	1,200.00
					PW PAY DATA	
					01-23-000-72790	650.00
					Total :	**1,850.00**
111307	11/9/2007	006221 NORTHERN SAFETY CO. INC.	P191650500011		HAND SANITIZERS	
				VTP-005012	2-260-23621 01 Purell Instant Hand	
					01-17-205-73600	12.38
				VTP-005012	4-Purell Instand Hand Sanitizer 1000ml	
					01-17-205-73600	42.64
				VTP-005012	Freight	
					01-17-205-73600	11.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111307	11/9/2007	006221 NORTHERN SAFETY CO. INC.	(Continued)			
			P191688600015		HAND SANITIZERS	
				VTP-005013	2 ea 260-23621 01~	
					01-17-205-73600	12.38
				VTP-005013	4 ea 260-23620 01~	
					01-17-205-73600	42.64
				VTP-005013	Freight	
					01-17-205-73600	11.05
					Total :	**132.14**
111308	11/9/2007	006154 NORTHWESTERN UNIVERSITY	23371		TRAINING	
				VTP-005004	Training 11/07/07 Rosemont, IL~	
					01-17-220-72140	150.00
					Total :	**150.00**
111309	11/9/2007	001590 OAK PARK AVE. MAINSTREET ASSOC	110507		FEE FOR 'PARADE OF LIGHTS' PARTIC	
				VTP-005015	Fee to have a float in the Parade of	
					01-17-215-73600	25.00
			2008		MEMBERSHIP/ VOTP	
					MEMBERSHIP / VOTP	
					01-32-000-72720	115.00
					Total :	**140.00**
111310	11/9/2007	013051 OFFICE TEAM	19951879		SUSIE DAVIS / TEMP CLERK	
					SUSIE DAVIS /TEMP CLERK~	
					60-00-000-72790	531.25
			20009654		TEMP SUSIE DAVIS CLERK	
					TEMP SUSIE DAVIS CLERK	
					60-00-000-72790	612.00
					Total :	**1,143.25**
111311	11/9/2007	001595 ONESOURCE PUMP & SUPPLY CO,INC	4340SV-1		CRANE SERV./LABOR	
					CRANE SERVICE	
					60-00-000-72630	250.00
					LABOR/TRANSPORTED ACTUATOR VA	
					60-00-000-72630	363.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111311	11/9/2007	001595 001595 ONESOURCE PUMP & SUPPLY CO,INC (Continued)			**Total :**	**613.00**
111312	11/9/2007	010135 ONSITE COMMUNICATIONS USA,INC	28650		INSTALLATION 2 TWO-WAY RADIO/VAI	
					INSTALLATION 2 TWO-WAY RADIOS/V/	
					01-24-000-72550	150.00
					INSTALLATION 2 TWO-WAY RADIOS/V/	
					01-23-000-72550	150.00
			28747		CHARGER	
					CHARGER	
					60-00-000-72550	25.00
					Total :	**325.00**
111313	11/9/2007	006475 PARK HARDWARE	013850/1		STRAP	
					STRAP	
					01-23-000-73410	17.86
			014027/1		DRIVER,SCRAPER,HAMMER	
					DRIVER,SCRAPER,HAMMER	
					60-00-000-73410	42.36
			014066/1		FOAM	
					FOAM	
					01-23-000-72530	11.97
			014082/1		MOUSE TRAPS,FOGGER	
					MOUSE TRAPS,FOGGER	
					01-21-000-72530	15.48
					Total :	**87.67**
111314	11/9/2007	012107 PARK HILL CAR WASH & LUBE	600085		HAND WASH	
					HAND WASH	
					01-53-000-72750	35.00
			762897		FULL SERVICE	
					FULL SERVICE	
					01-12-000-72750	6.99
					Total :	**41.99**
111315	11/9/2007	006727 PATTEN INDUSTRIES, INC	P55C0042470		SPRING	
					SPRING	
					01-23-000-72530	10.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111315	11/9/2007	006727 PATTEN INDUSTRIES, INC	(Continued)			
			P55C0042471		GAGE	
					GAGE	
					01-23-000-72530	319.63
					Total :	**330.17**
111316	11/9/2007	006598 PERSHA, DARREN M.	110507		PER DIEM LODG,MEALS FIRE/ARSON S	
					PER DIEM LODG/ FIRE ARSON SEARCI	
					01-17-220-72140	104.00
					PER DIEM MEALS / FIRE ARSON SEAR	
					01-17-220-72140	56.00
					Total :	**160.00**
111317	11/9/2007	012124 PITTSBURGH PAINT	42822		PAINT	
					PAINT	
					01-25-000-73620	23.61
					Total :	**23.61**
111318	11/9/2007	010819 POLICE DEPARTMENT SERVICES,INC	2446		REPLACE BROKEN ANTENNA CONNEC	
					REPLACE BROKEN ANTENNA CONNEC	
					01-17-205-72550	14.50
					Total :	**14.50**
111319	11/9/2007	006780 POMP'S TIRE SERVICE, INC	481881		TIRES	
					TIRES	
					01-23-000-73560	370.35
					Total :	**370.35**
111320	11/9/2007	006507 POSTMASTER, U. S. POST OFFICE	110507		POSTAGE WINTER ISSUE EXCHANGE	
					POSTAGE WINTER ISSURE EXCHANGE	
					01-14-000-72991	3,142.67
					Total :	**3,142.67**
111321	11/9/2007	006509 POULOS, TIMOTHY A	110807		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111321	11/9/2007	006509 006509 POULOS, TIMOTHY A	(Continued)		**Total :**	**15.00**
111322	11/9/2007	012902 PRO PARTS INC.	126431		AUTO PARTS	
				VTP-005019	BRAKE ROTORS	
					01-17-205-72540	135.96
				VTP-005019	M/C BRAKE PADS	
					01-17-205-72540	161.61
				VTP-005019	PRO GAS FILTER	
					01-17-205-72540	25.74
					Total :	**323.31**
111323	11/9/2007	010575 PUBLIC AGENCY TRAINING COUNCIL	96639		SEMINAR ARSON SCENE SEARCH	
				VTP-005005	Seminar~	
					01-17-220-72140	500.00
					Total :	**500.00**
111324	11/9/2007	006850 QUILL CORPORATION	2221051		CALENDAR REFILL,STAMP,POST ITS	
					CALENDAR REFILL,STAMP,POST-ITS	
					01-30-000-73110	68.00
			2227609		FOLDERS	
					FOLDERS	
					01-31-000-73110	25.99
					Total :	**93.99**
111325	11/9/2007	006978 RAGAN COMMUNICATIONS INC.	17718148-B2		CD HANDLING HOSTILE CALLERS	
					CD HANDLING HOSTILE CALLERS	
					01-12-000-72140	139.00
					Total :	**139.00**
111326	11/9/2007	006870 RELIABLE FIRE EQUIPMENT	470323		RECHARGE FIRE EQIPMENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111326	11/9/2007	006870 RELIABLE FIRE EQUIPMENT	(Continued)			
				VTP-005031	RECHARGE 5 # PRES-ABC	
					01-17-220-73550	28.60
				VTP-005031	RECHARGE 10# PRES-ABC	
					01-17-220-73550	21.55
				VTP-005031	DOT/HAZMAT COMPLIANCE	
					01-17-220-73550	8.75
				VTP-005031	VALVE CHECK STEM ASSEMBLY	
					01-17-220-73550	61.20
				VTP-005031	ON LOCATION SERVICE CHARGE	
					01-17-220-73550	49.50
				VTP-005031	EPA DISPOSAL FEE	
					01-17-220-73550	2.50
					Total :	**172.10**
111327	11/9/2007	013054 RESOURCE UTILITY SUPPLY	055037		FOR POST 1/ GASKETS	
				VTP-004971	FK1T15~	
					62-00-000-75325	147.00
					Total :	**147.00**
111328	11/9/2007	013075 REYNOLDS, ROBERT	110707-79		REIM. EXP. PIZZAS	
					REIM. EXP. PIZZAS	
					01-19-000-72220	84.01
					Total :	**84.01**
111329	11/9/2007	007014 RIVERDALE AUTO BODY	RO#012013		UNIT 28A REPAIR	
				VTP-005006	Parts Domestic~	
					01-17-205-72540	544.99
				VTP-005006	Labor, Body (B) 3.0 @$44.00~	
					01-17-205-72540	417.00
				VTP-005006	Materials, Paint (P) 5.0 @$0.00+135.00	
					01-17-205-72540	140.00
					Total :	**1,101.99**
111330	11/9/2007	006874 ROBINSON ENGINEERING CO. LTD.	7090092		2007 PMP RESURF. PROG.07-005 8/4-8	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111330	11/9/2007	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					2007 PMP RESURF.PROG. 07-005~	
					05-00-000-72840	13,701.00
			7090133		TNLY TERR.DETNTN 06-802 3/17-8/31/0	
					TINLEY TERRACE DETENTION~	
					23-00-000-72742	14,272.75
			7090163		2007 PMP RESURFACING PROGRAM 0	
					2007 PMP RESURFACING PROGRAM 0	
					05-00-000-72840	3,968.80
			7100028		BARRET'S DET.POND DESIGN 04-600	
					BARRET'S DET. POND DESIGN~	
					23-00-000-72742	4,321.75
			7100029		BARRET AREA STORM SEWER RELIEF	
					BARRET AREA STORM SEWER RELIEF	
					23-00-000-72742	5,100.50
			7100034		COMMUTER BIKE PATH MAINT. 07-363	
					COMMUTER BIKE PATH MAINT. 07-363	
					33-00-000-75205	2,310.50
			7100038		NPDES PH#II PROJ#05-339 9/2/06-9/14/	
					NPDES PH#II PROJ#05-339 9/2/06-9/14/	
					01-23-000-72840	5,406.50
			7100053		SEWER SYSTEM EVAL.SURVEY PH#I 0	
					SEWER SYSTEM EVAL. SURVEY PH#I (	
					62-00-000-72840	16,406.03
			7100149		TINLEY TERR.DETENTION 06-802 9/1-9	
					TINLEY TERR.DETENTION 06-802~	
					23-00-000-72742	3,877.00
			7100150		TRUNK SEWER REHAB.07-241 THRU 9/	
					TRUNK SEWER REHAB. 07-241~	
					23-00-000-72742	1,696.50
			7100154		71ST AVE RR YRD DRNGE 07-440 THR	
					71ST AVE REAR YARD DRAINAGE ~	
					01-23-000-72840	6,358.50
			7100201		163RD PL/65TH AVE DRAINAGE/FINAL	
					163RD PL/65TH AVE DRAINAGE/FINAL	
					01-23-000-72840	1,384.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111330	11/9/2007	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			7100206		2007 PMP RESURF.PROG.07-005 9/1-9/	
					2007 PMP RESURF. PROG. 07-005~	
					05-00-000-72840	433.12
			7100207		2007 CRACK SEALING PROGRAM 07-0(	
					2007 CRACK SEALING PROGRAM~	
					05-00-000-72840	2,167.50
			7100210		BARRET AREA DET. OFF-SITE TRUNK	
					BARRET AREA DET.OFF-SITE TRUNK S	
					23-00-000-72742	1,380.00
					Total :	**82,784.95**
111331	11/9/2007	007049 RYDIN DECAL	225469		2008 TEMP. HCHT	
					2008 TEMP HCHT	
					01-14-000-73210	220.00
					Freight	
					01-14-000-73210	12.42
					Total :	**232.42**
111332	11/9/2007	011514 SAFE KIDS	110607		CERTIFICATION-MIKE LEONARD	
				VTP-005007	Training 11/09/07 Mike Leonard~	
					01-17-220-72140	60.00
					Total :	**60.00**
111333	11/9/2007	007629 SAM'S CLUB DIRECT	2365		SODA	
					SODA	
					01-14-000-73115	24.03

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111333	11/9/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			3220		TEA,TASKCHAIR,BATTERIES,LEGAL PA	
					TEA	
					60-00-000-73110	11.16
					TASK CHAIR	
					01-25-000-74110	69.29
					BATTERIES	
					60-00-000-73840	3.74
					BATTERIES	
					01-24-000-73840	3.74
					BATTERIES	
					01-23-000-73840	3.74
					LEGAL PADS	
					60-00-000-73115	6.26
					LEGAL PADS	
					01-24-000-73115	6.25
					LEGAL PADS	
					01-23-000-73115	6.25
			8380		WATER , COPY PAPER	
					WATER	
					01-14-000-73115	28.44
					COPY PAPER	
					01-14-000-73110	55.93
					COPY PAPER	
					01-23-000-72635	55.93
					COPY PAPER	
					01-31-000-73110	27.96
					COPY PAPER	
					01-30-000-73110	27.97
					Total :	**330.69**
111334	11/9/2007	007621 SCOT DECAL COMPANY INC.	110507		ALARM PERMIT DECALS FOR 2008	
				VTP-005016	1600 - Numbered Alarm Permit Decals for	
					01-17-215-73600	632.00
				VTP-005016	Freight	
					01-17-215-73600	9.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111334	11/9/2007	007621 007621 SCOT DECAL COMPANY INC.	(Continued)		**Total :**	**641.00**
111335	11/9/2007	007404 SEAMAN, DAVID G.	110707		REIM. EXP. LODG. ILL.MUNICIPAL LEA(	
					REIM. EXP. LODG. ILL. MUNICIPAL LEA	
					01-11-000-72170	240.52
					Total :	**240.52**
111336	11/9/2007	010959 SEARS COMMERCIAL ONE	053519018847		TOOLS	
					TOOLS	
					01-23-000-73830	34.98
					Total :	**34.98**
111337	11/9/2007	007097 SECRETARY OF STATE	110207		TITLE & PLATES /ST DUMP TRUCK	
					PLATES	
					01-23-000-72860	10.00
					TITLE	
					01-23-000-72860	65.00
					Total :	**75.00**
111338	11/9/2007	007259 SEYFARTH SHAW	1409205		LEGAL SERV. THRU SEPT30'07	
					LEGAL SERV. THRU SEPT30'07	
					01-14-000-72855	431.25
					Total :	**431.25**
111339	11/9/2007	008710 SHERVINO, ROBERT	110507		PER DIEM LODG.,REGISTRATION/PRE\	
					PER DIEM LODG/PREV. CONF	
					01-17-230-72170	82.50
					PER DIEM REG./PREV. CONF.	
					01-17-230-72170	130.00
					Total :	**212.50**
111340	11/9/2007	012728 SLOANE'S LANDSCAPING & NURSERY	6619		PARKWAY TREES VARIOUS LOCATION	
					PARKWAY TREES VARIOUS LOCATION	
					01-23-000-75630	3,383.00
			6620		PARKWAY TREES VARIOUS LOCATION	
					PARKWAY TREES VARIOUS LOCATION	
					01-23-000-75630	2,985.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111340	11/9/2007	012728 012728 SLOANE'S LANDSCAPING & NURSERY	(Continued)		**Total :**	**6,368.00**
111341	11/9/2007	010339 SMITH CONSULTING GROUP	10136		VOTE COUNT / BENCHES WEBSITE	
					VOTE COUNT / BENCHES WEBSITE	
					01-32-000-72653	1,444.99
					Total :	**1,444.99**
111342	11/9/2007	007678 STAN'S LANDSCAPING	12049		NOV'07 LAWN MAINT.SANDY LN&HARL	
					NOV'07 LAWN MAINT.SANDY LN & HAR	
					12-00-000-72881	1,394.78
					Total :	**1,394.78**
111343	11/9/2007	007224 STANDARD EQUIPMENT COMPANY	C31695		NOZZLE,WATER HOSE	
					NOZZLE,WATER HOSE	
					01-23-000-72540	50.81
			C31737		LATCH,GRAB HANDLE	
					LATCH,GRAB HANDLE	
					01-23-000-72540	85.44
					Total :	**136.25**
111344	11/9/2007	011189 STAPLES CREDIT PLAN	57126		COLOR INK	
					COLOR INK	
					01-17-225-73110	125.98
					Total :	**125.98**
111345	11/9/2007	007503 STAT TOWING	59923		TOWING	
					TOWING	
					01-17-220-72753	50.00
					Total :	**50.00**
111346	11/9/2007	005521 STEPHEN A. LASER ASSOCIATES	2001277		MUN. INDIV.ASSESSMNT/NABZDYK,CH	
					MUNICIPAL INDIVIDUAL ASSESSMENT	
					01-40-000-72846	525.00
					MUNICIAPAL INDIVIDUAL ASSESSMEN	
					01-40-000-72846	525.00
					Total :	**1,050.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111347	11/9/2007	007499 STRONK, STEVE	110407		ANIMAL TRAPPING	
				VTP-005032	TRAP OPUSSUMES @ 16349 OLCOTT	
					01-17-220-72240	125.00
				VTP-005032	TRAP SKUNKS @ 19558 MAYFIELD	
					01-17-220-72240	125.00
					Total :	**250.00**
111348	11/9/2007	010139 SULLIVAN, KEITH	110107		PER DIEM: MEALS PTI TACTICAL FIRE/	
					REIM: MEALS PTI TACTICAL FIREARMS	
					01-17-220-72140	140.00
					Total :	**140.00**
111349	11/9/2007	005294 SUPER K MART	0498411050704637481		OCEAN MIST	
					OCEAN MIST	
					01-17-205-73600	184.00
					Total :	**184.00**
111350	11/9/2007	007753 TERRY'S LINCOLN-MERCURY, INC	53876LIW		AUTO PARTS	
				VTP-005020	STUD - UNIT 3R	
					01-17-205-72540	10.96
				VTP-005020	NUT-HEX UNIT 3R	
					01-17-205-72540	10.00
				VTP-005020	GASKET	
					01-17-205-72540	45.70
				VTP-005020	MANIFOLD ASY	
					01-17-205-72540	156.39
				VTP-005020	STUD	
					01-17-205-72540	12.30
				VTP-005020	NUT	
					01-17-205-72540	7.52
			53927LIW		AUTO PART	
				VTP-005033	WHEEL ASY UNIT 13B	
					01-17-205-72540	133.37
					Total :	**376.24**
111351	11/9/2007	012337 TEXOR PETROLEUM COMPANY	83760		N.L. GAS USED 10/13/07-10/30/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111351	11/9/2007	012337 TEXOR PETROLEUM COMPANY	(Continued)			
					N.L. GAS USED 10/13/07-10/30/07	
					01-17-205-73530	12,628.06
					N.L. GAS USED 10/13/07-10/30/07	
					01-19-000-73530	986.51
					N.L. GAS USED 10/13/07-10/30/07	
					01-20-000-73530	243.79
					N.L. GAS USED 10/13/07-10/30/07	
					01-21-000-73530	259.02
					N.L. GAS USED 10/13/07-10/30/07	
					60-00-000-73530	1,729.49
					N.L. GAS USED 10/13/07-10/30/07	
					01-23-000-73530	1,305.96
					N.L. GAS USED 10/13/07-10/30/07	
					01-24-000-73530	525.28
					N.L. GAS USED 10/13/07-10/30/07	
					01-30-000-73530	450.38
					N.L. GAS USED 10/13/07-10/30/07	
					01-31-000-73530	13.95
					N.L. GAS USED 10/13/07-10/30/07	
					01-12-000-73530	310.41
					N.L. GAS USED 10/13/07-10/30/07	
					01-14-000-73532	88.32
					N.L. GAS USED 10/13/07-10/30/07	
					01-42-000-73530	310.93
					N.L. GAS USED 10/13/07-10/30/07	
					01-14-000-73531	519.08
					Total :	**19,371.18**
111352	11/9/2007	007777 THOMPSON ELEVATOR INSPECT	07-1492		1 NEW ELEV. 78 SEMI-ANNUAL	
					1 NEW ELEV. 78 SEMI-ANNUAL	
					01-30-000-72853	3,077.00
			07-1564		55 SEMI-ANNUAL & 4 REINSPECT.	
					55 SEMI-ANNUAL & 4 REINSPECTIONS	
					01-30-000-72853	2,242.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111352	11/9/2007	007777 007777 THOMPSON ELEVATOR INSPECT	(Continued)		**Total :**	**5,319.00**
111353	11/9/2007	007930 TRANSUNION	10701298		CREDIT SUMMARY	
				VTP-005022	CREDIT SUMMARY, EMPLOYMENT CRI	
					01-17-225-73600	116.95
					Total :	**116.95**
111354	11/9/2007	012078 TWOMEY, HEIDI	110607		REIM: NON-FORMULARY RPESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-13-000-72430	30.00
					Total :	**30.00**
111355	11/9/2007	007998 UNIVERSITY OF ILLINOIS	UPIN2750		TRAINING D. DWYER,R. BORROWDALE	
				VTP-005039	TASER TRAINING - R. BORROWDALE &	
					01-17-220-72140	250.00
					Total :	**250.00**
111356	11/9/2007	008057 USA BLUE BOOK	480692		CAUTION BLUE MARKING PAINT	
					CAUTION BLUE MARKING PAINT	
					60-00-000-73620	45.72
					Freight	
					60-00-000-73620	11.27
					Total :	**56.99**
111357	11/9/2007	008082 V F W POST 2791	110107		LUNCHEON / VETS DAY CEREMONY	
					LUNCHEON / VETS DAY CEREMONY	
					01-50-000-72220	300.00
					Total :	**300.00**
111358	11/9/2007	010581 VAL-MATIC VALVE AND	213413		TDCV VALVE	
					TDCV VALVE	
					60-00-000-72525	9,846.00
					Total :	**9,846.00**
111359	11/9/2007	011416 VERIZON WIRELESS	1777227488		ACCT#680347634-00001 9/29-10/28/07	
					ACCT#680347634-00001~	
					01-17-205-72120	51.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111359	11/9/2007	011416 011416 VERIZON WIRELESS	(Continued)		Total :	51.63
111360	11/9/2007	008102 VICK, STEVE	102607		HALLOWEEN SUPPLIES	
					HALLOWEEN SUPPLIES	
					01-21-000-73875	47.66
			9036		CLUB TRAY,WATER,BAKERY GOODS	
					CLUB TRAY,WATER,BAKERY GOODS	
					01-21-000-73875	26.14
					Total :	73.80
111361	11/9/2007	006362 VILLAGE OF OAK LAWN	OW1285		T.P. #1 10/1/07-11/01/07	
					T.P. #1 10/1/07-11/1/07	
					60-00-000-73220	426,512.37
					Total :	426,512.37
111362	11/9/2007	012368 VISION INTEGRATED GRAPHICS,LLC	113449		LATE NOTICES FOR OCT. 1, 2007 BILL	
					LATE NOTICES FOR OCT. 1ST BILLS	
					60-00-000-72310	247.50
					SET UP FEE FOR LATE NOTICES FOR (	
					60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR ~	
					60-00-000-72110	563.75
			113538		NOV. 1, 2007 WATER BILLS PRINTED	
					WATER BILLS PRINTED FOR NOV. 1,20	
					60-00-000-72310	1,599.56
					SET UP FEE - NOV. 1 WATER BILLS	
					60-00-000-72310	340.00
					Total :	2,935.81
111363	11/9/2007	011882 WATER SERVICES CO.	12363		INSTALLATIONS WATER METERS	
					INSTALLATIONS WATER METERS	
					62-00-000-74176	13,312.50
					Total :	13,312.50
111364	11/9/2007	008221 WILLE BROTHERS COMPANY	363075		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					01-23-000-73770	459.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111364	11/9/2007	008221 WILLE BROTHERS COMPANY	(Continued)			
			363118		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					01-23-000-73770	410.41
			363129		READY MIX CONCRETE	
					READY MIX CONCRETE	
					60-00-000-73770	533.50
			363213		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					01-23-000-73770	264.52
			666671		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					01-23-000-73770	464.08
					Total :	**2,131.55**
111365	11/9/2007	008424 XEROX CORPORATION	028649682		36 MONTH AGREEMENT	
				VTP-005023	November Base Charge	
					01-17-205-72750	392.65
					Total :	**392.65**
111366	11/9/2007	011441 Y-ME BREAST CANCER	110207		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	507.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	507.00
					Total :	**1,014.00**

163 Vouchers for bank code : apbank **Bank total : 862,460.81**

163 Vouchers in this report **Total vouchers : 862,460.81**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111368	11/14/2007	003843 DAVIS CONCRETE CONSTRUCTION	1		183RD MEDIAN IMPROVEMENTS@HAF	
					183RD ST MEDIAN IMPROVEMENTS~	
					30-00-000-75806	68,173.60
					Total :	**68,173.60**
111369	11/16/2007	002693 A T & T	70842998434037		ACCT#708 429-9843 403 7 10/2-11/1/07	
					ACCT#708 429-9843 403 7~	
					11-00-000-72790	101.07
					Total :	**101.07**
111370	11/16/2007	003473 A T & T MOBILITY	827352176X11102007		ACCT#827352176	
					ACCT#827352176	
					01-15-000-72120	61.81
					Total :	**61.81**
111371	11/16/2007	013066 ACCOUNTEMPS	20033793		VIDA BERNADISIUS ACCOUNT TEMP	
					VIDA BERNADISIUS ACCOUNT TEMP	
					01-15-000-71125	1,472.00
			20090867		VIDA BERNADISIUS / TEMP	
					VIDA BERNADISIUS / TEMP	
					01-15-000-71125	1,380.00
					Total :	**2,852.00**
111372	11/16/2007	011908 ACCURATE OFFICE SUPPLY	1029		BNDR,PENCILS,LEAD,REFILL	
					BNDR,PENCILS,LEAD,REFILL	
					60-00-000-73110	40.52
			1226		BOARD,PENS	
					BOARD ,PENS	
					60-00-000-73110	60.31
			1455		CREDIT BINDERS	
					CREDIT BINDERS	
					60-00-000-73110	-85.57
			1476		PENCILS	
					PENCILS	
					60-00-000-73110	8.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111372	11/16/2007	011908 ACCURATE OFFICE SUPPLY	(Continued)			
			1477		PENS	
					PENS	
					60-00-000-73110	12.52
			1871		TAPE,PENCILS	
					TAPE,PENCILS	
					60-00-000-73110	16.91
			1926		PENCIL,TAPE,CLIPBOARD	
					PENCIL,TAPE,CLIPBOARD	
					60-00-000-73110	36.20
			962		CLIPBOARDS,RIBBON,ENVELOPES	
					CLIPBOARDS,RIBBON,ENVELOPES	
					60-00-000-73110	407.56
					Total :	**496.51**
111373	11/16/2007	002832 ADDISON BUSINESS SYSTEMS	12803		SHREDDER REPAIR	
				VTP-005055	SERVICE CHARGE - REXEL 1353 SHRE	
					01-17-205-72630	134.00
					Total :	**134.00**
111374	11/16/2007	013035 ADVANCE AUTO PARTS	67173026		BATTERY CHARGER	
					BATTERY CHARGER	
					01-21-000-72530	40.76
					Total :	**40.76**
111375	11/16/2007	002734 AIR ONE EQUIPMENT, INC	53349		SLEPSKI - AIRONE	
				VTP-004791	AC Slepski~	
					01-19-000-74619	450.00
					Total :	**450.00**
111376	11/16/2007	011466 ALBERTSONS	6030375100013421		ACCT#6030375100013421 WATER/SOD	
					ACCT#6030375100013421~	
					01-19-000-72220	483.91
					Total :	**483.91**
111377	11/16/2007	002645 AMERICAN COMPUTER & COMM.,INC.	9027		TELETICKET XL SOFTWARE MAINT. AC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111377	11/16/2007	002645 AMERICAN COMPUTER & COMM.,INC.	(Continued)			
					TELETICKET XL SOFTWARE MAINT. AC	
					01-24-000-72513	475.00
					Total :	**475.00**
111378	11/16/2007	002570 AMERICAN SALES	63562		WREATH,RED VELVET RIBBON,MINI LI	
					WREATH, RED VELVET RIBBON, MINIL	
					01-98-000-99000	115.84
			78168		XMAS LIGHTS	
					XMAS LIGHTS	
					01-98-000-99000	100.94
			78329		GARLAND,ROPE LIGHTS	
					GARLAND,ROPE LIGHTS	
					01-98-000-99000	147.06
			87990		ROPE LIGHTS	
					ROPE LIGHTS	
					01-98-000-99000	188.64
					Total :	**552.48**
111379	11/16/2007	010859 ANIMAL EMERGENCY OF MOKENA	17699		SKUNK CREMATION	
					SKUNK CREMATION	
					01-17-220-72240	20.00
					Total :	**20.00**
111380	11/16/2007	002518 ARIES INDUSTRIES INC.	141174		TIRES	
					TIRES	
					60-00-000-73560	86.24
					Total :	**86.24**
111381	11/16/2007	005299 BARNES DISTRIBUTION	8598943001		STAMP SET,DRILL,VALVE,BOLT,CHN&S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111381	11/16/2007	005299 BARNES DISTRIBUTION	(Continued)			
					STAMP SET,DRILL, VALVE, BOLT,CHAI	
					60-00-000-72540	118.31
					STAMP SET,DRILL, VALVE, BOLT,CHAI	
					01-24-000-72540	118.31
					STAMP SET,DRILL, VALVE, BOLT,CHAI	
					01-23-000-72540	118.32
					STAMP SET,DRILL, VALVE, BOLT,CHAI	
					01-17-205-72540	177.45
					STAMP SET,DRILL, VALVE, BOLT,CHAI	
					01-30-000-72540	59.15
					Total :	**591.54**
111382	11/16/2007	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-06178-7		DISPOSE HAZ. WASTE 9/26/07	
					DISPOSE HAZ. WASTE 9/26/07	
					01-25-000-72779	1,030.00
					Total :	**1,030.00**
111383	11/16/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70528		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	120.00
			70531		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	120.00
			70540		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	97.50
			70541		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	240.00
			70543		HAULING LEAVES	
					HAULING LEAVES	
					60-00-000-73681	400.00
			70544		HAULING LEAVES	
					HAULING LEAVES	
					60-00-000-73681	520.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111383	11/16/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70545		HAULING LEAVES & SPOILS	
					HAULING LEAVES & SPOILS	
					60-00-000-73681	480.00
			70547		HAULING LEAVES & SPOILS	
					HAULING LEAVES & SPOILS	
					60-00-000-73681	440.00
					Total :	**2,417.50**
111384	11/16/2007	002883 BETTENHAUSEN DODGE	81062DOW		MODUL KIT	
					MODUL KIT	
					01-12-000-72540	289.60
					Total :	**289.60**
111385	11/16/2007	003136 BETTENHAUSEN, ROBERT	110907		REIM. EXP. LODG & MEAL/VCOS	
					REIM. EXP. LODGING / VCOS	
					01-20-000-72170	135.23
					REIM. EXP. MEALS / VCOS	
					01-20-000-72170	24.51
					Total :	**159.74**
111386	11/16/2007	002923 BLACK DIRT INC.	10650		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	40.00
					Total :	**40.00**
111387	11/16/2007	003112 BOLING, JOHN R.	111207		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
111388	11/16/2007	012966 BOLING, THOMAS M.	10-07		CONSULTING/ FORM DESIGN,MEETINC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111388	11/16/2007	012966 BOLING, THOMAS M.	(Continued)			
					FORM DESIGN/ (HTE) 1 FORM & 3 REP	
					01-14-000-72650	612.00
					FORM DESIGN/ HR FORM - MONTHLY I	
					01-14-000-72650	272.00
					FORM DESIGN/HR FORM - PERSONNE	
					01-14-000-72650	612.00
					FORM DESIGN/ CHANGE COMMUNICA	
					01-14-000-72650	17.00
					MEETING/ MET WITH MCCAIN-GOING	
					01-14-000-72650	136.00
					MEETINGS/ MET WITH CLEMMER-UPD	
					01-14-000-72650	68.00
					MEETINGS/ MET WITH BETTY B-GO OV	
					01-14-000-72650	68.00
					MEETINGS/I.T. MEETINGS & MEET WIT	
					01-14-000-72650	204.00
					MEETINGS MET WITH FD ABOUT NEW	
					01-14-000-72650	136.00
					FORM DESIGN PATROL DAY BOOK & E	
					01-14-000-72650	680.00
					EXPENSES	
					01-14-000-72650	36.76
					Total :	**2,841.76**
111389	11/16/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2059460.001		QUAZITE,OPEN BOTTOM BOX	
					QUAZITE,OPEN BOTTOM BOX	
					12-00-000-75550	151.19
			S2072833.001		CTRL TFMR.	
					CTRL. TFMR.	
					12-00-000-75550	568.48
			S2073007.001		GROUND ROD	
					GROUND ROD	
					01-25-000-73570	125.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111389	11/16/2007	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
			S2073816.001		WIRES	
					WIRES	
					01-24-000-73570	171.48
			S2073820.001		CONN., WIRE	
					CONN.,WIRE	
					60-00-000-72525	119.40
			S2073836.001		WIRES,CONDUIT,STRAP,METER SKT,P	
					WIRES,CONDUIT,STRAP,METER SKT,P	
					12-00-000-75550	1,765.59
			S2073848.001		BOX,CVR,RCPT,CONN.	
					BOX,CVR,RCPT,CONN.	
					01-17-205-73570	20.79
			S2073998.001		PLUG	
					PLUG	
					01-25-000-73570	13.24
			S2074169.001		POWER BIT,CONDUIT,COVERS	
					POWER BIT,CONDUIT, COVERS	
					01-17-205-73570	29.76
			S2074528.001		WIRE	
					WIRE	
					60-00-000-72525	134.07
			S2074728.001		LOAD CENTER,PLUGS	
					LOAD CENTER,PLUGS	
					60-00-000-72525	98.48
					Total :	**3,198.28**
111390	11/16/2007	002969 BUTLER, CHRISTOPHER J.	111307		PER DIEM: MLS CDR TCH.& DTA ANLYS	
					PER DIEM: MEALS CDRTECH. & DATA /	
					01-17-220-72140	157.00
					Total :	**157.00**
111391	11/16/2007	003661 CAPITAL PET SUPPLIES	A9022		DOG FOOD,PIG EARS	
					DOG FOOD,PIG EARS	
					01-17-220-72240	32.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111391	11/16/2007	003661 003661 CAPITAL PET SUPPLIES	(Continued)		**Total :**	**32.15**
111392	11/16/2007	011836 CARDIAC SCIENCE CORP.	970665		ELECTRODES DEFIB.	
					ELECTRODES DEFIB.	
					60-00-000-73845	92.34
					ELECTRODES DEFIB.	
					01-24-000-73845	46.17
					ELECTRODES DEFIB.	
					01-23-000-73845	92.34
					Total :	**230.85**
111393	11/16/2007	003529 CASEY, JEANNINE	110207		REIM. EXP. FRITOS,SUNCATCHERS,RI	
					REIM. EXP.	
					01-50-000-72934	70.23
					Total :	**70.23**
111394	11/16/2007	003328 CATCHING FLUIDPOWER INC.	5306930		PARKER HOSE ASSY,PIPE ADAPTER	
					PARKER HOSE ASSY,PIPE ADAPTER	
					60-00-000-72540	164.25
			5307923		PARKER HOSE ASSY	
					PARKER HOSE ASSY	
					60-00-000-72530	76.74
			5309165		HOSE ASSY	
					HOSE ASSY	
					60-00-000-72540	39.06
					Total :	**280.05**
111395	11/16/2007	003229 CED/EFENGEE	5025-430739		SCREWDRIVER	
					SCREWDRIVER	
					01-24-000-73410	35.32
			5025-430791		CONN.,SCREWDRIVER,TIPS	
					CONN.,SCREWDRIVER,TIPS	
					60-00-000-72525	57.94
					CONN.,SCREWDRIVER,TIPS	
					01-25-000-73410	70.64
					CONN.,SCREWDRIVER,TIPS	
					01-25-000-73570	16.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111395	11/16/2007	003229 CED/EFENGEE	(Continued)			
			5025-430880		CODING TAPE,TUBING,PARTS	
					CODING TAPE,TUBING,PARTS	
					60-00-000-72530	98.08
					Total :	**278.48**
111396	11/16/2007	003373 CENTRAL PARTS WAREHOUSE	93489A		SPINNER DISC	
					SPINNER DISC	
					01-23-000-72540	547.57
					Total :	**547.57**
111397	11/16/2007	003484 CERTIFIED FLEET SERVICES, INC.	R13614		ENGINE 211 - REPAIR	
				VTP-005062	Full Maintenance Services performed on	
					01-19-000-72540	9,968.01
					Total :	**9,968.01**
111398	11/16/2007	003675 CHICAGO JACK SERVICE INC	15162		REPAIRS RAMPAC HS-1 HAND PUMP &	
					REPAIR RAMPAC HS-1 HAND PUMP AN	
					01-19-000-72530	150.00
					PARTS FOR REPAIRS	
					01-19-000-72530	95.00
					Total :	**245.00**
111399	11/16/2007	003606 CHICAGO SOUTHLAND CONV. V B	090107-0		WINGATE HOTEL ACCOM. SEPT'07	
					WINGATE HOTEL ACCOM. SEPT'07	
					12-00-000-79107	1,541.35
					Total :	**1,541.35**
111400	11/16/2007	003204 CHOICE POINT BUSINESS GOV.SERV	AB0001722564		SERVICE FEE	
					SERVICE FEE	
					01-17-225-73600	25.00
					Total :	**25.00**
111401	11/16/2007	012057 COMCAST CABLE	8798401810038603		ACCT#8798401810038603	
					ACCT#8798401810038603	
					01-25-000-72790	7.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111401	11/16/2007	012057 COMCAST CABLE	(Continued)			
			8798401810113208		ACCT#8798401810113208	
					ACCT#8798401810113208~	
					01-25-000-72790	7.43
					Total :	**14.86**
111402	11/16/2007	003219 COMED - COMMONWEALTH EDISON	5983017013		ACCT#5983017013 19112 S.80TH AVE	
					ACCT#5983017013 19112 S. 80TH AVE	
					60-00-000-72510	78.15
					Total :	**78.15**
111403	11/16/2007	003343 CONNEY SAFETY PRODUCTS	03169690		GLOVES,CLNG STCK,TYLENOL,ALEVE	
					GLOVES,CLNG STCK,TYLENOL,ALEVE	
					60-00-000-73845	71.96
					GLOVES,CLNG STCK,TYLENOL,ALEVE	
					01-24-000-73845	17.70
					GLOVES,CLNG STCK,TYLENOL,ALEVE	
					01-23-000-73845	71.95
					Total :	**161.61**
111404	11/16/2007	012410 CONSERV FS, INC.	1019062-IN		ICE AGE 50# (49 PER PALLET)	
					ICE AGE 50# (49 PER PALLET)	
					01-23-000-73550	436.10
					Total :	**436.10**
111405	11/16/2007	003248 COOK COUNTY RECORDER OF DEEDS	22610312007		NON CERT. COPIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111405	11/16/2007	003248 COOK COUNTY RECORDER OF DEEDS	(Continued)			
					NON CERT. COPIES	
					01-14-000-72355	100.00
					0727822109-0727822110	
					01-14-000-72355	52.00
					0728231113	
					01-14-000-72355	26.00
					0728915161-0728915162	
					01-14-000-72355	150.00
					NON CERT. COPIES	
					01-14-000-72355	110.00
					0729618105	
					01-14-000-72355	26.00
					Total :	**464.00**
111406	11/16/2007	003522 COUNTRY HILL ANIMAL HOSPITAL	111207		CAT/BOTTLES KETASET	
					CAT/BOTTLES KETASET	
					01-17-220-72240	41.00
					Total :	**41.00**
111407	11/16/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	100620		CREDIT PARTS RETURNED	
					CREDIT PARTS RETURNED	
					01-23-000-72530	-41.20
			101506		E202 VENT SAW	
				VTP-005064	E202 Vent Saw~	
					01-19-000-72530	286.49
					Total :	**245.29**
111408	11/16/2007	003635 CROSSMARK PRINTING, INC	11618		BUSINESS CARDS/ ARTUO LAMAS	
					BUSINESS CARDS/ ARTUO LAMAS	
					01-14-000-72310	78.50
					Total :	**78.50**
111409	11/16/2007	012198 CRYDER ENTERPRISES, INC.	1254		SNOW BASKET/ SANDBLAST,PRIME,P/	
					SNOW BASKET/SANDBLAST,PRIME,PA	
					01-23-000-72530	1,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111409	11/16/2007	012198 012198 CRYDER ENTERPRISES, INC.	(Continued)		**Total :**	**1,000.00**
111410	11/16/2007	010846 DAVID ORR	683460		NOTARY/CHARLES FARICELLI 683460	
					NOTARY/CHARLES FARICELLI 683460	
					01-17-205-73600	10.00
					Total :	**10.00**
111411	11/16/2007	010846 DAVID ORR	683428		NOTARY/CHRISTOPHER BUTLER 6834	
					NOTARY/CHRISTOPHER BUTLER~	
					01-17-205-73600	10.00
					Total :	**10.00**
111412	11/16/2007	011757 DELTA SONIC CAR WASH	5005385		6 BASIC WASHES	
					6 BASIC WASHES	
					60-00-000-72540	18.00
					6 BASIC WASHES	
					01-23-000-72540	9.00
					Total :	**27.00**
111413	11/16/2007	003764 DOLTON FIRE EQUIPMENT SALES	61846		STREAMLIGHT LITE BOX CHARGER	
					STRAMLIGHT LITE BOX CHARGER	
					01-19-000-72540	37.40
					Freight	
					01-19-000-72540	5.35
					Total :	**42.75**
111414	11/16/2007	003766 DUNN, KENNETH	111007		REIM. EXP. MARSHALLS AWARD,VCOS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111414	11/16/2007	003766 DUNN, KENNETH	(Continued)			
					RE BOOKING FLIGHT FEE SOUTHWES	
					01-19-000-72130	69.00
					PARKING GARAGE MIDWAY	
					01-19-000-72130	24.00
					HOTEL VCOS SYMP.10/31/07-11/04/07	
					01-19-000-72130	744.34
					NEXT YEARS,RESERVATION VCOS	
					01-19-000-72130	169.00
					PARKING GARAGE, MIDWAY VCOS	
					01-19-000-72130	60.00
					MEALS VCOS	
					01-19-000-72220	247.93
					CAR RENTAL VCOS	
					01-19-000-72130	313.19
					FUEL / VCOS	
					01-19-000-73530	13.44
					Total :	**1,640.90**
111415	11/16/2007	011187 DURKIN ELECTRIC CO., INC.	3309		MAIN POLICE STATION	
					MAIN POLICE STATION	
					01-17-220-72552	2,435.00
					MAIN POLICE STATION	
					01-20-000-72565	2,435.00
					Total :	**4,870.00**
111416	11/16/2007	003770 DUSTCATCHERS INC	12902		MATS/ PD	
					MATS/PD	
					01-25-000-72790	46.60
			12905		MATS/ PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	85.45
			12912		MATS/VH	
					MATS/ VH	
					01-25-000-72790	42.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111416	11/16/2007	003770 003770 DUSTCATCHERS INC	(Continued)		**Total :**	**174.85**
111417	11/16/2007	003824 DWYER, WILLIAM	111307		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
111418	11/16/2007	004009 EAGLE UNIFORM CO INC	178414		REDA - UNIFORM	
				vtp-004732	Dan Reda~	
					01-19-000-73610	99.50
					Total :	**99.50**
111419	11/16/2007	004010 ED & JOE'S PIZZA	279660		PIZZAS	
					PIZZAS	
					01-11-000-72220	60.88
					Total :	**60.88**
111420	11/16/2007	004147 ED'S BODY SHOP, INC.	14793		TOWING	
					TOWING	
					01-19-000-72540	50.00
					Total :	**50.00**
111421	11/16/2007	004052 ELECTRIC BLUE ENTERTAINMENT	111207		ENT. DJ EMPLOYEE XMAS PARTY	
					ENT. DJ EMPLOYEE XMAS PARTY	
					01-14-000-72980	200.00
					Total :	**200.00**
111422	11/16/2007	004051 ELLIOT DIAMOND INC.	E-20801		PIPE,SAW BLADE	
					PIPE,SAW BLADE	
					60-00-000-73410	970.00
					Total :	**970.00**
111423	11/16/2007	012901 EXCLUSIVE CONSTRUCTION SERVICE	1512		LABOR & MATERIAL TUCKPOINT KNEE	
					LABOR & MATERIAL TUCKPOINT KNEE	
					30-00-000-75601	6,500.00
					Total :	**6,500.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111424	11/16/2007	004334 FABISZAK, MARK M.	110907		XMAS PARTY CHILDRENS GIFTS	
					XMAS PARTY CHILDRENS GIFTS	
					01-14-000-72980	2,500.00
					Total :	**2,500.00**
111425	11/16/2007	004278 FESSLER, RAYMOND	111307		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-30-000-72430	15.00
					Total :	**15.00**
111426	11/16/2007	004362 FIVE ALARM FIRE & SAFETY EQUIP	076195-00		HURST TOOL HOSE	
				VTP-005065	Hurst - 30 ft. Green Hydraulic	
					01-19-000-72530	430.11
					Total :	**430.11**
111427	11/16/2007	013040 FLOWERS, CLAUDETTE	111407-167		PETTY CASH FUEL,PSTGE MLS,BLBS,F	
					PETTY CASH/ FUEL	
					01-19-000-73530	59.27
					PETTY CASH /POSTAGE	
					01-19-000-72110	147.59
					PETTY CASH/POSTAGE	
					01-20-000-72110	200.47
					PETTY CASH / LUNCH	
					01-20-000-72220	47.70
					LIGHTS BULBS AND RETIREMENT PIC	
					01-19-000-73870	33.72
					Total :	**488.75**
111428	11/16/2007	012941 FMP	52-007328		MANIFOLD SET,THERMOSTAT,BELTS	
					MANIFOLD SET,THERMOSTAT,BELTS	
					60-00-000-72540	83.49
			52-007348		RAD CAP	
					RAD CAP	
					60-00-000-72540	6.11
					Total :	**89.60**
111429	11/16/2007	005574 FRAMKE, DONNA L	111507		1 6" WREATHS / 2 4' WREATHS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111429	11/16/2007	005574 FRAMKE, DONNA L	(Continued)			
					6' GIANT TRAD. WREATH	
					12-00-000-72954	745.00
					4' TRAD WREATH	
					12-00-000-72954	550.00
					Total :	**1,295.00**
111430	11/16/2007	004201 FRANKLIN COVEY CO.	54570394		CALENDARS	
				VTP-005060	2 pg. MONTHLY TABS	
					01-17-205-73110	21.48
				VTP-005060	LINED PAGES	
					01-17-205-73110	3.96
				VTP-005060	YEARLY FOLD OUT CALENDAR	
					01-17-205-73110	2.36
				VTP-005060	UNIVERSAL 50 PACK BLANK PAGES	
					01-17-205-73110	3.96
				VTP-005060	FOLD OUT CALENDAR	
					01-17-205-73110	2.36
				VTP-005060	PAGEFINDER FULL MULTICOLOR	
					01-17-205-73110	11.12
				VTP-005060	BOULDER UNSTRUCTURED LEATHER	
					01-17-205-73110	55.96
					Total :	**101.20**
111431	11/16/2007	002877 G. W. BERKHEIMER CO., INC.	465171		THERM	
					THERM	
					70-00-000-72530	17.05
					Total :	**17.05**
111432	11/16/2007	004535 GALL'S INC	5911935700016		PARKA, SHIRTS,TROUSERS	
					PARKA,SHIRTS,TROUSERS	
					01-21-000-73610	603.85
			5911935700024		PARKA	
					PARKA	
					01-21-000-73610	109.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111432	11/16/2007	004535 004535 GALL'S INC	(Continued)		**Total :**	**713.82**
111433	11/16/2007	006904 GARAND, JOHN	111407		ENT.DJ APPRECIATION DINNER 2/2/08	
					ENT. DJ APPRECIATION DINNER 2/2/08	
					01-14-000-72975	450.00
					Total :	**450.00**
111434	11/16/2007	004500 GASVODA & ASSOCIATES. INC	7IS1201		POST#9 S&L CHECK VALVE6/LEAKING	
					POST#9 S&L CHECK VALVE6/LEAKING	
					60-00-000-72525	554.10
			7IS1206		POST#3 175TH STM STTN/PUMP PLUG	
					POST#3 175TH STORM STATION/ PUMI	
					01-23-000-72525	3,673.25
			7IS1207		POST#5 PUMP #1 BACKFLUSHED/CHK	
					POST#5 PUMP #1 BACKFLUSHED /CHE	
					60-00-000-72525	230.00
					Total :	**4,457.35**
111435	11/16/2007	004453 GAYETY'S CHOCOLATES	62514		B-DAY CANDY	
					B-DAY CANDY	
					01-98-000-99000	377.06
					Freight	
					01-98-000-99000	6.91
					Total :	**383.97**
111436	11/16/2007	004398 GEIGNER, APRIL	111407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
111437	11/16/2007	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG11939		TRUCK LITE	
				VTP-005066	#61-1090~	
					01-19-000-72540	61.14
				VTP-005066	#61-1091~	
					01-19-000-72540	86.49
				VTP-005066	Freight	
					01-19-000-72540	9.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111437	11/16/2007	010419 010419 GLOBAL EMERGENCY PRODUCTS, INC (Continued)			**Total :**	**157.33**
111438	11/16/2007	004542 GO PROMOTIONS	99645		MEMO BOARDS	
				VTP-005067	6,000 Memo Boards for Fire Prevention	
					01-20-000-73605	2,850.00
					Freight	
					01-20-000-73605	140.16
					Total :	**2,990.16**
111439	11/16/2007	004538 GOLDY LOCKS	586846		DUPL. KEY,KEY RING	
					DUPL. KEY, KEY RING	
					01-17-205-73600	9.60
			586859		KEY,KEY RING,DUPL., KEY	
					KEY,KEY RING,DUPL. KEY	
					01-17-205-73600	27.65
			586876		DUPL. KEY	
					DUPL. KEY	
					01-25-000-73840	48.60
			586890		DUPL. KEY	
					DUPL. KEY	
					01-25-000-73840	4.50
			586892		DUPL. KEY	
					DUPL. KEY	
					01-17-205-73600	2.95
			586898		DUPL. KEY	
					DUPL. KEY	
					01-17-205-73600	20.25
					Total :	**113.55**
111440	11/16/2007	012463 HANSON AGGREGATES INC.	972896		STONES	
					STONES	
					01-23-000-73860	176.66
			973969		STONES	
					STONES	
					01-23-000-73860	437.70
					Total :	**614.36**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111441	11/16/2007	008043 HD SUPPLY WATERWORKS, LTD.	6230304		VALVE BOX COVER,CLAMPS	
					VALVE BOX COVER,CLAMPS	
					60-00-000-73630	346.78
					Total :	**346.78**
111442	11/16/2007	004746 HEATHER'S HAUS	111407		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
					Total :	**160.00**
111443	11/16/2007	004622 HILL, KENNETH J.	110907		PER DIEM:MEALS,TUITION DEF. FOLDI	
					PER DIEM: MEALS DEF. FOLDING BLAI	
					01-17-220-72140	11.00
					PER DIEM: TUITION DEF. FOLDING BL/	
					01-17-220-72140	165.00
					Total :	**176.00**
111444	11/16/2007	011881 HNTB-GREAT LAKES DIVISION	41-42518-PL-003		MENTAL HEALTH CENTER RE-USE PL/	
					MENTAL HEALTH CENTER RE-USE PL/	
					01-14-000-72790	6,784.50
			42-42518-PL-003		MENTAL HEALTH CENTER RE-USE PL/	
					MENTAL HEALTH CENTER RE-USE PL/	
					01-14-000-72790	5,000.00
					Total :	**11,784.50**
111445	11/16/2007	010260 HOBBY LOBBY STORES, INC.	18304		ORNAMENTS FOR SOLDIERS	
					ORNAMENTS FOR SOLDIERS	
					01-50-000-72922	47.64
					Total :	**47.64**
111446	11/16/2007	005127 INGALLS OCCUPATIONAL MEDICINE	110978		TEST/ MARY ALEXANDER	
					TEST / MARY ALEXANDER	
					01-42-000-72855	122.00
					Total :	**122.00**
111447	11/16/2007	004824 INT'L ASSOC OF FIRE CHIEFS	0034625		IAFC MEMBERSHIP MARK BETTENHAU	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111447	11/16/2007	004824 INT'L ASSOC OF FIRE CHIEFS	(Continued)			
				VTP-005068	Mark Bettenhausen~	
					01-19-000-72720	215.00
			61898		IAFC MEMBERSHIP DUES S.PAUL CUM	
				VTP-005069	S. Paul Cummins~	
					01-19-000-72720	215.00
					Total :	**430.00**
111448	11/16/2007	004828 INT'L ASSOC OF FIRE CHIEFS	111507		SYMPOSIUM - KEN DUNN	
				VTP-004801	IAFC Symposium in the Sun 2007~	
					01-19-000-72170	330.00
					Total :	**330.00**
111449	11/16/2007	010213 INTERNAT'L CODE COUNCIL	5196071		ICC DUES KENNETH DUNN	
				VTP-005070	Governmental Member Dues	
					01-20-000-72720	180.00
					Total :	**180.00**
111450	11/16/2007	005186 INTERSTATE BATTERY SYSTEM	129051		BATTERY	
					BATTERY	
					01-23-000-72530	133.90
			129124		BATTERIES	
					BATTERIES	
					01-23-000-72530	70.95
					Total :	**204.85**
111451	11/16/2007	004875 IRMA	7562		OCT'07 DEDUCTIBLE	
					OCT'07 DEDUCTIBLE	
					01-17-205-72541	4,448.03
					OCT'07 DEDUCTIBLE	
					01-19-000-72541	394.40
					OCT'07 DEDUCTIBLE	
					01-23-000-72541	5,116.43
					OCT'07 DEDUCTIBLE	
					60-00-000-72541	44.15
					Total :	**10,003.01**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111452	11/16/2007	005264 J & L ELECTRONIC SERV, INC	82300C		SQUELCH TROUBLE	
				VTP-005071	Troubleshoot for squelch problems with	
					01-19-000-72550	255.00
					Total :	**255.00**
111453	11/16/2007	005235 J. MERLE JONES & SONS, INC	AI10774		SET 2504882C2	
					SET 2504882C2	
					01-23-000-72540	71.48
					Total :	**71.48**
111454	11/16/2007	005283 JOHNSON, GREGORY M.	111407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	30.00
					Total :	**30.00**
111455	11/16/2007	005278 JULIE INC	10-07-1569		OCT'07 PRINTER,VOICE	
					OCT'07 PRINTER,VOICE	
					01-24-000-72513	507.95
					Total :	**507.95**
111456	11/16/2007	005379 KLEIN, THORPE & JENKINS, LTD	093007		LEGAL SERV. THRU 9/30/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111456	11/16/2007	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					0114-001 GENERAL	
					01-14-000-72850	15,685.95
					0114-003 PROSECUTIONS	
					01-14-000-72850	7,017.54
					0114-011 CABLE TV	
					01-14-000-72850	448.50
					0114-080 OAK PARK AVE (CONV. CTR)	
					17-00-000-72850	117.00
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	9,247.73
					0114-222 CONV. CTR.	
					01-14-000-72850	117.00
					0114-390 SPRING FORT HALL REDEV.	
					01-14-000-72850	647.00
					0114-395 FAMILY HYUNDAI & SUZUKI	
					01-14-000-72850	156.00
					0114-401 COMSTOCK LITIGATION	
					01-14-000-72850	447.00
					0114-408 SOUTH STREET REDEV. PRJ.	
					01-14-000-72850	1,351.10
					0114-416 PANDUIT	
					01-14-000-72850	682.50
					0114-417 FAIRFIELD GLEN	
					01-14-000-72850	254.00
					Total :	**36,171.32**
111457	11/16/2007	002506 LANGEREDER, TIM	10317		RAISE SIDEWALK VARIOUS LOCATION	
					RAISE SIDEWALK VARIOUS LOCATION	
					01-23-000-75200	11,850.00
			10327		RAISE DRIVEWAY/APRON 17355 ORIOI	
					RAISE DRIVEWAY/APRON~	
					60-00-000-73770	400.00
					Total :	**12,250.00**
111458	11/16/2007	012808 LYONS & PINNER ELECTRIC CO.	17839		TEMP TRAFFIC SIGNAL 175 & OAK PAF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111458	11/16/2007	012808 LYONS & PINNER ELECTRIC CO.	(Continued)			
					TEMP TRAFFIC SIGNAL 175 & OAK PAF	
					33-00-000-75503	23,150.22
					Total :	**23,150.22**
111459	11/16/2007	006027 M & J WATER SERVICE PRODUCTS	20376		REPAIR CLAMPS,COUPLG	
					REPAIR CLAMPS, COUPLG	
					60-00-000-73630	1,019.37
					Total :	**1,019.37**
111460	11/16/2007	012696 MAGALSKI, MARK	111307		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-25-000-72430	30.00
					Total :	**30.00**
111461	11/16/2007	013078 MARKHAM ASPHALT COMPANY	113757MB		ASPHALT	
					ASPHALT	
					60-00-000-73780	284.80
			113785MB		ASPHALT	
					ASPHALT	
					01-23-000-73780	202.80
					Total :	**487.60**
111462	11/16/2007	005765 MARTIN WHALEN O.S. INC.	73515		REPAIR SENIOR CENTER COPIER	
					REPAIR SENIOR CENTER COPIER	
					01-25-000-72530	145.00
					Total :	**145.00**
111463	11/16/2007	006074 MENARDS	10207		QUICK LINK	
					QUICK LINK	
					01-25-000-73112	14.96
			10315		POST SUPPORT	
					POST SUPPORT	
					01-23-000-73830	6.99
			10793		HALOGEN STAND,ADAPTER CORD,CL/	
					HALOGEN STAND,ADAPTER CORD, CL	
					01-21-000-72530	152.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111463	11/16/2007	006074 MENARDS	(Continued)			
			11495		TUFF BOX/STORAGE BINS	
					TUFF BOX/STORAGE BINS	
					01-14-000-73110	65.82
			12352		ANCHORS,PARTS,LUMBER	
					ANCHORS,PARTS,LUMBER	
					01-98-000-99000	112.45
			12370		BLADE	
					BLADE	
					01-25-000-73410	39.96
			12403		LADDER RACK	
					LADDER RACK	
					01-24-000-72540	299.99
			12484		WIRE,LIGHTSET	
					WIRE,LIGHTSET	
					01-98-000-99000	888.03
			12692		PAINT	
					PAINT	
					01-98-000-99000	3.12
			12748		NEWTOWN,SIDING REMOVAL TOOL,R(	
					NEWTOWN,SIDING REMOVAL TOOL,R(	
					01-25-000-73410	21.98
			12822		KNOB	
					KNOB	
					01-98-000-99000	13.99
			12837		LIGHTSET,TIMER	
					LIGHTSET,TIMER	
					01-98-000-99000	250.14
			4217		CARGO HAULER	
					CARGO HAULER	
					01-23-000-73680	54.32
			4232		LUMBER	
					LUMBER	
					01-23-000-73710	4.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111463	11/16/2007	006074 MENARDS	(Continued)			
			8619		TRAINING TOWER MATERIALS	
				VTP-004879	12 Sheets of ½" 4ft. x 8 ft. Plywood	
					01-19-000-72140	155.88
				VTP-004879	24- 10ft 2" x 6" lumber	
					01-19-000-72140	108.24
			8823		METER,SCREWDRIVER,GREASE GUN	
					METER,SCREWDRIVER,GREASE GUN	
					60-00-000-73410	48.89
			9271		SPIRAL CFL	
					SPIRAL CFL	
					73-00-000-73570	95.64
					Total :	**2,337.14**
111464	11/16/2007	005790 METROPOLITAN WATER RECLAMATION	111507		ANNEX FEE,SECOND INSTALL 2007 SE	
					OMITTED FROM ANNEXATION FEES 2(	
					60-00-000-73226	11.45
					SECOND INSTALLMENT 2007 SERVICE	
					60-00-000-73226	248,446.93
					Total :	**248,458.38**
111465	11/16/2007	006048 MID-AMERICAN WATER INC.	42874A		VALVE,PARTS	
					VALVE,PARTS	
					60-00-000-73630	2,552.00
			86369A		25' & 50' CABLE W/ CONNECTOR	
					25' & 50' CABLE W/CONNECTOR	
					62-00-000-74176	41,000.00
					Total :	**43,552.00**
111466	11/16/2007	005942 MIDWAY TRUCK PARTS	2574719		LUBE CARTRIDGE	
					LUBE CARTRIDGE	
					60-00-000-72540	39.65
					LUBE CARTRIDGE	
					01-53-000-72540	39.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111466	11/16/2007	005942 MIDWAY TRUCK PARTS	(Continued)			
			2574902		POWER PLUS 120	
					POWER PLUS 120	
					01-23-000-72540	154.70
			2575017		LUBE,WINTER BLADE	
					LUBE,WINTER BLADE	
					01-17-205-72540	12.60
			2575056		WIRE PLUGS,GRMNT	
					WIRE PLUGS,GRMNT	
					01-23-000-72540	38.72
			2575146		MODEL 60 BULB REPLACE	
					MODEL 60 BULB REPLACE	
					01-23-000-72540	16.14
					Total :	**301.46**
111467	11/16/2007	005856 MONROE TRUCK EQUIPMENT,INC.	268001		MTE PLOW,CURB PROT.,WRAP	
					MTE PLOW,CURB PROT. WRAP	
					01-23-000-72540	276.16
					Total :	**276.16**
111468	11/16/2007	010810 MUNICIPAL SERV. CONSULTING,INC	TP-04-07-PD		POLICE RADIO APRIL 2007 INFRAST.,A	
					POLICE RADIO APRIL 2007 ~	
					01-17-210-72550	2,556.82
			TP-08-07-FD		FIRE DEPT RADIO LIGHTNING DAMAGI	
					FIRE DEPT RADIO LIGHTNING DAMAGI	
					30-00-000-74150	2,768.16
			TP-08-07-PDR		RADIO EQUIP.COMMAND VEHICLES	
					RADIO EQUIP.RFQ ANALYSIS & INSTAI	
					09-00-000-74150	693.50
			TP-09-07-FD		FIRE RADIO SYST. PROJ MONTH OF SI	
					FIRE RADIO SYST. PROJ. MONTH OF S	
					30-00-000-74150	1,833.50
			TP-10-07-FD1		FIRE RADIO SYSTEM PROJ. MONTH O(	
					FIRE RADIO SYSTEM PROJ. MONTH O(	
					30-00-000-74150	6,822.66

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111468	11/16/2007	010810 MUNICIPAL SERV. CONSULTING,INC	(Continued)			
			TP-10-07-PD		POLICE RADIO SYST.PROJ. OCT'07	
					POLICE RADIO SYST. PROJ. OCT '07	
					01-17-205-72550	3,504.00
					Total :	**18,178.64**
111469	11/16/2007	012099 NAPA AUTO PARTS	472555		FLOOR MAT	
					FLOOR MAT	
					01-23-000-72540	21.99
			472556		FLOOR MAT	
					FLOOR MAT	
					01-23-000-72540	21.99
			472656		CERAMIX, BRK SHOE,CORE DEP.,MAX	
					CERAMIX,BRK SHOE,CORE DEP,MAXIF	
					01-12-000-72540	98.35
			472730		BALL JOINT	
					BALL JOINT	
					01-17-205-72540	40.06
			472913		LOCKING F	
					LOCKING F	
					01-12-000-72540	7.72
			473043		AIR FILTERS	
					AIR FILTERS	
					01-23-000-72530	24.40
			473148		ALARM	
					ALARM	
					01-17-205-72540	39.93
			473295		ROTOR,CAPS	
					ROTOR,CAPS	
					60-00-000-72540	46.20
			473298		CREDIT RAD CAP	
					CREDIT RAD CAP	
					60-00-000-72540	-3.70
					Total :	**296.94**
111470	11/16/2007	006178 NORMAN'S	16268-18194-48352		UNIFORM/BUNTING CLEANING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111470	11/16/2007	006178 NORMAN'S	(Continued)			
				VTP-005072	Repair - T. Rabideau pants	
					01-19-000-73610	45.00
				VTP-005072	Clean - Bunting	
					01-19-000-73610	18.00
				VTP-005072	Repair - D. Erwin pants	
					01-19-000-73610	25.00
					Total :	**88.00**
111471	11/16/2007	006394 O'SULLIVAN, THOMAS J.	111307		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
			111407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**30.00**
111472	11/16/2007	010135 ONSITE COMMUNICATIONS USA,INC	28138		SPEAKER MIC	
					SPEAKER MIC	
					01-17-205-72550	35.00
					Total :	**35.00**
111473	11/16/2007	006431 ORLAND TOWNSHIP	111307		IMMUNIZATIONS 11/3/07 10@$6	
					IMMUNIZATIONS 11/3/07 10@$6	
					01-14-000-72985	60.00
					Total :	**60.00**
111474	11/16/2007	006475 PARK HARDWARE	013666/1		TRASH CANS,BUNGEE CORDS	
					TRASH CANS,BUNGEE CORDS	
					60-00-000-73410	148.59
			014043/1		ROOF NAILS	
					ROOF NAILS	
					01-19-000-73870	14.98
			014057/1		ROOF SEAL	
					ROOF SEAL	
					01-25-000-72520	3.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111474	11/16/2007	006475 PARK HARDWARE	(Continued)			
			014109/1		PARTS	
					PARTS	
					01-23-000-73840	8.09
			014113/1		FASTENERS	
					FASTENERS	
					01-25-000-73840	2.84
			014120/1		FASTENERS	
					FASTENERS	
					01-25-000-73840	1.35
			014123/1		CLEANER,DISINFECTANT	
					CLEANER,DISINFECTANT	
					60-00-000-73550	2.66
					CLEANER,DISINFECTANT	
					01-24-000-73550	2.65
					CLEANER,DISINFECTANT	
					01-23-000-73550	11.45
			014194/1		ELECT. TAPE	
					ELECT. TAPE	
					01-23-000-73410	1.47
			014198/1		WOOD,FASTENERS	
					WOOD,FASTENERS	
					12-00-000-72954	33.91
			014249/1		KEY	
					KEY	
					01-98-000-99000	11.94
					Total :	**243.92**
111475	11/16/2007	012107 PARK HILL CAR WASH & LUBE	103107		OCT'07 FULL SERVICE	
					OCT'07 FULL SERVICE	
					01-17-205-72540	208.71
					Total :	**208.71**
111476	11/16/2007	006656 PITNEY BOWES RESERVE ACCOUNT	111407		REFILL POSTAGE METER	
					REFILL POSTAGE METER	
					01-17-205-72110	2,500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111476	11/16/2007	006656 006656 PITNEY BOWES RESERVE ACCOUNT (Continued)			**Total :**	**2,500.00**
111477	11/16/2007	012124 PITTSBURGH PAINT	43236		STREET LIGHT,CVR,FRAME,FATBOY A	
					STREET LIGHT ,CVR, FRAME,FATBOY	
					01-25-000-73620	33.55
					Total :	**33.55**
111478	11/16/2007	006616 POPP, JONATHAN W.	111207		PER DIEM MEALS SCHOOL POLICE ST	
					PER DIEM MEALS SCHOOL POLICE ST	
					01-17-220-72140	55.00
					Total :	**55.00**
111479	11/16/2007	006509 POULOS, TIMOTHY A	111507		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
111480	11/16/2007	006559 PRAXAIR/GAS TECH	27707665		PARTS	
					PARTS	
					01-23-000-73730	221.30
					Total :	**221.30**
111481	11/16/2007	012902 PRO PARTS INC.	126532		AUTO PARTS	
				VTP-005056	PRO GAS FILTER - PD STOCK	
					01-17-205-72540	77.22
					Total :	**77.22**
111482	11/16/2007	006850 QUILL CORPORATION	2372076		ROLL CART SYSTEM,FOLDERS,CALC.	
					ROLL CART SYSTEM,FOLDERS,CALC.(	
					01-30-000-73110	143.95
					Freight	
					01-30-000-73110	2.30
					Total :	**146.25**
111483	11/16/2007	010474 RADIO-MAN	4746		RZR CAR CHARGER	
					RZR CAR CHARGER	
					01-19-000-72120	24.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111483	11/16/2007	010474 RADIO-MAN	(Continued)			
			4760		BROKEN ANTENNA	
					BROKEN ANTENNA	
					01-24-000-72530	15.00
			4769		LORENDO PHONE REPAIR	
				VTP-005073	Repair volume button on Steve Lorendo's	
					01-20-000-72120	55.00
					Total :	**94.99**
111484	11/16/2007	006874 ROBINSON ENGINEERING CO. LTD.	7100050		ENTRPRSE GIS/MPPNG 04-630 THRU 9	
					ENTERPRISE GIS/MAPPING 04-630 ~	
					61-00-000-72840	1,631.50
			7100147		2007 WTRMN REPL 9/1/07-9/28/07	
					2007 WATERMAIN REPL.~	
					62-00-000-72840	9,370.00
			7100151		POST 2 PUMP ST IMPROV. 183RIDGEL	
					POST 2 PUMP ST IMPROV. 183RIDGEL	
					62-00-000-72840	2,645.00
			7100152		POST 8 SANT.LIFT ST. UPGRDE EDGE\	
					POST 8 SANT. LIFT ST. UPGRADE EDG	
					62-00-000-72840	5,951.50
			7100155		RAVINIA DR. WTRMN REPL.OPA TO R\	
					RAVINIA DR. WTRMN REPL. ~	
					62-00-000-72840	2,943.00
			7100156		OLEANDER AVE WTRMN REPL.THRU 9	
					OLEANDER AVE WATERMAIN REPL~	
					62-00-000-72840	2,500.50
			7110001		183RD ST EXT. 04-551 8/4-10/5/07	
					183RD ST EXT. 04-551 8/4/07-10/5/07	
					30-00-000-75805	36,745.03
					Total :	**61,786.53**
111485	11/16/2007	006959 ROCKHURST UNIVERSITY CEC	683120111-001		SEMINAR HUGHES & URBANSKI	
				VTP-005054	Seminar 12/6/07 at Tinley Park~	
					01-24-000-72140	498.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111485	11/16/2007	006959 006959 ROCKHURST UNIVERSITY CEC	(Continued)		**Total :**	**498.00**
111486	11/16/2007	013079 ROYAL PUBLISHING	110907		ANDREW HS WINTER/SPRING SCHEDU	
					ANDREW HIGH SCHOOL WINTER/SPRI	
					01-14-000-72330	275.00
					Total :	**275.00**
111487	11/16/2007	012783 RYAN CUMMINS	207		WEBSITE MAINTENANCE	
				VTP-005077	Monthly Website Maintenance for~	
					01-19-000-72653	150.00
			208		WEBSITE MAINTENANCE	
				VTP-005074	Monthly Website Maintenance for~	
					01-19-000-72653	150.00
			209		WEBSITE MAINTENANCE	
				VTP-005075	Monthly Website Maintenance for~	
					01-19-000-72653	150.00
			210		WEBSITE MAINTENANCE	
				VTP-005076	Monthly Website Maintenance for~	
					01-19-000-72653	150.00
					Total :	**600.00**
111488	11/16/2007	007629 SAM'S CLUB DIRECT	0257		ATOMIC CLOCK	
					ATOMIC LOCK	
					01-25-000-73870	15.68
			3227		COOKIE TRAYS	
					COOKIE TRAYS	
					01-50-000-72934	43.08
			5905		4X6 DIGITAL	
					4X6 DIGITAL	
					01-17-215-72340	37.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111488	11/16/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			7693		OFFICE & CONF. SUPPLIES	
					OFFICE & CONF. SUPPLIES	
					01-17-205-73110	135.38
					OFFICE & CONF. SUPPLIES	
					01-17-205-73315	311.89
					OFFICE & CONF. SUPPLIES	
					01-17-205-73570	166.10
					OFFICE & CONF. SUPPLIES	
					01-17-215-73110	23.86
			9090		POINSETTIA,CD,IPOD CLASSICS,ITUNE	
					POINSETTIA,CD,IPOD,CLASSICS,ITUNE	
					12-00-000-72954	493.18
					Total :	**1,226.97**
111489	11/16/2007	007092 SAUNORIS'	161478		PROPANE	
					PROPANE	
					60-00-000-73520	34.50
					PROPANE	
					01-23-000-73520	34.50
					Total :	**69.00**
111490	11/16/2007	007572 SCHAAF EQUIPMENT CO. INC.	1000006714		BLADE	
					BLADE	
					60-00-000-73410	179.50
					Total :	**179.50**
111491	11/16/2007	010661 SCHEPERS, DALE	111307		REIM. EXP. IRMA MEETING	
					REIM. EXP. IRMA MEETING	
					60-00-000-72170	10.00
					Total :	**10.00**
111492	11/16/2007	007346 SCHMECKPEPER, GREG	110107		PER DIEM: MEALS,PARKING FEES CRI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111492	11/16/2007	007346 SCHMECKPEPER, GREG	(Continued)			
					PER DIEM MEALS MASS TRANSIT CRI	
					01-17-220-72140	22.00
					PER DIEM PARKING FEE MASS TRANS	
					01-17-220-72140	34.00
					Total :	**56.00**
111493	11/16/2007	007097 SECRETARY OF STATE	111107		REISTRATION 10D,7S	
					REGISTRATION 10D,7S	
					01-17-205-72860	156.00
					Total :	**156.00**
111494	11/16/2007	013080 SLATER, KENT	789155		ACCT#3058.22678 BUS. APPL. C & O M	
					ACCT#3058.22678 BUS. APPL. C & O M	
					01-14-000-72850	475.00
					Total :	**475.00**
111495	11/16/2007	012728 SLOANE'S LANDSCAPING & NURSERY	0006633		PARKWAY TREES	
					PARKWAY TREES	
					01-23-000-75630	3,980.00
			0006634		PARKWAY TREES	
					PARKWAY TREES	
					01-23-000-75630	3,184.00
			6638		PARKWAY TREES/VARIOUS LOCATION	
					PARKWAY TREES/VARIOUS LOCATION	
					01-23-000-75630	3,184.00
			6639		PARKWAY TREES/VARIOUS LOCATION	
					PARKWAY TREES/VARIOUS LOCATION	
					01-23-000-75630	3,582.00
			6640		PARKWAY TREES/ VARIOUS LOCATIO	
					PARKWAY TREES/VARIOUS LOCATION	
					01-23-000-75630	3,582.00
			6641		PARKWAY TREES/VARIOUS LOCATION	
					PARKWAY TREES/VARIOUS LOCATION	
					01-23-000-75630	2,189.00
					Total :	**19,701.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111496	11/16/2007	007137 SMART	110907		SMART DUES 11/07-10/08	
					SMART DUES 11/07-10/08	
					01-21-000-72720	100.00
					Total :	**100.00**
111497	11/16/2007	007678 STAN'S LANDSCAPING	12056		METRA ST/MOW,TRIM,CLEAR DEBRIS/	
					METRA ST/MOW,TRIM,CLEAR DEBRIS/	
					70-00-000-72790	875.00
					Total :	**875.00**
111498	11/16/2007	007224 STANDARD EQUIPMENT COMPANY	C31705		WATER HOSE,PVC	
					WATER HOSE,PVC	
					01-23-000-72540	27.60
			C31742		GRAB HANDLE	
					GRAB HANDLE	
					60-00-000-72540	65.67
			C31765		SPRINGS	
					SPRINGS	
					01-23-000-72540	47.97
			C31784		LEADER HOSE	
					LEADER HOSE	
					60-00-000-72540	245.10
			C31985		NOZZLES,GROMMET,VALVE	
					NOZZLES,GROMMET,VALVE	
					01-23-000-72540	314.78
					Total :	**701.12**
111499	11/16/2007	012238 STAPLES BUSINESS ADVANTAGE	3093129808		SELF SEAL ENVEL.	
					SELF SEAL ENVEL.	
					83-00-000-72985	38.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111499	11/16/2007	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3093452694		CALC. NOTBK,BINDER,PENS,POST-ITS	
					CALC. NOTEBOOK, BINDER,PENS,POS	
					01-13-000-73110	141.92
					CALC. NOTEBOOK, BINDER,PENS,POS	
					01-14-000-73110	18.03
					CALC. NOTEBOOK, BINDER,PENS,POS	
					01-32-000-73110	16.63
			3093452695		CALC,STEEL BRUSH.POST ITS	
					CALC,STEEL BRUSH,POST ITS	
					01-15-000-73110	63.77
					Total :	**278.72**
111500	11/16/2007	011189 STAPLES CREDIT PLAN	78615		CLR STD	
					CLR STD	
					01-14-000-72310	158.90
					Total :	**158.90**
111501	11/16/2007	011162 STOINER, JASON	110907		PER DIEM: LODG.,MEAL,FUEL/PL.TCTC	
					PER DIEM LODG. 40 HR POLICE TACTI	
					01-17-220-72140	416.25
					PER DIEM MEALS 40 HR POLICE TACT	
					01-17-220-72140	140.00
					PER DIEM FUEL 40 HR POLICE TACTIC	
					01-17-220-72140	48.00
					Total :	**604.25**
111502	11/16/2007	007205 SUBURBAN LABORATORIES INC.	85076		DISINFECTANT	
					DISINFECTANT	
					60-00-000-72865	206.50
					Total :	**206.50**
111503	11/16/2007	007134 SURGE CLUTCH & DRIVELINE CO.	246799		U-JOINT,CENTER BRG.	
					U-JOINT, CENTER BRG.	
					01-24-000-72540	304.56
					Total :	**304.56**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111504	11/16/2007	007753 TERRY'S LINCOLN-MERCURY, INC	53966LIW		SENSOR KIT	
					SENSOR KIT	
					01-17-205-72540	42.32
					Total :	**42.32**
111505	11/16/2007	012695 THE NATIONAL MULTIPLE	110907		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	94.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	94.00
					Total :	**188.00**
111506	11/16/2007	012249 THIRD DIST. FIRE CHF'S ACADEMY	217		COTRANO - FAE CLASS	
				VTP-004818	Fire Apparatus Engineer Class~	
					01-19-000-72145	200.00
			217-0		DALUGA - FAE CLASS	
				VTP-004813	Fire Apparatus Engineer Class~	
					01-19-000-72145	200.00
			217-1		CURTIS - FAE CLASS	
				VTP-004815	Fire Apparatus Engineer Class~	
					01-19-000-72145	200.00
			217-2		KOPYCINSKI - FAE CLASS	
				VTP-004817	Fire Apparatus Engineer Class~	
					01-19-000-72145	200.00
			217-3		MIX - FAE CLASS	
				VTP-004816	Fire Apparatus Engineer Class~	
					01-19-000-72145	200.00
			220		GUDYKA - ROPE OPS CLASS	
				VTP-004812	Rope Operations Class~	
					01-19-000-72145	200.00
					Total :	**1,200.00**
111507	11/16/2007	007688 THIRD DISTRICT CHIEF'S ASSOC	239		MONTHLY MTG ASSESSMENT	
				VTP-005078	Monthly Meeting Assessment~	
					01-19-000-72170	90.00
					Total :	**90.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111508	11/16/2007	007777 THOMPSON ELEVATOR INSPECT	07-3838		TRINITY UNITED CHURCH OF CHRIST	
					TRINITY UNITED CHURCH OF CHRIST~	
					01-30-000-72853	75.00
					Total :	**75.00**
111509	11/16/2007	007955 TRAFFIC CONTROL & PROTECTION	58491		BLACK VINYL	
					BLACK VINYL	
					01-23-000-72540	46.19
			58510		ALUM. BLANKS,ORANGE MESH FLAGS	
					ALUM. BLANKS,ORANGE MESH FLAGS	
					01-23-000-73830	863.50
					Total :	**909.69**
111510	11/16/2007	007835 TURF PROFESSIONALS EQUIPMT CO.	6058168-00		PIN/SPACER	
					PIN/SPACER	
					01-23-000-72530	60.74
					Total :	**60.74**
111511	11/16/2007	008020 URBAN COMMUNICATIONS INC	17912		WEBSITE DOMAIN 11/23/07-2/23/08	
					WEBSITE DOMAIN 11/23/07-2/23/08	
					01-17-225-73600	60.00
					Total :	**60.00**
111512	11/16/2007	008280 WILL COUNTY CLERK	111507		NOTARY / ANTHONY CAMPBELL	
					NOTARY / ANTHONY CAMPBELL	
					01-17-205-73600	10.00
					Total :	**10.00**
111513	11/16/2007	008317 WOLF CAMERA & VIDEO	1495927260		35-MM FUJI FILM	
				VTP-004984	35-mm Fuji Film~	
					01-17-225-72340	54.21
					Freight	
					01-17-225-72340	6.95
					Total :	**61.16**
111514	11/16/2007	008636 ZETTLMEIER'S BAKERY	7097-27		BAKERY GOODS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111514	11/16/2007	008636 ZETTLMEIER'S BAKERY	(Continued)			
					BAKERY GOODS	
					60-00-000-72170	23.25
					Total :	**23.25**

147 Vouchers for bank code : apbank **Bank total : 636,003.72**

147 Vouchers in this report **Total vouchers : 636,003.72**

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

Voucher List

Village of Tinley Park

Bank code : ap pp

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3585	10/26/2007	002613 AARP HEALTH CARE OPTIONS	000184100507		OCT07 PAYMENT FOR NOV07 COVERA	
					Janda increase for Nov coverage-willbe	
					80-00-000-20430	4.48
					Total :	**4.48**

1 Vouchers for bank code : ap_pp **Bank total :** **4.48**

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125854	10/26/2007	005323 KERN, JOY A.	102307		HEALTH INSURANCE CANCELLATION I	
					HEALTH INSURANCE CANCELLATION I	
					86-00-000-20430	593.78
					Total :	**593.78**
125855	10/26/2007	005405 KLOSOWSKI, BEVERLY M.	102307		HEALTH INSURANCE CANCELLATION I	
					HEALTH INSURANCE CANCELLATION I	
					86-00-000-20430	593.78
					Total :	**593.78**

2 Vouchers for bank code : ap_py **Bank total :** **1,187.56**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110924	10/26/2007	002693 A T & T	708239758010		ACCT#708 239-7580 576 4 9/14-10/13/07	
					ACCT#708 239-7580 576 4~	
					11-00-000-72790	4,389.75
					Total :	**4,389.75**
110925	10/26/2007	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 /LONG DISTANCE	
					CORP ID#931719/LONG DISTANCE	
					60-00-000-72120	5.32
					CORP ID#931719/LONG DISTANCE	
					01-24-000-72120	5.32
					CORP ID#931719/LONG DISTANCE	
					01-23-000-72120	5.32
					CORP ID#931719/LONG DISTANCE	
					01-12-000-72120	106.40
					CORP ID#931719/LONG DISTANCE	
					01-21-000-72120	10.64
					CORP ID#931719/LONG DISTANCE	
					01-17-205-72120	345.80
					CORP ID#931719/LONG DISTANCE	
					01-19-000-72120	53.20
					Total :	**532.00**
110926	10/26/2007	002613 AARP HEALTH CARE OPTIONS	000184100507		OCT07 PAYMENT FOR NOV07 COVERA	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	111.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	127.50
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	155.75
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	95.88
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	81.49
					Janda increase for Nov coverage	
					01-17-205-72430	4.47

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110926	10/26/2007	002613	002613 AARP HEALTH CARE OPTIONS	(Continued)		**Total :**	**576.34**
110927	10/26/2007	011908	ACCURATE OFFICE SUPPLY	998097		AUTO FORM	
						AUTO FORM	
						01-17-205-72540	23.40
						AUTO FORM	
						01-30-000-72540	7.80
						AUTO FORM	
						60-00-000-72540	15.61
						AUTO FORM	
						01-24-000-72540	15.61
						AUTO FORM	
						01-23-000-72540	15.62
				998111		NAMEPLATES	
						NAMEPLATES	
						01-31-000-73110	36.50
						Total :	**114.54**
110928	10/26/2007	010318	ADVOCATE CHRIST MEDICAL CENTER	101107		RIORDAN - CPR RENEWAL	
					VTP-004942	BLS Instructor Renewal Course 9/30/07	
						01-20-000-73605	250.00
					VTP-004942	45 Heartsaver Course Cards	
						01-20-000-73605	45.00
					VTP-004942	BLS Instructor Renewal Course 10/30/07	
						01-20-000-73605	50.00
					VTP-004942	Freight	
						01-20-000-73605	4.50
						Total :	**349.50**
110929	10/26/2007	002734	AIR ONE EQUIPMENT, INC	52676		2ND OF 3 PAYMENTS - T.I.C. CONTRAC	
					VTP-004962	Item #10076686~	
						01-19-000-72752	6,867.50
					VTP-004962	Warranty	
						01-19-000-72752	640.00
						Total :	**7,507.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110930	10/26/2007	002570 AMERICAN SALES	26381		CLEAR MINI LIGHTS/XMAS DECOR	
					CLEAR MINI LIGHTS/XMAS DECOR	
					01-98-000-99000	574.56
			30909		RED VELVET, LIGHTS,WREATHS	
					RED VELVET,LIGHTS,WREATHS	
					01-98-000-99000	789.73
			54773		RED VELVET	
					RED VELVET	
					01-98-000-99000	179.28
			77732		XMAS DECOR/WREATHS	
					XMAS DECOR/WREATHS	
					01-98-000-99000	719.60
					Total :	**2,263.17**
110931	10/26/2007	002628 AMERICAN WATER CAPITAL CORP.	10098929		SEPT'07 BROOKSIDE SEWER SERV.	
					SEPT'07 BROOKSIDE SEWER SERV.	
					60-00-000-73225	24,940.33
					Total :	**24,940.33**
110932	10/26/2007	002665 APPLE CHEVROLET	CTCS128486		AUTO REPAIR/UNIT 1C TIRES,SUSPEN	
				VTP-004939	AUTO REPAIR UNIT 1C	
					01-17-205-72540	166.95
			CTCS129131		QUICK LUBE/ UNIT#201	
					QUICK LUBE/ UNIT #201	
					01-19-000-72540	30.26
			CVCS128660		AUTO REPAIR UNIT 5M	
				VTP-004958	LABOR UNIT 5M	
					01-17-205-72540	328.60
				VTP-004958	BODY CONTROL MODULE	
					01-17-205-72540	207.88
				VTP-004958	VALVE	
					01-17-205-72540	25.34
				VTP-004958	HAZ WASTE REMOVAL	
					01-17-205-72540	15.00
					Total :	**774.03**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110933	10/26/2007	002537 AURELIO'S PIZZA	3		PIZZA/SODA	
					PIZZA/SODA	
					01-98-000-99000	48.10
					Total :	**48.10**
110934	10/26/2007	005299 BARNES DISTRIBUTION	8450330001		VALVES,DRILLS,COUPLER,HOLE SAW	
					VALVES,DRILLS,COUPLER,HOLE SAW	
					60-00-000-72540	190.39
					VALVES,DRILLS,COUPLER,HOLE SAW	
					01-24-000-72540	190.38
					VALVES,DRILLS,COUPLER,HOLE SAW	
					01-23-000-72540	190.39
					VALVES,DRILLS,COUPLER,HOLE SAW	
					01-17-205-72540	285.54
					VALVES,DRILLS,COUPLER,HOLE SAW	
					01-30-000-72540	95.18
			8480745001		PAINT MARKER,DRILL,GLASSES,LOCK	
					PAINT MARKER,DRILL,GLASSES,LOCK	
					60-00-000-72540	40.67
					PAINT MARKER,DRILL,GLASSES,LOCK	
					01-24-000-72540	40.67
					PAINT MARKER,DRILL,GLASSES,LOCK	
					01-23-000-72540	40.67
					PAINT MARKER,DRILL,GLASSES,LOCK	
					01-17-205-72540	60.99
					PAINT MARKER,DRILL,GLASSES,LOCK	
					01-30-000-72540	20.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110934	10/26/2007	005299 BARNES DISTRIBUTION	(Continued)			
			8507168001		CLIPS,COUPLR,SEALS,DRILL	
					CLIPS,COUPLR,SEALS,DRILL	
					60-00-000-72540	132.43
					CLIPS,COUPLR,SEALS,DRILL	
					01-24-000-72540	132.42
					CLIPS,COUPLR,SEALS,DRILL	
					01-23-000-72540	132.43
					CLIPS,COUPLR,SEALS,DRILL	
					01-17-205-72540	198.63
					CLIPS,COUPLR,SEALS,DRILL	
					01-30-000-72540	66.21
					Total :	**1,817.33**
110935	10/26/2007	002923 BLACK DIRT INC.	10435		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	120.00
			10486		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	40.00
					Total :	**160.00**
110936	10/26/2007	003073 BOGART'S CHARHOUSE	20002		MEAL	
					MEAL	
					01-11-000-72220	229.71
			20004		MEAL	
					MEAL	
					01-45-000-72220	58.69
					Total :	**288.40**
110937	10/26/2007	002957 BREWER COMPANY, THE	461996		PAINT	
					PAINT	
					01-23-000-73620	3,852.70
					Total :	**3,852.70**
110938	10/26/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2064573.001		CONN.,CLAMPS,ADAPTER,JUNC.BOX,S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110938	10/26/2007	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
					CONN.,CLAMPS,ADAPTER, JUNC. BOX	
					01-25-000-72530	98.06
			S2064573.002		VAPOR TIGHT WALL/MAX GLASS GUAI	
					VAPOR TIGHT WALL/MAX GLASS GUAI	
					01-25-000-72530	51.45
			S2066534.001		CONDUIT	
					CONDUIT	
					01-24-000-73570	19.94
			S2066837.001		NUTS	
					NUTS	
					01-24-000-73570	36.68
			S2066983.001		DUAL LXURWE LED EMG EXIT W/BAT	
					DUAL LXURWE LED EMG EXIT W/BAT	
					01-25-000-73570	116.00
					Total :	**322.13**
110939	10/26/2007	011029 CALOMINO, BETTY	102507		ADDT'L PER DIEM LODG,MILEAGE POL	
					ADDT'L PER DIEM LODG.	
					01-17-205-72130	28.58
					ADDT'L PER DIEM MILEAGE	
					01-17-205-72130	50.68
					Total :	**79.26**
110940	10/26/2007	003388 CAMPBELL, ANTHONY H.	102207		PERDIEM MEAL STRESS MANAGEMEN	
					PER DIEM MEAL STRESS MANAGEMEI	
					01-17-220-72140	56.00
					Total :	**56.00**
110941	10/26/2007	003661 CAPITAL PET SUPPLIES	A8548		FOOD,PIG EARS	
					FOOD,PIG EARS	
					01-17-220-72240	33.73
					Total :	**33.73**
110942	10/26/2007	003304 CARLIN-MORAN LANDSCAPE CONTRS	1237		FURNISH & INSTALL FLOWERS/VILLAG	
					FURNISH & INSTALL FLOWERS/VILLAG	
					01-25-000-72881	5,125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110942	10/26/2007	003304 CARLIN-MORAN LANDSCAPE CONTRS	(Continued)			
			1331		REATINER FOR VILLAGE HALL	
					RETAINER FOR VILLAGE HALL	
					01-25-000-72881	5,000.00
					Total :	**10,125.00**
110943	10/26/2007	003328 CATCHING FLUIDPOWER INC.	5301362		RAPID REEL PROD.	
					RAPID REEL PROD.	
					60-00-000-72540	10.78
					RAPID REEL PROD.	
					01-24-000-72540	10.78
					RAPID REEL PROD.	
					01-23-000-72540	10.79
					RAPID REEL PROD.	
					01-17-205-72540	16.20
					RAPID REEL PROD.	
					01-30-000-72540	5.40
			5301363		ELBOW	
					ELBOW	
					01-24-000-72540	4.31
					Total :	**58.26**
110944	10/26/2007	003243 CDW GOVERNMENT INC.	GZM3641		HP SB DOCKING STATION	
					HP SB DOCKING STATION	
					60-00-000-74126	145.00
					Freight	
					60-00-000-74126	12.99
			GZT4401		PRINCETON W2200PD 22 WIDE	
					PRINCETON W2200PD 22 WIDE	
					60-00-000-74126	260.00
					Freight	
					60-00-000-74126	12.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110944	10/26/2007	003243 CDW GOVERNMENT INC.	(Continued)			
			HCF1795		WYSE V30 DUAL VIDEO 128R/128F	
					WYSE V30 DUAL VIDEO 128R/128F	
					60-00-000-74126	355.00
					Freight	
					60-00-000-74126	12.99
			HCZ0045		HP MAINT. KIT	
					HP MAINT. KIT	
					01-14-000-72565	275.00
					Freight	
					01-14-000-72565	14.99
			HCZ7221		SONY USB DEV-RV SLIM EXT DRIVE	
					SONY USB DVD-RW SLIM EXT DRIVE	
					60-00-000-74126	85.00
					Freight	
					60-00-000-74126	12.99
			HDS9688		*PD - INVSTGNS-SFTW FOR FRED SYS	
				VTP-004924	Microsoft Office Pro~	
					01-17-225-72655	297.38
					Total :	**1,484.33**
110945	10/26/2007	003484 CERTIFIED FLEET SERVICES, INC.	F4492		LADDERS / LIGHTS - T203	
				VTP-004963	Field Labor	
					01-19-000-72540	387.00
				VTP-004963	Mileage	
					01-19-000-72540	66.00
				VTP-004963	Tolls	
					01-19-000-72540	2.40
					Total :	**455.40**
110946	10/26/2007	003483 CHI-TOWN HARLEY-DAVIDSON	2007-138		VEHICLE SWAP	
				VTP-004940	TRANSFER EQUIPMENT FROM OLD UN	
					01-17-205-72540	644.50
				VTP-004940	TRANSFER EQUIPMENT - 1HD1FM177Y	
					01-17-205-72540	616.43

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110946	10/26/2007	003483	003483 CHI-TOWN HARLEY-DAVIDSON	(Continued)		**Total :**	**1,260.93**
110947	10/26/2007	003606	CHICAGO SOUTHLAND CONV. V B	090107		SEPT'07 HOTEL ACCOMM. TAX	
						SEPT'07 HOTEL ACCOMM. TAX	
						12-00-000-79107	16,522.17
						Total :	**16,522.17**
110948	10/26/2007	003669	CHICAGO TRIBUNE	20563676		ACCT#20563676 SUBSCRIPTION	
						ACCT#20563676 SUBSCRIPTION ~	
						01-17-205-72720	51.74
						Total :	**51.74**
110949	10/26/2007	003407	CLARKE ENVIR.MOSQUITO MANGMNT	6317990		MOSQ. TRUCK ULV	
						MOSQ. TRUCK ULV	
						01-23-000-72859	2,870.00
						Total :	**2,870.00**
110950	10/26/2007	013045	COLEMAN ROOFING INC.	2935		POST #1 PUMP AREA 1 ROOF REPLAC	
						POST #1 PUMP AREA 1 ROOF REPLAC	
						62-00-000-75325	15,978.60
						Total :	**15,978.60**
110951	10/26/2007	003219	COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
						ACCT#0052035006~	
						73-00-000-72510	1,071.19
				0369095018		ACCT#0369095018 6761 NORTH ST LO	
						ACCT#0369095018 ~	
						01-24-000-72510	19.61
				1222218001		ACCT#1222218001 1 E OAK PK SS NO	
						ACCT#1222218001 ~	
						70-00-000-72510	199.79
				2587063010		ACCT#2587063010 17311 OAK PARK A	
						ACCT#2587063010 17311 OAK PARK A\	
						12-00-000-72954	14.01
				5437131000		ACCT#5437131000 7980 W. 183RD ST	
						ACCT#5437131000 ~	
						01-24-000-72510	155.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110951	10/26/2007	003219 COMED - COMMONWEALTH EDISON	(Continued)			
			5983017013		ACCT#5983017013 19112 S. 80TH AVE.	
					ACCT#5983017013 ~	
					60-00-000-72510	48.13
			7090006006		ACCT#7090006006 17231 OAK PARK A	
					ACCT#7090006006~	
					12-00-000-72954	14.01
					Total :	**1,522.72**
110952	10/26/2007	003461 COMED - COMMONWEALTH EDISON	6116040009		ACCT#6116040009	
					ACCT#6116040009	
					01-24-000-72510	17,266.17
					ACCT#6116040009	
					70-00-000-72510	58.24
					Total :	**17,324.41**
110953	10/26/2007	011815 COMFORT SUITES	13080		LODGING/BURST SPRINKLER	
					LODGING/BURST SPRINKLER	
					01-14-000-72790	67.49
			13081		LODGING/ BURST SPRINKLER	
					LODGING/ BURST SPRINKLER	
					01-14-000-72790	67.49
			13082		LODGING / BURST SPRINKLER	
					LODGING / BURST SPRINKLER	
					01-14-000-72790	67.49
					Total :	**202.47**
110954	10/26/2007	003343 CONNEY SAFETY PRODUCTS	03158147		TYLENOL,GLOVES	
					TYLENOL,GLOVES	
					60-00-000-73845	98.66
					TYLENOL,GLOVES	
					01-24-000-73845	49.32
					TYLENOL,GLOVES	
					01-23-000-73845	98.66
					Total :	**246.64**
110955	10/26/2007	012974 CONNOLLY, AMY	102407		REIM. EXP. LODG,FUEL IL PLAN CONF.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110955	10/26/2007	012974 CONNOLLY, AMY	(Continued)			
					REIM. EXP. LODG. IT PLAN CONF.	
					01-31-000-72170	223.46
					REIM. EXP. FUEL IT PLAN CONF.	
					01-31-000-73530	20.01
					Total :	**243.47**
110956	10/26/2007	012410 CONSERV FS, INC.	1009153-IN		E-Z REACHER	
					E-Z REACHER	
					01-23-000-73680	21.60
			1011304-IN		MANURE FORK	
					MANURE FORK	
					01-23-000-73680	63.92
			1012350-IN		W/NL SOP 50#	
					W/NL SOP 50#	
					01-23-000-73680	16.59
					Total :	**102.11**
110957	10/26/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	100961		QUICK VENT SAW REPAIR	
				VTP-004966	Shop Supplies	
					01-19-000-72530	3.50
				VTP-004966	Cylinder / Piston Kit	
					01-19-000-72530	172.16
				VTP-004966	Repair Kit	
					01-19-000-72530	13.81
				VTP-004966	Spark Plug	
					01-19-000-72530	2.75
				VTP-004966	Filter Assembly - In Tank	
					01-19-000-72530	5.00
				VTP-004966	Clutch Spring	
					01-19-000-72530	2.85
				VTP-004966	Labor Charge	
					01-19-000-72530	195.00
					Total :	**395.07**
110958	10/26/2007	012198 CRYDER ENTERPRISES, INC.	1240		141 FIRE HYDRANTS/SANDBLST,PRM,I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110958	10/26/2007	012198 CRYDER ENTERPRISES, INC.	(Continued)			
					141 FIRE HYDRANTS/SANBLASTS,PRIM	
					60-00-000-73620	6,979.50
			1241		PUMP HOUSE GENERATOR/SANDBLST	
					PUMP HOUSE	
					62-00-000-75325	3,700.00
					Total :	**10,679.50**
110959	10/26/2007	011844 CUSTOM TIRE, INC.	19666		TIRES	
				VTP-004955	COOPER CS4 TIRES - UNIT 2D	
					01-17-205-73560	440.00
				VTP-004955	USER FEE	
					01-17-205-73560	10.00
					Total :	**450.00**
110960	10/26/2007	003530 CZUCHRA, DERRICK E.	101207		REIM. EXP. WORK CLOTHES & BOOTS	
					REIM. EXP. WORK CLOTHES & BOOTS	
					01-23-000-73610	382.16
					Total :	**382.16**
110961	10/26/2007	013053 DALE ANDERSON	102407		SEMINAR SGT. FARICELLI	
					SEMINAR SGT. FARICELLI	
					01-17-220-72140	50.00
					Total :	**50.00**
110962	10/26/2007	000645 DAN'S GREENHOUSE DBA TED'S	19929		STELLA DORO	
					STELLA DORO	
					12-00-000-72954	78.75
					Total :	**78.75**
110963	10/26/2007	003759 DARLEY & CO., W.S	766305		SCBA BRACKETS	
				VTP-004588	25 MWAB-03-5-SP~	
					01-19-000-72578	9,571.25
				VTP-004588	Freight	
					01-19-000-72578	130.00
					Total :	**9,701.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110964	10/26/2007	010846 DAVID ORR	590011		NOTARY ROXANNE KONRATH	
					NOTARY ROXANNE KONRATH	
					01-17-205-73600	10.00
					Total :	**10.00**
110965	10/26/2007	013052 DEL MAR BUILDERS	102207		REFUND PAID TWICE CONT. LIC.	
					REFUND PAID TWICE CONT. LIC.	
					01-14-000-79010	100.00
					Total :	**100.00**
110966	10/26/2007	011194 DRURY LANE	102507		BALANCE MEET ME IN ST LOUIS	
					BALANCE MEET ME IN ST LOUIS	
					84-00-000-20643	1,415.50
					Total :	**1,415.50**
110967	10/26/2007	003770 DUSTCATCHERS INC	10240		MATS/ PD	
					MATS/ PD	
					01-25-000-72790	46.60
			10246		MATS/VH	
					MATS/ VH	
					01-25-000-72790	42.80
			10922		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	27.44
			10923		MATS/ FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	12.52
			10924		MATS/ FIRE HOUSE 173RD PL	
					MATS/FIRE HOUSE 173RD PL	
					01-19-000-72710	27.04
					Total :	**156.40**
110968	10/26/2007	004009 EAGLE UNIFORM CO INC	178017		SLEPSKI - UNIFORM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110968	10/26/2007	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-004735	Tom Slepski~	
					01-19-000-73610	99.50
				VTP-004735	Shift Commander Long Sleeve Shirt~	
					01-19-000-73610	41.70
					FLAG	
					01-19-000-73610	1.60
			178031		GAJ - UNIFORM	
				VTP-004749	Greg Gaj~	
					01-19-000-73610	72.50
				VTP-004749	Belt~	
					01-19-000-73610	17.00
			178049		BUTTALA - UNIFORM	
				VTP-004741	Bob Buttala~	
					01-19-000-73610	72.50
			178126		REYNOLDS - UNIFORM	
				VTP-004740	Bob Reynolds~	
					01-19-000-73610	145.00
			178140		NOONAN - UNIFORM	
				VTP-004743	Eric Noonan~	
					01-19-000-73610	36.25
					Total :	**486.05**
110969	10/26/2007	004010 ED & JOE'S PIZZA	276148		PIZZAS	
					PIZZAS	
					01-21-000-72220	74.40
			276505/1		MEAL	
					MEAL	
					60-00-000-72170	23.65
					MEAL	
					01-24-000-72170	23.65
					MEAL	
					01-23-000-72170	23.66
					Total :	**145.36**
110970	10/26/2007	004119 ENVIRO-TEST INC.	125335		COLIFORM SAMPLES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110970	10/26/2007	004119 ENVIRO-TEST INC.	(Continued)			
					COLIFORM SAMPLES	
					60-00-000-72865	342.00
					Total :	**342.00**
110971	10/26/2007	004025 EQUIPMENT EXPRESS	1119		POLYCOM SOUNDSTATION 2W-NEW	
					POLYCOM SOUNDSTATION 2W-NEW	
					01-25-000-72777	595.00
					Freight	
					01-25-000-72777	17.80
					Total :	**612.80**
110972	10/26/2007	013056 EVERHART, TYRONE	102607		REFUND / TP HOLIDAY MARKET	
					REFUND / TP HOLIDAY MARKET	
					12-00-000-72954	175.00
					Total :	**175.00**
110973	10/26/2007	004019 EVON'S TROPHIES & AWARDS	091907-0		BADGE	
					BADGE	
					01-12-000-73870	430.00
			092107		JERZEES	
					JERZEES	
					01-14-000-73870	62.00
			100407		SHIRTS	
					SHIRTS	
					01-98-000-99000	72.00
			100407-0		JERZEES	
					JERZEES	
					60-00-000-73610	66.25
					JERZEES	
					01-23-000-73610	139.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110973	10/26/2007	004019 EVON'S TROPHIES & AWARDS	(Continued)			
			100407-1		JERZEES	
					JERZEES	
					60-00-000-73610	300.00
					JERZEES	
					01-24-000-73610	247.50
					JERZEES	
					01-23-000-73610	244.75
			101007		SHIRTS	
					SHIRTS	
					01-13-000-73610	104.00
					Total :	**1,666.25**
110974	10/26/2007	012901 EXCLUSIVE CONSTRUCTION SERVICE	1493		PD REMODEL NEW COMMANDER OFF	
					PD REMODEL NEW COMMANDER OFF	
					30-00-000-75110	3,100.00
			1504		LBR&MTRL MAIN&EMPLOYEE ENTR.C(	
					LABOR & MATERIAL MAIN PUBLIC ENT	
					30-00-000-75123	4,800.00
					LABOR & MATERIAL EMPLOYEE ENTR/	
					30-00-000-75123	2,400.00
					Total :	**10,300.00**
110975	10/26/2007	010684 FENCE MASTERS, INC	107-6838		INSTALLATION:159TH ST & 76TH AVE F	
					INSTALLATION:159TH ST & 76TH AVE F	
					60-00-000-72745	2,930.00
					Total :	**2,930.00**
110976	10/26/2007	004180 FIRE ENGINEERING	102507		MARK BETTENHAUSEN SUBSCRIPTIOI	
					MARK BETTENHAUSEN SUBSCRIPTIOI	
					01-19-000-72720	44.95
					Total :	**44.95**
110977	10/26/2007	004321 FIREHOUSE MAGAZINE	102507		THOMAS SLEPSKI SUBSCRIPTION	
					THOMAS SLEPSKI SUBSCRIPTION	
					01-19-000-72720	29.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110977	10/26/2007	004321 004321 FIREHOUSE MAGAZINE	(Continued)		**Total :**	**29.95**
110978	10/26/2007	000887 FIRST MIDWEST BANK-TINLEY PARK	BR:312 BOX#154		SAFE DEPOSIT RENTAL BR:312 BOX#1	
				VTP-004946	SAFE DEPOSIT RENTAL	
					01-17-205-73600	100.00
					Total :	**100.00**
110979	10/26/2007	012941 FMP	52-004951		BRAKE PADS	
					BRAKE PADS	
					01-17-205-72540	34.34
			52-004970		SUPERDUTY BRAKE PADS	
					SUPERDUTY BRAKE PADS	
					01-17-205-72540	40.00
			52-004971		CREDIT BRAKE PADS	
				G	CREDIT BRAKE PADS	
					01-17-205-72540	-34.34
			52-005124		SUPER DUTY BRAKE PADS/FORD LINC	
					SUPER DUTY BRAKE PADS	
					01-17-205-72540	46.24
					FORD LINC TRK	
					01-17-205-72540	30.84
					Total :	**117.08**
110980	10/26/2007	005574 FRAMKE, DONNA L	102307		DECOR/VOGTOUTDOOR PLAZA OPA &	
					DECOR/VOGT OUTDOOR PLAZA OPA &	
					12-00-000-72954	2,645.00
			102407		DECOR/TRAIN STATION	
					DECOR/ TRAIN STATION~	
					12-00-000-72954	4,965.00
					Total :	**7,610.00**
110981	10/26/2007	004474 GIBSON, RUTH	102407		REIM.EXP EDEN CONF.LODG,ML,CAR,	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110981	10/26/2007	004474 GIBSON, RUTH	(Continued)			
					REIM. EXP. EDEN CONF.~	
					01-15-000-72140	515.52
					REIM. EXP. EDEN CONF.~	
					60-00-000-72140	257.76
					REIM. EXP. EDEN CONF.~	
					01-30-000-72140	257.75
					REIM. EXP. EDEN CONF.~	
					01-15-000-72140	68.42
					REIM. EXP. EDEN CONF.~	
					60-00-000-72140	34.21
					REIM. EXP. EDEN CONF.~	
					01-30-000-72140	34.20
					REIM. EXP. EDEN CONF. RENTAL CAR	
					01-15-000-72140	126.86
					REIM. EXP. EDEN CONF. RENTAL CAR	
					60-00-000-72140	63.43
					REIM. EXP. EDEN CONF. RENTAL CAR	
					01-30-000-72140	63.42
					REIM. EXP. EDEN CONF. TOLLS	
					01-15-000-72140	5.75
					REIM. EXP. EDEN CONF. TOLLS	
					60-00-000-72140	2.88
					REIM. EXP. EDEN CONF. TOLLS	
					01-30-000-72140	2.87
					REIM. EXP. EDEN CONF. PARKING	
					01-15-000-72140	24.00
					REIM. EXP. EDEN CONF. PARKING	
					60-00-000-72140	12.00
					REIM. EXP. EDEN CONF. PARKING	
					01-30-000-72140	12.00
					Total :	**1,481.07**
110982	10/26/2007	004447 GLOBAL CROSSINGS TELECOMM.	9031178844		ACCT#0202459524	
					ACCT#0202459524	
					01-25-000-72790	10.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110982	10/26/2007	004447 004447 GLOBAL CROSSINGS TELECOMM.	(Continued)		**Total :**	**10.68**
110983	10/26/2007	004542 GO PROMOTIONS	98936		D.A.R.E. SUPPLIES FOR 2007/2008	
				VTP-004949	100 - CD Cases for D.A.R.E. students.	
					01-17-230-73600	250.00
				VTP-004949	Screening charge.	
					01-17-230-73600	15.00
				VTP-004949	Freight	
					01-17-230-73600	29.58
			99045		D.A.R.E. SUPPLIES FOR 2007/2008	
				VTP-004950	1200 Brain Erasers for D.A.R.E.	
					01-17-230-73600	336.00
				VTP-004950	Freight	
					01-17-230-73600	19.72
					Total :	**650.30**
110984	10/26/2007	012943 GODETTE CUSTODIAN, LAURA	102407		PETTY CASH/POSTAGE,THERMOS,CO	
					PINK THERMOS & TOOL SET	
					01-12-000-73870	23.19
					CLICK COUNTER/K. SKODA	
					01-23-000-73410	14.29
					STEP STOOP/VILLAGE BUS	
					01-42-000-73870	10.76
					PINK COOLER/DENISE	
					01-98-000-99000	12.36
					PINK COOLER	
					01-98-000-99000	12.36
					POSTAGE/AVA	
					01-13-000-72110	4.60
					FUEL/ROBERT BETTENHAUSEN	
					01-20-000-72130	22.00
					PARKING/SCOTT	
					01-12-000-72220	16.00
					Total :	**115.56**
110985	10/26/2007	012942 GODETTE, LAURA	102507		REIM. EXP. UNIFORMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110985	10/26/2007	012942 GODETTE, LAURA	(Continued)			
					REIM. EXP. UNIFORMS	
					01-13-000-73610	349.95
					Total :	**349.95**
110986	10/26/2007	004538 GOLDY LOCKS	586591		DUPL. KEY	
					DUPL. KEY	
					01-24-000-73840	2.95
			586663		DUPL. KEY	
					DUPL. KEY	
					01-25-000-73840	6.75
					Total :	**9.70**
110987	10/26/2007	012463 HANSON AGGREGATES INC.	965083		STONES	
					STONES	
					01-23-000-73860	225.92
					Total :	**225.92**
110988	10/26/2007	008043 HD SUPPLY WATERWORKS, LTD.	6107109		PROBE ROD,TITLE PROBE	
					PROBE ROD	
					60-00-000-73410	60.80
					TITLE PROBE	
					60-00-000-73410	39.20
					Total :	**100.00**
110989	10/26/2007	004746 HEATHER'S HAUS	102507		MIXED FLOWER VASES/ METRA ST	
					MIXED FLOWER VASES/ METRA ST	
					01-98-000-99000	160.00
					Total :	**160.00**
110990	10/26/2007	013046 HUTTENGA, SHERRY & ANDY	092107		REIM.EXP. DAMAGE TO INVISIBLE FEN	
					REIM. EXP. DAMAGE TO INVISIBLE FEN	
					01-23-000-73770	111.95
					Total :	**111.95**
110991	10/26/2007	013047 HYDROLOGIC WATER MGMNT SYSTEMS	0320179-IN		RTR RB ADJ PLST 3/4"	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110991	10/26/2007	013047 HYDROLOGIC WATER MGMNT SYSTEMS	(Continued)			
					RTR RB ADJ PLST 3/4"	
					01-23-000-73680	17.14
					Total :	**17.14**
110992	10/26/2007	004812 IL. LAW ENF OFF LAW BULLETIN	155		ENRICO BRUNO SUBSCRIPTION ACCT	
				VTP-004943	2008 SUBSCRIPTION LAW ENFORCEM	
					01-17-205-72720	325.00
					Total :	**325.00**
110993	10/26/2007	004913 ILLINOIS ENVIRONMENTAL, PROTECTION AG	102407		(NPDES) NATIONAL POLLUTANT DISCH	
					(NPDES) NATIONAL POLLUTANT DISCH	
					01-23-000-72526	1,001.97
					Total :	**1,001.97**
110994	10/26/2007	005160 ILLINOIS STATE POLICE	101907		6 NEW MEMBERS BACKGRD CHECK	
					6 NEW MEMBERS BACKGROUND CHE	
					01-21-000-72140	120.00
					Total :	**120.00**
110995	10/26/2007	004985 ILLINOIS STATE TOLL HIGHWAY	G07059124		ACCT#8793 TOLLS 7/1/07-9/30/07	
					ACCT#8793 TOLLS 7/1/07-9/30/07	
					60-00-000-73870	36.12
					ACCT#8793 TOLLS 7/1/07-9/30/07	
					01-24-000-73870	16.66
					ACCT#8793 TOLLS 7/1/07-9/30/07	
					01-23-000-73870	17.67
			G07064283		ACCT#9944 TOLLS	
					ACCT#9944 TOLLS	
					01-17-205-72130	89.80
					Total :	**160.25**
110996	10/26/2007	005127 INGALLS OCCUPATIONAL MEDICINE	110013		DRUG SCREENS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110996	10/26/2007	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
					DRUG SCREENS	
					60-00-000-72150	55.00
					DRUG SCREENS	
					01-24-000-72735	55.00
					DRUG SCREENS	
					01-23-000-72735	55.00
					Total :	**165.00**
110997	10/26/2007	005025 INTERNATIONAL CODE COUNCIL INC	0448033-IN		SPRINKLER PLAN REVW/SPEEDWAY G	
					SPRINKLER PLAN REVW/SPEEDWAY G	
					01-30-000-72841	550.00
			0450388-IN		SPRINKLR REVW. TP MEDICAL CENTE	
					SPRINKLER REVW. TP MEDICAL CENT	
					01-30-000-72841	125.00
			0450389-IN		SPRINKLER REVW/RADCLIFFE TOWNH	
					SPRINKLER REVW/RADCLIFFE TOWNH	
					01-30-000-72841	125.00
					Total :	**800.00**
110998	10/26/2007	005186 INTERSTATE BATTERY SYSTEM	128608		BATTERIES	
					BATTERIES	
					01-21-000-72540	125.90
			22326455		BATTERIES	
					BATTERIES	
					01-23-000-72540	165.90
					BATTERIES	
					01-17-205-72540	224.85
					BATTERIES	
					01-30-000-72540	63.95
			22326585		BATTERY	
				VTP-004959	MTP-65 BATTERY UNIT 1R	
					01-17-205-72540	79.95
					Total :	**660.55**
110999	10/26/2007	005250 J & L METAL DOORS, INC.	46253		DOOR SILENCER,DARK BRONZE PAIN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110999	10/26/2007	005250 J & L METAL DOORS, INC.	(Continued)			
					DOOR SILENCER, DARK BRONZE PAIN	
					01-25-000-72520	25.70
					Total :	**25.70**
111000	10/26/2007	005266 J.M.D. SOX OUTLET, INC.	100331856		POLO SHIRTS,HOODED S/SHIRT	
					POLO SHIRTS,HOODED S/SHIRT	
					60-00-000-73610	77.00
					POLO SHIRTS,HOODED S/SHIRT	
					01-25-000-73610	95.00
					Total :	**172.00**
111001	10/26/2007	013048 JAMES W. ALLEN	07102301		SERV. 10/19/07 VEHICLE REG. APPL.	
					SERV. 10/19/07 VEHICLE REG. APPL.	
					01-14-000-72650	285.00
					Total :	**285.00**
111002	10/26/2007	010562 JFNEW	36641		AQUATIC VEG.CONTROL 050436-VM2	
					AQUATIC VEG. CONTROL 050436-VM2	
					01-23-000-72790	1,875.00
					Total :	**1,875.00**
111003	10/26/2007	005246 JOGMEN, MARY	102407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
111004	10/26/2007	012600 KOWSKI, MICHAEL	50848		BINDERS	
					BINDERS	
					01-31-000-73110	26.83
					Total :	**26.83**
111005	10/26/2007	012573 LAND RECLAMATION SERV., INC.	8680		SEMI LOAD OF CLEAN FILL	
					SEMI LOAD OF CLEAN FILL	
					01-23-000-72890	50.00
					Total :	**50.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111006	10/26/2007	011015 LANDS' END BUSINESS OUTFITTERS	05950016		CLSC HMD MESH VESTS/METER READ	
					CLSC HMD MESH VESTS/METER READ	
					60-00-000-73610	117.00
					Freight	
					60-00-000-73610	10.95
					Total :	**127.95**
111007	10/26/2007	002506 LANGEREDER, TIM	101007		RAISE PUBLIC SIDEWALKS/VARIOUS L	
					RAISE PUBLIC SIDEWALKS/VARIOUS L	
					01-23-000-75200	11,970.00
					Total :	**11,970.00**
111008	10/26/2007	005468 LEWIS PAPER PLACE	405432		COPIER PAPER	
				VTP-004956	81/2 X 11 MULTIQUE COPIER PAPER	
					01-17-205-73110	567.00
					Total :	**567.00**
111009	10/26/2007	005508 LINDEMAN, DENNIS	102407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
111010	10/26/2007	013055 MAACO COLLISION REPAIR	95		VALUE PREP,SUPREME//01 FORD CRV	
					VALUE PREP,SUPREME/01 FORD CRW	
					01-21-000-72540	619.90
					Total :	**619.90**
111011	10/26/2007	005644 MARTIN IMPLEMENT	P30861		FILTER,BRACKET	
					FILTER	
					01-23-000-72530	88.76
					BRACKETS	
					01-23-000-73830	161.04
					Freight	
					01-23-000-72530	2.45
					Freight	
					01-23-000-73830	4.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111011	10/26/2007	005644 MARTIN IMPLEMENT	(Continued)			
			P30897		OXYGEN - EXCHANGE /ACET.EXCHAN	
					OXYGEN EXCHANGE/ACET. EXCHANG	
					60-00-000-72540	16.37
					OXYGEN EXCHANGE/ACET. EXCHANG	
					01-24-000-72540	16.37
					OXYGEN EXCHANGE/ACET. EXCHANG	
					01-23-000-72540	16.37
					OXYGEN EXCHANGE/ACET. EXCHANG	
					01-17-205-72540	24.54
					OXYGEN EXCHANGE/ACET. EXCHANG	
					01-30-000-72540	8.18
			P30982		DEFLECTOR CONE	
					DEFLECTOR CONE	
					01-23-000-72530	17.34
					Total :	**355.87**
111012	10/26/2007	006074 MENARDS	4010		ADHESIVE,WORK BOXES,PRESSURE F	
					ADHESIVE,WORK BOXES,PRESSURE F	
					01-25-000-73870	17.39
			4044		BATTERIES 6 VOLT	
					BATTERIES 6 VOLT	
					60-00-000-73840	34.85
					Total :	**52.24**
111013	10/26/2007	005742 METRO POWER INC.	6115		GENERATOR REPAIR & PARTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111013	10/26/2007	005742 METRO POWER INC.	(Continued)			
					LABOR GENERATOR REPAIR	
					60-00-000-72520	525.00
					BLOCK HEATER	
					60-00-000-72520	819.42
					AIR FILTERS	
					60-00-000-72520	193.48
					1" CONNECTOR	
					60-00-000-72520	20.34
					3/4" CONNECTOR	
					60-00-000-72520	18.72
					3/4" FITTINGS	
					60-00-000-72520	29.80
					ANTIFREEZE	
					60-00-000-72520	36.60
					Total :	**1,643.36**
111014	10/26/2007	005754 MICRO CITY COMPUTERS	121333		LABOR/PROF. SERV. & CONFIG.	
					LABOR/PROF. SERV. & CONFIG.	
					01-14-000-72652	1,706.44
					Total :	**1,706.44**
111015	10/26/2007	005942 MIDWAY TRUCK PARTS	2573210		FUEL LEVEL SENDER	
					FUEL LEVEL SENDER	
					01-23-000-72540	40.27
			2573249		HEATER SHUT OFF	
					HEATER SHUT OFF	
					01-42-000-72540	40.02
			2573368		HEATER SHUT OFF	
					HEATER SHUT OFF	
					01-42-000-72540	33.70
			2573593		LUBE,AIR PRIMARY,FUEL CART,FILTEF	
					LUBE,AIR PRIMARY,FUEL CART,FILTEF	
					01-23-000-72540	68.80
					Total :	**182.79**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111016	10/26/2007	005714 MIDWEST SUBURBAN PUBLISHING	030490		ACCT#030490 LEGAL NOTICE FOR 251	
				VTP-004967	Legal Notice for sale of 251	
					01-19-000-72310	61.20
			046247		LEGAL NOTICE/TELECOMM. NOTICE	
					ST005741500 HOPE MONT. LEGAL NOT	
					01-31-000-72330	96.36
					ST005782780 SCHLEGEL LEGAL NOTI	
					01-31-000-72330	39.00
					ST005890900 MIKE MCKEN/LEGAL NOT	
					01-31-000-72330	34.20
					ST005886780 TELECOM. NOTICE	
					01-40-000-72330	1,626.34
					Total :	**1,857.10**
111017	10/26/2007	005811 MORAINE VALLEY COMMUNITY	102407		RANDALL - MANAGEMENT I	
				VTP-004843	Fire Service Management I~	
					01-19-000-72145	220.20
			102407-0		RANDALL - INSTRUCTOR I CLASS	
				VTP-004842	Fire Service Instructor I~	
					01-19-000-72145	220.20
			102407-1		TACTICS & STRATEGY I - RANDALL	
				VTP-004479	Tactics & Strategy I~	
					01-19-000-72145	220.20
			102407-2		FP PRINCIPLES - RANDALL	
				VTP-004478	Fire Prevention Principles~	
					01-19-000-72145	220.20
			102407-3		RANDALL - MANAGEMENT II	
				VTP-004844	Fire Service Management II~	
					01-19-000-72145	220.20
			102507		BELL - MORAINE	
				VTP-004795	Registration for Joe Bell~	
					01-19-000-72145	676.00
			2007		REYNOLDS - INSTRUCTOR I	
				VTP-004845	Fire Service Instructor I~	
					01-19-000-72145	217.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111017	10/26/2007	005811 005811 MORAINE VALLEY COMMUNITY	(Continued)		**Total :**	**1,994.00**
111018	10/26/2007	012099 NAPA AUTO PARTS	470883		FILTER KIT	
					FILTER KIT	
					01-24-000-72540	8.18
			470979		AIR FILTER	
					AIR FILTER	
					01-19-000-72540	3.18
					Total :	**11.36**
111019	10/26/2007	012419 NATIONAL LEAGUE OF CITIES	41174		MEMBERSHIP/ FRANK W. GERMAN	
					MEMBERSHIP / FRANK GERMAN	
					01-14-000-72720	3,666.00
					Total :	**3,666.00**
111020	10/26/2007	006325 NICE, LARRY E.	101207		REIM. EXP. WORK CLOTHES	
					REIM. EXP. WORK CLOTHES	
					01-23-000-73610	400.00
					Total :	**400.00**
111021	10/26/2007	006366 O'HERRON CO. INC., RAY	37491		UNIFORM	
				VTP-004965	NAVY DRESS BLOUSE - T. CAMPBELL	
					01-17-205-73610	131.95
				VTP-004965	5 STAR NAVY HAT - T. CAMPBELL	
					01-17-205-73610	35.95
				VTP-004965	GOLD MESH BAND - T. CAMPBELL	
					01-17-205-73610	5.50
			37496		UNIFORM	
				VTP-004964	NAVY L/S SHIRT	
					01-17-205-73610	44.50
				VTP-004964	L/S WHITE POLY SHIRT	
					01-17-205-73610	37.95
				VTP-004964	Freight	
					01-17-205-73610	6.00
					Total :	**261.85**
111022	10/26/2007	013051 OFFICE TEAM	19894884		PW TEMP HELP/SUSIE DAVIS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111022	10/26/2007	013051 OFFICE TEAM	(Continued)			
					PW TEMP HELP/SUSIE DAVIS	
					60-00-000-72790	637.50
					Total :	**637.50**
111023	10/26/2007	001595 ONESOURCE PUMP & SUPPLY CO,INC	4340SV		CRANE SERV./LABOR ACTUATOR	
					CRANE SERV./LABOR ACTUATOR~	
					60-00-000-72530	2,719.00
					Total :	**2,719.00**
111024	10/26/2007	006431 ORLAND TOWNSHIP	101807		IMMUNIZATIONS 10/6/07 23 @ $6	
					IMMUNIZATIONS 10/6/07 23 @ $6	
					01-14-000-72985	138.00
					Total :	**138.00**
111025	10/26/2007	006475 PARK HARDWARE	013714/1		FASTENERS	
					FASTENERS	
					01-23-000-72530	38.52
			013743/1		SCRAPER	
					SCRAPER	
					01-23-000-73410	7.19
			013787/1		GLUE	
					GLUE	
					70-00-000-73680	2.39
			013806/1		HAND SANITIZER	
					HAND SANITIZER	
					01-19-000-73870	25.96
			013816/1		BOLT,UTIL BLADE,BATTERY,FASTENEI	
					BOLT,UTIL.BLADE,BATTERY,FASTENEI	
					01-25-000-72530	7.85
					BOLT,UTIL.BLADE,BATTERY,FASTENEI	
					01-25-000-73840	10.77
			013824/1		SURGE SUPP.OUTLETS	
					SURGE SUPP. OUTLETS	
					01-25-000-73570	7.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111025	10/26/2007	006475 PARK HARDWARE	(Continued)			
			013829/1		PLIER	
					PLIER	
					01-23-000-73410	2.39
					Total :	**102.26**
111026	10/26/2007	006727 PATTEN INDUSTRIES, INC	P55C0041911		ELEMENTS	
					ELEMENTS	
					01-23-000-72530	310.20
			P55C0041912		ELEMENT, FILTER ASY	
					ELEMENT	
					01-23-000-72530	80.82
					FILTER ASY	
					01-23-000-72530	22.12
					Total :	**413.14**
111027	10/26/2007	012494 PLOWS COUNCIL ON AGING	102307		FEE FOR PLOWS LUNCHEON	
				VTP-004951	5 - tickets to the 32nd Annual PLOWS	
					01-17-215-72220	95.00
					Total :	**95.00**
111028	10/26/2007	006509 POULOS, TIMOTHY A	102407		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM:NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
111029	10/26/2007	006559 PRAXAIR/GAS TECH	27415397		STARGOLD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111029	10/26/2007	006559 PRAXAIR/GAS TECH	(Continued)			
					STARGOLD	
					60-00-000-72540	24.42
					STARGOLD	
					01-24-000-72540	24.42
					STARGOLD	
					01-23-000-72540	24.43
					STARGOLD	
					01-17-205-72540	36.60
					STARGOLD	
					01-30-000-72540	12.20
					Total :	**122.07**
111030	10/26/2007	012902 PRO PARTS INC.	126149		AUTO PARTS/ M/C BRAKES	
				VTP-004941	BRAKES	
					01-17-205-72540	107.94
					Total :	**107.94**
111031	10/26/2007	006851 QUALITY OIL INC.	0383673		OIL	
					OIL	
					60-00-000-73535	300.86
					OIL	
					01-24-000-73535	300.86
					OIL	
					01-23-000-73535	300.86
					OIL	
					01-17-205-73535	451.26
					OIL	
					01-30-000-72540	150.42
					Total :	**1,504.26**
111032	10/26/2007	006850 QUILL CORPORATION	1478154		DESK PAD,CALENDARS	
					DESK PAD,CALENDARS	
					01-31-000-73110	70.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111032	10/26/2007	006850 QUILL CORPORATION	(Continued)			
			1479289		DAY CNTER REFILL,FILE FOLDER,BIND	
					DAY CENTER REFILL,FILE	
					01-30-000-73110	66.48
			1565971		STAMPS	
					STAMPS	
					01-30-000-73110	61.98
					Total :	**198.72**
111033	10/26/2007	010474 RADIO-MAN	4703		CAR CHARGER	
					CAR CHARGER	
					01-31-000-72120	19.99
					Total :	**19.99**
111034	10/26/2007	006972 RED WING SHOE STORE	1590000001555		RABE - UNIFORM	
				VTP-004762	Rob Rabe~	
					01-19-000-73610	168.00
					Total :	**168.00**
111035	10/26/2007	013050 REINDEER FOREST	102407		REINDEER/TP HOLIDAY MARKET	
					REINDEER/TP HOLIDAY MARKET	
					12-00-000-72954	250.00
					Total :	**250.00**
111036	10/26/2007	006870 RELIABLE FIRE EQUIPMENT	469098		RESTOCK MEDICINE CABINETS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111036	10/26/2007	006870 RELIABLE FIRE EQUIPMENT	(Continued)			
				VTP-004968	Blistex (25/pk)	
					01-19-000-73115	5.25
				VTP-004968	Burn Jel Unit Dose (6/box)	
					01-19-000-73115	5.80
				VTP-004968	Alcohol Wipes (50/box)	
					01-19-000-73115	8.00
				VTP-004968	Tipped Appl. 3" (100/vial)	
					01-19-000-73115	2.45
				VTP-004968	Gloves in Zip Lock Bag (3 pr)	
					01-19-000-73115	1.75
				VTP-004968	Aspirin - 5gr (100/box)	
					01-19-000-73115	16.60
				VTP-004968	Multi Symptom Cold (100/box)	
					01-19-000-73115	22.50
				VTP-004968	Sinus Decongestant (100/box)	
					01-19-000-73115	7.80
				VTP-004968	Pain Stopper (100/box)	
					01-19-000-73115	25.80
				VTP-004968	Cedaprin *Ibuprofen* (100/box)	
					01-19-000-73115	27.75
				VTP-004968	Miralac *antacid* (100/box)	
					01-19-000-73115	23.55
				VTP-004968	Burn Ointment Foil (20/pack)	
					01-19-000-73115	6.85
				VTP-004968	First Aid Cream - 1/32 oz (20/box)	
					01-19-000-73115	13.50
				VTP-004968	Hydrocortisone 1% (20/box)	
					01-19-000-73115	12.00
				VTP-004968	3 + 1 Ointment (20/box)	
					01-19-000-73115	15.60
				VTP-004968	Antiseptic Spray - 3 oz	
					01-19-000-73115	6.05
				VTP-004968	Burn Spray - 3 oz	
					01-19-000-73115	21.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111036	10/26/2007	006870 RELIABLE FIRE EQUIPMENT	(Continued)			
				VTP-004968	Antiseptic Swabs - (20/box)	
					01-19-000-73115	3.90
				VTP-004968	Fingertip Bandage (40/box)	
					01-19-000-73115	6.10
				VTP-004968	Knuckle Bandage (40/box)	
					01-19-000-73115	13.40
				VTP-004968	7/8 x 3 Fabric (50/box)	
					01-19-000-73115	36.40
				VTP-004968	2 x 3 Large Patch (25/box)	
					01-19-000-73115	6.00
				VTP-004968	36 x 36 x 52	
					01-19-000-73115	3.00
					Total :	**291.35**
111037	10/26/2007	011834 RELIANCE SAFETY LANE &	102794		SAFETY INSPECTIONS STICKER 31&14	
					SAFETY INSPECTIONS STICKER 31&14	
					01-24-000-72266	43.00
					Total :	**43.00**
111038	10/26/2007	010865 RESOURCE MANAGEMENT ASSOCIATES	07033/1		WRITTEN EXAMS	
				VTP-004954	Written Exam - Capts & Lts~	
					01-19-000-72150	3,200.00
					Total :	**3,200.00**
111039	10/26/2007	006948 RIZZA, JOE	324472		SENSOR ASY	
					SENSOR ASY	
					60-00-000-72540	105.78
					Total :	**105.78**
111040	10/26/2007	012639 RMC JANITORIAL	1015		MONTHLY CLEANING TP STUDIO	
					MONTHLY CLEANING TP STUDIO	
					01-46-000-73870	78.00
					Total :	**78.00**
111041	10/26/2007	006874 ROBINSON ENGINEERING CO. LTD.	07-055		MISC. SERV. 7/7/07-9/14/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111041	10/26/2007	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					MISC. SERV. 7/7/07-9/14/07	
					01-14-000-72840	40,459.50
					MISC. SERV. 7/7/07-9/14/07	
					01-23-000-72840	4,558.75
					MISC. SERV. 7/7/07-9/14/07	
					01-30-000-72840	1,588.50
					MISC. SERV. 7/7/07-9/14/07	
					01-31-000-72840	4,632.25
					MISC. SERV. 7/7/07-9/14/07	
					60-00-000-72840	2,713.75
					MISC. SERV. 7/7/07-9/14/07	
					65-00-000-72840	2,803.50
					MISC. SERV. 7/7/07-9/14/07	
					18-00-000-72840	327.00
			7100027		METRA PK SITE 04-429.07 2/3/07-9/14/(	
					METRA PARK SITE~	
					01-31-000-72840	468.00
			7100031		175TH&OAK PARK AVE INTRSCTN 06-3	
					175TH & OAK PARK AVE INTERSECTIO	
					33-00-000-75808	2,424.50
			7100033		CALEDONIA & STONEBROOKE VILLAS	
					CALEDONIA & STONEBROOKE VILLAS	
					01-31-000-72840	2,095.00
			7100035		SAYRE AVE SOUTH BASIN MASTER PL	
					SAYRE AVE SOUTH BASIN MASTER PL	
					01-31-000-72840	4,246.00
			7100036		'07 LT,PL&LNDSCPE GRDING FLD REV'	
					2007 LOT, POOL & LANDSCAPE GRADI	
					01-30-000-72840	3,037.50
					Total :	**69,354.25**
111042	10/26/2007	006983 ROSILLO, RUDY	102307		REIM. EXP. FUEL /JOB FAIR	
					REIM. EXP. FUEL / JOB FAIR	
					01-17-220-72140	37.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111042	10/26/2007	006983 006983 ROSILLO, RUDY	(Continued)		**Total :**	**37.07**
111043	10/26/2007	011514 SAFE KIDS	102307		DINA NAVAS TECH.RECERT.REGISTRA	
					DINA NAVAS ~	
					01-17-220-72140	40.00
			102307-0		RUDY ROSILLO TECH.RECERT. REGIS	
					RUDY ROSILLO ~	
					01-17-220-72140	40.00
			102307-1		SONNY LONDON TECH.RECERT. REGI	
					SONNY LONDON~	
					01-17-220-72140	40.00
					Total :	**120.00**
111044	10/26/2007	007629 SAM'S CLUB DIRECT	1196		COPY PAPER PENS,CONF. SUPPLIES	
					PAPER	
					01-19-000-73110	95.88
					PAPER	
					01-23-000-72635	15.98
					PAPER	
					01-24-000-72635	15.98
					PAPER	
					60-00-000-72635	15.98
					PENS	
					60-00-000-73110	9.78
					COCOA,STIRRERS,COFFEE	
					01-24-000-73115	22.06
					COCOA,STIRRERS,COFFEE	
					60-00-000-73115	44.12
					COCOA,STIRRERS,COFFEE	
					01-23-000-73115	44.12
			2815		TV MOUNT,26" LCD COMBO	
					TV MOUNT, 26" LCD COMBO	
					01-17-235-72565	596.70
					Total :	**860.60**
111045	10/26/2007	007311 SANFRATELLO'S	437951		PIZZAS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111045	10/26/2007	007311 SANFRATELLO'S	(Continued)			
					PIZZAS	
					01-17-215-73600	102.75
					Total :	**102.75**
111046	10/26/2007	007092 SAUNORIS'	158368		SOD	
					SOD	
					01-23-000-73680	192.00
			158993		COBBLESTONE	
					COBBLESTONE	
					01-23-000-73680	143.55
			159076		MULCH	
					MULCH	
					01-23-000-73680	58.00
			159182		SOD	
					SOD	
					01-23-000-73680	144.00
			159876		SOD	
					SOD	
					01-23-000-73680	180.00
					Total :	**717.55**
111047	10/26/2007	013043 SITE DESIGN GROUP, LTD.	6299-01		PROF. SERV. HARLEM AVE MEDIAN IM	
					PROF. SERV. HARLEM AVE. MEDIAN II	
					12-00-000-72881	11,531.25
			6300-01		VETERANS MEMORIAL OF TP	
					VETERANS MEMORIAL OF TP~	
					30-00-000-75610	3,122.50
			6301-01		CENTRAL MIDDLE SCH. PARKG LOT IM	
					CENTRAL MIDDLE SCHOOL PARKING I	
					19-00-000-72840	1,826.25
			6308-01		175TH ST DETENTION POND 175&71 A	
					175TH ST DETENTION POND 175TH & 7	
					30-00-000-75350	416.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111047	10/26/2007	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			6309-01		171ST ST PROPERTY IMPROVEMENTS	
					171ST ST PROPERTY IMPROVEMENTS	
					33-00-000-75808	2,822.50
			6337-01		TINLEY TERRACE DETENTION POND #	
					TINLEY TERRACE DETENTION POND #	
					23-00-000-72742	3,272.50
					Total :	**22,991.25**
111048	10/26/2007	007622 SKODA, KATHLEEN S.	102507		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
111049	10/26/2007	012728 SLOANE'S LANDSCAPING & NURSERY	0006511		PLANT TREES	
					PLANT TREES	
					01-23-000-75630	3,582.00
			0006512		PLANT TREES	
					PLANT TREES	
					01-23-000-75630	4,577.00
					Total :	**8,159.00**
111050	10/26/2007	007275 SPORTSTATION, INC. THE	AAH012875-AC02		JACKETS & SHIRTS - LOGO	
				VTP-004944	SEW LOGO - SHIRTS	
					01-17-205-73610	60.00
				VTP-004944	SEW LOGO - JACKETS	
					01-17-205-73610	300.00
					Total :	**360.00**
111051	10/26/2007	012238 STAPLES BUSINESS ADVANTAGE	3092007202		OFFICE SUPPLIES	
					PLPANNER,ENVELOPES,POST-ITS,RUI	
					01-13-000-73110	70.30
					PLPANNER,ENVELOPES,POST-ITS,RUI	
					01-12-000-73110	10.72
					PLPANNER,ENVELOPES,POST-ITS,RUI	
					01-32-000-73110	52.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111051	10/26/2007	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3092007203		PAPER	
					PAPER	
					01-13-000-73110	6.89
					Total :	**140.49**
111052	10/26/2007	011189 STAPLES CREDIT PLAN	1132436001		HANGING FILES,WALL FILE,PLANNER,(	
					HANGING FILES,WALL FILE,PLANNER,(	
					01-17-205-73110	51.94
			1192		CREDIT / INKJET FAX,BLACK INK	
					CREDIT / INKJET FAX,BLACK INK	
					01-14-000-73110	-153.48
			1H18821001		DAILY DIARY,ENVELOPES,CARD FILE,(	
					DAILY DIARY,ENVELOPES,CARD FILE,(	
					01-17-205-73110	164.97
			1H39887002		PENS,PLANNER,ORGANIZER,INK	
					PENS,PLANNER,ORGANIZER,INK	
					01-17-205-73110	237.08
			1H50182001		INK, BINDER, CLOCK	
					INK, BINDER, CLOCKS	
					01-17-205-73110	204.35
			1H73685001		PAPER,FILE JACKETS,PORTF.,STORA(	
					PAPER,FILE JACKETS,PORTF,STORAG	
					01-17-205-73110	100.75
					PAPER,FILE JACKETS,PORTF,STORAG	
					01-17-215-73600	311.40
			1H84391001		DRY ERASE,CLOROOX,CARD FILE,PAI	
					DRY ERASE,CLOROX.CARD FILE,PADS	
					01-17-210-73110	369.74
			28385		BINDER,READY INDEX	
					BINDER,READY INDEX	
					12-00-000-73110	36.23
			54356		ENVELOPES,FLDRS,POST-ITS	
					ENVELOPES,FLDRS,POST-ITS	
					01-14-000-73110	62.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111052	10/26/2007	011189 STAPLES CREDIT PLAN	(Continued)			
			68850		B&W LTR,B&W LDG	
					B&W LTR,B&W LDG	
					01-45-000-72310	30.90
			73059		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-14-000-73110	530.00
			75947		B & W LTR POST	
					B & W LTR POST	
					01-32-000-72331	192.50
			89042		MAILING BOX,BUBBLE MAILERS	
					MAILING BOX,BUBBLE MAILERS	
					01-32-000-73110	43.97
					Total :	**2,182.87**
111053	10/26/2007	012876 STATE FIRE MARSHAL	9386794		WATERTUBE / CERTIFICATE	
					WATERTUBE / CERTIFICATE	
					01-25-000-72530	70.00
					Total :	**70.00**
111054	10/26/2007	013049 STATE SURPLUS PROP.REVOLV.FUND	F0800078		ACCT#F016-P-016 2006 FRST RVR WLD	
					ACCT#F016-P-016~	
					10-00-000-74634	1,900.00
					Total :	**1,900.00**
111055	10/26/2007	013017 STRICTLY BOARD UP, INC.	1213		6730-22-17 NORTH STREET/OPENINGS	
					6730-22-17 NORTH STREET/OPENINGS	
					01-98-000-99000	525.00
					Total :	**525.00**
111056	10/26/2007	007499 STRONK, STEVE	102107		WILDLIFE TRAPPING	
				VTP-004960	RACCOONS - 6341 167TH	
					01-17-220-72240	125.00
				VTP-004960	RACCOONS 8213 66TH	
					01-17-220-72240	125.00
				VTP-004960	OPOSSUME 16561 CLOVER	
					01-17-220-72240	125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111056	10/26/2007	007499 007499 STRONK, STEVE	(Continued)		Total :	375.00
111057	10/26/2007	005294 SUPER K MART	0498410230700700373		SODA	
					SODA	
					01-17-215-73600	10.02
					Total :	10.02
111058	10/26/2007	007297 SUTTON FORD INC./FLEET SALES	FOCS292279		AUTO REPAIR UNIT 25A	
				VTP-004947	ENGINE ASY UNIT 25A	
					01-17-205-72540	5,074.51
				VTP-004947	STUD	
					01-17-205-72540	37.94
				VTP-004947	ANTI- FREEZE	
					01-17-205-72540	45.40
				VTP-004947	REFRIGERANT	
					01-17-205-72540	32.00
				VTP-004947	LABOR	
					01-17-205-72540	741.40
					Total :	5,931.25
111059	10/26/2007	012865 SWEEPER PARTS ON LINE	668		BROOM/ STREET SWEEPER	
					BROOM/ STREET SWEEPER	
					01-23-000-72530	517.52
					Total :	517.52
111060	10/26/2007	012480 TOTAL ADMINISTRATIVE SERV.CORP	2700137580		PLAN#N981 DEC'07 FLEXSYSTEM PLAI	
					PLAN#N981~	
					01-14-000-72449	150.00
					Total :	150.00
111061	10/26/2007	007748 TRANS EDDIE'S TRI-STATE	11746		AUTO REPAIR	
				VTP-004961	DIAGNOSIS UNIT 1A	
					01-17-205-72540	72.00
					Total :	72.00
111062	10/26/2007	012718 TREASURES OF AMERICA	102207		BUS TRANS. DRURY LANE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111062	10/26/2007	012718 TREASURES OF AMERICA	(Continued)			
					BUS TRANS. DRURY LANE	
					84-00-000-20643	475.00
					Total :	**475.00**
111063	10/26/2007	007941 TRL TIRE SERV CORP	262318		ROAD SERVICE/ TIRES	
					ROAD SERVICE/ TIRES	
					60-00-000-73560	432.70
					Total :	**432.70**
111064	10/26/2007	008030 UCN INC.	07011052		ADMINISTRATION FEE	
					Vision adminstrative fee	
					01-17-205-72430	5.00
					Vision adminstrative fee	
					01-20-000-72430	5.00
					Vision adminstrative fee	
					01-23-000-72430	5.00
					Vision adminstrative fee	
					01-24-000-72430	5.00
					Vision adminstrative fee	
					60-00-000-72430	5.00
					Total :	**25.00**
111065	10/26/2007	011904 UPS	0000626634397		SHIPPING	
					K355340605 SHIPPING	
					84-00-000-20199	5.53
					K355340616 SHIPPING	
					84-00-000-20199	6.98
					SERVICE CHARGE	
					01-17-205-72110	17.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111065	10/26/2007	011904 UPS	(Continued)			
			0000626634407		SHIPPING	
					K355340620 SHIPPING	
					84-00-000-20199	5.66
					SHIPPING	
					60-00-000-72110	2.77
					K355340631 SHIPPING	
					84-00-000-20199	6.64
					K355340631 SHIPPING	
					01-17-205-72110	4.60
					SERVICE CHARGE	
					01-17-205-72110	11.16
			0000626634417		SHIPPING	
					K355340642 SHIPPING	
					84-00-000-20199	4.60
					K355340642 SHIPPING	
					01-24-000-72110	5.72
					SERVICE CHARGE	
					01-24-000-72110	17.00
					Total :	**87.66**
111066	10/26/2007	011416 VERIZON WIRELESS	1770282772		ACCT#280481333-00001 9/14-10/13/07	
					ACCT#280481333-00001~	
					60-00-000-72127	55.04
					ACCT#280481333-00001~	
					01-17-210-72127	3,354.29
					ACCT#280481333-00001~	
					01-15-000-72127	55.04
					Total :	**3,464.37**
111067	10/26/2007	008085 VERMEER MIDWEST/VERMEER IL	153459		HP JOHN DEERE AND HYD ROPE WIN(	
					HP JOHN DEERE AND HYD ROPE WIN(	
					30-00-000-74335	44,100.00
					Total :	**44,100.00**
111068	10/26/2007	012677 WELLS FARGO BANK	369655		TINL1004GO /TRUST SERVICES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111068	10/26/2007	012677 WELLS FARGO BANK	(Continued)			
					TINL1004GO/TRUST SERVICES	
					60-00-000-96200	250.00
					Total :	**250.00**
111069	10/26/2007	011980 WHITE CAP CONSTRUCTION SUPPLY	7241881		BRK RED CAST PLACE ARMOR	
					BRK RED CAST PLACE ARMOR	
					05-00-000-75200	3,320.00
			7288418		CORDLESS DRILL	
					CORDLESS DRILL	
					01-23-000-73830	210.00
					Total :	**3,530.00**
111070	10/26/2007	012879 WIENCEK, LEN	102507		REIM. EXP. PARKING IML EXPO	
					REIM. EXP. PARKING IML EXPO	
					01-32-000-72130	28.00
					Total :	**28.00**
111071	10/26/2007	008298 WISS, JANNEY, ELSTNER ASSC INC	0132893		PROF. SERV. 6775 W. 174TH ST BLDG	
					PROF. SERV. 6775 W. 174TH ST BLDG	
					12-00-000-72790	810.00
					Total :	**810.00**
111072	10/26/2007	008256 WORLDPOINT ECC, INC.	450230		RIORDAN - CPR SUPPLIES	
				VTP-004945	FaceShield/Lung Bags (TMAN1): 100-Pac	
					01-20-000-73605	49.00
				VTP-004945	FaceShield Lung Bags (TMAN2): 100-Pac	
					01-20-000-73605	43.95
				VTP-004945	CPR Prompt Adult/Child Torso-Blue	
					01-20-000-73605	69.95
				VTP-004945	Tman Infant Torso-Blue	
					01-20-000-73605	47.00
				VTP-004945	Freight	
					01-20-000-73605	12.75
					Total :	**222.65**
111073	10/26/2007	008628 ZABROCKI, EDWARD	102507		REIM. EXP. PARKING IML PANEL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111073	10/26/2007	008628 ZABROCKI, EDWARD	(Continued)			
					REIM. EXP. PARKING IML PANEL	
					01-11-000-72130	136.00
					Total :	**136.00**

150 Vouchers for bank code : apbank **Bank total : 377,238.57**

153 Vouchers in this report **Total vouchers : 378,430.61**

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

Voucher List

Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125856	11/2/2007	002613 AARP HEALTH CARE OPTIONS	000184100507		OCT07 PAYMENT FOR NOV07 COVERA	
					Janda increase for Nov coverage-willbe	
					86-00-000-20430	4.48
					Total :	**4.48**
125857	11/2/2007	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-OCT PMT/NOV COVERAG	

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125857	11/2/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					GAIL BARTHEL HEALTH INSURANCE O	
					86-00-000-20430	37.41
					EUGENE BEATTY HEALTH INSURANCE	
					86-00-000-20430	35.83
					MARK BETTENHAUSEN HEALTH INSUF	
					86-00-000-20430	34.05
					KENNETH CWODZINSKI HEALTH INSUI	
					86-00-000-20430	46.12
					DENISE DAVIAU HEALTH INSURANCE (	
					86-00-000-20430	17.65
					PAMELA DIETERS HEALTH INSURANCI	
					86-00-000-20430	74.82
					MARY JUNGLES HEALTH INSURANCE (	
					86-00-000-20430	32.11
					DENNIS KALLSEN HEALTH INSURANCE	
					86-00-000-20430	19.23
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	37.41
					WILLIAM MATSON HEALTH INSURANCI	
					86-00-000-20430	22.52
					CHARLES PETRAK HEALTH INSURANC	
					86-00-000-20430	37.41
					CHARLES SEARS HEALTH INSURANCE	
					86-00-000-20430	46.12
					RONALD SIEBRANDT HEALTH INSURA	
					86-00-000-20430	34.05
					MICHAEL SIMPSON HEALTH INSURAN	
					86-00-000-20430	71.69
					STEVEN WILENSKY HEALTH INSURAN	
					86-00-000-20430	46.12
					TOM BOLING HEALTH INSURANCE - O	
					86-00-000-20430	-679.14
					ANTHONY CAMPBELL HEALTH INSURA	
					86-00-000-20430	-50.00

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125857	11/2/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					AMY CONNOLLY HEALTH INSURANCE	
					86-00-000-20430	60.00
					PAM DIETERS HEALTH INSURANCE - C	
					86-00-000-20430	1,070.44
					MARY JUNGLES HEALTH INSURANCE -	
					86-00-000-20430	460.25
					DENNIS KALLSEN HEALTH INSURANCE	
					86-00-000-20430	214.08
					BEVERLY KLOSOWSKI HEALTH INSUR	
					86-00-000-20430	-593.78
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	475.22
					WILLIAM MATSON HEALTH INSURANCE	
					86-00-000-20430	259.39
					CHARLES PETRAK SR. HEALTH INSUR	
					86-00-000-20430	475.22
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	595.86
					RONALD SIEBRANDT HEALTH INSURA	
					86-00-000-20430	428.70
					MICHAEL SIMPSON HEALTH INSURAN	
					86-00-000-20430	992.74
					JOY KERN HEALTH INSURANCE - REFU	
					86-00-000-20430	-593.78
					STEVE WILENSKY HEALTH INSURANCE	
					86-00-000-20430	595.86
					AMY SKORNIAK HEALTH INSURANCE -	
					86-00-000-20430	31.50
					RICHARD SOGA HEALTH INSURANCE -	
					86-00-000-20430	-46.50
					GAIL BARTHEL HEALTH INSURANCE- C	
					86-00-000-20430	475.22
					EUGENE BEATTY HEALTH INSURANCE	
					86-00-000-20430	436.38

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125857	11/2/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					MARK BETTENHAUSEN HEALTH INSUF	
					86-00-000-20430	428.70
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	595.85
					DENISE DAVIAU HEALTH INSURANCE -	
					86-00-000-20430	252.12
					EDWARD FUJA HEALTH INSURANCE -	
					86-00-000-20430	295.57
					Total :	**6,772.44**
125858	11/2/2007	005405 KLOSOWSKI, BEVERLY M.	110107		HEALTH INSURANCE CANCELLATION	
					HEALTH INSURANCE CANCELLATION I	
					86-00-000-20430	593.78
					Total :	**593.78**

3 Vouchers for bank code : ap_py **Bank total : 7,370.70**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111074	10/31/2007	012401 MMB DEVELOPMENT, INC.	103107		REIMB PUBLIC PARKING LOT SPRINGF	
					Construction of Public Parking Lot at	
					18-00-000-75801	90,500.00
					Reimb Half of Survey Costs Public	
					18-00-000-75801	625.00
					Total :	**91,125.00**
111075	11/2/2007	002693 A T & T	70853213133541		70853213133541 9/14/07-10/13/07	
					70853213133541 09/14/07-10/13/07	
					01-19-000-72120	1,552.65
			70853243036599		70853243036599 9/14/07-10/13/07	
					70853243036599 9/14/07-10/13/07	
					01-19-000-72120	46.98
			70853244637221		70853244637221 9/14/07-10/13/07	
					70853244637221 9/14/07-10/13/07	
					01-14-000-72120	24.44
			70853271850507		70853271850507 9/14/07-10/13/07	
					70853271850507 9/14/07-10/13/07	
					01-14-000-72120	50.13
			70853274332743		70853274332743 9/14/07-10/13/07	
					70853274332743 9/14/07-10/13/07	
					01-53-000-72120	23.34
			70853279338935		70853279338935 9/14/07-10/13/07	
					70853279338935 9/14/07-10/13/07	
					01-19-000-72120	58.83
					70853279338935 9/14/07-10/13/07	
					01-14-000-72120	1,331.88
					70853279338935 9/14/07-10/13/07	
					01-17-205-72120	161.77
					70853279338935 9/14/07-10/13/07	
					01-24-000-72120	10.90
					70853279338935 9/14/07-10/13/07	
					60-00-000-72120	10.90
					70853279338935 9/14/07-10/13/07	
					01-23-000-72120	10.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111075	11/2/2007	002693 A T & T	(Continued)			
			70853291122630		70853291122630 9/14/07-10/13/07	
					70853291122630 9/14/07-10/13/07	
					01-19-000-72120	1,422.02
					70853291122630 9/14/07-10/13/07	
					01-14-000-72120	212.02
					70853291122630 9/14/07-10/13/07	
					01-21-000-72120	152.20
					70853291122630 9/14/07-10/13/07	
					01-17-205-72120	3,206.77
					70853291122630 9/14/07-10/13/07	
					01-24-000-72120	42.20
					70853291122630 9/14/07-10/13/07	
					60-00-000-72120	42.20
					70853291122630 9/14/07-10/13/07	
					01-23-000-72120	42.20
			70880297774795		70880297774795 9/20/07-10/19/07	
					70880297774795 9/20/07-10/19/07	
					01-19-000-72120	22.99
			708R0600691424		708R0600691424 9/17/07-10/16/07	
					708R0600691424 9/17/07-10/16/07	
					01-19-000-72120	517.86
					708R0600691424 9/17/07-10/16/07	
					01-14-000-72120	4,329.91
					708R0600691424 9/17/07-10/16/07	
					01-17-205-72120	323.54
					708R0600691424 9/17/07-10/16/07	
					01-24-000-72120	78.12
					708R0600691424 9/17/07-10/16/07	
					60-00-000-72120	78.12
					708R0600691424 9/17/07-10/16/07	
					01-23-000-72120	78.12
			708R0610669022		708R0610669022 9/17/07-10/16/07	
					708R0610669022 9/17/07-10/16/07	
					60-00-000-72120	88.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111075	11/2/2007	002693 A T & T	(Continued)			
			708R0610689509		708R0610689509 9/17/07-10/16/07	
					708R0610689509 9/17/07-10/16/07	
					60-00-000-72120	87.79
			708R0610690622		708R0610690622 9/17/07-10/16/07	
					708R0610690622 9/17/07-10/16/07	
					60-00-000-72120	87.79
			708R0612576456		708R0612576456 9/17/07-10/16/07	
					708R0612576456 9/17/07-10/16/07	
					01-19-000-72120	248.65
			708R0618629127		708R0618629127 9/17/07-10/16/07	
					708R0618629127 9/17/07-10/16/07	
					01-24-000-72120	114.58
					708R0618629127 9/17/07-10/16/07	
					60-00-000-72120	114.59
					708R0618629127 9/17/07-10/16/07	
					01-23-000-72120	114.58
			708R0621305004		708R0621305004 9/17/07-10/16/07	
					708R0621305004 9/17/07-10/16/07	
					01-24-000-72120	60.67
					708R0621305004 9/17/07-10/16/07	
					60-00-000-72120	60.68
					708R0621305004 9/17/07-10/16/07	
					01-23-000-72120	60.67
			708Z8000016554		708Z8000016554 9/17/07-10/16/07	
					708Z8000016554 9/17/07-10/16/07	
					01-21-000-72120	144.14
					708Z8000016554 9/17/07-10/16/07	
					01-17-205-72120	144.14
					708Z8000016554 9/17/07-10/16/07	
					01-24-000-72120	48.04
					708Z8000016554 9/17/07-10/16/07	
					60-00-000-72120	48.04
					708Z8000016554 9/17/07-10/16/07	
					01-23-000-72120	48.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111075	11/2/2007	002693 A T & T	(Continued)			
			708Z8000050785		708Z8000050785 9/17/07-10/16/07	
					708Z8000050785 9/17/07-10/16/07	
					60-00-000-72120	87.79
			708Z8000060321		708Z8000060321 9/17/07-10/16/07	
					708Z8000060321 9/17/07-10/16/07	
					01-19-000-72120	674.04
			708Z8010265704		708Z8010265704 9/17/07-10/16/07	
					708Z8010265704 9/17/07-10/16/07	
					60-00-000-72120	86.98
			708Z8010283731		708Z8010283731 9/17/07-10/16/07	
					708Z8010283731 9/17/07-10/16/07	
					01-19-000-72120	87.79
			708Z8010347783		708Z8010347783 9/17/07-10/16/07	
					708Z8010347783 9/17/07-10/16/07	
					60-00-000-72120	263.36
			708Z9917350194		708Z9917350194 9/17/07-10/16/07	
					708Z9917350194 9/17/07-10/16/07	
					60-00-000-72120	184.27
			708Z9924099875		708Z9924099875 9/17/07-10/16/07	
					708Z9924099875 9/17/07-10/16/07	
					60-00-000-72120	173.96
			708Z9938159129		708Z9938159129 9/17/07-10/16/07	
					708Z9938159129 9/17/07-10/16/07	
					60-00-000-72120	173.96
			708Z9938229120		708Z9938229120 9/17/07-10/16/07	
					708Z9938229120 9/17/07-10/16/07	
					60-00-000-72120	255.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111075	11/2/2007	002693 A T & T	(Continued)			
			708Z9952343153		708Z9952343153 9/17/07-10/16/07	
					708Z9952343153 9/17/07-10/16/07	
					01-21-000-72120	142.96
					708Z9952343153 9/17/07-10/16/07	
					01-17-205-72120	142.96
					708Z9952343153 9/17/07-10/16/07	
					01-24-000-72120	47.65
					708Z9952343153 9/17/07-10/16/07	
					60-00-000-72120	47.65
					708Z9952343153 9/17/07-10/16/07	
					01-23-000-72120	47.65
					Total :	**17,718.63**
111076	11/2/2007	002494 A.C. SPRINKLER INC.	1858		MAINT. GARAGE/INSPECT SPRINKLER	
					MANT. GARAGE/INSPECT SPRINKLER	
					01-25-000-72790	750.00
					Total :	**750.00**
111077	11/2/2007	002613 AARP HEALTH CARE OPTIONS	000184100507a		AUGUST 06 PAYMENT FOR SEPT 06 C(	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	111.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	127.50
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	155.75
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	95.88
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	81.49
					Janda increase	
					01-17-205-72430	4.47
					Total :	**576.34**
111078	11/2/2007	011908 ACCURATE OFFICE SUPPLY	999674		STAMP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111078	11/2/2007	011908 ACCURATE OFFICE SUPPLY	(Continued)			
					STAMP	
					01-25-000-73110	38.00
					Total :	**38.00**
111079	11/2/2007	002734 AIR ONE EQUIPMENT, INC	53351		QUARTERMASTER - AIRONE	
				VTP-004790	Quartermaster~	
					01-19-000-74619	2,700.00
			53448		STA #1 COMPRESSOR & T203	
				VTP-004991	Service Call on Compressor at Station	
					01-19-000-72578	317.99
					Total :	**3,017.99**
111080	11/2/2007	002797 AMBER HEATING/AIR CONDITIONING	373222		REMOVED&REPLACED SUCTION TRAN	
					REMOVED & REPLACED SUCTION TRA	
					73-00-000-72530	971.07
			373656		WORKED ON CHILLER	
					WORKED ON CHILLER	
					73-00-000-72530	247.00
					Total :	**1,218.07**
111081	11/2/2007	002819 AMERICAN CANCER SOCIETY	102907		SPONSORSHIP/RELAY FOR LIFE	
					SPONSORSHIP/ RELAY FOR LIFE	
					01-14-000-72330	1,000.00
					Total :	**1,000.00**
111082	11/2/2007	002570 AMERICAN SALES	18961		GARLAND, ROPE LIGHT	
					GARLAND	
					01-98-000-99000	799.20
					ROPE LIGHT	
					01-98-000-99000	314.40
					Total :	**1,113.60**
111083	11/2/2007	002665 APPLE CHEVROLET	191305CVW		SWITCH	
					SWITCH	
					01-17-205-72540	37.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111083	11/2/2007	002665 002665 APPLE CHEVROLET	(Continued)		**Total :**	**37.91**
111084	11/2/2007	010130 ARAMARK	10399990		POLOS	
					POLOS	
					01-30-000-73610	49.98
					Freight	
					01-30-000-73610	9.45
					Total :	**59.43**
111085	11/2/2007	002518 ARIES INDUSTRIES INC.	140716		FREIGHT	
				VTP-004970	Freight	
					60-00-000-72530	80.53
					Total :	**80.53**
111086	11/2/2007	002427 ASSOCIATED ATTRACTIONS ENT	102907		CHRISTMAS PARADE FLOAT-CRIME PI	
				VTP-004981	1 - 30' Christmas Float for the	
					01-17-215-73600	600.00
					Total :	**600.00**
111087	11/2/2007	010829 AXIS PUBLISHING CO.	99582		PUBLICATION ADRW VS HMEWD-FLSS	
					PUBLICATION ANDREW VS	
					01-14-000-72330	225.00
					Total :	**225.00**
111088	11/2/2007	002992 BECHTEL, ALAN B,	103007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	255.00
					Total :	**255.00**
111089	11/2/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70382		SORTING DEBRIS	
					SORTING DEBRIS	
					60-00-000-73681	382.50
			70382		Withholding	
			70383		HAULING TREE BRANCHES	
					HAULING TREE BRANCHES	
					60-00-000-73681	480.00
			70383		Withholding	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111089	11/2/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70384		HAULING TREE BRANCHES	
					HAULING TREE BRANCHES	
					60-00-000-73681	480.00
			70384		Withholding	
			70389		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	292.50
			70389		Withholding	
			70390		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	520.00
			70390		Withholding	
			70391		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	520.00
			70391		Withholding	
			70393		HAULING BRKN ASPHALT	
					HAULING BRKN ASPHALT	
					60-00-000-73681	280.00
			70393		Withholding	
			70394		HAULING BRKN CONCRETE	
					HAULING BRKN CONCRETE	
					60-00-000-73681	200.00
			70394		Withholding	
			70395		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	120.00
					HAULING STONES	
					60-00-000-73860	120.00
			70395		Withholding	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111089	11/2/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70396		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	120.00
					HAULING STONES	
					60-00-000-73860	120.00
			70396		Withholding	
			70403		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					60-00-000-73681	195.00
			70403		Withholding	
			70407		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	373.75
			70407		Withholding	
			70408		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					60-00-000-73681	280.00
			70408		Withholding	
			70409		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	60.00
					HAULING STONES	
					01-23-000-73860	60.00
			70409		Withholding	
			70431		HAULING BRKN CONCRETE,SPOILS,W	
					HAULING BRKN CONCRETE,SPOILS,W	
					60-00-000-73681	240.00
			70432		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	240.00
			70438		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	178.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111089	11/2/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70439		HAULING SPOILS,WOOD CHIPS	
					HAULING SPOILS,WOOD CHIPS	
					60-00-000-73681	340.00
			70440		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	195.00
			70441		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	120.00
			70442		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	120.00
			70465		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	120.00
			70472		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	500.00
			70473		HAULING BRKN CONCRETE,SPOILS,W	
					HAULING BRKN CONCRETE,SPOILS,W	
					60-00-000-73681	420.00
			70509		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	227.50
			70510		HAULING BRKN CONCRETE,SPOILS	
					HAULING BRKN CONCRETE,SPOILS	
					60-00-000-73681	200.00
			70514		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	360.00
			70522		HAULING BRKN CONCRETE,ASPHALT,	
					HAULING BRKN CONCRETE,ASPHALT,	
					60-00-000-73681	280.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111089	11/2/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70523		HAULING SPOILS,WOOD CHIPS	
					HAULING SPOILS,WOOD CHIPS	
					60-00-000-73681	400.00
			70524		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					60-00-000-73681	97.50
					Total :	**4,038.75**
111090	11/2/2007	002883 BETTENHAUSEN DODGE	80742DOW		PUMP	
					PUMP	
					01-30-000-72540	72.38
					Total :	**72.38**
111091	11/2/2007	003136 BETTENHAUSEN, ROBERT	103007		REIM. EXP. ILL FIRE CHF'S CONF.	
					REIM. EXP. LODGING ILL FIRE CHF'S C	
					01-20-000-72170	190.00
					REIM. EXP. MEALS ILL FIRE CHF'S CON	
					01-20-000-72170	68.22
					REIM. EXP. PARKING ILL FIRE CH'F CO	
					01-20-000-72170	56.00
					Total :	**314.22**
111092	11/2/2007	002923 BLACK DIRT INC.	10536		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	40.00
					Total :	**40.00**
111093	11/2/2007	003073 BOGART'S CHARHOUSE	10007		MEAL	
					MEAL	
					01-11-000-72220	258.25
					Total :	**258.25**
111094	11/2/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2055408.001		CIRCUIT BREAKER	
					CIRCUIT BREAKER	
					01-24-000-73570	364.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111094	11/2/2007	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
			S2062685.002		COVER	
					COVER	
					73-00-000-73570	357.93
			S2067332.001		BOTTOM BOX,CVR	
					BOTTOM BOX, CVR	
					73-00-000-73570	216.94
			S2069136.001		MTR,LUG	
					MTR,LUG	
					60-00-000-72520	224.41
			S2069284.001		CONDUIT	
					CONDUIT	
					70-00-000-73570	3.13
			S2069773.001		BIT	
					BIT	
					01-25-000-73410	68.82
			S2069858.001		RIG/RIG PULL, CONN.	
					RIG/RIG PULL, CONN.	
					60-00-000-72520	68.15
			S2070330.001		RIG/RIG PULL	
					RIG/RIG PULL	
					60-00-000-72520	34.70
					Total :	**1,338.93**
111095	11/2/2007	003047 BROWN, ROBERT I.	3843		PROGRAM APPL.LIPS DATA TO PDF FI	
					PROGRAM APPL. LIPS DATA TO PDF F	
					01-14-000-72650	1,600.00
					Total :	**1,600.00**
111096	11/2/2007	011725 BUDWASH, SANDI	102907		REIM. EXP. MILEAGE /IGFOA MTG	
					REIM. EXP. MILEAGE/IGFOA MTG	
					01-15-000-72170	11.40
					Total :	**11.40**
111097	11/2/2007	003368 C.E.S. CRANE RENTAL	9787		CRANE SERV. PERMIT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111097	11/2/2007	003368 C.E.S. CRANE RENTAL	(Continued)			
					CRANE SERV. PERMIT	
					60-00-000-72630	621.50
					Total :	**621.50**
111098	11/2/2007	003304 CARLIN-MORAN LANDSCAPE CONTRS	1332		BALANCE DUE FOR LABOR	
					BALANCE DUE FOR LABOR	
					12-00-000-75610	4,764.38
					Total :	**4,764.38**
111099	11/2/2007	003396 CASE LOTS INC.	001189		BATH TISSUE,CUPS,LINERS,SOAP,TO\	
					BATH TISSUE,CUPS,LINERS,SOAP,TO\	
					01-25-000-73580	1,045.20
			001285		LINERS	
					LINERS	
					01-25-000-73580	239.10
					Total :	**1,284.30**
111100	11/2/2007	003309 CASPER, CATHERINE M.	102907		REIM: NON-FORMULARY PRESCRIPTI(	
					REIM: NON-FORMULARY PRESCRIPTI(	
					01-17-205-72430	15.00
					Total :	**15.00**
111101	11/2/2007	003328 CATCHING FLUIDPOWER INC.	5303022		PARKER HOSE ASSY	
					PARKER HOSE ASSY	
					01-19-000-72540	30.63
					Total :	**30.63**
111102	11/2/2007	003243 CDW GOVERNMENT INC.	HDW5178		*PD - INVSTGNS-SFTW FOR FRED SYS	
				VTP-004924	Adobe Acrobat Pro V8~	
					01-17-225-72655	200.00
			HFL6114		POWER CORDS	
					POWER CORDS	
					30-00-000-74126	50.00
					Freight	
					30-00-000-74126	3.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111102	11/2/2007	003243 CDW GOVERNMENT INC.	(Continued)			
			HFR4825		TONER	
					TONER	
					01-15-000-73110	150.00
					Freight	
					01-15-000-73110	14.99
			HGK9944		BLK RIBBONS	
					BLK RIBBONS	
					01-13-000-73110	5.00
					Freight	
					01-13-000-73110	0.38
			HGT0572		SOFTWARE LICENSING	
					SOFTWARE LICENSING	
					01-14-000-72655	1,436.00
					Total :	**1,859.75**
111103	11/2/2007	003229 CED/EFENGEE	5025-430500		PHOTO CONTROLS	
					PHOTO CONTROLS	
					01-24-000-73570	370.26
					Total :	**370.26**
111104	11/2/2007	003484 CERTIFIED FLEET SERVICES, INC.	S11173		GASKETS	
					GASKETS	
					01-19-000-72540	23.80
					Freight	
					01-19-000-72540	6.50
					Total :	**30.30**
111105	11/2/2007	011341 CHICAGO SOUTHLAND CHAMBER	7332		MEMBERSHIP ZABROCKI / JAN'08 TO J	
					MEMBERSHIP EDWARD ZABROCKI ~	
					01-11-000-72720	540.00
					Total :	**540.00**
111106	11/2/2007	003557 CLEMMER, STEVE	110107		REIM. EXP. TUITION	
					REIM. EXP. TUITION	
					01-12-000-72143	558.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111106	11/2/2007	003557 003557 CLEMMER, STEVE	(Continued)		Total :	558.00
111107	11/2/2007	012211 COLOR VISION LTD.	34721		SCALE NASCAR STYLE RACE CAR	
					SCALE NASCAR STYLE RACE CAR	
					01-45-000-72310	843.00
					SET UP	
					01-45-000-72310	90.00
					Freight	
					01-45-000-72310	30.37
					Total :	963.37
111108	11/2/2007	003219 COMED - COMMONWEALTH EDISON	3784064010		ACCT#3784064010 16301 CENTRAL AV	
					ACCT#3784064010 16301 CENTRAL AV	
					60-00-000-72510	37.46
			5969041026		ACCT#5969041026 17572 S.HARLEM MI	
					ACCT#5969041026 ~	
					70-00-000-72510	14.01
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					ACCT#7063131025 7813 174TH ST LIFT	
					60-00-000-72510	22.93
					Total :	74.40
111109	11/2/2007	003461 COMED - COMMONWEALTH EDISON	3097057007		ACCT#3097057007	
					ACCT#3097057007	
					01-24-000-72510	3,363.08
					Total :	3,363.08
111110	11/2/2007	012410 CONSERV FS, INC.	1012363-IN		DRAIN SPADE	
					DRAIN SPADE	
					60-00-000-73410	41.10
			1013365-IN		SUNYY/ DELUX MIX	
					SUNNY/DELUX MIX	
					01-23-000-73680	128.00
			1013881-IN		STRUCTRON	
					STRUCTRON	
					01-23-000-73680	27.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111110	11/2/2007	012410 012410 CONSERV FS, INC.	(Continued)		**Total :**	**196.85**
111111	11/2/2007	012502 CORENET GLOBAL CHICAGO CHAPTER	101807		CHAPTER EDUCATION PATRON/LUNCI	
					CHAPTER EDUCATION PATRON/LUNCI	
					01-45-000-72954	500.00
					Total :	**500.00**
111112	11/2/2007	003635 CROSSMARK PRINTING, INC	11541		PLUMBING INSPECTION APPRV. LABEI	
					PLUMBING INSPECTION APPROV. LAB	
					01-30-000-73110	72.96
			11543		BLDG. APPROVED LABELS	
					BLDG APPROVED LABELS	
					01-30-000-73110	72.96
					Total :	**145.92**
111113	11/2/2007	011844 CUSTOM TIRE, INC.	19709		TIRES	
					TIRES	
					01-17-205-73560	1,780.00
					TIRES	
					01-30-000-72540	400.00
					USER FEE	
					01-17-205-73560	30.00
					USER FEE	
					01-30-000-72540	30.00
					Total :	**2,240.00**
111114	11/2/2007	003770 DUSTCATCHERS INC	11559		MATS/ PD	
					MATS/PD	
					01-25-000-72790	46.60
			11560		MATS/PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	85.45
			11563		MATS/VH	
					MATS/VH	
					01-25-000-72790	42.80
					Total :	**174.85**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111115	11/2/2007	004111 EAST JORDAN IRON WKS. INC	2983022		SPLIT SWIVEL GLAND ASY	
					SPLIT SWIVEL GLAND ASY	
					60-00-000-73630	100.00
					Total :	**100.00**
111116	11/2/2007	013033 EASTON ENTERPRISES	36685		GLOW NECKLACES FOR HALOWEEN/C	
				VTP-004982	2 - Cases (600 ea.) of Glow Necklaces	
					01-17-215-73600	300.00
				VTP-004982	Freight	
					01-17-215-73600	68.00
					Total :	**368.00**
111117	11/2/2007	004010 ED & JOE'S PIZZA	277344/1		MEAL	
					MEAL	
					01-45-000-72220	31.00
			278399/1		MEAL	
					MEAL	
					01-21-000-72220	27.64
			278405		MEAL	
					MEAL	
					01-12-000-72220	122.72
					Total :	**181.36**
111118	11/2/2007	011176 ELEMENT GRAPHICS & DESIGN, INC	13562		LOGOS,SEAL,#90'S	
					LOGOS,SEAL,#90'S	
					60-00-000-72530	75.50
					Total :	**75.50**
111119	11/2/2007	004019 EVON'S TROPHIES & AWARDS	101907		POLOS	
					POLOS	
					60-00-000-73610	51.00
					Total :	**51.00**
111120	11/2/2007	004176 FEDEX (FEDERAL EXPRESS)	2-333-72725		ACCT#0604-3357-7	
					ACCT#0604-3357-7	
					01-14-000-72110	34.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111120	11/2/2007	004176 FEDEX (FEDERAL EXPRESS)	(Continued)			
			2-334-76888		ACCT#2336-4285-1	
					ACCT#2336-4285-1	
					01-14-000-72110	84.46
			2-334-94705		ACCT#2517-1558-0	
					ACCT#2517-1558-0	
					01-17-205-72110	15.51
					Total :	**134.37**
111121	11/2/2007	004362 FIVE ALARM FIRE & SAFETY EQUIP	075644-00		HURST TOOL PARTS	
				VTP-004993	Hurst 20" Hose w/Spring Male to Female	
					01-19-000-72530	49.38
				VTP-004993	Freight	
					01-19-000-72530	8.32
					Total :	**57.70**
111122	11/2/2007	004187 FUJA, EDWARD P.	103007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
111123	11/2/2007	004542 GO PROMOTIONS	99119		DOG TAGS FOR D.A.R.E. STUDENTS	
				VTP-004974	1545 Dog Tags for DARE Students.	
					84-00-000-20650	1,622.25
				VTP-004974	Freight	
					84-00-000-20650	29.01
			99272		ITEMS FOR D.A.R.E. STUDENTS	
				VTP-004983	106 - Large Footballs for DARE Students.	
					01-17-230-73600	477.00
				VTP-004983	Freight	
					01-17-230-73600	46.66
					Total :	**2,174.92**
111124	11/2/2007	004527 GOV'T FINANCE OFFICERS ASSOC	0016001		B.BETTENHASUEN & P.REA MEMBERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111124	11/2/2007	004527 GOV'T FINANCE OFFICERS ASSOC	(Continued)			
					BRAD BETTENHAUSEN & PATRICK RE/	
					01-11-000-72720	147.50
					BRAD BETTENHAUSEN & PATRICK RE/	
					01-15-000-72720	147.50
					Total :	**295.00**
111125	11/2/2007	013004 GREG SMITH EQUIPMENT SALES	229463		PORTABLE VEHICLE LIFT - TPPRO-PAF	
				VTP-004884	TPPRO-PARK9~	
					30-00-000-74450	2,350.00
				VTP-004884	TPPROJACK-4500~	
					30-00-000-74450	1,400.00
				VTP-004884	Freight	
					30-00-000-74450	250.00
					Total :	**4,000.00**
111126	11/2/2007	004593 HARALD VIKING LODGE NO. 13	102207		POSTER CONTEST BANQUET	
				VTP-004994	70 Adult Dinners @ $10.75 per adult~	
					01-20-000-72220	655.75
					Total :	**655.75**
111127	11/2/2007	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-OCT WH/NOV C	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111127	11/2/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					HEALTH INS.EXPENSE - WALTER KRAU	
					01-23-000-72430	595.22
					HEALTH INS.EXPENSE - WILLIAM MATS	
					60-00-000-72430	379.40
					HEALTH INS. EXPENSE - CHARLES PET	
					01-23-000-72430	595.22
					HEALTH INS. EXPENSE - CHARLES SE/	
					60-00-000-72430	715.86
					HEALTH INS. EXPENSE - RONALD SIEE	
					01-24-000-72430	548.70
					HEALTH INS. EXPENSE - STEVEN WILE	
					60-00-000-72430	715.86
					ANTHONY CAMPBELL OCT COVERAGE	
					01-17-205-72430	-543.79
					RICHARD WHALEN OCT COVERAGE AI	
					01-17-205-72430	3.97
					GAIL BARTHEL OCT RETRO	
					01-30-000-72430	37.41
					EUGENE BEATTY OCT RETRO	
					60-00-000-72430	35.87
					MARK BETTENHAUSEN OCT RETRO	
					60-00-000-72430	34.05
					KEN CWODZINSKI OCT RETRO	
					01-24-000-72430	46.13
					DENISE DAVIAU OCT RETRO	
					01-23-000-72430	17.63
					DENNIS KALLSEN OCT RETRO	
					01-12-000-72430	19.23
					WALTER KRAUSE OCT RETRO	
					01-23-000-72430	37.41
					WILLIAM MATSON OCT RETRO	
					01-23-000-72430	22.50
					CHARLES PETRAK OCT RETRO	
					01-23-000-72430	37.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111127	11/2/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					CHARLES SEARS OCT RETRO	
					60-00-000-72430	46.12
					RONALD SIEBRANDT OCT RETRO	
					01-24-000-72430	34.05
					HEALTH INS.EXPENSE - DENNIS KALL	
					01-12-000-72430	334.08
					STEVEN WILENSKY	
					60-00-000-72430	46.12
					HEALTH INS.EXPENSE - GAIL BARTHEI	
					01-30-000-72430	595.22
					HEALTH INS.EXPENSE - EUGENE BEA	
					60-00-000-72430	556.36
					HEALTH INS.EXPENSE - MARK BETTEN	
					60-00-000-72430	548.70
					HEALTH INS.EXPENSE - KEN CWODZIN	
					01-24-000-72430	715.87
					HEALTH INS. EXPENSE - DENISE DAVA	
					01-23-000-72430	252.10
					Total :	**6,426.70**
111128	11/2/2007	004746 HEATHER'S HAUS	103107		MIXED FLOWER VASES/ METRA ST	
					MIXED FLOWER VASES/ METRA ST	
					01-98-000-99000	160.00
					Total :	**160.00**
111129	11/2/2007	013064 HOOP, JAMES J	Ref001199641		UB Refund Cst #00470050	
					UB Refund Cst #00470050	
					60-00-000-20599	11.10
					Total :	**11.10**
111130	11/2/2007	005109 IL. DEPT. OF EMPLYMT SECURITY	800880		ACCT#800880 D.C.#574014247	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111130	11/2/2007	005109 IL. DEPT. OF EMPLYMT SECURITY	(Continued)			
					BLDG - GULDAN	
					01-14-000-72445	915.00
					CANCEL - LEE	
					01-14-000-72445	-88.00
					TELECOM-MIDGETT	
					01-14-000-72445	3,820.00
					Total :	**4,647.00**
111131	11/2/2007	005165 ILLINOIS STATE POLICE	100707		T.P.CASE #07-4750 & 07-5673	
					T.P. CASE #07-4750 & 07-5673~	
					10-00-000-72934	59,691.00
					Total :	**59,691.00**
111132	11/2/2007	005165 ILLINOIS STATE POLICE	100207		T.P. CASE #07-6519	
					T.P. CASE #07-6519	
					10-00-000-72934	2,500.00
					Total :	**2,500.00**
111133	11/2/2007	005033 INTERNAT'L ASSOC. OF EMERG.	110107		PAT CARR 55TH ANNUAL CONF.	
					PAT CARR 55TH ANNUAL CONF.	
					01-21-000-72140	435.00
					Total :	**435.00**
111134	11/2/2007	005264 J & L ELECTRONIC SERV, INC	1860		MONTHLY SERVICE CONTRACT	
				VTP-004975	MONTHLY SERVICE CONTRACT 07010	
					01-17-205-72550	800.00
			1899		MONTHLY SERVICE CONTRACT	
				VTP-004976	MONTHLY SERVICE CONTRACT 09010	
					01-17-205-72550	800.00
			1919		MONTHLY SERVICE CONTRACT	
				VTP-004977	MONTHLY SERVICE CONTRACT 10010	
					01-17-205-72550	800.00
					Total :	**2,400.00**
111135	11/2/2007	005230 JARDINE, JEFFREY N.	110207		REIM: NON-FORMULARY PRESCRIPTI(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111135	11/2/2007	005230 JARDINE, JEFFREY N.	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
111136	11/2/2007	007338 JESSE WHITE-ILLINOIS	110107		NOTARY MICHAEL J. O'CONNELL FILIN	
					NOTARY MICHAEL J. O'CONNELL FILIN	
					01-17-205-72720	10.00
					Total :	**10.00**
111137	11/2/2007	005401 KELLY, KEVIN M.	102907		REIM. EXP. CDL LIC.	
					REIM. EXP. CDL LIC.	
					01-23-000-72860	65.00
					Total :	**65.00**
111138	11/2/2007	013062 KILLELEA, SEAN	Ref001199524		UB Refund Cst #00473605	
					UB Refund Cst #00473605	
					60-00-000-20599	24.77
					Total :	**24.77**
111139	11/2/2007	005379 KLEIN, THORPE & JENKINS, LTD	131694		LEGAL SERVICES / PANDUIT	
					LEGAL SERVICES / PANDUIT	
					12-00-000-72790	292.50
					Total :	**292.50**
111140	11/2/2007	005349 KORTUM, LISA	103007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
111141	11/2/2007	011015 LANDS' END BUSINESS OUTFITTERS	05973626		SHIRTS	
					SHIRTS	
					01-30-000-73610	59.00
					Freight	
					01-30-000-73610	10.95
					Total :	**69.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111142	11/2/2007	005222 LEE JENSEN SALES CO., INC.	103492		LABOR-REPAIR,PUMP MOTOR,BATTEF	
					LABOR / REPAIR	
					60-00-000-72530	65.00
					PUMP	
					60-00-000-72530	80.00
					BATTERY	
					60-00-000-72530	20.00
					Total :	**165.00**
111143	11/2/2007	005567 LINCOLN PAVING COMPANY	20073644MB		SURFACE	
					SURFACE	
					60-00-000-73780	235.95
					Total :	**235.95**
111144	11/2/2007	005546 LODE, GENE	205542-15		REIM. EXP. PLUMBING LICENSE	
					REIM. EXP. PLUMBING LICENSE	
					01-30-000-72720	30.00
					Total :	**30.00**
111145	11/2/2007	001439 M & M AUTO GLASS & UPHOL.SERV.	432717		L/F DOOR GLASS~	
					L/F DOOR GLASS~	
					01-23-000-72540	95.00
					LABOR	
					01-23-000-72540	50.00
			432718		HEATED PRIVACY TINTED BACK GLAS	
					HEATED PRIVACY TINTED BACK GLAS	
					01-23-000-72540	620.00
					LABOR TO INSTALL	
					01-23-000-72540	75.00
					Total :	**840.00**
111146	11/2/2007	013059 MAIOLO, DENISE	103007		REIM. EXP. MILEAGE IRMA MTG	
					REIM. EXP. MILEAGE IRMA MTG	
					01-12-000-72170	22.31
					Total :	**22.31**
111147	11/2/2007	005765 MARTIN WHALEN O.S. INC.	72106		FURNISH AND INSTALL DESK IN THE A	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111147	11/2/2007	005765 MARTIN WHALEN O.S. INC.	(Continued)			
				VTP-004822	Furnish and install desk in the Annex	
					60-00-000-73110	4,231.40
			CM18767		CREDIT / BILLING ERROR	
				S	CREDIT / BILLING ERROR	
					01-14-000-73110	-167.00
			CM18770		CREDIT / BILLING ERROR	
				G	CREDIT / BILLING ERROR	
					01-14-000-72310	-173.95
					Total :	**3,890.45**
111148	11/2/2007	005956 MATT'S TV & STEREO	91277		TV REPAIR - SQUAD ROOM TELEVISIO	
				VTP-004973	Power Supply Mian out, shorted. High	
					01-19-000-73870	90.00
					Total :	**90.00**
111149	11/2/2007	005771 MC GLADREY & PULLEN,LLP	M-2642118-541		PROF.SERV.THRU 9/30/07 TIF /AUDIT	
					GENERAL	
					01-14-000-72845	4,000.00
					TIF MAIN ST NORTH	
					18-00-000-72845	2,000.00
					TIF MAIN ST SOUTH	
					19-00-000-72845	2,000.00
					TIF OAK PARK AVE	
					17-00-000-72845	2,000.00
					SINGLE AUDIT	
					01-14-000-72845	2,000.00
					GASB 34	
					60-00-000-72845	3,000.00
					Total :	**15,000.00**
111150	11/2/2007	005974 MC NEELY, DONALD R.	017505245203		REIM. EXP. WORK SHOES	
					REIM. EXP. WORK SHOES	
					01-30-000-73610	92.23
					Total :	**92.23**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111151	11/2/2007	005645 MEADE ELECTRIC COMPANY INC.	632316		TRAFFIC MAINT/171&173 OPA 183CC	
					TRAFFIC MAINT/171&173 OPA 183CC	
					01-24-000-72775	495.00
					Total :	**495.00**
111152	11/2/2007	006074 MENARDS	6077		HEXKEYS	
					HEXKEYS	
					60-00-000-73410	16.97
			6093		CABLE TIES	
					CABLE TIES	
					01-98-000-99000	126.45
			6313		RAKE AND VAC BLOWER	
					RAKE AND VAC BLOWER	
					01-25-000-73410	47.99
			6560		SIDING,MASONRY BIT	
					SIDING,MASONRY BIT	
					01-25-000-73870	18.03
			6672		PARTS	
					PARTS	
					01-25-000-73840	137.16
			6962		PARTS	
					PARTS	
					01-25-000-73840	4.30
			7136		PERCUSSION BITS	
					PERCUSSION BITS	
					01-25-000-73410	15.43
					Total :	**366.33**
111153	11/2/2007	005782 METRA	F02682		GRADE CROSSING EASEMENT 183RD	
					GRADE CROSSING EASEMENT 183R	
					33-00-000-75806	1,344.55
					Total :	**1,344.55**
111154	11/2/2007	013061 METRO MANAGERS	103107		LUNCHEON	
					LUNCHEON	
					84-00-000-20199	360.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111154	11/2/2007	013061 013061 METRO MANAGERS	(Continued)		**Total :**	**360.00**
111155	11/2/2007	005754 MICRO CITY COMPUTERS	121643		CABLE	
					CABLE	
					30-00-000-74126	198.00
					Total :	**198.00**
111156	11/2/2007	005942 MIDWAY TRUCK PARTS	2573113		LOCKNUT	
					LOCKNUT	
					60-00-000-72540	26.06
					Total :	**26.06**
111157	11/2/2007	013058 MIKE'S TOOL & EQUIPMENT	468444		PROT. BOOT,BUSHINGS	
					PROT.BOOT,BUSHINGS	
					60-00-000-72540	19.50
					PROT.BOOT,BUSHINGS	
					01-24-000-72540	19.50
					PROT.BOOT,BUSHINGS	
					01-23-000-72540	19.50
					PROT.BOOT,BUSHINGS	
					01-17-205-72540	136.50
					Total :	**195.00**
111158	11/2/2007	012778 NATIONAL ECONOMIC RESEARCH	102907		PROF. SERV. SMOKING BAN STUDY	
					PROF. SERV. SMOKING BAN STUDY	
					12-00-000-72849	11,627.50
					Total :	**11,627.50**
111159	11/2/2007	006215 NEXTEL COMMUNICATIONS	678610514-069		ACCT#678610514-069	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111159	11/2/2007	006215 NEXTEL COMMUNICATIONS	(Continued)			
					ACCT#678610514-069	
					01-30-000-72120	252.81
					ACCT#678610514-069	
					01-19-000-72120	396.10
					ACCT#678610514-069	
					01-20-000-72120	296.83
					ACCT#678610514-069	
					01-17-205-72120	779.41
					ACCT#678610514-069	
					01-21-000-72120	227.81
					ACCT#678610514-069	
					01-23-000-72120	200.05
					ACCT#678610514-069	
					01-24-000-72120	418.47
					ACCT#678610514-069	
					60-00-000-72120	455.83
					ACCT#678610514-069	
					01-11-000-72120	38.43
					ACCT#678610514-069	
					01-12-000-72120	261.36
					ACCT#678610514-069	
					01-14-000-72120	15.79
					ACCT#678610514-069	
					01-15-000-72120	34.76
					ACCT#678610514-069	
					01-32-000-72120	21.63
					ACCT#678610514-069	
					01-42-000-72120	38.50
					Total :	**3,437.78**
111160	11/2/2007	006198 NFPA	1W-350-1F		NFPA SUBSCRIPTION - SLEPSKI	
				VTP-004996	1 year subscription - NFPA~	
					01-19-000-72720	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111160	11/2/2007	006198 NFPA	(Continued)			
			1W-350-1F-0		NFPA MEMBERSHIP / S. KLOTZ	
				VTP-004995	1 year subscription to NFPA~	
					01-19-000-72720	150.00
					Total :	**300.00**
111161	11/2/2007	001511 NICOR	06821610000		ACCT#06-82-16-1000 0 PUMP HOUSE #	
					ACCT#06-82-16-1000 0~	
					60-00-000-72511	100.55
			90223493009		ACCT#90-22-34-9300 9	
					ACCT#90-22-34-9300 9	
					73-00-000-72511	108.58
					Total :	**209.13**
111162	11/2/2007	011512 NICOR GAS	5346371000		ACCT#5346371000 18241 S 80TH AVE	
					ACCT#5346371000 18241 S 80TH AVE	
					01-25-000-72511	26.62
			5407231000		ACCT#5407231000 16250 OAK PARK A\	
					ACCT#5407231000 16250 OAK PARK A\	
					01-25-000-72511	731.99
			6442371000		ACCT#6442371000 6825 173RD PL	
					ACCT#6442371000 6825 173RD PL	
					01-25-000-72511	993.16
			7367541000		ACCT#7367541000 7800 183RD ST	
					ACCT#7367541000 7800 183RD ST	
					01-25-000-72511	1,478.17
			8142371000		ACCT#8142371000 17375 69TH AVE	
					ACCT#8142371000 17375 69TH AVE	
					01-25-000-72511	113.64
			8352371000		ACCT#8352371000 7980 183RD ST	
					ACCT#8352371000 7980 183RD ST	
					01-25-000-72511	247.52
					Total :	**3,591.10**
111163	11/2/2007	006216 NORTH EAST MULTI-REG TRAINING	100061		TRAINING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111163	11/2/2007	006216 NORTH EAST MULTI-REG TRAINING	(Continued)			
				VTP-004978	MOBILE VIDEO TAPING LEGAL ASPEC	
					01-17-220-72140	873.24
			100175		MOBILE VIDEO TAPING TRAINING	
				VTP-005000	Mobile Video Taping Legal Aspects~	
					01-17-220-72140	873.24
					Total :	**1,746.48**
111164	11/2/2007	006221 NORTHERN SAFETY CO. INC.	P191126900019		HAND SANITIZER	
				VTP-004987	PURELL INSTANT HAND SANITIZER DI	
					01-17-220-73600	6.19
				VTP-004987	PURELL INSTANT HAND SANITIZER DI	
					01-17-220-73600	213.20
				VTP-004987	TRIDON EYEWEAR CLEAR LENS	
					01-17-220-73600	39.80
				VTP-004987	Freight	
					01-17-220-73600	25.37
			P191323500018		HAND SANITIZER	
				VTP-004988	PURELL INSTANT HAND SANITIZER DI	
					01-17-220-73600	55.71
					Total :	**340.27**
111165	11/2/2007	006394 O'SULLIVAN, THOMAS J.	102907		REIM: NON-FORMULARY PRESCRIPTI	
					REIM: NON-FORMULARY PRESCRIPTI	
					01-17-205-72430	15.00
					Total :	**15.00**
111166	11/2/2007	010702 OMALLEY, JACK	102407		BACKGRD JUDITH A.NABZDYK	
					BACKGRD JUDITH A. NABZDYK	
					01-40-000-72846	160.00
			102607		8 BACKGRD INVEST/P-T POLICE OFFI	
					8 BACKGRD INVEST/P-T POLICE OFFI	
					01-17-225-72852	1,720.00
					Total :	**1,880.00**
111167	11/2/2007	010135 ONSITE COMMUNICATIONS USA,INC	28692		BATTERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111167	11/2/2007	010135 ONSITE COMMUNICATIONS USA,INC	(Continued)			
					BATTERIES	
					60-00-000-72550	168.00
			28704		REPROGRAMMING	
					REPROGRAMMING	
					01-17-205-72550	20.00
					Total :	**188.00**
111168	11/2/2007	006475 PARK HARDWARE	013837/1		SOLDER	
					SOLDER	
					60-00-000-73730	3.99
			013851/1		SPRING SNAP	
					SPRING SNAP	
					60-00-000-72530	3.18
			013879/1		ACADEMY SUPPLIES	
				VTP-004997	Brown/Green Poly. Tarp - 9 x 12	
					01-19-000-72140	18.98
				VTP-004997	Brown/Green Poly. Tarp - 10 x 12	
					01-19-000-72140	10.49
				VTP-004997	Blue/Brown Poly. Tarp - 12 x 14	
					01-19-000-72140	44.97
			013915/1		OUTLET,PART	
					OUTLET,PART	
					01-25-000-73840	12.05
			013923/1		HANGER,FOAM,TAPE,PIPE	
					HANGER,FOAM,TAPE,PIPE	
					60-00-000-72540	3.96
					HANGER,FOAM,TAPE,PIPE	
					01-24-000-72540	3.95
					HANGER,FOAM,TAPE,PIPE	
					01-23-000-72540	3.96
			013956/1		CAR BULB	
					CAR BULB	
					60-00-000-72530	44.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111168	11/2/2007	006475 PARK HARDWARE	(Continued)			
			013960/1		BOLT	
					BOLT	
					01-19-000-72540	10.50
			013963/1		HINGE,LOCK	
					HINGE,LOCK	
					01-25-000-73840	9.58
			013964/1		DISINFECT.,RUBBING ALCOHOL	
					DISINFECT.,RUBBING ALCOHOL	
					01-25-000-73550	12.82
					Total :	**183.17**
111169	11/2/2007	012319 PHOTODON	1909		SCREEN PROTECTORS	
				VTP-004972	MXNG CUSTOM SIZE 203MM, 269MM, (	
					01-17-220-72565	423.20
				VTP-004972	MXNG CUSTOM SIZE 245MM, 183MM, (	
					01-17-220-72565	36.80
					Total :	**460.00**
111170	11/2/2007	010819 POLICE DEPARTMENT SERVICES,INC	2429		ANTENNA	
				VTP-004979	STICO ANTENNA - UNIT 60	
					01-17-205-72550	254.20
				VTP-004979	LABOR	
					01-17-205-72550	18.50
				VTP-004979	Freight	
					01-17-205-72550	9.20
					Total :	**281.90**
111171	11/2/2007	006507 POSTMASTER, U. S. POST OFFICE	102907		POSTAGE WATER BILLS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111171	11/2/2007	006507 POSTMASTER, U. S. POST OFFICE	(Continued)			
					POSTAGE WATER BILLS~	
					60-00-000-72110	2,318.16
					A6 3-DIGIT	
					60-00-000-72110	61.79
					A8 MIXED AADC	
					60-00-000-72110	58.32
					B4 SINGLE-PIECE	
					60-00-000-72110	26.24
					Total :	**2,464.51**
111172	11/2/2007	006789 PRAIRIE INT'L. TRUCKS, INC.	071038-670		PLOW TRUCK	
				VTP-004980	2008 International 7400 SFA 4X2	
					30-00-000-74230	51,292.00
					Total :	**51,292.00**
111173	11/2/2007	006559 PRAXAIR/GAS TECH	27571984		PRESSURE	
					PRESSURE	
					01-23-000-73730	18.86
					Total :	**18.86**
111174	11/2/2007	012902 PRO PARTS INC.	126257		HOSE CLAMP,HAND CLNER,THERMST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111174	11/2/2007	012902 PRO PARTS INC.	(Continued)			
					HOSE CLAMP	
					01-23-000-72540	7.90
					HAND CLEANER	
					60-00-000-72540	11.99
					HAND CLEANER	
					01-24-000-72540	11.99
					HAND CLEANER	
					01-23-000-72540	11.99
					HAND CLEANER	
					01-17-205-72540	11.99
					HAND CLEANER	
					01-30-000-72540	11.98
					MOTORCRAFT	
					01-17-205-72540	17.97
					THERMOSTAT	
					01-17-205-72540	26.97
					Total :	**112.78**
111175	11/2/2007	010474 RADIO-MAN	4739		HOME CHARGER	
					HOME CHARGER	
					01-24-000-72120	24.99
					Total :	**24.99**
111176	11/2/2007	006870 RELIABLE FIRE EQUIPMENT	469462		RECHARGE EXTINGUISHER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111176	11/2/2007	006870 RELIABLE FIRE EQUIPMENT	(Continued)			
				VTP-004990	Recharge 20# Pres-ABC	
					01-19-000-72530	36.00
				VTP-004990	Tamper Seal	
					01-19-000-72530	1.25
				VTP-004990	DOT/HazMat Compliance - 1	
					01-19-000-72530	8.75
				VTP-004990	Valve Check Stem Assembly	
					01-19-000-72530	20.40
				VTP-004990	On Location Service Charge	
					01-19-000-72530	25.00
				VTP-004990	Dept. of Trans. Label	
					01-19-000-72530	1.40
					Total :	**92.80**
111177	11/2/2007	007014 RIVERDALE AUTO BODY	012012		UNIT 28A REPAIR	
				VTP-005003	Parts Domestic~	
					01-17-205-72540	295.68
				VTP-005003	Labor, Body (B) 9.9 @$44.00~	
					01-17-205-72540	704.00
				VTP-005003	Materials, Paint (P) 6.1@$0.00 + 158.60	
					01-17-205-72540	166.60
					Total :	**1,166.28**
111178	11/2/2007	006874 ROBINSON ENGINEERING CO. LTD.	7080303		HICKORY STREET LAPP 03-456	
					HICKORY STREET LAPP 03-456~	
					05-00-000-72840	2,560.25
			7100030		PW GARAGE 183RD NORTH 05-318	
					PW GARAGE 183RD NORTH 05-318~	
					30-00-000-75350	8,579.50
			7100032		80TH AVE SIDEWALKS AT METRA XING	
					80TH AVE SIDEWALKS AT METRA XING	
					33-00-000-75806	3,367.00
			7100148		TP MUNICIPAL PARKING LOT 06-367~	
					TP MUNICIPAL PARKING LOT 06-367~	
					01-23-000-72840	1,309.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111178	11/2/2007	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			7100202		171ST ST AND OAK PARK AVE 05-600 171ST ST AND OAK PARK AVE 05-600~ 17-00-000-72840	6,444.75
			7100203		NORTH ST TIF ROADWAY TOPO. 06-32 NORTH ST TIF ROADWAY TOPO. 06-32 18-00-000-72840	1,587.00
			7100204		HARLEM AVE 191 ST LIGHTING 06-354 HARLEM AVE 191ST ST LIGHTING 06-3 01-23-000-72840	24,598.50
			7100205		CENTRAL MIDDLE SCHOOL PARK LOT CENTRAL MIDDLE SCHOOL PARK LOT 18-00-000-72840	2,186.50
			7100208		COMMUTER BIKE PATH MAINT. 07-363 COMMUNTER BIKE PATH MAINT. 07-36 33-00-000-75205	1,446.00
			7100209		DRIVEWAY EXT. EAST OF DEBRA LN 9 DRIVEWAY EXT. EAST OF DEBRA LANI 33-00-000-75806	2,353.00
			7100213		DETENTION POND MAINT. BOOK 05-20 DETENTION POND MAINT. BOOK 05-20 01-23-000-72840	2,632.50
			7100317		TP CITY WATCH UPDATES 07-480 TP CITY WATCH UPDATES 07-480 01-14-000-72655	1,585.60
					TP CITY WATCH UPDATES 07-480 01-17-205-72655	1,585.60
					TP CITY WATCH UPDATES 07-480 01-19-000-72655	1,585.60
					TP CITY WATCH UPDATES 07-480 01-21-000-72655	1,585.60
					TP CITY WATCH UPDATES 07-480 60-00-000-72655	1,585.60
					Total :	**64,992.50**
111179	11/2/2007	006922 RUBINO'S ITALIAN IMPORTS	2353		MEETING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111179	11/2/2007	006922 RUBINO'S ITALIAN IMPORTS	(Continued)			
				VTP-005001	Deli	
					01-17-205-72170	44.98
			9946		DELI ITEMS	
					DELI ITEMS	
					01-23-000-72170	29.04
					Total :	**74.02**
111180	11/2/2007	007049 RYDIN DECAL	225183		2008 COMMUTER PARKING SIGNS	
					2008 COMMUTER PARKING SIGNS	
					01-13-000-72310	945.00
					Freight	
					01-13-000-72310	19.16
					Total :	**964.16**
111181	11/2/2007	007629 SAM'S CLUB DIRECT	389		COFFEE,SUGAR,PLATES,BAKERY GOC	
					COFFEE,SUGAR,PLATES,BAKERY GOC	
					01-19-000-72220	55.57
			4276		4X6 DIGITAL	
					4X6 DIGITAL	
					01-17-225-72340	21.28
			4439		4X6 SINGLE FILM DEV.	
					4X6 SINGLE FILM DEV.	
					01-17-225-72340	10.80
			4497		4X6 SINGLE FILM DEV	
					4X6 SINGLE FILM DEV	
					01-17-225-72340	3.00
			5589		BINDER,COOKIE TRAY,CANDY	
					BINDER,COOKIE TRAY,CANDY	
					01-14-000-73110	31.92
					BINDER,COOKIE TRAY,CANDY	
					01-11-000-72220	84.56
			9187		OIL,SPNGE,GEL,LYSL,FEBRZE,TWLS,D	
					OIL,SPONGE,GEL,LYSOL,FRBREZE,TO	
					01-19-000-73580	454.83

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111181	11/2/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			9542		PICNIC SUPPLIES	
					PICNIC SUPPLIES	
					01-19-000-72220	206.05
					Total :	**868.01**
111182	11/2/2007	012283 SAVE ABANDONED BABIES FDTN	103107		SAFE HAVEN SIGN/SAVE ABANDONED	
					SAFE HAVEN SIGN/SAVE ABANDONED	
					01-98-000-99000	60.00
					Total :	**60.00**
111183	11/2/2007	007574 SCHECHTER, RENETTE	287076		KNIT CAPS FOR D.A.R.E. STUDENTS	
				VTP-004986	200 Navy, Knit Caps with White	
					01-17-230-73600	1,100.00
				VTP-004986	Freight	
					01-17-230-73600	19.45
			287077		NAVY T'S SCREENED	
					NAVY T'S SCREENED	
					84-00-000-20650	4,832.00
					Total :	**5,951.45**
111184	11/2/2007	007545 SEARS, CHARLES P.	102907		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM:NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	30.00
					Total :	**30.00**
111185	11/2/2007	007252 SEWER EQUIP OF AMERICA	87403		ARIES REPAIR	
					ARIES REPAIR	
					61-00-000-75305	892.00
					Total :	**892.00**
111186	11/2/2007	007410 SOGA, RICHARD W.	103007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	30.00
					Total :	**30.00**
111187	11/2/2007	007411 SOGA, ROBERT A	102607		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111187	11/2/2007	007411 SOGA, ROBERT A	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
111188	11/2/2007	007350 SOUTH SUB. MAYORS & MANAGERS	PH IV-A CLM#18 FINAL		PHASE IV-A CLAIM #18 FINAL	
					PHASE IV-A CLAIM #18 FINAL	
					84-00-000-13920	1,546.19
					Total :	**1,546.19**
111189	11/2/2007	013063 STAM, CORNELIUS & GLADYS	Ref001199525		UB Refund Cst #00463807	
					UB Refund Cst #00463807	
					60-00-000-20599	40.14
					Total :	**40.14**
111190	11/2/2007	013060 STANDARD INDUSTRIAL &	38738		REPAIR BAD AIR LINE	
					REPAIR BAD AIR LINE	
					01-25-000-72530	320.00
			38911		REPAIR VEHICLE LIFT	
					REPAIR VIHICLE LIFT	
					01-25-000-72530	1,513.50
					Total :	**1,833.50**
111191	11/2/2007	012238 STAPLES BUSINESS ADVANTAGE	3092577062		PENS,ENVEL.,TAPE,SIGN HLDER,ROLL	
					PENS,ENVELOPES,TAPE,SIGN	
					01-13-000-73110	320.28
			3092857074		PAPER	
					PAPER	
					01-13-000-73110	6.89
			3092857075		CREDIT OFFICE SUPPLIES	
					CREDIT OFFICE SUPPLIES	
					01-13-000-73110	-34.25
			8008055502		CREDIT OFFICE SUPPLIES	
					CREDIT OFFICE SUPPLIES	
					01-13-000-73110	-27.36
					Total :	**265.56**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111192	11/2/2007	011189 STAPLES CREDIT PLAN	06193		GLITTER,DIVIDERS	
					GLITTER,DIVIDERS	
					01-14-000-73110	109.57
			06387		DIVIDER	
					DIVIDER	
					01-14-000-73110	39.80
			06429		BINDER,HVY DUTY VIEW	
					BINDER,HVY DUTY VIEW	
					01-14-000-73110	147.70
					Total :	**297.07**
111193	11/2/2007	012876 STATE FIRE MARSHAL	9385646		CERT.BOILER LOW PRESSUREWITHOI	
					CERT. BOILER ~	
					01-25-000-72530	200.00
					Total :	**200.00**
111194	11/2/2007	012787 STP BIKES & X-TREMES	2007-3		BIKE REPAIR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111194	11/2/2007	012787 STP BIKES & X-TREMES	(Continued)			
				VTP-004985	10W HANDLEBAR MOUNT ELITE	
					01-17-205-72530	120.00
				VTP-004985	26" X 1.95 INNER	
					01-17-205-72530	9.98
				VTP-004985	MTB 26" X 1.95	
					01-17-205-72530	39.98
				VTP-004985	FRONT BRAKES	
					01-17-205-72530	24.99
				VTP-004985	REAR BRAKES	
					01-17-205-72530	24.99
				VTP-004985	BRAKE CABLE HOUSING	
					01-17-205-72530	7.96
				VTP-004985	CRANKSET	
					01-17-205-72530	40.00
				VTP-004985	MTB CHAIN	
					01-17-205-72530	11.99
				VTP-004985	SIGMA SPORT COMPUTER	
					01-17-205-72530	25.00
				VTP-004985	COMPLETE OVERHAUL	
					01-17-205-72530	65.00
					Total :	**369.89**
111195	11/2/2007	007297 SUTTON FORD INC./FLEET SALES	FOCS296784		REPLACE BOTH BALL JOINTS	
					REPLACE BOTH BALL JOINTS	
					01-24-000-72540	150.00
					Total :	**150.00**
111196	11/2/2007	007800 THYSSENKRUPP ELEVATOR CORP.	882501		ELEVATOR MAINT.	
					ELEVATOR MAINT.	
					01-25-000-72790	747.31
					Total :	**747.31**
111197	11/2/2007	008011 URBANSKI, JOHN	103107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-24-000-72430	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111197	11/2/2007	008011 008011 URBANSKI, JOHN	(Continued)		**Total :**	**15.00**
111198	11/2/2007	013057 VALLEY, LISA	102907		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-13-000-72430	135.00
					Total :	**135.00**
111199	11/2/2007	008085 VERMEER MIDWEST/VERMEER IL	153840		OIL,FUEL,PRIMARY,ELEMENT FILTERS	
					OIL,FUEL,PRIMARY,ELEMENT FILTERS	
					01-23-000-72540	1,267.22
					Total :	**1,267.22**
111200	11/2/2007	012239 WAISHWELL, JOHN	103107		REIM. EXP. CDL LICENSE	
					REIM. EXP. CDL LICENSE	
					01-23-000-72860	60.00
					Total :	**60.00**
111201	11/2/2007	010808 WATER ENVIRONMENT FEDERATION	3000011407		WEBCAST 12/12/07~	
				VTP-004957	Webcast 12/12/07~	
					60-00-000-72140	155.00
					Total :	**155.00**
111202	11/2/2007	011980 WHITE CAP CONSTRUCTION SUPPLY	7270244		WELD EPOXY,NOZZLE	
					WELD EPOXY,NOZZLE	
					01-25-000-73550	50.48
					Total :	**50.48**

129 Vouchers for bank code : apbank **Bank total : 411,886.57**

132 Vouchers in this report **Total vouchers : 419,257.27**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110788	10/12/2007	013025 WESTERN ILLINOIS UNIVERSITY	101207		LAW ENF.&JUSTICE ADMIN FAIR 2 ATT	
					LAW ENF. & JUSTICE ADMIN FAIR ~	
					01-17-205-73600	90.00
					Total :	**90.00**
110789	10/19/2007	002460 A & D PLUMBING INC.	T8118		LABOR POWER ROD MAIN SEWER	
					LABOR POWER ROD MAIN SEWER	
					01-25-000-72520	335.00
					Total :	**335.00**
110790	10/19/2007	002693 A T & T	70842984310		ACCT#708 429-9843 403 7 9/2/07-10/1/0	
					ACCT#708 429-9843 403 7 ~	
					11-00-000-72790	96.25
					Total :	**96.25**
110791	10/19/2007	011908 ACCURATE OFFICE SUPPLY	997093		FILES,BNDRS,ENV.	
					FILES,BNDRS,ENV.	
					60-00-000-73110	73.05
					Total :	**73.05**
110792	10/19/2007	013035 ADVANCE AUTO PARTS	6717728432178		CABLE BOOSTER,BATT.,BRAKE CLEAN	
					CABLE BOOSTER,BATT.,BRAKE CLEAN	
					01-21-000-72540	43.46
					Total :	**43.46**
110793	10/19/2007	002797 AMBER HEATING/AIR CONDITIONING	372674		SERV. PULLED&CLEANED BURNERS,S	
					SERV. FOUND BOLIER GOING INTO AL	
					01-25-000-72530	339.00
			372698		REMOVE & REPLACE CONDENSER FA	
					REMOVE & REPLACE CONDENSER FA	
					60-00-000-72520	833.59
			373201		REMOVE & REPLACED PLUGGED FILT	
					REMOVE & REPLACED PLUGGED	
					60-00-000-72520	218.50
					Total :	**1,391.09**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110794	10/19/2007	002796 AMBER MECHANICAL CONTRACTORS	012126		POST 1 A/C RELOCATION	
					POST 1 A/C RELOCATION	
					60-00-000-72520	3,620.00
			012128		INFRARED HEATERS FIRE STATION 2	
				VTP-004293	Installation of infrared heaters at	
					30-00-000-75004	8,375.00
			012132		CREDIT / #12126 WRONG JOB INFO	
				S	CREDIT / #12126 WRONG JOB INFO	
					60-00-000-72520	-3,620.00
			012133		MTRL&LBOR RELOCATE EXISTING AIR	
					MATERIAL & LABOR RELOCATE EXIST	
					60-00-000-72520	3,620.00
					Total :	**11,995.00**
110795	10/19/2007	002418 AMERICAN LEGION POST NO. 615	101007		HALL RENTAL WHALENS RETIREMENT	
					HALL RENTAL WHALENS RETIREMENT	
					01-17-215-72220	425.00
					Total :	**425.00**
110796	10/19/2007	002452 AMERIGAS-LANSING	5316-652236A		ACCT#5316008320 16296 S. 84TH AVE	
					ACCT#5316008320 ~	
					60-00-000-73520	98.00
					Total :	**98.00**
110797	10/19/2007	002665 APPLE CHEVROLET	190900CVW		SW-OS MIR	
					SW-OS MIR	
					01-17-205-72540	31.79
					Total :	**31.79**
110798	10/19/2007	011720 APWA	689665		THE BLACK & WHITE OF PAVEMENT SI	
				VTP-004873	The Black & White of Pavement Series~	
					01-23-000-72140	200.00
			689666		THE BLACK & WHITE OF PAVEMENT SI	
				VTP-004873	The Black & White of Pavement Series~	
					01-23-000-72140	200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110798	10/19/2007	011720 APWA	(Continued)			
			689667		THE BLACK & WHITE OF PAVEMENT SI	
				VTP-004873	The Black & White of Pavement Series~	
					01-23-000-72140	200.00
					Total :	**600.00**
110799	10/19/2007	002537 AURELIO'S PIZZA	2		PIZZAS	
					PIZZAS	
					01-98-000-99000	48.10
					Total :	**48.10**
110800	10/19/2007	003136 BETTENHAUSEN, ROBERT	101607		REIM.EXP.NFPA CONF.PARK,CAR,FUE	
					REIM.EXP.BFPA CONF. PARK,CAR	
					01-20-000-72170	378.53
					Total :	**378.53**
110801	10/19/2007	003153 BRETT EQUIPMENT CORP	158166		AMBER CORNER KIT,FLASH,RED ILLUI	
					AMBER CORNER KIT,FLASH, RED ILLU	
					60-00-000-74231	387.42
			158496		FLASHING, CORNER STROBE KIT,CABI	
					FLASHING, CORNER STROBE KIT,CABI	
					60-00-000-74231	382.24
					Total :	**769.66**
110802	10/19/2007	002957 BREWER COMPANY, THE	461419		PAINT	
					PAINT	
					70-00-000-73620	1,116.00
					Total :	**1,116.00**
110803	10/19/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2054551.002		CBL	
					CBL	
					60-00-000-73570	73.74
			S2063594.001		BOX	
					BOX	
					01-25-000-73570	243.77
					Total :	**317.51**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110804	10/19/2007	002969 BUTLER, CHRISTOPHER J.	101507		PER DIEM LODG,MEALS,FUEL STRESS	
					PER DIEM LODGING STRESS MANAGE	
					01-17-220-72140	99.38
					PER DIEM MEALS STRESS MANAGEME	
					01-17-220-72140	56.00
					PER DIEM FUEL STRESS MANAGEMEN	
					01-17-220-72140	20.00
					Total :	**175.38**
110805	10/19/2007	003925 CARLIN, CHANTAL	101507		PER DIEM MEALS SAFETY TELECOM. (	
					PER DIEM MEALS SAFETY TELECOM. (	
					01-17-210-72170	112.00
					Total :	**112.00**
110806	10/19/2007	003309 CASPER, CATHERINE M.	101807		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
110807	10/19/2007	012367 CASSIDY TIRE & SERVICE	4052057		CREDIT / TIRES RETURNED-REPURCH	
				G	CREDIT / TIRE RETURNED-REPURCHA	
					01-24-000-73560	-44.00
			4145196		TIRES	
					TIRES	
					01-23-000-73560	215.80
			7144964		TIRES	
					TIRES	
					01-30-000-72540	437.60
					Total :	**609.40**
110808	10/19/2007	003243 CDW GOVERNMENT INC.	HBR2023		*IT - E-MAIL RETENTION/ARCHIVING S'	
				VTP-004874	Sony Compliance Vault 500GB w/Lib~	
					30-00-000-74126	8,000.00
					Freight	
					30-00-000-74126	65.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110808	10/19/2007	003243 CDW GOVERNMENT INC.	(Continued)			
			HBR6662		*PD - INVSTGNS WORKSTATIONS	
				VTP-004866	Itronix Docking Station - VR1~	
					09-00-000-74128	700.00
				VTP-004866	Freight	
					09-00-000-74128	25.40
			HCJ7499		*IT - CITRIX REMOTE ACCESS GATEW/	
				VTP-004846	Citrix Access Gateway 2000 Appliance~	
					30-00-000-74126	2,450.00
				VTP-004846	Citrix Acc Gateway Universal License~	
					30-00-000-74159	1,250.00
					Total :	**12,491.12**
110809	10/19/2007	003204 CHOICE POINT BUSINESS GOV.SERV	AB0001707444		SERVICE FEE	
					SERVICE FEE	
					01-17-225-73600	25.00
					Total :	**25.00**
110810	10/19/2007	012057 COMCAST CABLE	8798401810038603		ACCT#8798401810038603 10/16-11/15/(	
					ACCT#8798401810038603~	
					01-25-000-72790	7.43
			8798401810105170		ACCT#8798401810105170	
					ACCT#8798401810105170	
					01-25-000-72790	27.58
			8798401810113208		ACCT#8798401810113208 10/16-11/15/(	
					ACCT#87989401810113208~	
					01-25-000-72790	7.43
					Total :	**42.44**
110811	10/19/2007	003219 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 ES 80TH AVE 1N RI	
					ACCT#0385181000 ES 80TH AVE 1N RI	
					70-00-000-72510	1,150.01
			4943163008		ACCT#4943163008 7650 TIMBER DR	
					ACCT#4943163008~	
					70-00-000-72510	30.09
					Total :	**1,180.10**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110812	10/19/2007	012826 CONSTELLATION NEWENERGY, INC.	01660952		ACCT#0385440022 POST #4	
					ACCT#0385440022 POST #4	
					60-00-000-72510	167.57
					Total :	**167.57**
110813	10/19/2007	003248 COOK COUNTY RECORDER OF DEEDS	22609302007		RECORDED DEEDS	
					0724822102 (1)	
					01-14-000-72355	38.00
					0725003086 (1)	
					01-14-000-72355	26.00
					0725322121 (1)	
					01-14-000-72355	48.00
					0725403002-0725403003 (2)	
					01-14-000-72355	52.00
					0726744058-0726744060 (3)	
					01-14-000-72355	84.00
					0726860075 (1)	
					01-14-000-72355	26.00
					Total :	**274.00**
110814	10/19/2007	003635 CROSSMARK PRINTING, INC	11461		BUSINESS CARDS/ STEVE TILTON	
					BUSINESS CARDS/STEVE TILTON	
					01-14-000-72310	85.50
					Total :	**85.50**
110815	10/19/2007	003240 CUTRANO, MIKE	101607		REIM.EXP.SUBSCRIPTION VIDEOMAKE	
					REIM. EXP. SUBSCRIPTION VIDEOMAK	
					01-46-000-72982	11.97
			2779537		DVD DUPL.1 TO 3	
					DVD DUPL. 1 TO 3	
					01-46-000-72982	485.21
					Total :	**497.18**
110816	10/19/2007	003782 D & B POWER ASSOCIATES INC.	017380		*IT - MAINTENENCE NBD - APC(PS)	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110816	10/19/2007	003782 D & B POWER ASSOCIATES INC.	(Continued)			
				VTP-004892	Onsite Next-Business Day Service~	
					01-14-000-72756	857.00
				VTP-004892	Onsite Next-Business Day Service~	
					60-00-000-72756	857.00
					Total :	**1,714.00**
110817	10/19/2007	011560 DENNEHY PARENTS' CLUB	101507		AD	
					AD	
					01-14-000-72330	100.00
					Total :	**100.00**
110818	10/19/2007	003944 DOBNER, JOHN E.	101207		REIM.EXP.AMER.ASSOC.CODE ENF.AII	
					REIM. EXP. AIRFARE AMERICAN ASSO	
					01-30-000-72130	298.80
					REIM. EXP. TAXI AMERICAN ASSOC. C	
					01-30-000-72130	146.00
					REIM. EXP. MEALS AMER. ASSOC. COI	
					01-30-000-72220	122.04
					REIM. EXP. LODGING AMER. ASSOC. C	
					01-30-000-72170	909.57
					Total :	**1,476.41**
110819	10/19/2007	003770 DUSTCATCHERS INC	10241		MATS/ PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	85.45
					Total :	**85.45**
110820	10/19/2007	003824 DWYER, WILLIAM	101607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
110821	10/19/2007	004009 EAGLE UNIFORM CO INC	177758		OFTEDAHL - UNIFORM	
				VTP-004756	Brett Oftedahl~	
					01-19-000-73610	54.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110821	10/19/2007	004009 EAGLE UNIFORM CO INC	(Continued)			
			177962		HAMRIN - UNIFORM	
				VTP-004757	Seamus Hamrin~	
					01-19-000-73610	79.76
				VTP-004757	Belt~	
					01-19-000-73610	20.40
					BOOTS	
					01-19-000-73610	152.00
			177973		DUESING - UNIFORM	
				VTP-004734	Bryan Duesing~	
					01-19-000-73610	72.50
				VTP-004734	Rocky 5000 Shoes~	
					01-19-000-73610	99.50
					Total :	**478.66**
110822	10/19/2007	004111 EAST JORDAN IRON WKS. INC	2977498		VALAVE,VALVE BOX	
					VALVE, VALVE BOX	
					60-00-000-75710	3,150.00
					Total :	**3,150.00**
110823	10/19/2007	013033 EASTON ENTERPRISES	101807		HALOWEEN GLOW NECKLACES-CRIME	
				VTP-004936	2 - Cases of Orange Glow Necklaces for	
					01-17-215-73600	300.00
				VTP-004936	Freight	
					01-17-215-73600	68.00
					Total :	**368.00**
110824	10/19/2007	004010 ED & JOE'S PIZZA	275022-0		TIP	
					TIP	
					60-00-000-72170	10.00
			275323/1		MEAL	
					MEAL	
					01-21-000-72220	28.16
			276220		PIZZA	
					PIZZA	
					83-00-000-72220	90.02

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110824	10/19/2007	004010	004010 ED & JOE'S PIZZA	(Continued)		**Total :**	**128.18**
110825	10/19/2007	004099	EHLERS & ASSOCIATES INC.	335855		OAK PARK AVE TIF DRAFT REPORT	
						OAK PARK AVE TIF DRAFT REPORT	
						17-00-000-72790	4,000.00
						Total :	**4,000.00**
110826	10/19/2007	012784	EMERGENCY VEHICLE TECHNOLOGIES	186		EMERGENCY EQUIPMT FOR PRISONE	
					VTP-004512	Emergency lights, radio & equipment for	
						09-00-000-74225	5,760.94
				188		EMERGENCY LTS FOR PRISONER VAN	
					VTP-004919	Front & rear emergency lights / spot	
						09-00-000-74225	420.00
						Total :	**6,180.94**
110827	10/19/2007	004167	EMMETT, MICHAEL	101607		REIM: NON-FORMULARY PRESCRIPTIC	
						REIM: NON-FORMULARY PRESCRIPTIC	
						60-00-000-72430	15.00
						Total :	**15.00**
110828	10/19/2007	010660	EVEREADY WELDING SERVICE,INC.	082111		WELD PRPRE STRGHTN&TIE VH DOOF	
						WELD PREPARE STRAIGHTEN & TIE VI	
						01-25-000-72520	75.00
						Total :	**75.00**
110829	10/19/2007	004019	EVON'S TROPHIES & AWARDS	090807		EMBROD.	
						EMBROD.	
						01-50-000-72790	40.00
				092707		5 12X12 BLK BRASS~	
						5 12X12 BLK BRASS~	
						01-98-000-99000	250.00
						LETTERS ENGRAVED	
						01-98-000-99000	230.88
				092707-0		LASER/BADGE MOUNT	
						LASER/BADGE MOUNT	
						01-17-205-72220	80.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110829	10/19/2007	004019 004019 EVON'S TROPHIES & AWARDS	(Continued)		**Total :**	**601.07**
110830	10/19/2007	004176 FEDEX (FEDERAL EXPRESS)	2-268-34145		SHIPPING/ACCT#0604-3357-7	
					SHIPPING/ACCT#0604-3357-7	
					01-32-000-72110	38.65
					Total :	**38.65**
110831	10/19/2007	004756 FIRST MIDWEST BANK N.A. 312	BR:312 BOX#155		SAFE DEPOSIT RENTAL BR:312 BOX#1	
					SAFE DEPOSIT RENTAL ~	
					01-14-000-72790	104.00
					Total :	**104.00**
110832	10/19/2007	013040 FLOWERS, CLAUDETTE	101707-148		PETTY CASH/UNIFRMS,PSTGE,KEYS,F	
					PETTY CASH/ UNIFORMS	
					01-19-000-73610	36.36
					PETTY CASH / POSTAGE	
					01-20-000-72110	87.21
					PETTY CASH / POSTAGE	
					01-19-000-72110	43.50
					PETTY CASH / PARKING	
					01-19-000-72110	26.00
					KEYES	
					01-19-000-73870	21.01
					TIRE GLOSS,PROTECTANT ARMR ALL,	
					01-19-000-72540	16.96
					OPEN HOUSE SUPPLIES/ PAINT	
					01-20-000-73605	21.69
					FIRE DEPT PICNIC SUPLPIES ~	
					01-19-000-72220	44.41
					Total :	**297.14**
110833	10/19/2007	012941 FMP	52-004275		CREDIT / STEERING PUMP	
					CREDIT / STEERING PUMP	
					01-30-000-72540	-40.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110833	10/19/2007	012941 FMP	(Continued)			
			52-004560		SUPER DUTY PADS	
					SUPER DUTY PADS	
					01-17-205-72540	46.24
					Total :	**6.24**
110834	10/19/2007	010138 FOUR SEASONS DISPLAY INC.	2214		ORNAMENTS / 35 FT TREE	
					RED SHINY FINISH (BOXES OF 12)	
					12-00-000-72954	432.00
					SILVER SHINY FINISH (BOXES OF 12)	
					12-00-000-72954	432.00
					RED SHINY FINISH (EACH)	
					12-00-000-72954	662.40
					SILVER SHINY FINISH (EACH)	
					12-00-000-72954	662.40
					RED SHINY FINISH (EACH)	
					12-00-000-72954	859.20
					SILVER SHINY FINISH (EACH)	
					12-00-000-72954	859.20
			2454		STOR/GRLND,WRTHS,MINI LGHTS,TRE	
					INSTALL,REMOVE AND STORAGE~	
					12-00-000-72954	1,630.00
					90 MINI LIGHTS DEPOT TREES	
					12-00-000-72954	900.00
					212 MINI LIGHTS DEPOT BUSHES AND	
					12-00-000-72954	2,120.00
					OAK PARK AVE 35 FT TREE INSTALL,R	
					12-00-000-72954	10,074.80
					INSTALL,REMOVE AND STORAGE ORN	
					12-00-000-72954	925.00
			2455		REPLACE BULBS/EXISTNG BRANCHES	
					REPLACE BULBS/EXISTING BRANCHES	
					12-00-000-72954	4,890.00
					Total :	**24,447.00**
110835	10/19/2007	004346 FRAME TECH, INC.	24627		WHEEL ALIGN.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110835	10/19/2007	004346 FRAME TECH, INC.	(Continued)			
					WHEEL ALIGN.	
					01-30-000-72540	45.00
					Total :	**45.00**
110836	10/19/2007	002877 G. W. BERKHEIMER CO., INC.	426769		INDIGO M8 RAC	
					INDIGO M8 RAC	
					01-25-000-72530	33.93
			426785		RUN CAP,EMERSION MOTOR	
					RUN CAP, EMERSION MOTOR	
					01-25-000-72530	57.63
			426790		TEMP. CONTROL	
					TEMP. CONTROL	
					01-25-000-72530	89.12
					Total :	**180.68**
110837	10/19/2007	004535 GALL'S INC	5909052400014		BOOTS	
					BOOTS FOR GALATI AND KONRATH	
					01-24-000-73610	200.00
					BOOTS FOR BOB WYLETA	
					01-25-000-73610	100.00
					ADDT'L AMOUNT OWED ON BOOTS~	
					84-00-000-20199	45.96
					Total :	**345.96**
110838	10/19/2007	004458 GATTO'S RESTAURANT & BAR	090707		MEAL	
					MEAL	
					01-12-000-72220	127.00
			091007		MEAL	
					MEAL	
					01-24-000-72170	21.10
					MEAL	
					01-23-000-72170	42.18
					MEAL	
					60-00-000-72170	42.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110838	10/19/2007	004458 GATTO'S RESTAURANT & BAR	(Continued)			
			092407		MEAL	
					MEAL	
					01-21-000-72170	50.07
					Total :	**282.53**
110839	10/19/2007	004490 GEIGNER, APRIL, CUSTODIAN	101207		PETTY CASH/POSTAGE,MEAL,SSACOF	
					PETTY CASH/ MEAL	
					01-17-205-72170	39.45
					PETTY CASH/ POSTAGE	
					01-17-205-72110	1.89
					SSACOP MEETING DUES O'CONNELL,I	
					01-17-205-72170	30.00
					PETTY CASH / MEAL	
					01-17-205-72220	53.74
					PETTY CASH / WINDSHIELD	
					01-17-205-72540	19.36
					PETTY CASH / SSACOP MEETING DUE	
					01-17-220-72170	15.00
					Total :	**159.44**
110840	10/19/2007	004542 GO PROMOTIONS	98638		WHITE PENCILS D.A.R.E. SUPPL.2007/2	
				VTP-004929	1500 - White Pencils for students.	
					01-17-230-73600	210.00
				VTP-004929	Freight	
					01-17-230-73600	15.85
			98752		STICK PENS D.A.R.E. SUPPL. 2007/2008	
				VTP-004925	1,483 - Stick Pens for students.	
					01-17-230-73600	296.60
				VTP-004925	Set-up charge for imprint on pens.	
					01-17-230-73600	40.00
				VTP-004925	Freight	
					01-17-230-73600	25.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110840	10/19/2007	004542 GO PROMOTIONS	(Continued)			
			98753		FLYERS D.A.R.E. SUPPLIES FOR 2007/:	
				VTP-004928	500 - D.A.R.E. Frisbees for students.	
					01-17-230-73600	295.00
				VTP-004928	Re-order Set-up Charge.	
					01-17-230-73600	20.00
				VTP-004928	Freight	
					01-17-230-73600	57.65
			98754		BIKE BOTTLES D.A.R.E. SUPPL.2007/2(	
				VTP-004927	523 - Bike Bottles for students.	
					01-17-230-73600	381.79
				VTP-004927	Re-order Set-up Charge.	
					01-17-230-73600	20.00
				VTP-004927	Freight	
					01-17-230-73600	85.15
			98755		D.A.R.E. CALCULATORS	
				VTP-004926	200 - D.A.R.E. Calculators for students.	
					01-17-230-73600	178.00
				VTP-004926	Set-up charge.	
					01-17-230-73600	55.00
				VTP-004926	Freight	
					01-17-230-73600	24.53
			98756		BIC PENS FOR COMMUNITY RESOURC	
				VTP-004823	1500 - BIC Ultra Round Stic Grip #RSG	
					01-17-215-73600	660.00
					Freight	
					01-17-215-73600	33.62
			98809		REFLECTIVE HALLOWEEN BAGS	
				VTP-004824	5500 - Mylar, Reflective Halloween Bags	
					01-17-215-73600	1,430.00
					ART ON BAGS	
					01-17-215-73600	25.00
					Freight	
					01-17-215-73600	76.85
					Total :	**3,930.24**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110841	10/19/2007	004538 GOLDY LOCKS	586558		TUBULAR KEY	
					TUBULAR KEY	
					60-00-000-73840	13.90
					Total :	**13.90**
110842	10/19/2007	011695 HAMADA OF JAPAN	3370		MEAL	
					MEAL	
					01-11-000-72220	58.70
					MEAL	
					01-57-000-72220	306.48
					Total :	**365.18**
110843	10/19/2007	008043 HD SUPPLY WATERWORKS, LTD.	6147974		SPLIT GLAND	
					SPLIT GLAND	
					60-00-000-73632	8.21
					Total :	**8.21**
110844	10/19/2007	004746 HEATHER'S HAUS	101807		MIXED FLOWER VASES/ METRA ST	
					MIXED FLOWER VASES / METRA ST	
					01-98-000-99000	160.00
			101807-0		FRESH FLOWERS	
					FRESH FLOWERS	
					01-98-000-99000	25.00
					Total :	**185.00**
110845	10/19/2007	011218 HERITAGE FS, INC.	49167		DIESEL USED 9/25/07-10/12/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110845	10/19/2007	011218 HERITAGE FS, INC.	(Continued)			
					DIESEL USED 9/25/07-10/12/07	
					01-17-205-73540	47.37
					DIESEL USED 9/25/07-10/12/07	
					01-19-000-73545	1,449.26
					DIESEL USED 9/25/07-10/12/07	
					60-00-000-73545	765.45
					DIESEL USED 9/25/07-10/12/07	
					01-23-000-73545	1,268.70
					DIESEL USED 9/25/07-10/12/07	
					01-24-000-73545	253.85
					DIESEL USED 9/25/07-10/12/07	
					01-14-000-73532	56.01
					DIESEL USED 9/25/07-10/12/07	
					01-53-000-73545	455.31
					DIESEL USED 9/25/07-10/12/07	
					01-14-000-73531	5,456.80
					Total :	**9,752.75**
110846	10/19/2007	011768 HNATOVIC, NICOLE	101507		PERDIEM MEALS PUBLIC SFTY TELEC	
					PER DIEM MEALS PUBLIC SAFETY TEL	
					01-17-210-72170	112.00
					Total :	**112.00**
110847	10/19/2007	010238 HOME DEPOT CREDIT SERVICES	19060000605311		6 V BATTERIES	
					6 V BATTERIES	
					60-00-000-73840	33.08
					Total :	**33.08**
110848	10/19/2007	004629 HORAN, PATRICK G.	101207		REIM. EXP. MILEAGE IRMA TRNG	
					REIM. EXP. MILEAGE IRMA TRNG	
					01-12-000-72130	32.98
					Total :	**32.98**
110849	10/19/2007	004820 I.A.F.C MEMBERSHIP RENEWAL	101607		MEMBERSHIP / ROBERT BETTENHAUS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110849	10/19/2007	004820 I.A.F.C MEMBERSHIP RENEWAL	(Continued)			
					MEMBERSHIP / ROBERT BETTENHAUS	
					01-20-000-72720	215.00
					Total :	**215.00**
110850	10/19/2007	005161 IL. TACTICAL OFFICERS ASSOC.	101707		MEMBERSHIP/ GREGORY SCHMECKPI	
					MEMBERSHIP/GREGORY SCHMECKPE	
					01-17-225-72720	40.00
					Total :	**40.00**
110851	10/19/2007	004990 IL.SOCIETY FIRE SERVICE INSTR.	5426		T.GRIFFIN - INCIDENT SAFETY OFFIC.	
				VTP-004726	ISO-07-06~	
					01-19-000-72145	300.00
					Total :	**300.00**
110852	10/19/2007	004896 IMAGING OFFICE SYSTEMS INC.	532440		MICROFILM	
				VTP-004930	MICROFILM PROCESSING - 1 LOT	
					01-17-205-72345	250.00
				VTP-004930	Freight	
					01-17-205-72345	18.76
					Total :	**268.76**
110853	10/19/2007	012275 INDUSTRIAL ROOFING SERV., INC.	018485		CNSLTNG/FIRE ST 1-3 RSNIOUS FLRIN	
					CONSUTLING/ FIRE ST 1-3~	
					01-25-000-72790	3,943.30
					Total :	**3,943.30**
110854	10/19/2007	005246 JOGMEN, MARY	101607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
110855	10/19/2007	005283 JOHNSON, GREGORY M.	101607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	30.00
					Total :	**30.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110856	10/19/2007	013015 JPF ENTERPRISES	11041		PALLETS FOR SNOW PLOW BLADES	
				VTP-004888	48" X 48" Two Way reversible heavy duty	
					01-23-000-72530	100.00
				VTP-004888	48" X 48" Two Way reversible heavy duty	
					70-00-000-72530	100.00
				VTP-004888	Freight	
					01-23-000-72530	12.50
				VTP-004888	Freight	
					70-00-000-72530	12.50
					Total :	**225.00**
110857	10/19/2007	013037 KENOOTZ PIZZA	101907		CATERING WHALENS RETIREMENT PA	
					CATERING WHALENS RETIREMENT PA	
					01-17-215-72220	575.00
					Total :	**575.00**
110858	10/19/2007	005434 KUSTOM SIGNALS, INC	330824		KIT, DEMM ACCESS POINT/ANTENNA	
				VTP-004921	KIT, DEMM ACCESS POINT/ANTENNA	
					09-00-000-74604	1,196.00
				VTP-004921	Freight	
					09-00-000-74604	40.00
			331165		MEDIA MANAGER SYSTEM FOR IN-CAI	
				VTP-004358	D-Link DEMM Wireless Access Point	
					09-00-000-74604	1,196.00
				VTP-004358	Freight	
					09-00-000-74604	40.00
					Total :	**2,472.00**
110859	10/19/2007	005508 LINDEMAN, DENNIS	101807		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
110860	10/19/2007	013021 LO-KO PERFORMANCE COATINGS INC	0709CT		BENCH MAINTENANCE	
				VTP-004931	PREPARE & APPLY POWDER COATINC	
					01-17-220-72530	400.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110860	10/19/2007	013021 013021 LO-KO PERFORMANCE COATINGS INC (Continued)			**Total :**	**400.00**
110861	10/19/2007	005606 LUKE, TIMOTHY J.	101807		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
110862	10/19/2007	003440 M. COOPER SUPPLY CO.	S1312776.001		CHURCH WHT EB/OF/LC SEAT	
					CHURCH WHT EB/OF/LC SEAT	
					01-25-000-73630	19.19
					Total :	**19.19**
110863	10/19/2007	006052 MC CAIN, PATRICK J.	101507		PER DIEM/LODG.MEALS PUB.SFTY.TLC	
					PER DIEM/ LODGING PUBLIC SAFETY	
					01-17-210-72170	316.80
					PER DIEM/ MEALS PUBLIC SAFETY TEI	
					01-17-210-72170	112.00
					Total :	**428.80**
110864	10/19/2007	005969 MC MASTER-CARR SUPPLY CO	74011248		ANCHOR	
					ANCHOR	
					12-00-000-75550	58.50
					Freight	
					12-00-000-75550	5.83
					Total :	**64.33**
110865	10/19/2007	006074 MENARDS	2108		PAINT,ROLLER TRAY	
					PAINT, ROLLER TRAY	
					01-25-000-73620	15.95
			2121		PVC	
					PVC	
					70-00-000-73570	20.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110865	10/19/2007	006074 MENARDS	(Continued)			
			2696		BULBS,VENT COVER	
					SPIRAL BUG BULB	
					01-25-000-73570	4.96
					BUG BULB	
					01-25-000-73570	1.97
					MAGNETIC VENT COVER	
					01-25-000-73570	5.07
			2748		30860378 HLESW,CONN,TIRE INFLATO	
					ACCT#30860378~	
					01-21-000-72530	19.20
					Total :	**67.35**
110866	10/19/2007	012395 MICROSYSTEMS, INC.	T55943		BLDG/PLANNING SCANNING DOCUMEI	
					BLDG/PLANNING SCANNING DOCUMEI	
					01-30-000-72345	3,158.26
			T55944		BLDG/PLANNING SCANNING DOCUMEI	
					BLDG/PLANNING SCANNING DOCUMEI	
					60-00-000-72345	6,126.67
					Total :	**9,284.93**
110867	10/19/2007	006048 MID-AMERICAN WATER INC.	84736A		SMART METERS,SMART PADS	
					SMART METERS,SMART PADS	
					60-00-000-74176	308,000.00
					SMART METERS,SMART PADS	
					60-00-000-74175	60,000.00
					Total :	**368,000.00**
110868	10/19/2007	005942 MIDWAY TRUCK PARTS	2572705		SCOTSEAL	
					SCOTSEAL	
					60-00-000-72530	108.78
					Total :	**108.78**
110869	10/19/2007	006032 MORRISSY, MICHAEL J.	101207		REIM. EXP. WORK CLOTHES	
					REIM. EXP. WORK CLOTHES	
					60-00-000-73610	262.14

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110869	10/19/2007	006032	006032 MORRISSY, MICHAEL J.	(Continued)		**Total :**	**262.14**
110870	10/19/2007	012099	NAPA AUTO PARTS	467966		CREDIT / WHEEL ASSY,CORE DEP,WA	
					G	WHEEL ASSY	
						01-23-000-72540	-41.18
					S	CORE DEPOSIT	
						01-17-205-72540	-27.00
					S	WARRANTY	
						60-00-000-72540	-54.32
				470326		GAS CAP	
						GAS CAP	
						01-17-205-72540	11.00
				470354		THERMOSTAT	
						THERMOSTAT	
						01-17-205-72540	7.00
				470360		GAS CAP	
						GAS CAP	
						01-17-205-72540	11.00
				470376		GAS CAP	
						GAS CAP	
						01-42-000-72540	15.89
				470379		RACK PIN,CORE DEPOSIT	
						RACK PIN	
						01-30-000-72540	145.71
						CORE DEPOSIT	
						01-30-000-72540	166.75
				470419		CREDIT / GAS CAP	
						CREDIT / GAS CAP	
						01-17-205-72540	-11.00
				470496		OUTER TIES	
						OUTER TIES	
						01-30-000-72540	50.30
						Total :	**274.15**
110871	10/19/2007	006197	NAT'L EMERGENCY NUMBER ASSOC.	227841		ANNUAL NENA MEMBERSHIP DUES/C.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110871	10/19/2007	006197 NAT'L EMERGENCY NUMBER ASSOC.	(Continued)			
				VTP-004935	Annual 2008 NENA Membership	
					01-17-210-72720	120.00
			231839		J.ROMANOW ANNUAL NENA MEMBERS	
				VTP-004934	Annual 2008 NENA Membership Dues-Ja	
					01-17-210-72720	120.00
					Total :	**240.00**
110872	10/19/2007	010466 NATIONAL PEN COMPANY	104395146		PENS	
					PENS	
					01-56-000-72937	393.53
					Total :	**393.53**
110873	10/19/2007	012384 NEHA	113118		MEMBERSHIP / ROBERT ZAMZOW	
					MEMBERSHIP / ROBERT ZAMZOW	
					01-12-000-72720	95.00
					Total :	**95.00**
110874	10/19/2007	013020 NETWORK TECHNOLOGIES INC	141504		DATA CENTER ENVIRONMENT MONITC	
				VTP-004903	DATA CENTER ENVIRONMENT MONITC	
					01-25-000-72777	725.00
				VTP-004903	TEMPERATURE/HUMIDITY SENSOR	
					01-25-000-72777	98.00
				VTP-004903	LIQUID DETECTION SENSOR	
					01-25-000-72777	107.00
				VTP-004903	Freight	
					01-25-000-72777	6.00
					Total :	**936.00**
110875	10/19/2007	011512 NICOR GAS	0997741000		ACCT#0997741000 7801 W. 191ST ST	
					ACCT#0997741000 7801 W.191ST ST	
					01-25-000-72511	68.88
			4992471000		ACCT#4992471000 9191 W. 175TH ST.	
					ACCT#4992471000 9191 W. 175TH ST.	
					01-25-000-72511	159.94
					Total :	**228.82**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110876	10/19/2007	006187 NORTHEAST ILLINOIS R.R. CORP	093007		1/3 RECEIPTS HICKORY COIN COLLEC	
					1/3 RECEIPTS HICKORY COIN COLLEC	
					70-00-000-72610	841.31
			093007PA		1/3 RECEIPTS OAK PARK AV PERMITS	
					1/3 RECEIPTS OAK PARK AV PERMITS	
					70-00-000-72610	240.00
					Total :	**1,081.31**
110877	10/19/2007	006154 NORTHWESTERN UNIVERSITY	23177		TRAINING	
				VTP-004922	ALUMNI GRAD RETRAINER - T. GRADY	
					01-17-220-72140	250.00
					Total :	**250.00**
110878	10/19/2007	013034 NOTARY PUBLIC ASSOC.	101607		NOTARY STAMP/ DENISE A. MAIOLO	
					NOTARY STAMP / DENISE A/ MAIOLO	
					01-12-000-73870	16.90
					Total :	**16.90**
110879	10/19/2007	006388 O'HERN, MICHAEL E.	101607		PER DIEM TUITION CDR TECH & DATE	
					PER DIEM TUITION CDR TECH & DATE	
					01-17-220-72140	1,100.00
					Total :	**1,100.00**
110880	10/19/2007	006366 O'HERRON CO. INC., RAY	37357		5-STAR NAVY HAT	
				VTP-004923	5-STAR NAVY HAT - COMMANDER MC(	
					01-17-205-73610	79.95
				VTP-004923	Freight	
					01-17-205-73610	6.00
					Total :	**85.95**
110881	10/19/2007	006394 O'SULLIVAN, THOMAS J.	101707		REIM: NON-FORMULARY PRESCRIPTI(	
					REIM: NON-FORMULARY PRESCRIPTI(	
					01-17-205-72430	15.00
					Total :	**15.00**
110882	10/19/2007	011920 ON TRACK OVERHEAD DOORS	8673		REINSTALL CABLE BACK ONTO CABLE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110882	10/19/2007	011920 ON TRACK OVERHEAD DOORS	(Continued)			
					REINSTALL CABLE BACK ONTO CABLE	
					01-25-000-72520	267.00
					Total :	**267.00**
110883	10/19/2007	006595 PADALINO, FRANCES	101707		REIM. EXP. MASS CARDS	
					REIM. EXP. MASS CARDS SENT	
					01-56-000-72937	45.00
					Total :	**45.00**
110884	10/19/2007	006475 PARK HARDWARE	013641/1		CAULK,PAINTBRUSH	
					CAULK,PAINTBRUSH	
					70-00-000-73620	5.47
			013644/1		POWER BIT,WRENCH,PLIER,SOCKET,U	
					POWER BIT,WRENCH,PLIER,SOCKET,U	
					60-00-000-73410	56.55
			013646/1		FASTENERS	
					FASTENERS	
					01-19-000-73870	15.60
			013687/1		SRAY PAINT,ELECT. TAPE,HAND TOOL	
					SPRAY PAINT,ELECT. TAPE,HAND TOC	
					01-19-000-73870	23.77
			013696/1		BATTERIES	
					BATTERIES	
					60-00-000-73840	40.76
			013740/1		PROPANE EXCHANGE	
					PROPANE EXCHANGE	
					01-19-000-73870	35.98
			013741/1		RUST REMOVER	
					RUST REMOVER	
					01-19-000-73870	5.49
			013745/1		PROPANE EXCHANGE	
					PROPANE EXCHANGE	
					01-19-000-73870	17.99
					Total :	**201.61**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110885	10/19/2007	012107 PARK HILL CAR WASH & LUBE	457155		OVERSIZED HAND WASH	
					OVERSIZED HAND WASH	
					01-42-000-72750	35.00
					Total :	**35.00**
110886	10/19/2007	012058 PARKINSON'S DISEASE FOUNDATION	101207		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	73.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	73.00
					Total :	**146.00**
110887	10/19/2007	013036 PEPPER CONSTRUCTION	101607		HYDRANT METER REFUND 9561 W. 17	
					HYDRANT METER REFUND 9561 W. 17	
					60-00-000-20502	200.00
					HYDRANT METER REFUND 9561 W. 17	
					60-00-000-52121	-33.36
					HYDRANT METER REFUND 9561 W. 17	
					65-00-000-52112	-0.90
					HYDRANT METER REFUND 9561 W. 17	
					60-00-000-52152	-118.00
					Total :	**47.74**
110888	10/19/2007	006815 PIGNATIELLO, TERRI L.	101707		REIM. EXP. LUNCH MEETING	
					REIM. EXP. LUNCH MEETING	
					60-00-000-72170	58.41
					Total :	**58.41**
110889	10/19/2007	006655 PITNEY BOWES	5218764-OT07		SERVICE CONTRACT	
				VTP-004937	TERM RENTAL CHARGES - SEPT. 30, 2	
					01-17-205-72750	195.00
					Total :	**195.00**
110890	10/19/2007	006499 PITNEY BOWES INC	934918		ACCT#0097-6269-88-6 /RENTAL CHARG	
					ACCT#0097-6269-88-6~	
					01-14-000-72110	45.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110890	10/19/2007	006499	006499 PITNEY BOWES INC	(Continued)		**Total :**	**45.00**
110891	10/19/2007	001695	POSITIVE PROMOTIONS, INC.	02880885		BRACELETS/BREAST CANCER AWARE	
						BRACELETS/BREAST CANCER AWARE	
						01-12-000-73870	178.00
						Freight	
						01-12-000-73870	19.95
						Total :	**197.95**
110892	10/19/2007	006507	POSTMASTER, U. S. POST OFFICE	1615500477-0095		FOREVER STAMPS	
						FOREVER STAMPS	
						01-44-000-72110	41.00
						Total :	**41.00**
110893	10/19/2007	006509	POULOS, TIMOTHY A	101207		REIM: NON-FORMULARY PRESCRIPTIC	
						REIM: NON-FORMULARY PRESCRIPTIC	
						01-17-205-72430	15.00
				101707		REIM: NON-FORMULARY PRESCRIPTIC	
						REIM: NON-FORMULARY PRESCRIPTIC	
						01-17-205-72430	15.00
						Total :	**30.00**
110894	10/19/2007	010474	RADIO-MAN	4673		NEW FLIP/CRACKED	
						NEW FLIP/CRACKED	
						01-17-205-72120	55.00
				4694		FALCON CAR CHARGER,BODYGLOVE	
						FALCON CAR CHARGER	
						01-25-000-72777	24.99
						BODYGLOVE SIDE POUCH	
						01-25-000-72777	24.99
						Total :	**104.98**
110895	10/19/2007	013041	RENO, DEBORAH	Ref001198990		UB Refund Cst #00454720	
						UB Refund Cst #00454720	
						60-00-000-20599	18.24
						Total :	**18.24**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110896	10/19/2007	013038 RICH CENTRAL BAND BOOSTERS	101707		OLYMPIAN MARCHING BAND FESTIVAI	
					OLYMPIAN MARCHING BAND FESTIVAI	
					01-14-000-72330	500.00
					Total :	**500.00**
110897	10/19/2007	006948 RIZZA, JOE	324257		SEAL	
					SEAL	
					01-12-000-72540	1.90
					Total :	**1.90**
110898	10/19/2007	006874 ROBINSON ENGINEERING CO. LTD.	7090361		WLLW LN DR BRDGE&RDWY LIONS CL	
					WILLOW LANE DR BRIDGE & ROADWA	
					18-00-000-72840	9,686.75
					Total :	**9,686.75**
110899	10/19/2007	006909 ROMANOW, JACLYN M.	101507		PER DIEM LODG,MEALS PUBLIC SAFE	
					PER DIEM MILEAGE 385 @ 48.5	
					01-17-210-72170	186.73
					PER DIEM LODG. PUBLIC SAFETY	
					01-17-210-72170	316.80
					PER DIEM MEALS PUBLIC SAFETY TEL	
					01-17-210-72170	112.00
					Total :	**615.53**
110900	10/19/2007	006887 ROYAL PUBLISHING COMPANY	101707		AD/PROGRAM BOOK	
					AD/PROGRAM BOOK	
					01-14-000-72330	175.00
					Total :	**175.00**
110901	10/19/2007	007629 SAM'S CLUB DIRECT	2907		PURE LIFE,COOKIES	
					PURE LIFE,COOKIES	
					01-17-215-73600	25.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110901	10/19/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			4649		WATER,COPY PAPER	
					WATER	
					01-14-000-73115	28.44
					COPY PAPER	
					01-14-000-73110	47.94
					COPY PAPER	
					01-24-000-72635	47.94
					COPY PAPER	
					01-30-000-73110	47.94
			6572		TIE DOWNS	
					TIE DOWNS	
					60-00-000-73410	55.36
					Total :	**252.82**
110902	10/19/2007	007097 SECRETARY OF STATE	101107		2 DUPL. TITLES/LOST ORG.6D & 4T	
					2G1WS55R579398162/ 6D~	
					01-17-205-72860	130.00
					Total :	**130.00**
110903	10/19/2007	012072 SEILER INSTRUMENT & MFG.CO.INC	210100		REPAIRED / CALIBRATED	
					REPAIRED / CALIBRATED	
					60-00-000-72790	100.00
					Total :	**100.00**
110904	10/19/2007	007589 SIEBRANDT, RONALD H.	100107		PUMPKINS & MORE DECOR	
					PUMPKINS & MORE DECOR	
					01-98-000-99000	1,684.50
					Total :	**1,684.50**
110905	10/19/2007	007617 SLAGER, BEVERLY	101507		PERDIEM MEALS PUBLIC SFTY TELEC	
					PER DIEM MEALS PUBLIC SAFETY TEL	
					01-17-210-72170	112.00
					Total :	**112.00**
110906	10/19/2007	007350 SOUTH SUB. MAYORS & MANAGERS	4253		EAP PREM. 5/1/07-10/31/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110906	10/19/2007	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					EAP PREM. 5/1/07-10/31/07	
					01-14-000-72447	5,640.00
			4306		TRAINING TRAILER	
				VTP-004932	POLICE TRAINING TRAILER 051807 - 06	
					01-17-220-72140	400.00
					Total :	**6,040.00**
110907	10/19/2007	007122 SOUTHWEST INDUSTRIAL CARE LTD	090107		TEST/MALINOWSKI,NOLAN,BARDEN	
					TEST/MALINOWSKI	
					01-40-000-72846	395.00
					TEST/NOLAN	
					01-40-000-72846	90.00
					TEST/ BARDEN	
					01-40-000-72846	395.00
					Total :	**880.00**
110908	10/19/2007	011189 STAPLES CREDIT PLAN	03040		BINDERS/VIEW-B	
					BINDERS/VIEW-B	
					01-13-000-73110	78.84
			50517		CLASP ENVELOPES	
					CLASP ENVELOPES	
					12-00-000-73110	21.87
			51931		EXP. FILES,FILE PKT	
					EXP FILES	
					01-12-000-73110	22.98
					FILE PKT	
					01-13-000-73110	12.99
			74532		COLOR COPIES	
					COLOR COPIES	
					12-00-000-72310	117.60
					Total :	**254.28**
110909	10/19/2007	007658 STATE TREASURER	29338		TRAFFIC SIGNAL INTERSECTION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110909	10/19/2007	007658 STATE TREASURER	(Continued)			
					TRAFFIC SIGNAL INTERSECTION IL	
					01-24-000-72775	1,059.00
					TRAFFIC SIGNAL INTERSECTION~	
					01-24-000-72775	617.76
					Total :	**1,676.76**
110910	10/19/2007	005521 STEPHEN A. LASER ASSOCIATES	2001222		POL. OFFR. INDIV. ASSESSMENT TRO'	
					POL. OFFR. INDIV. ASSESSMENT TRO	
					01-40-000-72846	525.00
					Total :	**525.00**
110911	10/19/2007	007205 SUBURBAN LABORATORIES INC.	82616		DISINFECTANT	
					DISINFECTANT	
					60-00-000-72865	225.00
			84558		DISINFECTANT BY PRODUCTS	
					DISINFECTANT BY PRODUCTS	
					60-00-000-72865	2,927.00
			94602		WATER QUALITY SAMPLES	
					WATER QUALITY SAMPLES	
					60-00-000-72865	1,165.00
					Total :	**4,317.00**
110912	10/19/2007	011069 TASER INTERNATIONAL	041073479		X26 RETURN	
				VTP-004938	X26 RETURN, BLACK/METAL	
					01-17-220-73760	350.00
					Total :	**350.00**
110913	10/19/2007	012337 TEXOR PETROLEUM COMPANY	81870		N.L. GAS USED 9/22/07-10/12/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110913	10/19/2007	012337 TEXOR PETROLEUM COMPANY	(Continued)			
					N.L. GAS USED 9/22/07-10/12/07	
					01-17-205-73530	11,328.86
					N.L. GAS USED 9/22/07-10/12/07	
					01-19-000-73530	915.45
					N.L. GAS USED 9/22/07-10/12/07	
					01-20-000-73530	287.03
					N.L. GAS USED 9/22/07-10/12/07	
					01-21-000-73530	240.97
					N.L. GAS USED 9/22/07-10/12/07	
					60-00-000-73530	1,802.40
					N.L. GAS USED 9/22/07-10/12/07	
					01-23-000-73530	1,739.96
					N.L. GAS USED 9/22/07-10/12/07	
					01-24-000-73530	710.09
					N.L. GAS USED 9/22/07-10/12/07	
					01-30-000-73530	603.49
					N.L. GAS USED 9/22/07-10/12/07	
					01-31-000-73530	53.42
					N.L. GAS USED 9/22/07-10/12/07	
					01-32-000-73530	55.79
					N.L. GAS USED 9/22/07-10/12/07	
					01-12-000-73530	451.08
					N.L. GAS USED 9/22/07-10/12/07	
					01-14-000-73532	50.09
					N.L. GAS USED 9/22/07-10/12/07	
					01-42-000-73530	304.12
					N.L. GAS USED 9/22/07-10/12/07	
					01-14-000-73531	452.26
					Total :	**18,995.01**
110914	10/19/2007	012649 THE BANK OF NEW YORK	TINWAT00		ACCT#TINWAT00 VOTP,COOK & WILL	
					ACCT#TINWAT00 VOTP,COOK & WILL~	
					62-00-000-98040	22,673.75
					Total :	**22,673.75**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110915	10/19/2007	007886 THEODORE POLYGRAPH SERVICE	16204		TEST/POLICE/BARDEN	
					TEST/POLICE/BARDEN	
					01-40-000-72846	125.00
					Total :	**125.00**
110916	10/19/2007	002592 USA MOBILITY WIRELESS, INC.	Q6092566J		ACCT#6092566-6	
					ACCT#6092566-6	
					01-11-000-72125	111.25
					ACCT#6092566-6	
					01-19-000-72125	682.38
					ACCT#6092566-6	
					01-17-205-72125	1,146.47
					ACCT#6092566-6	
					60-00-000-72125	110.99
					ACCT#6092566-6	
					01-23-000-72125	163.36
					ACCT#6092566-6	
					01-24-000-72125	84.21
					ACCT#6092566-6	
					01-30-000-72125	25.82
					ACCT#6092566-6	
					01-21-000-72125	272.99
					ACCT#6092566-6	
					01-12-000-72125	52.38
					Total :	**2,649.85**
110917	10/19/2007	010165 WAREHOUSE DIRECT OFFICE PROD.	357251-0		OFFICE SUPPLIES	
				VTP-004920	Office Supplies/PAPER	
					01-20-000-73110	492.56
					Total :	**492.56**
110918	10/19/2007	011882 WATER SERVICES CO.	12265		257 INSTALLATION WATER METERS	
					257 INSTALLATION WATER METERS	
					62-00-000-74176	16,062.50
					Total :	**16,062.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110919	10/19/2007	011980 WHITE CAP CONSTRUCTION SUPPLY	7153099		RAINGIARD COLUMN,REBAR	
					RAINGUARD COLUMN,REBAR	
					70-00-000-73770	84.03
					Total :	**84.03**
110920	10/19/2007	010881 WILSON RENTAL INC.	HW407143		PORTABLE RESTROOM	
					PORTABLE RESTROOM	
					83-00-000-72923	82.00
					Total :	**82.00**
110921	10/19/2007	008317 WOLF CAMERA & VIDEO	1495011450		Nikon D-40 camera	
				VTP-004848	1 GB memory cards	
					09-00-000-74604	279.93
				VTP-004848	SB 600 Flash	
					09-00-000-74604	229.95
				VTP-004848	Nikon D-40 camera	
					09-00-000-74604	549.99
					5 1 YEAR ESP	
					09-00-000-74604	405.00
			1495838820		Nikon D-40 camera	
				VTP-004848	1 GB memory cards	
					09-00-000-74604	199.95
				VTP-004848	Flash extension cable	
					09-00-000-74604	69.99
				VTP-004848	Canon G-9 cameras	
					09-00-000-74604	1,999.96
					Total :	**3,734.77**
110922	10/19/2007	008390 WORKOWSKI, KEVIN	101207		REIM. EXP. WORK CLOTHES	
					REIM. EXP. WORK CLOTHES	
					60-00-000-73610	187.46
					REIM. EXP. WORK CLOTHES	
					01-23-000-73610	187.46
					Total :	**374.92**
110923	10/19/2007	008636 ZETTLMEIER'S BAKERY	7097-11		BAKERY GOODS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110923	10/19/2007	008636 ZETTLMEIER'S BAKERY	(Continued)			
					BAKERY GOODS	
					01-17-205-72220	8.52
					Total :	**8.52**

136 Vouchers for bank code : apbank **Bank total : 577,694.44**

136 Vouchers in this report **Total vouchers : 577,694.44**

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

Voucher List

Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125853	10/5/2007	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-SEPT PMT/OCT COVERAC	

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125853	10/5/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					MARK BETTENHAUSEN HEALTH INSUF	
					86-00-000-20430	394.65
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	549.73
					DENISE DAVIAU HEALTH INSURANCE -	
					86-00-000-20430	234.47
					PAM DIETERS HEALTH INSURANCE - S	
					86-00-000-20430	995.62
					MARY JUNGLES HEALTH INSURANCE -	
					86-00-000-20430	428.14
					DENNIS KALLSEN HEALTH INSURANCE	
					86-00-000-20430	194.85
					BEVERLY KLOSOWSKI HEALTH INSUR	
					86-00-000-20430	593.78
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	437.81
					WILLIAM MATSON HEALTH INSURANCI	
					86-00-000-20430	236.89
					CHARLES PETRAK SR. HEALTH INSUR	
					86-00-000-20430	437.81
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	549.74
					RONALD SIEBRANDT HEALTH INSURA	
					86-00-000-20430	394.65
					MICHAEL SIMPSON HEALTH INSURAN	
					86-00-000-20430	921.05
					JOY KERN COBRA HEALTH INSURANC	
					86-00-000-20430	593.78
					AMY CONNOLLY OVERPAID HEALTH	
					86-00-000-20430	-60.00
					ANTHONY CAMPBELL HEALTH INSURA	
					86-00-000-20430	50.00
					TOM BOHLING HEALTH INSURANCE O	
					86-00-000-20430	679.14

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125853	10/5/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					STEVE WILENSKY HEALTH INSURANC	
					86-00-000-20430	549.74
					EDWARD FUJA OVERPAID HEALTH	
					86-00-000-20430	-295.57
					GAIL BARTHEL HEALTH INSURANCE- S	
					86-00-000-20430	437.81
					EUGENE BEATTY HEALTH INSURANCE	
					86-00-000-20430	400.53
					Total :	**8,724.62**

1 Vouchers for bank code : ap_py **Bank total : 8,724.62**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110487	10/5/2007	002693 A T & T	70880297774795		70880297774795 6/20-7/19/07	
					7088029774795 6/20-7/19/07	
					01-19-000-72120	23.38
			708R0618629127		708R0618629127 8/17/07-9/16/07	
					708R0618629127~	
					01-24-000-72120	99.88
					708R0618629127~	
					60-00-000-72120	99.88
					708R0618629127~	
					01-23-000-72120	99.88
			708Z9952343153		708Z9952343153 8/17/07-9/16/07	
					708Z9952343153 8/17/07-9/16/07	
					01-21-000-72120	124.63
					708Z9952343153 8/17/07-9/16/07	
					01-17-205-72120	124.63
					708Z9952343153 8/17/07-9/16/07	
					01-24-000-72120	41.54
					708Z9952343153 8/17/07-9/16/07	
					60-00-000-72120	41.54
					708Z9952343153 8/17/07-9/16/07	
					01-23-000-72120	41.54
					Total :	**696.90**
110488	10/5/2007	011908 ACCURATE OFFICE SUPPLY	994802		BULLETIN BAR,PUSHPINS,MARKING T/	
					BULLETIN BAR,PUSHPINS,MARKING T/	
					60-00-000-73110	131.87
					Total :	**131.87**
110489	10/5/2007	002734 AIR ONE EQUIPMENT, INC	52990		QUARTERMASTER - AIRONE	
				VTP-004790	Protective Eyewear/Aurora Clear	
					01-19-000-74619	71.88
				VTP-004790	Nomex Hoods, Traditional White	
					01-19-000-74619	775.00
					Freight	
					01-19-000-74619	10.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110489	10/5/2007	002734 AIR ONE EQUIPMENT, INC	(Continued)			
			53044		HAMRIN - TURNOUT GEAR BOOTS	
				VTP-004724	14" Leather Firefighting Boots~	
					01-19-000-74619	250.00
					Freight	
					01-19-000-74619	5.81
			53045		HAMRIN - AIRONE	
				VTP-004792	Seamus Hamrin~	
					01-19-000-74619	117.00
					Freight	
					01-19-000-74619	5.77
					Total :	**1,235.46**
110490	10/5/2007	011466 ALBERTSONS	040074115		ACCT#6030375100017554	
					ACCT#6030375100017554	
					01-21-000-72220	70.72
					Total :	**70.72**
110491	10/5/2007	002411 ALEXANDER CHEMICAL CORP	0389830-1		CHLORINE,DEPOSIT,FUEL SURCHARG	
					CHLORINE	
					60-00-000-73550	1,461.12
					DEPOSIT	
					60-00-000-73550	1,200.00
					FUEL SURCHARGE	
					60-00-000-73550	25.00
			0389831-1		CHLORINE,DEPOSIT	
					CHLORINE	
					60-00-000-73550	487.04
					DEPOSIT	
					60-00-000-73550	400.00
			0389832-0		CREDIT / DEPOSIT	
				S	CREDIT / DEPOSIT	
					60-00-000-73550	-1,600.00
					Total :	**1,973.16**
110492	10/5/2007	010434 AMERICAN WATER WORKS ASSOC.	3000362900		SITE LICENSE W711 WEBCAST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110492	10/5/2007	010434 AMERICAN WATER WORKS ASSOC.	(Continued)			
					SITE LICENSE W711 WEBCAST	
					60-00-000-72140	195.00
					Total :	**195.00**
110493	10/5/2007	010859 ANIMAL EMERGENCY OF MOKENA	16928		CREMATION/RACCOON,OPPOSSUM	
					CREMATION/RACCOON,OPPOSSUM	
					01-17-220-72240	40.00
					Total :	**40.00**
110494	10/5/2007	002665 APPLE CHEVROLET	190545CVW		AUTO PARTS/WHEEL COVER ,NUT	
				VTP-004875	CVR WHLTR UNIT 4T	
					01-17-205-72540	148.24
				VTP-004875	NUT, WHL	
					01-17-205-72540	88.20
					Total :	**236.44**
110495	10/5/2007	002579 AVALON PETROLEUM CO	000332		DIESEL USED 9/5/07-9/24/07	
					DIESEL USED 9/5/07-9/24/07	
					01-19-000-73545	1,389.95
					DIESEL USED 9/5/07-9/24/07	
					60-00-000-73545	730.95
					DIESEL USED 9/5/07-9/24/07	
					01-23-000-73545	3,782.06
					DIESEL USED 9/5/07-9/24/07	
					01-24-000-73545	185.43
					DIESEL USED 9/5/07-9/24/07	
					01-14-000-73532	104.86
					DIESEL USED 9/5/07-9/24/07	
					01-53-000-73545	553.83
					DIESEL USED 9/5/07-9/24/07	
					01-14-000-73531	5,556.40
					Total :	**12,303.48**
110496	10/5/2007	010829 AXIS PUBLISHING CO.	100207		AD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110496	10/5/2007	010829 AXIS PUBLISHING CO.	(Continued)			
					AD	
					01-14-000-72330	225.00
					Total :	**225.00**
110497	10/5/2007	002861 BACHMAN, JONATHAN C.	100107		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					01-23-000-73610	100.00
					Total :	**100.00**
110498	10/5/2007	010953 BATTERIES PLUS - 277	277-35203		BATTERY/CORDLESS PHONE	
					BATTERY/CORDLESS PHONE	
					01-17-205-73570	11.99
					Total :	**11.99**
110499	10/5/2007	004275 BIGGERT OFFICE SUPPLY ACCOUNT	100407		4X6 NYLON AMER. FLAG/KOSARY	
					4X6 NYLON AMER. FLAG/KOSARY	
					01-50-000-73112	21.87
					Total :	**21.87**
110500	10/5/2007	011767 BISHOP, JENNIFER	100207		PER DIEM MEAL-MILEAGE PUBLIC SAF	
					PER DIEM MEAL/PUBLIC SAFETY GRO	
					01-17-210-72140	5.50
					PER DIEM MILEAGE / PUBLIC SAFETY	
					01-17-210-72140	23.77
					Total :	**29.27**
110501	10/5/2007	002923 BLACK DIRT INC.	10347		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	120.00
					Total :	**120.00**
110502	10/5/2007	012966 BOLING, THOMAS M.	09-07		CONSULTING/FORM DESIGN,SOFTWA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110502	10/5/2007	012966 BOLING, THOMAS M.	(Continued)			
					FORM DESIGN 5 FORMS FOR HR 13.25	
					01-14-000-72650	901.00
					SOFTWARE DEMO FOR PD COMMAND	
					01-14-000-72650	306.00
					MEETINGS W/CLEMMER-HR-O'CONNEI	
					01-14-000-72650	272.00
					Total :	**1,479.00**
110503	10/5/2007	011655 BORAK, KELLY	100307		REIM. EXP. WORK CLOTHES	
					REIM. EXP. WORK CLOTHES	
					01-23-000-73610	69.44
					Total :	**69.44**
110504	10/5/2007	003153 BRETT EQUIPMENT CORP	158090		STROBE	
					STROBE	
					01-23-000-72540	137.60
					Total :	**137.60**
110505	10/5/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2046995.002		FUSEHOLDER	
					FUSEHOLDER	
					01-24-000-73570	206.60
			S2054551.001		SPLICING KIT	
					SPLICING KIT	
					60-00-000-73570	46.00
			S2055971.001		BULBS	
					BULBS	
					01-25-000-73570	358.80
			S2058367.001		CRIMP TOOL	
					CRIMP TOOL	
					01-25-000-73410	50.94
			S2058372.001		BULB	
					BULB	
					01-25-000-73570	24.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110505	10/5/2007	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
			S2058956.001		TAP KIT HPS	
					TAP KIT HPS	
					01-24-000-73570	146.33
			S2058956.002		TAP KIT HPS	
					TAP KIT HPS	
					01-24-000-73570	146.33
			S2059731.001		CORD CONN	
					CORD CONN	
					01-25-000-73570	7.33
			S2060779.001		CPT BOX,ADAPTER,RCPT,BLANK PLT	
					RCPT BOX	
					01-25-000-73570	10.42
					FLUSH EXT ADAPTER	
					01-25-000-73570	5.64
					DPLX RCPT	
					01-25-000-73570	3.18
					DPLX RCPT PLT	
					01-25-000-73570	2.40
					BLANK PLT	
					01-25-000-73570	1.20
			S2061334.001		CKT BRKR,SLOT SC HLDG DRV	
					CKT BREAKER	
					01-25-000-73570	44.46
					SLOT SC HLDG DRV	
					01-25-000-73570	7.41
					Total :	**1,061.94**
110506	10/5/2007	013011 BUSTER CONTRACTING, LLC	090707-1		TRAVEL TRAILER	
					TRAVEL TRAILER	
					01-21-000-72530	1,400.00
					Total :	**1,400.00**
110507	10/5/2007	003504 C & M PIPE & SUPPLY CO., INC	125898		BAG SPEED CRETE	
					BAG SPEED CRETE	
					01-23-000-73790	931.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110507	10/5/2007	003504	003504 C & M PIPE & SUPPLY CO., INC	(Continued)		**Total :**	**931.50**
110508	10/5/2007	003661	CAPITAL PET SUPPLIES	A8529		DOG FOOD	
						DOG FOOD	
						01-17-220-72240	32.15
						Total :	**32.15**
110509	10/5/2007	003304	CARLIN-MORAN LANDSCAPE CONTRS	1299		171ST & 84TH AVE / LANDSCAPE	
						171ST & 84TH AVE /LANDSCAPE	
						01-23-000-75630	3,500.00
				1305		VH/FURNISH & INSTALL TREES/LILAC,I	
						VH/FURNISH & INSTALL TREES/LILAC,	
						01-25-000-73680	7,125.00
				1307		VOGT PLAZA & TRAIN ST/LANDSCAPE	
						VOGT PLAZA & TRAIN ST/LANDSCAPE	
						01-23-000-73680	2,700.00
				1308		173RD & 70TH AVE / LANDSCAPE	
						173RD & 70TH AVE / LANDSCAPE	
						01-23-000-72526	470.00
						Total :	**13,795.00**
110510	10/5/2007	003594	CARTEGRAPH SYSTEMS, INC.	R-04662		MAINT. RENEW	
						CALLDIRECTOR MAINT RENEW	
						60-00-000-72655	900.00
						MPAVIEW MAINT RENEW	
						60-00-000-72655	500.00
						PAVEPLUSVIEW MAINT RENEW	
						60-00-000-72655	1,200.00
						SEWERVIEW MAINT RENEW	
						60-00-000-72655	1,000.00
						WATERVIEW MAINT RENEW	
						60-00-000-72655	1,000.00
						WORKDIRECTOR MAINT RENEW	
						60-00-000-72655	4,800.00
						Total :	**9,400.00**
110511	10/5/2007	003396	CASE LOTS INC.	151640		BATH TISSUE,DELUXE MULTIFOLD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110511	10/5/2007	003396 CASE LOTS INC.	(Continued)			
					BATH TISSUE,DELUXE MULTIFOLD	
					01-25-000-73580	820.20
					Total :	**820.20**
110512	10/5/2007	009849 CASTOS RISTORANTE	30020		MEAL	
					MEAL	
					01-11-000-72220	86.38
					Total :	**86.38**
110513	10/5/2007	003483 CHI-TOWN HARLEY-DAVIDSON	1021		2006 MOTORCYCLE LEASE	
				VTP-004883	2 2006 lease from 6-/06 to 5/07~	
					01-17-205-72630	6,477.52
					Total :	**6,477.52**
110514	10/5/2007	011989 CITI CARDS	100407		**** 6853 0077 BRAD BETTENHAUSEN	
					AIRFARE NVFC AWARDS MAYOR	
					01-11-000-72130	239.80
					AIRFARE NVFC AWARDS CHF DUNN	
					01-19-000-72130	239.80
					TRAIN MTG AT KTJ OFFICES 8/23/07	
					01-15-000-72130	7.80
					LOT 7 QUIET TITLE COURT DATE 8/29/	
					01-15-000-72130	7.80
					MILEAGE 7/20/07-10/4/07	
					01-15-000-72130	24.25
					Total :	**519.45**
110515	10/5/2007	012211 COLOR VISION LTD.	33638		MONEY CLIPS	
					MONEY CLIPS	
					01-98-000-99000	425.00
					SET-UP	
					01-98-000-99000	55.00
					Freight	
					01-98-000-99000	15.25
					Total :	**495.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110516	10/5/2007	003219 COMED - COMMONWEALTH EDISON	3097057007		ACCT#3097057007	
					ACCT#3097057007	
					01-24-000-72510	3,285.34
			3784064010		ACCT#3784064010 16301 CENTRAL AV	
					ACCT#3784064010 16301 CENTRAL AV	
					60-00-000-72510	49.57
			5969041026		ACCT#70000072510 17572 S HARLEM A	
					ACCT35969041026~	
					70-00-000-72510	14.01
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					ACCT#7063131025 7813 174TH ST LIFT	
					60-00-000-72510	89.67
			7090006006		ACCT#7090006006 17231 OAK PARK AV	
					ACCT#7090006006~	
					12-00-000-72954	14.01
					Total :	**3,452.60**
110517	10/5/2007	012410 CONSERV FS, INC.	1005029-IN		FERT. SPREADER	
					FERT. SPREADER	
					01-25-000-73680	56.83
					Total :	**56.83**
110518	10/5/2007	012826 CONSTELLATION NEWENERGY, INC.	01641130		ACCT#4373166015 POST#1	
					ACCT#4373166015 POST#1	
					60-00-000-72510	51.07
			01641789		CREDIT ACCT#8363023007 POST#11	
				SSS	CREDIT ACCT#8363023007~	
					60-00-000-72510	-38.16
			01642366		CREDIT ACCT#3670129006 POST#6	
					CREDIT ACCT#3670129006~	
					60-00-000-72510	-254.55
			01642368		ACCT#3613125002 POST#7	
					ACCT#3613125002 POST#7	
					60-00-000-72510	396.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110518	10/5/2007	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
			01642369		ACCT#2777112019 POST#3	
					ACCT#2777112019 POST#3	
					01-23-000-72510	60.93
			01642371		ACCT#5095140029 POST#5	
					ACCT#5095140029 POST#5	
					60-00-000-72510	1,294.83
			01642372		ACCT#3784068018 POST#2	
					ACCT#3784068018 POST#2	
					60-00-000-72510	11,505.44
			01642373		ACCT#3214011009 POST#8	
					ACCT#3214011009 POST#8	
					60-00-000-72510	107.44
			01642842		ACCT#1219051038 POST#9	
					ACCT#1219051038 POST#9	
					60-00-000-72510	122.08
					Total :	**13,245.54**
110519	10/5/2007	012412 CONTAIN-IT	4440		STORAGE CONTAINER	
				VTP-004723	Storage container~	
					01-23-000-72526	2,075.00
					Total :	**2,075.00**
110520	10/5/2007	003681 COOK COUNTY CLERK	100207		NOTARY / DENISE A. MAIOLO	
					NOTARY / DENISE A. MAIOLO	
					01-12-000-72720	10.00
					Total :	**10.00**
110521	10/5/2007	003486 CRAFT MASTER ENGRAVING CO.	2899		QUARTERMASTER - UNIFORM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110521	10/5/2007	003486 CRAFT MASTER ENGRAVING CO.	(Continued)			
				vtp-004728	Ballou~	
					01-19-000-73610	6.30
				vtp-004728	Anderson~	
					01-19-000-73610	6.30
				vtp-004728	Hamrin~	
					01-19-000-73610	6.30
				vtp-004728	Gaj~	
					01-19-000-73610	6.30
				vtp-004728	Tillson~	
					01-19-000-73610	6.30
				vtp-004728	Rabe~	
					01-19-000-73610	6.30
				vtp-004728	Donlan~	
					01-19-000-73610	6.30
					Freight	
					01-19-000-73610	3.75
					Total :	**47.85**
110522	10/5/2007	003517 CURRIE MOTORS	092807		1FDAF56Y18EC14132 UNIT 5 DUMP TR	
				VTP-004861	F550 dump truck~	
					60-00-000-74231	40,638.48
			49268		AUTO PARTS	
				VTP-004862	MOTOR ASY - UNIT 18B	
					01-17-205-72540	99.88
					Total :	**40,738.36**
110523	10/5/2007	003894 DISH NETWORK	8255101010090539		ACCT#8255101010090539 7801 191ST	
					ACCT#8255101010090539~	
					01-25-000-72790	34.99
			8255101010090539		ACCT#8255101010090539 7801 191ST S	
					ACCT#8255101010090539~	
					01-25-000-72790	34.99
			8255101010090539		ACCT#8255101010090539 VH	
					ACCT#855101010090539 VH	
					01-25-000-72790	34.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110523	10/5/2007	003894 003894 DISH NETWORK	(Continued)		Total :	104.97
110524	10/5/2007	011187 DURKIN ELECTRIC CO., INC.	3278		FURNISH & INSTALL OUTLETS	
					FURNISH & INSTALL OUTLETS	
					01-98-000-99000	1,000.00
					Total :	1,000.00
110525	10/5/2007	003770 DUSTCATCHERS INC	06912		MATS/ PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	85.45
			06918		MATS/VH	
					MATS/ VH	
					01-25-000-72790	42.80
					Total :	128.25
110526	10/5/2007	004009 EAGLE UNIFORM CO INC	177034		UNIFORMS - O'HAGAN	
				VTP-004527	Shift Commander Duty Shirt~	
					01-19-000-73610	96.25
					FLAGS	
					01-19-000-73610	4.80
			177212		QUARTERMASTER - UNIFORM	
				VTP-004744	Sew On Engineer Rank (ENGR)	
					01-19-000-73610	80.00
				VTP-004744	Sew On Lieutenant Rank	
					01-19-000-73610	80.00
			177305		QUARTERMASTER - UNIFORM	
				VTP-004744	Metallic Engineer Rank (ENGR)	
					01-19-000-73610	95.00
			177414		BEST - UNIFORM	
				VTP-004753	Tim Best~	
					01-19-000-73610	99.50
			177421		RANDALL - UNIFORM	
				vtp-004730	Matt Randall~	
					01-19-000-73610	99.50
				vtp-004730	Duty Pants	
					01-19-000-73610	36.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110526	10/5/2007	004009 EAGLE UNIFORM CO INC	(Continued)			
			177451		QUARTERMASTER - UNIFORM	
				VTP-004744	Knit Cap~	
					01-19-000-73610	1,176.00
			177452		QUARTERMASTER - UNIFORM	
				VTP-004744	Quartermaster~	
					01-19-000-73610	327.00
				VTP-004744	XXL Sweatshirt	
					01-19-000-73610	597.00
				VTP-004744	Large Sweatshirt	
					01-19-000-73610	542.50
			177496		O'DWYER - UNIFORM	
				VTP-004752	Pat O'Dwyer~	
					01-19-000-73610	72.50
			177507		TILLSON - UNIFORM	
				VTP-004751	Chris Tillson~	
					01-19-000-73610	72.50
				VTP-004751	Belt~	
					01-19-000-73610	17.00
					Total :	**3,395.80**
110527	10/5/2007	004010 ED & JOE'S PIZZA	271765-0		TIP	
					TIP	
					01-17-205-72220	50.00
					Total :	**50.00**
110528	10/5/2007	004147 ED'S BODY SHOP, INC.	14737		VEHICLE TOW	
				VTP-004869	TOW UNIT 8R FROM LYNWOOD PD TP	
					01-17-220-72753	107.00
					Total :	**107.00**
110529	10/5/2007	011995 EMBROIDERY NOW	25942		QUARTERMASTER - UNIFORM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110529	10/5/2007	011995 EMBROIDERY NOW	(Continued)			
				VTP-004760	Quartermaster~	
					01-19-000-73610	140.00
				VTP-004760	XXXL Short Sleeve T-Shirt	
					01-19-000-73610	240.00
				VTP-004760	Large Long Sleeve T-Shirt	
					01-19-000-73610	300.00
				VTP-004760	Medium Short Sleeve T-Shirt~	
					01-19-000-73610	200.00
			25943		QUARTERMASTER - UNIFORM	
				VTP-004759	Quartermaster~	
					01-19-000-73610	240.00
				VTP-004759	XXXL Long Sleeve T-Shirts~	
					01-19-000-73610	340.00
					Total :	**1,460.00**
110530	10/5/2007	004019 EVON'S TROPHIES & AWARDS	082107		OUTER BANKS UNIFORMS	
					OUTER BANKS UNIFORMS	
					60-00-000-73610	316.00
					OUTER BANKS UNIFORMS	
					01-24-000-73610	52.00
					OUTER BANKS UNIFORMS	
					01-23-000-73610	130.00
					OUTER BANKS UNIFORMS	
					01-25-000-73610	26.00
			091007		EMB.SCREENING/CROSSING GUARD J	
					EMB.SCREEENING/CROSSING GUARD	
					01-17-205-73610	30.00
					Total :	**554.00**
110531	10/5/2007	004223 FDC CORPORATION	235167		INKJET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110531	10/5/2007	004223 FDC CORPORATION	(Continued)			
					INKJET	
					60-00-000-72635	40.24
					INKJET	
					01-23-000-72635	40.24
					Freight	
					60-00-000-72635	4.95
					Freight	
					01-23-000-72635	4.95
					Total :	**90.38**
110532	10/5/2007	002791 FIRST AID COMPLIANCE INC	225822		MEDICAL SUPPLIES	
					MEDICAL SUPPLIES	
					60-00-000-73117	35.27
					MEDICAL SUPPLIES	
					01-24-000-73117	35.27
					MEDICAL SUPPLIES	
					01-23-000-73117	35.27
					Total :	**105.81**
110533	10/5/2007	012941 FMP	52-003051		PART	
					PART	
					01-17-205-72540	52.86
			52-003352		AUTO PARTS	
				VTP-004876	WIRE & CABLE UNIT 2M	
					01-17-205-72540	29.79
				VTP-004876	BELT UNIT 2M	
					01-17-205-72540	19.00
					Total :	**101.65**
110534	10/5/2007	004268 FOLGERS FLAG & DECORATING,INC	0012096-IN		WOODEN POLES,NEVERFURLS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110534	10/5/2007	004268 FOLGERS FLAG & DECORATING,INC	(Continued)			
					WOODEN POLES	
					01-23-000-73870	120.00
					NEVERFURLS	
					01-23-000-73870	210.00
					Freight	
					01-23-000-73870	14.70
					Total :	**344.70**
110535	10/5/2007	004535 GALL'S INC	5903374300010		NAMESTRIPS	
					NAMESTRIPS	
					01-21-000-73610	10.19
					Total :	**10.19**
110536	10/5/2007	004490 GEIGNER, APRIL, CUSTODIAN	092807		PETTY CASH/POSTAGE,MEALS,WATEF	
					BREAKFAST MEETING	
					01-17-205-72220	22.50
					LUNCH MEETING	
					01-17-205-72220	19.50
					BREAKFAST MEETING	
					01-17-205-72220	19.00
					WATER	
					01-17-205-73600	33.78
					SSJOA MTG	
					01-17-220-72170	17.00
					FBINA MTG	
					01-17-220-72170	60.00
					COMPUTER CABLE	
					01-17-225-73110	39.05
					PETTY CASH/POSTAGE	
					01-17-205-72110	0.34
					Total :	**211.17**
110537	10/5/2007	010415 GERARD & ROBERTS CONSTR. INC.	8678		3 BENCHES & PLANTER SETS	
					3 BENCHES & PLANTER SETS	
					12-00-000-72954	1,815.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110537	10/5/2007	010415 010415 GERARD & ROBERTS CONSTR. INC.	(Continued)		**Total :**	**1,815.00**
110538	10/5/2007	012943 GODETTE CUSTODIAN, LAURA	100307		PETTY CASH/MEAL,DONUTS,POSTAGE	
					PETTY CASH/ MEAL	
					01-12-000-72220	19.51
					PETTY CASH/DONUTS	
					01-12-000-73870	11.11
					PETTY CASH/POSTAGE	
					01-14-000-72110	2.47
					PETTY CASH/KEYBOARD LABELS	
					01-14-000-72565	17.25
					Total :	**50.34**
110539	10/5/2007	012942 GODETTE, LAURA	100207		REIM: LODG,MEALS,MILEAGE/CLERKS	
					REIM: LODGING /CLERKS INSTITUTE	
					01-13-000-72170	423.50
					REIM: MEALS / CLERKS INSTITUTE	
					01-13-000-72170	24.25
					REIM:MILEAGE /CLERKS INSTITUTE	
					01-13-000-72170	175.09
					Total :	**622.84**
110540	10/5/2007	004538 GOLDY LOCKS	586374		DUP. KEY	
					DUP KEY	
					01-17-205-73600	2.95
					Total :	**2.95**
110541	10/5/2007	004513 GORMAN, GLEN	M0047100		CAR WASHES MONTH OF SERVICES S	
					CAR WASHES MONTH OF SERVICES S	
					01-17-205-72540	471.00
			W304716-0		AUG'07 ADDT'L CAR WASH PAYMENT	
					AUG'07 ADDT'L CAR WASH PAYMENT	
					01-17-205-72540	100.00
					Total :	**571.00**
110542	10/5/2007	004443 GRADY, TERRENCE J.	100307		PERDIEM/LODG,MLS,AIR/GRAD RETRN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110542	10/5/2007	004443 GRADY, TERRENCE J.	(Continued)			
					PER DIEM/LODGING~	
					01-17-220-72140	255.00
					PER DIEM/AIRFARE~	
					01-17-220-72140	204.00
					PER DIEM/MEALS~	
					01-17-220-72140	84.00
					Total :	**543.00**
110543	10/5/2007	011723 GREAT LAKES AUTOMATIC DOOR,INC	C84541-IN		DOOR REPAIR/6730 SOUTH ST	
					DOOR REPAIR/6730 SOUTH ST	
					73-00-000-72520	807.26
					Total :	**807.26**
110544	10/5/2007	012905 H.O. BOSTROM	139084		TANKER - RES-Q-BACK - T201	
				VTP-004590	#P3325-790~	
					01-19-000-72578	161.31
				VTP-004590	#P3325-794~	
					01-19-000-72578	116.06
				VTP-004590	Freight	
					01-19-000-72578	19.08
			139085		TANKER - RES-Q-BACK - T203	
				VTP-004589	#P3325-790~	
					01-19-000-72578	161.31
				VTP-004589	#P3325-794~	
					01-19-000-72578	116.06
				VTP-004589	Freight	
					01-19-000-72578	19.08
					Total :	**592.90**
110545	10/5/2007	012463 HANSON AGGREGATES INC.	958353		GRADE STONE	
					GRADE STONE	
					60-00-000-73860	69.44
					GRADE STONE	
					01-23-000-73860	69.44

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110545	10/5/2007	012463	012463 HANSON AGGREGATES INC.	(Continued)		**Total :**	**138.88**
110546	10/5/2007	004640	HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-SEPT WH/OCT	
						HEALTH INS.EXPENSE - GAIL BARTHEI	
						01-30-000-72430	557.81
						HEALTH INS.EXPENSE - EUGENE BEA	
						60-00-000-72430	520.52
						HEALTH INS.EXPENSE - MARK BETTEN	
						60-00-000-72430	514.65
						HEALTH INS.EXPENSE - KEN CWODZIN	
						01-24-000-72430	669.75
						HEALTH INS. EXPENSE - DENISE DAVA	
						01-23-000-72430	234.46
						HEALTH INS.EXPENSE - DENNIS KALL	
						01-12-000-72430	314.85
						HEALTH INS.EXPENSE - WALTER KRAU	
						01-23-000-72430	557.81
						HEALTH INS.EXPENSE - WILLIAM MATS	
						60-00-000-72430	356.89
						HEALTH INS. EXPENSE - CHARLES PE	
						01-23-000-72430	557.81
						HEALTH INS. EXPENSE AMY CONNOLL	
						01-31-000-72430	-411.52
						HEALTH INS. EXPENSE EDWARD FUJA	
						01-17-205-72430	-295.57
						HEALTH INS. EXPENSE - RONALD SIEE	
						01-24-000-72430	514.65
						HEALTH INS. EXPENSE - STEVEN WILE	
						60-00-000-72430	669.74
						HEALTH INS. EXPENSE TOM BOHLING	
						01-17-205-72430	797.98
						HEALTH INS. EXPENSE ANTHONY CAM	
						01-17-205-72430	543.78
						HEALTH INS. EXPENSE - CHARLES SE	
						60-00-000-72430	669.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110546	10/5/2007	004640 004640 HEALTHCARE SERVICE CORPORATION	(Continued)		**Total :**	**6,773.35**
110547	10/5/2007	004746 HEATHER'S HAUS	100507		MIXED FLOWER VASES/METRA 2 BRO	
					MIXED FLOWER VASES/METRA	
					01-98-000-99000	160.00
					REPLACE 2 BROKEN VASES	
					01-98-000-99000	10.00
			678119		PLANTER	
					PLANTER	
					01-17-205-73600	53.00
					Total :	**223.00**
110548	10/5/2007	004612 HEIM, SCOTT	100207		PER DIEM/MEAL SUPP. LESSON CERT	
					PER DIEM/MEAL SUPP. LESSON CERT	
					01-17-220-72140	5.50
					Total :	**5.50**
110549	10/5/2007	012281 HINCKLEY SPRINGS	090732542175977593		MONTHLY WATER COOLER RENTAL	
				VTP-004864	Monthly Water Cooler Rental	
					01-17-210-73110	39.17
					Total :	**39.17**
110550	10/5/2007	011768 HNATOVIC, NICOLE	100207		PER DIEM MEAL/PUBLIC SAFETY GRO	
					PER DIEM MEAL/PUBLIC SAFETY GRO	
					01-17-210-72140	5.50
			100307		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	45.00
					Total :	**50.50**
110551	10/5/2007	010260 HOBBY LOBBY STORES, INC.	100107		SCARECROWS	
					SCARECROWS	
					01-98-000-99000	124.10
					Total :	**124.10**
110552	10/5/2007	010053 HOLIDAY INN SELECT	100407		BREAD PUDDING,CUPCAKES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110552	10/5/2007	010053 HOLIDAY INN SELECT	(Continued)			
					BREAD PUDDING/CRC	
					01-46-000-72220	16.16
					EDEN LUNCHEON BREAD PUDDING AI	
					01-11-000-72220	267.94
			81219		BANQUET LUNCH	
					BANQUET LUNCH	
					01-50-000-72932	6,054.75
					Total :	**6,338.85**
110553	10/5/2007	010934 HOOSIER FIRE EQUIPMENT, INC.	0065397-IN		BUNKER GEAR	
				VTP-004485	Cairns Reaxtion Turnout Gear	
					01-19-000-74619	25,882.50
				VTP-004485	Name patches sewn to bottom portion of	
					01-19-000-74619	384.00
				VTP-004485	Letters for sewn name patch	
					01-19-000-74619	252.00
					LETTER PATCH	
					01-19-000-74619	13.45
					TROUSERS	
					01-19-000-74619	3,589.75
					Total :	**30,121.70**
110554	10/5/2007	012832 IGFOA	100307		SEMINAR / BUDWASH	
					SEMINAR / BUDWASH	
					01-15-000-72170	35.00
					Total :	**35.00**
110555	10/5/2007	004973 IIMC	100107		DUES RENEWAL FRANK GERMAN	
					DUES RENEWAL FRANK GERMAN	
					01-13-000-72720	150.00
					Total :	**150.00**
110556	10/5/2007	004990 IL.SOCIETY FIRE SERVICE INSTR.	5331		VANDERVEEN - INSTRUCTOR III	
				VTP-004143	Instructor III~	
					01-19-000-72145	300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110556	10/5/2007	004990 004990 IL.SOCIETY FIRE SERVICE INSTR.	(Continued)		**Total :**	**300.00**
110557	10/5/2007	004802 INTERN'L ASSOC ASSEMBLY MANAGR	100307		CROWD MANAGEMENT CONF.SHERVI	
				VTP-004870	INTERNATIONAL CROWD MANAGEMEI	
					01-17-235-72170	955.00
					Total :	**955.00**
110558	10/5/2007	005186 INTERSTATE BATTERY SYSTEM	22326156		BATTERY	
					BATTERY	
					01-17-205-72540	74.95
					Total :	**74.95**
110559	10/5/2007	005283 JOHNSON, GREGORY M.	100107		REIM. EXP. WORK CLOTHES	
					REIM. EXP. WORK CLOTHES	
					60-00-000-73610	300.00
					Total :	**300.00**
110560	10/5/2007	013010 JOYCE BUILDERS, INC.	092607		LAKEVIEW TOWNHOMES/STORM SWR	
					DETENTION / LAKEVIEW TOWNHOMES	
					30-00-000-75350	44,762.10
					STORM SEWER OVERSIZING / LAKEVII	
					30-00-000-75350	42,021.90
					Total :	**86,784.00**
110561	10/5/2007	011005 KAIM, TONY	092807		REIM. EXP. CDL LIC.	
					REIM. EXP. CDL LIC.	
					01-23-000-72860	65.00
					Total :	**65.00**
110562	10/5/2007	005384 KIRBY SCHOOL DISTRICT # 140	100207		IMPACT FEES JULY-SEPT '07	
					IMPACT FEES JULY-SEPT '07	
					84-00-000-23106	7,600.00
					Total :	**7,600.00**
110563	10/5/2007	005356 KROTSER, BRIAN	092807		PER DIEM MEAL,TOLLS/DOMESTIC VIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110563	10/5/2007	005356 KROTSER, BRIAN	(Continued)			
					PER DIEM MEAL/DOMESTIC VIOLENCE	
					01-17-220-72140	5.50
					PER DIEM TOLLS/DOMESTIC VIOLENC	
					01-17-220-72140	3.80
					Total :	**9.30**
110564	10/5/2007	005597 LARRY'S BRAKE SERVICE	100107		TRUCK SAFETY INSPECTION	
					TRUCK SAFETY INSPECTION	
					01-23-000-72266	100.00
					TRUCK SAFETY INSPECTION	
					60-00-000-72266	87.00
					Total :	**187.00**
110565	10/5/2007	005606 LUKE, TIMOTHY J.	100207		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
110566	10/5/2007	006027 M & J WATER SERVICE PRODUCTS	20193		SEWER COUPLG	
					SEWER COUPLG	
					60-00-000-73630	389.80
					Total :	**389.80**
110567	10/5/2007	003440 M. COOPER SUPPLY CO.	S1309278.001		URINAL SPUD	
					URINAL SPUD	
					01-25-000-73630	3.07
					Total :	**3.07**
110568	10/5/2007	005703 MAJESTY MAINTENANCE INC.	0040608-IN		JANT.SERV. VH OCT'07	
					JANT. SERV. VH OCT'07	
					01-25-000-72525	2,300.00
			0040609-IN		JANT. SERV. PUBLIC SAFETY OCT'07	
					JANT.SERV. PUBLIC SAFETY OCT'07	
					01-25-000-72525	1,050.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110568	10/5/2007	005703 MAJESTY MAINTENANCE INC.	(Continued)			
			0040610-IN		JANT. SERV. DIV.OF INTERNAL AFFR C	
					JANT.SERV. DIV OF INTERNAL AFFR~	
					01-25-000-72525	317.02
			0040638-IN		JANT. SERV. TRAIN ST OCT'07	
					JANT. SERV. TRAIN ST OCT'07	
					73-00-000-72525	220.00
			0040661-IN		JANT. SERV. PD OCT'07	
					JANT. SERV. PD OCT'07	
					01-25-000-72525	1,490.00
			0040662-IN		JANT. SERV. POLICE SHT RANGE OCT	
					JANT.SERV. POLICE SHOOT RANGE~	
					01-25-000-72525	120.00
			0040663-IN		JANT. SERV. PW GARAGE OCT'07	
					JANT.S ERV. PW GARAGE OCT'07	
					01-25-000-72525	420.00
					Total :	**5,917.02**
110569	10/5/2007	013008 MARCARELLI PRODUCTIONS	092107		DONATING VIDEO TO TP LIBRARY	
					DONATING VIDEO TO TP LIBRARY	
					01-14-000-73110	25.00
					Total :	**25.00**
110570	10/5/2007	005644 MARTIN IMPLEMENT	P29952		BOLT	
					BOLT	
					01-23-000-72530	19.82
			P30254		BELT,WHEEL ANTI-SCAL	
					BELT,WHEEL ANTI-SCAL	
					01-23-000-72530	67.98
			P30274		BALL JOINT	
					BALL JOINT	
					01-23-000-72540	28.66
					Total :	**116.46**
110571	10/5/2007	005771 MC GLADREY & PULLEN,LLP	M-2615062-541		PROF. SERV. THRU AUG31'07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110571	10/5/2007	005771 MC GLADREY & PULLEN,LLP	(Continued)			
					PROF. SERV. THRU AUG31'07	
					01-14-000-72845	5,000.00
					PROF. SERV. THRU AUG31'07	
					60-00-000-72845	2,000.00
					PROF. SERV. THRU AUG31'07	
					12-00-000-72845	1,000.00
					Total :	**8,000.00**
110572	10/5/2007	005969 MC MASTER-CARR SUPPLY CO	73219903		REPL. BLADES	
					REPL. BLADES	
					01-24-000-73410	57.49
					Total :	**57.49**
110573	10/5/2007	005645 MEADE ELECTRIC COMPANY INC.	631775		TRAFFIC SIGNAL MAINT.171&173OPA,1	
					TRAFFIC SIGNAL MAINT.~	
					01-24-000-72775	495.00
					Total :	**495.00**
110574	10/5/2007	006074 MENARDS	96199		LUMBER,POST	
					LUMBER, POST	
					12-00-000-72954	78.50
			97005		TUBE BLOWER	
					TUBE BLOWER	
					01-19-000-73870	26.76
			97060		FIRE INVESTIGATION SUPPLIES	
				VTP-004880	Miscellaneous Screws and Bins for Fire	
					01-20-000-73615	201.96
			98098		PIPE	
					PIPE	
					01-25-000-72530	5.99
			98202		CONN.,SPRINKLER,RAGS IN A BOX	
					CONN.,SPRINKLER,RAGS IN A BOX	
					01-25-000-73630	7.47
					CONN.,SPRINKLER,RAGS IN A BOX	
					01-25-000-73580	16.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110574	10/5/2007	006074 MENARDS	(Continued)			
			98349		BATH FAUCET,HANDLE	
					BATH FAUCET,HANDLE	
					01-25-000-73630	132.93
			98351		PADLOCK,POWER STRIP	
					PADLOCK,POWER STRIP	
					01-25-000-73570	7.98
			98634		SQUEEGEE,PAIL,CLEANING SOAP,CFL	
					SQUEEGEE,PAIL,CLEANING SOAP,CFL	
					73-00-000-73570	130.75
			99868		BEAM,STEEL END	
					BEAM,STEEL END	
					01-21-000-72530	158.71
					Total :	**767.61**
110575	10/5/2007	005942 MIDWAY TRUCK PARTS	2571510		MOUNTING GRO	
					MOUNTING GRO	
					60-00-000-74231	11.58
			2571665		FILTER	
					FILTER	
					01-23-000-72540	20.88
					Total :	**32.46**
110576	10/5/2007	011997 MOTOROLA INC.	13616083		RADIO COOK CO.MOBILE COMMAND V	
					RADIO COOK CO. MOBILE COMMAND V	
					09-00-000-74150	208,611.15
					Total :	**208,611.15**
110577	10/5/2007	012099 NAPA AUTO PARTS	469225		SPARK PLUGS	
					SPARK PLUGS	
					01-23-000-72540	1.95
					Total :	**1.95**
110578	10/5/2007	013007 NASRO	102184IL		MEMBERSHIP/HEATHER CODY	
					MEMBERSHIP/HEATHER CODY	
					01-17-220-72720	30.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110578	10/5/2007	013007 013007 NASRO	(Continued)		**Total :**	**30.00**
110579	10/5/2007	006198 NFPA	165966		MEMBERSHIP DUES/MARK BETTENHA	
					MEMBERSHIP DUES/MARK BETTENHA	
					01-19-000-72720	45.00
					Total :	**45.00**
110580	10/5/2007	001511 NICOR	06821610000		ACCT#06-82-16-1000 0 PUMP HOUSE #	
					ACCT#06-82-16-1000 0 PUMP HOUSE #	
					60-00-000-72511	36.10
			90223493009		ACCT#90-22-34-9300 9	
					ACCT#90-22-34-9300 9	
					73-00-000-72511	42.90
					Total :	**79.00**
110581	10/5/2007	011512 NICOR GAS	1221361000		ACCT#1221361000 7825 W. 167TH ST	
					ACCT#1221361000 7825 W. 167TH ST	
					01-25-000-72511	85.29
			5346371000		ACCT#5346371000 18241 S. 80TH AVE	
					ACCT#5346371000 18241 S. 80TH AVE	
					01-25-000-72511	26.47
			5407231000		ACCT#5407231000 16250 OAK PARK A	
					ACCT#5407231000 16250 OAK PARK A\	
					01-25-000-72511	523.89
			6442371000		ACCT#6442371000 / 6825 173RD PL	
					ACCT#6442371000 / 6825 173RD PL	
					01-25-000-72511	460.70
			7367541000		ACCT#7367541000 7800 183RD ST	
					ACCT#7367541000 ~	
					01-25-000-72511	1,027.59
			8352371000		ACCT#8352371000 7980 183RD ST	
					ACCT#8352371000~	
					01-25-000-72511	161.26
					Total :	**2,285.20**
110582	10/5/2007	006366 O'HERRON CO. INC., RAY	37013		TASER CARTRIDGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110582	10/5/2007	006366 O'HERRON CO. INC., RAY	(Continued)			
				VTP-004871	TASER CARTRIDGE #44203-25	
					01-17-220-73760	2,297.00
					Total :	**2,297.00**
110583	10/5/2007	010135 ONSITE COMMUNICATIONS USA,INC	28433		KNOX BOX INSTALLATION	
				VTP-004881	Installation of Knox Box in Ford Taurus	
					01-20-000-73870	125.00
			28476		INSTALLATION & SETUP POWER CON	
					INSTALLATION & SETUP POWER CON\	
					01-24-000-72550	305.00
					Total :	**430.00**
110584	10/5/2007	006595 PADALINO, FRANCES	45367		DUP. KEY	
					DUP. KEY	
					01-56-000-72937	13.50
					Total :	**13.50**
110585	10/5/2007	006475 PARK HARDWARE	007375/2		NOZZLE,WASHER HOSE	
					NOZZLE,WASHER HOSE	
					01-19-000-73870	26.46
			007473/2		PROPANE EXCHANGE	
					PROPANE EXCHANGE	
					01-19-000-73870	33.98
			007559/2		FASTENERS	
					FASTENERS	
					01-25-000-73840	6.96
			012999/1		RULE TAPE,CABLE,CLIP,SCREWDRIVE	
					RULE TAPE,CABLE,CLIP,SCREWDRIVE	
					01-24-000-73410	85.51
			013139/1		RIVET	
					RIVET	
					01-25-000-73840	2.23
			013403/1		PAINT	
					PAINT	
					01-23-000-73620	13.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110585	10/5/2007	006475 PARK HARDWARE	(Continued)			
			013412/1		TEE	
					TEE	
					01-25-000-73680	4.22
			013427/1		PARTS,HOSE	
					PARTS,HOSE	
					70-00-000-73680	6.49
			013435/1		SCRAPER	
					SCRAPER	
					60-00-000-73410	5.59
			013453/1		SAW HOLE	
					SAW HOLE	
					70-00-000-73410	16.79
			013465/1		STRIPPERS	
					STRIPPERS	
					60-00-000-73631	23.18
			013471/1		HEATGUN,SOLDER IRON,SCISSORS,E	
					HEATGUN,SOLDER IRON,SCISSORS,E	
					60-00-000-73410	54.18
			013477/1		PARTS,ADAPTER,TEE,CAP	
					PARTS,ADAPTER,TEE,CAP	
					70-00-000-73680	11.87
			013486/1		FASTENERS	
					FASTENERS	
					01-25-000-73840	4.11
					FASTENERS	
					01-25-000-73410	4.79
			013488/1		SANDPAPER,PARTS	
					SANDPAPER,PARTS	
					70-00-000-73680	6.66
			013525/1		FASTENERS	
					FASTENERS	
					01-25-000-73840	8.17
					Total :	**315.15**
110586	10/5/2007	012107 PARK HILL CAR WASH & LUBE	097900		FULL SERVICE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110586	10/5/2007	012107 PARK HILL CAR WASH & LUBE	(Continued)			
					FULL SERVICE	
					60-00-000-72540	6.99
			293394		HAND WASH / VILLAGE BUS	
					HAND WASH /VILLAGE BUS	
					01-42-000-72750	35.00
			975036		HAND WASH / PACE BUS	
					HAND WASH / PACE BUS	
					01-53-000-72750	35.00
					Total :	**76.99**
110587	10/5/2007	013013 PAUL, SANDRA	Ref001197775		UB Refund Cst #00456163	
					UB Refund Cst #00456163	
					60-00-000-20599	7.28
					Total :	**7.28**
110588	10/5/2007	013014 PAWLOWSKI, JOHN	Ref001198415		UB Refund Cst #00456657	
					UB Refund Cst #00456657	
					60-00-000-20599	8.69
					Total :	**8.69**
110589	10/5/2007	012124 PITTSBURGH PAINT	42602		PAINT,PRIMER,BRUSH,CVR	
					PAINT,PRIMER,BRUSH,CVR	
					01-25-000-73620	84.20
			42622		PAINT,PAIL,PROLINER W/GRID	
					PAINT,PAIL,PROLINER W/GRID	
					70-00-000-73620	27.36
					Total :	**111.56**
110590	10/5/2007	013009 POLICE CHF'S ASSOC.WILL COUNTY	100307		CHF'S INSTALLATION BANQUET	
					CHIEF'S INSTALLATION BANQUET	
					01-17-205-72220	140.00
					Total :	**140.00**
110591	10/5/2007	006616 POPP, JONATHAN W.	092707		PER DIEM:MEALS/STAFF & COMMAND	
					PER DIEM: MEALS/STAFF & COMMANC	
					01-17-220-72140	55.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110591	10/5/2007	006616 006616 POPP, JONATHAN W.	(Continued)		**Total :**	**55.00**
110592	10/5/2007	006703 PRATT CO., HENRY	1476221		FREIGHT ONLY	
					Freight	
					60-00-000-72525	49.59
					Total :	**49.59**
110593	10/5/2007	006559 PRAXAIR/GAS TECH	27268754		PRESSURE	
					PRESSURE	
					60-00-000-73730	8.48
					PRESSURE	
					01-24-000-73730	8.48
					PRESSURE	
					01-23-000-73730	8.48
					Total :	**25.44**
110594	10/5/2007	006531 PROFFITT, CINDY	091107		REIM. EXP. PRIORITY MAIL	
					REIM. EXP. PRIORITY MAIL	
					01-21-000-72110	4.60
					Total :	**4.60**
110595	10/5/2007	012518 QUAINTER, KIMBERLY A.	100207		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
110596	10/5/2007	006972 RED WING SHOE STORE	1590000001529		GAJ - UNIFORM	
				vtp-004763	Greg Gaj~	
					01-19-000-73610	168.00
					Total :	**168.00**
110597	10/5/2007	012268 REGIONAL TRUCK EQUIPMENT CO	30143		STAINLESS STEEL SPREADERS WITH	
				VTP-004833	stainless steel spreaders with special	
					30-00-000-74421	2,931.00
			30341		STAINLESS STEEL SPREADERS WITH	
				VTP-004833	stainless steel spreaders with special	
					30-00-000-74421	5,862.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110597	10/5/2007	012268 012268 REGIONAL TRUCK EQUIPMENT CO	(Continued)		Total :	8,793.00
110598	10/5/2007	007014 RIVERDALE AUTO BODY	011899		AUTO PARTS	
				VTP-004872	RT MIRROR ASSY UNIT 14B	
					01-17-205-72540	104.00
				VTP-004872	LABOR	
					01-17-205-72540	22.00
					Total :	126.00
110599	10/5/2007	011935 RIVERSIDE MANUFACTURING CO.	4437829 001		MIX - UNIFORM	
				VTP-004796	Will Mix~	
					01-19-000-73610	77.90
					Freight	
					01-19-000-73610	9.95
					Total :	87.85
110600	10/5/2007	006948 RIZZA, JOE	270885		DEDUCTIBLE/REPL.ICP SENSOR/PACE	
					DEDUCTIBLE/REPL.ICP SENSOR~	
					01-53-000-72540	100.00
			323846		VALVE ASY	
					VALVE ASY	
					60-00-000-72540	197.92
					Freight	
					60-00-000-72540	8.50
					Total :	306.42
110601	10/5/2007	006922 RUBINO'S ITALIAN IMPORTS	8024		DELI ITEMS	
					DELI ITEMS	
					60-00-000-72220	27.54
					Total :	27.54
110602	10/5/2007	007356 SAM'S CLUB	3410445080641		MEM#3410445080641	
					MEMBERSHIP#3410445080641~	
					01-14-000-72720	35.00
					MEMBERSHIP#3410445080641~	
					84-00-000-20199	175.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110602	10/5/2007	007356 007356 SAM'S CLUB	(Continued)		**Total :**	**210.00**
110603	10/5/2007	007629 SAM'S CLUB DIRECT	0907		COMPUTER FLASH DRIVE	
					COMPUTER FLASH DRIVE	
					01-25-000-73110	39.32
			1018		BINDER	
					BINDER	
					60-00-000-73110	7.09
					BINDER	
					01-24-000-73110	7.09
					BINDER	
					01-23-000-73110	7.10
			3029		BINDER	
					BINDER	
					01-25-000-73110	11.44
			3963		BATTERY BACKUP	
					BATTERY BACKUP	
					01-14-000-72565	69.93
					BATTERY BACKUP	
					01-25-000-72530	69.93
			5339		BROOM,COPY PAPER,PAPER TOWELS	
					BROOM	
					01-24-000-73410	4.88
					COPY PAPER	
					01-20-000-73110	99.85
					PAPER TOWELS	
					01-25-000-73115	15.88
			6516		DVD.OFFICE & CONF. SUPPPLIES,BAT	
					DVD,OFFICE & CONF. SUPPLIES,BATTI	
					01-17-205-73570	203.22
					DVD,OFFICE & CONF. SUPPLIES,BATTI	
					01-17-205-73315	98.16
					DVD,OFFICE & CONF. SUPPLIES,BATTI	
					01-17-205-73110	47.73

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110603	10/5/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			8002		COFFEE,FILTERS,LAUNDRY DETERGE	
					COFFEE,FILTERS,LAUNDRY DETERGE	
					01-19-000-72220	120.52
			9402		CANDY,CALC.ROLLS,KLEENEX,WATEF	
					CANDY	
					01-11-000-72220	26.64
					WATER	
					01-11-000-72220	33.18
					COPY PAPER	
					01-14-000-73110	58.58
					CALC.ADD ROLLS	
					01-13-000-73110	2.23
					COPY PAPER	
					60-00-000-72635	58.59
					CAL. ADD ROLLS	
					60-00-000-73110	2.23
					COPY PAPER	
					01-30-000-73110	58.59
					CALC ADD ROLLS	
					01-30-000-73110	2.23
					CAOA RESERVE	
					01-14-000-73110	5.81
					KLEENEX	
					01-13-000-73110	24.00
					HSY XTRA DRK	
					01-11-000-72220	7.67
					Total :	**1,081.89**
110604	10/5/2007	007092 SAUNORIS'	156589		SOD	
					SOD	
					01-23-000-73680	576.00
			156627		CREDIT / PALLET CHARGE	
				S	CREDIT / PALLET CHARGE	
					01-23-000-73680	-48.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110604	10/5/2007	007092 SAUNORIS'	(Continued)			
			156747		SOD	
					SOD	
					01-23-000-73680	177.00
					Total :	**705.00**
110605	10/5/2007	007102 SHANTO, DONALD J.	100107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	45.00
					Total :	**45.00**
110606	10/5/2007	008710 SHERVINO, ROBERT	100307		PER DEIM:MEAL/SUPP. LESSON CERT	
					PER DIEM:MEAL/SUPP. LESSON CERT	
					01-17-220-72140	5.50
					Total :	**5.50**
110607	10/5/2007	013012 SHESHUNOFF INFORMATION SERV.	1132995		FIRST RESPONSE TO DISASTER	
					FIRST RESPONSE TO DISASTER	
					01-21-000-72792	518.95
					Total :	**518.95**
110608	10/5/2007	007224 STANDARD EQUIPMENT COMPANY	C30574		FLOOD LIGHT	
					FLOOD LIGHT	
					01-23-000-72540	63.65
					Total :	**63.65**
110609	10/5/2007	011189 STAPLES CREDIT PLAN	02121		LEGAL WIRE,SLANTED SIGN	
					LEGAL WIRE,SLANTED SIGN	
					01-13-000-73110	29.08
					Total :	**29.08**
110610	10/5/2007	005521 STEPHEN A. LASER ASSOCIATES	2001201		IND.ASSESSMENT/MALINOWSKI,NOLA	
					IND. ASSESSMENT/MALINOWSKI,NOLA	
					01-40-000-72846	1,050.00
					Total :	**1,050.00**
110611	10/5/2007	010139 SULLIVAN, KEITH	092807		REIM: MILEAGE DURING TRNG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110611	10/5/2007	010139 SULLIVAN, KEITH	(Continued)			
					REIM: MILEAGE DURING TRNG	
					01-17-220-72140	37.50
					Total :	**37.50**
110612	10/5/2007	007272 SUMMIT HILL PUBLIC SCHOOLS	100107		IMPACT FEES JULY THRU SEPT '07	
					IMPACT FEES JULY THRU SEPT'07	
					84-00-000-23118	26,702.80
					Total :	**26,702.80**
110613	10/5/2007	007134 SURGE CLUTCH & DRIVELINE CO.	246361		STUB SHAFT,SLIP YOKE,U-JOINT,BALA	
					STUB SHAFT	
					01-23-000-72540	96.62
					SLIP YOKE	
					01-23-000-72540	189.18
					U-JOINT	
					01-23-000-72540	130.58
					BALANCE & LABOR	
					01-23-000-72540	160.00
					Total :	**576.38**
110614	10/5/2007	007753 TERRY'S LINCOLN-MERCURY, INC	FOCS138763		SERVICE SHIFTER INDICATOR/PACE B	
					SERVICE SHIFTER INDICATOR/PACE B	
					01-53-000-72540	389.97
					Total :	**389.97**
110615	10/5/2007	007886 THEODORE POLYGRAPH SERVICE	16178		POLICE/MELISSA MALINOWSKI	
					POLICE/MELISSA MALINOWSKI	
					01-40-000-72846	125.00
					Total :	**125.00**
110616	10/5/2007	012090 TIN STAR ELECTRONIC SERV.INC	4310		RADAR RECERTIFICATION	
				VTP-004877	KUSTOM TALON S/N TA01382, RECERT	
					01-17-205-72550	198.00
					Total :	**198.00**
110617	10/5/2007	007808 TINLEY PARK SERTOMA	100307		DUES/ED ZABROCKI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110617	10/5/2007	007808 TINLEY PARK SERTOMA	(Continued)			
					DUES/ED ZABROCKI	
					01-11-000-72720	25.00
					Total :	**25.00**
110618	10/5/2007	012354 TIRE KINGDOM INC.	14518064-RI		TIRES	
				VTP-004863	SIGMA REGENT TOURING 225/60R16	
					01-17-205-73560	70.21
					Total :	**70.21**
110619	10/5/2007	012187 TOTAL AUTOMATION CONCEPTS, INC	012053		REPL. OF FAULTY VFD	
					REPL. OF FAULTY VFD	
					30-00-000-75004	4,320.00
					Total :	**4,320.00**
110620	10/5/2007	007770 TRACE AMBULANCE	090107		MONTH OF SERVICE SEPT'07	
					MONTH OF SERVICE SEPT'07	
					01-21-000-72856	63,287.42
					Total :	**63,287.42**
110621	10/5/2007	007802 TRUGREEN CHEMLAWN	79166		DT AREA,METRA,F ST,PUBLIC LOTS/L/	
					DT AREA,METRA,F ST,PUBLIC LOTS/L/	
					70-00-000-73680	125.00
			79167		80TH ST TRAIN / LAWNCARE	
					80TH ST TRAIN / LAWNCARE	
					70-00-000-73680	447.00
			79168		VH/LAWNCARE	
					VH/LAWNCARE	
					01-25-000-72881	180.00
			79169		PD/LAWNCARE	
					PD/ LAWNCARE	
					01-25-000-72881	70.00
			79170		FIRE HOUSE #3/LAWNCARE	
					FIRE HOSUE #3/LAWNCARE	
					01-25-000-72881	32.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110621	10/5/2007	007802 TRUGREEN CHEMLAWN	(Continued)			
			79171		FIIRE HOUSE #4/LAWNCARE	
					FIRE HOUSE #4/LAWNCARE	
					01-25-000-72881	70.00
			79172		PW GARAGE/LAWNCARE	
					PW GARAGE/LAWNCARE	
					01-25-000-72881	78.00
			79175		167TH PUMP ST/LAWNCARE	
					167TH PUMP ST/LAWNCARE	
					60-00-000-72790	90.00
			79176		LAWNCARE 183RD PUMP ST	
					LAWNCARE 183RD PUMP ST	
					60-00-000-72790	180.00
			79177		169TH ST POND/LAWNCARE	
					169TH ST POND /LAWNCARE	
					01-23-000-73681	90.00
			79180		RETENTION AREA 171&OLCOTTLAWN(	
					RETENTION AREA 171&OLCOTT LAWN	
					01-23-000-73681	575.00
					Total :	**1,937.00**
110622	10/5/2007	010450 TRUGREEN LANDCARE	5897154		LANDSCAPE MANAGEMENT/VH	
					LANDSCAPE MANAGEMENT/VH	
					01-23-000-72881	2,437.50
					LANDSCAPE MANAGEMENT/VH	
					60-00-000-73680	2,437.50
					LANDSCAPE MANAGEMENT/VH	
					01-25-000-72881	1,625.00
					Total :	**6,500.00**
110623	10/5/2007	007835 TURF PROFESSIONALS EQUIPMT CO.	493119-00		OUTSIDE ARM ASM,ARM CASTOR R&R	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110623	10/5/2007	007835 TURF PROFESSIONALS EQUIPMT CO.	(Continued)			
					OUTSIDE ARM ASM	
					01-23-000-72530	350.86
					ARM CASTOR R&R	
					01-23-000-72530	76.50
					FUEL SURCHARGE	
					01-23-000-72530	1.28
					Total :	**428.64**
110624	10/5/2007	007994 U.S. IDENTIFICATION MANUAL	149153		SUBSCRIPTION RENEWAL	
				VTP-004867	U.S. IDENTIFICATION MANUAL UPDATE	
					01-17-225-73590	79.50
				VTP-004867	Freight	
					01-17-225-73590	3.00
					Total :	**82.50**
110625	10/5/2007	008030 UCN INC.	11040		ADMINISTRATION FEE	
					Vision adminstrative fee	
					01-17-205-72430	5.00
					Vision adminstrative fee	
					01-20-000-72430	5.00
					Vision adminstrative fee	
					01-23-000-72430	5.00
					Vision adminstrative fee	
					01-24-000-72430	5.00
					Vision adminstrative fee	
					60-00-000-72430	5.00
					Total :	**25.00**
110626	10/5/2007	007987 UNITED METHODIST CHURCH	100107		PARKING LOT RENTAL OCT'07	
					PARKING LOT RENTAL OCT'07	
					70-00-000-72621	410.00
					Total :	**410.00**
110627	10/5/2007	002754 UNITED RENTALS INC.	64826287-002		CREDIT / WOOD STAKE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110627	10/5/2007	002754 UNITED RENTALS INC.	(Continued)			
				G	CREDIT / WOOD STAKE	
					01-23-000-73710	-26.00
			64868196-002		CREDIT / WOOD STAKE	
					CREDIT / WOOD STAKE	
					01-23-000-73710	-52.00
			66145458-001		DIESEL CAN	
					DIESEL CAN	
					01-23-000-73680	27.99
			68006306-001		HATCHET,CHISEL,WAREHOUSE BAR	
					HATCHET,CHISEL,WAREHOUSE BAR	
					01-23-000-73410	46.62
			68615075-001		FUEL CAN	
					FUEL CAN	
					01-23-000-72540	59.99
					Total :	**56.60**
110628	10/5/2007	011904 UPS	0000626634377		SHIPPER #626634	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110628	10/5/2007	011904 UPS	(Continued)			
					K355340546	
					84-00-000-20199	6.31
					K355340546	
					01-17-205-72110	4.60
					K355340550	
					01-23-000-72110	15.01
					K355340550	
					01-24-000-72110	15.01
					K355340550	
					01-19-000-72110	15.14
					K355340561	
					01-19-000-72110	8.50
					K355340572	
					60-00-000-72110	6.54
					SERVICE CHARGE	
					01-17-205-72110	1.60
					SERVICE CHARGE	
					01-23-000-72110	1.60
					SERVICE CHARGE	
					01-24-000-72110	1.60
					SERVICE CHARGE	
					01-19-000-72110	1.60
					SERVICE CHARGE	
					60-00-000-72110	1.60
			0000626634387		SHIPPER #626634	
					K355340583	
					01-17-205-72110	4.60
					K355340594	
					01-17-205-72110	4.77
					SERVICE CHARGE	
					01-17-205-72110	17.00
					Total :	**105.48**
110629	10/5/2007	008102 VICK, STEVE	77768		BAKERY GOODS,COFFEE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110629	10/5/2007	008102 VICK, STEVE	(Continued)			
					BAKERY GOODS,COFFEE	
					01-21-000-73875	22.06
					Total :	**22.06**
110630	10/5/2007	006362 VILLAGE OF OAK LAWN	OW1270		TP#1 WATER USAGE 9/1/07-10/1/07	
					TP #1 WATER USAGE 9/1/07-10/01/07	
					60-00-000-73220	563,542.19
					Total :	**563,542.19**
110631	10/5/2007	011887 WARREN, CAROLYN	100207		REIM. EXP. FILING FEES	
					REIM. EXP. FILING FEES	
					01-11-000-72720	50.00
					Total :	**50.00**
110632	10/5/2007	011980 WHITE CAP CONSTRUCTION SUPPLY	7020961		ORANGE PLASTIC SAFETY FENCE	
					ORANGE PLASTIC SAFETY FENCE	
					01-23-000-73410	240.00
					Total :	**240.00**
110633	10/5/2007	008221 WILLE BROTHERS COMPANY	362446		READY MIX CONCRETE	
					READY MIX CONCRETE	
					01-23-000-73770	361.78
			362649		READY MIX CONCRETE	
					READY MIX CONCRETE	
					01-23-000-73770	214.00
			362701		READY MIX CONCRETE	
					READY MIX CONCRETE	
					60-00-000-73770	804.45
			666046		READY MIX CONCRETE	
					READY MIX CONCRETE	
					01-23-000-73770	361.78
			666361		READY MIX CONCRETE	
					READY MIX CONCRETE	
					60-00-000-73770	536.30
					Total :	**2,278.31**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110634	10/5/2007	010881 WILSON RENTAL INC.	HW407144		PORTABLE RESTROOM	
					PORTABLE RESTROOM	
					83-00-000-72923	82.00
					Total :	**82.00**

148 Vouchers for bank code : apbank **Bank total : 1,181,798.23**

149 Vouchers in this report **Total vouchers : 1,190,522.85**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110635	10/12/2007	002693 A T & T	708R0719440217		708R0719440217 8/29-9/28/07	
					708R0719440217 8/29-9/28/07	
					60-00-000-72120	457.77
					Total :	**457.77**
110636	10/12/2007	003473 A T & T MOBILITY	827352176X10102007		ACCT#827352176 9/3/07-10/2/07	
					ACCT#827352176 9/3/07-10/2/07	
					01-15-000-72120	45.70
					Total :	**45.70**
110637	10/12/2007	002483 ACCURATE ELECTRIC MOTOR & PUMP	215691		G&L~	
				VTP-004868	G&L~	
					01-23-000-72530	709.31
				VTP-004868	Freight	
					01-23-000-72530	25.67
					Total :	**734.98**
110638	10/12/2007	011908 ACCURATE OFFICE SUPPLY	994320		RIBBON,TAPE	
					RIBBON,TAPE	
					60-00-000-73110	114.54
					RIBBON,TAPE	
					01-24-000-73110	57.26
					RIBBON,TAPE	
					01-23-000-73110	114.53
			994991		NAMEPLATE	
					NAMEPLATE	
					01-31-000-73110	10.80
			995012		CREDIT RIBBON	
					CREDIT RIBBON	
					60-00-000-73110	-54.00
					CREDIT RIBBON	
					01-24-000-73110	-27.00
					CREDIT RIBBON	
					01-23-000-73110	-54.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110638	10/12/2007	011908	011908 ACCURATE OFFICE SUPPLY	(Continued)		**Total :**	**162.13**
110639	10/12/2007	002657	ACCURINT-ACCT#1038013	1038013-20070930		SEPT'07 MIN. COMMITMENT BALANCE	
						SEPT'07 MIN. COMMITMENT BALANCE	
						01-17-225-73600	30.00
						Total :	**30.00**
110640	10/12/2007	002734	AIR ONE EQUIPMENT, INC	52425		REPAIR - THERMAL CAMERA	
					VTP-004910	Charger, Switching Universal IN	
						01-19-000-72552	155.00
					VTP-004910	Battery Pack Assy. NIMH w/CONN	
						01-19-000-72552	265.00
						Freight	
						01-19-000-72552	8.22
						Total :	**428.22**
110641	10/12/2007	002856	AIRY'S, INC	16881		WATER MAIN REPL. 167TH ST W OF OI	
						WATER MAIN REPL. ~	
						62-00-000-75705	88,939.64
				16889		WATERMAIN BREAK 76TH AVE & 159TI	
						WATERMAIN BREAK 76TH AVE & 159TI	
						60-00-000-72745	5,355.45
				16892		SEWER MAIN REPAIR 16755 & 16749 O	
						SEWER MAIN REPAIR 16755 & 16749 O	
						61-00-000-75305	22,379.56
						Total :	**116,674.65**
110642	10/12/2007	002804	ALL BRAKE /AUTO CLUTCH	02 348295		TRANS & AIR FILTERS	
						TRANS & AIR FILTERS	
						60-00-000-72540	21.20
						TRANS & AIR FILTERS	
						01-30-000-72540	21.20
						TRANS & AIR FILTERS	
						01-17-205-72540	219.60
						Total :	**262.00**
110643	10/12/2007	011926	AMERICAN EXPRESS	101107		3711----54002 IVAN BAKER EXP.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110643	10/12/2007	011926 AMERICAN EXPRESS	(Continued)			
					REIM. EXP. PARKING	
					01-32-000-72130	55.00
					TRAINING	
					01-32-000-72140	345.00
					IEDC CONF.	
					01-32-000-72170	1,749.32
					LUNCHES	
					01-32-000-72220	72.90
					DUES METRO PLANNING COUNCIL	
					01-32-000-72720	100.00
					WEB ADVERTISING,DATA REPORTS O	
					01-32-000-72954	866.24
					ECC MEAL MEETING	
					01-45-000-72220	179.70
					Total :	**3,368.16**
110644	10/12/2007	002628 AMERICAN WATER CAPITAL CORP.	10098402		ACCT#50012393 NOV'07 SWR SV WSTE	
					ACCT#50012393 NOV'07 SWR SV WSTE	
					60-00-000-73225	233.51
					Total :	**233.51**
110645	10/12/2007	002793 AMSTERDAM PRINTING & LITHO	0509672		HISTORY FOLDERS	
					HISTORY FOLDERS	
					01-14-000-73110	109.61
					Total :	**109.61**
110646	10/12/2007	013003 AT&T	773R07118309		ACCT#773 R07-1183 721 6 8/29-9/28/07	
					ACCT#773 R07-1183 721 6~	
					11-00-000-72790	337.27
					Total :	**337.27**
110647	10/12/2007	002537 AURELIO'S PIZZA	253		PIZZAS	
					PIZZAS	
					01-30-000-72220	42.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110647	10/12/2007	002537 AURELIO'S PIZZA	(Continued)			
			326		PIZZAS	
					PIZZAS	
					01-14-000-73115	60.06
					Total :	**102.96**
110648	10/12/2007	005299 BARNES DISTRIBUTION	8386378001		CLAMPS,PARTS,TOWELS,PIPE SWVL,[	
					CLAMPS,PARTS,TOWELS,PIPE SWIVEI	
					60-00-000-72540	158.38
					CLAMPS,PARTS,TOWELS,PIPE SWIVEI	
					01-24-000-72540	158.38
					CLAMPS,PARTS,TOWELS,PIPE SWIVEI	
					01-23-000-72540	158.38
					CLAMPS,PARTS,TOWELS,PIPE SWIVEI	
					01-17-205-72540	237.57
					CLAMPS,PARTS,TOWELS,PIPE SWIVEI	
					01-30-000-72540	79.19
					Total :	**791.90**
110649	10/12/2007	003035 BATSCH, WILLIAM E	100907		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
110650	10/12/2007	012844 BERRY, JULIE & KEVIN	101107		REIM.EXP.INSTLL TOPSOIL&SOD/SEW	
					REIM. EXP. INSTALL TOPSOIL & SOD~	
					61-00-000-75305	464.00
					Total :	**464.00**
110651	10/12/2007	002923 BLACK DIRT INC.	10374		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	120.00
					Total :	**120.00**
110652	10/12/2007	003073 BOGART'S CHARHOUSE	10008		MEAL	
					MEAL	
					01-11-000-72220	220.95

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110652	10/12/2007	003073	003073 BOGART'S CHARHOUSE	(Continued)		**Total :**	**220.95**
110653	10/12/2007	008339	BOLING, JANET L.	090107		SEPT'07 PUBLIC RELATIONS SERVICE	
						SEPT'07 MONTHLY RETAINER	
						01-14-000-72795	775.00
						S & I , PRESS RELEASES~	
						01-14-000-72795	272.00
						EMPLOYEE NEWSLETTER 12 HOURS	
						01-14-000-72795	204.00
						MEETINGS 6 HOURS	
						01-14-000-72795	102.00
						Total :	**1,353.00**
110654	10/12/2007	011498	BORDERS BOOKS & MUSIC	100807-141		AWARDS/POSTER WINNERS	
						AWARDS/POSTER WINNERS	
						01-20-000-72220	160.00
						Total :	**160.00**
110655	10/12/2007	003026	BROOK ELECTRICAL DISTRIBUTION	S2058372.002		BULBS	
						BULBS	
						01-25-000-73570	29.88
						Total :	**29.88**
110656	10/12/2007	012284	BRUCE KOROSA & SON'S	100207		PERF. TP HOLIDAY MARKET 12/8/07	
						PERF. TP HOLIDAY MARKET 12/8/07	
						12-00-000-72954	100.00
						Total :	**100.00**
110657	10/12/2007	011717	CAREERBUILDER, LLC.	MM00073642		AD PLANNER I POSITION AT-VIL00028(	
						AD PLANNER I POSTION~	
						01-31-000-72330	1,637.00
						Total :	**1,637.00**
110658	10/12/2007	011165	CAREFREE LAWN SPRINKLERS	123311		REPL. 2 SPRAY HEADS DMGED-CONCI	
						REPLACED 2 SPRAY HEADS DAMAGEI	
						01-23-000-73680	55.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110658	10/12/2007	011165	011165 CAREFREE LAWN SPRINKLERS	(Continued)		**Total :**	**55.00**
110659	10/12/2007	003304	CARLIN-MORAN LANDSCAPE CONTRS	1306		OAK PARK AV/FURNISH &INSTALL TOF	
						OAK PARK AVE/ FURNISH & INSTALL	
						12-00-000-75610	645.00
				1311		17312 70TH AV/WEED WACK,BOBCAT S	
						17312 70TH AVE / WEED WACK,BOBCA	
						01-23-000-72526	1,965.00
				1312		STUMP REMOVAL,FURNISH & INSTALL	
						STUMP REMOVAL,FURNIAH & INSTALL	
						01-23-000-75630	550.00
						Total :	**3,160.00**
110660	10/12/2007	012367	CASSIDY TIRE & SERVICE	4052057		CREDIT / TIRES RETURNED-REPURCH	
					G	CREDIT / TIRE RETURNED-REPURCHA	
						01-24-000-73560	-44.00
				4145196		TIRES	
						TIRES	
						01-23-000-73560	215.80
				6501899		CREDIT / TIRE DIFFERENCE	
					G	CREDIT / TIRE DIFFERENCE	
						01-24-000-73560	-44.00
						Total :	**127.80**
110661	10/12/2007	003243	CDW GOVERNMENT INC.	GPF0799		KEYBOARD	
						KEYBOARD	
						01-14-000-72565	65.00
						KEYBOARD ADAPTER	
						01-14-000-72565	3.00
						Freight	
						01-14-000-72565	12.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110661	10/12/2007	003243 CDW GOVERNMENT INC.	(Continued)			
			GXX8351		*PD - INVSTGNS WORKSTATIONS	
				VTP-004865	HP SB DC7700 Workstation~	
					09-00-000-74128	4,554.00
				VTP-004865	HP DC7100 Integrated Workcenter~	
					09-00-000-74128	576.00
				VTP-004865	Freight	
					09-00-000-74128	72.82
			GZS5630		*IT - E-MAIL RETENTION/ARCHIVING S\	
				VTP-004874	Sony Rackmount Kit Lib81~	
					30-00-000-74126	325.00
				VTP-004874	Freight	
					30-00-000-74126	3.95
					Total :	**5,612.76**
110662	10/12/2007	003484 CERTIFIED FLEET SERVICES, INC.	F4488		FIRST SERVICE CALL S202	
				VTP-004915	First Service Call to Repair Unit S202	
					01-19-000-72540	442.75
			PM13709		ANNUAL SHOP B PM	
				VTP-004913	Performed annual shop "B" PM on S202	
					01-19-000-72540	800.00
			R13708		SUPPLIES FOR SHOP "B" PM	
				vtp-004914	2 Brass Fitting~	
					01-19-000-72540	2,194.11
					Total :	**3,436.86**
110663	10/12/2007	012211 COLOR VISION LTD.	35037		HYPER GEL PENS	
					HYPER GEL PENS	
					01-45-000-72954	399.00
					SET UP CHARGE	
					01-45-000-72954	20.00
					Freight	
					01-45-000-72954	12.31
					Total :	**431.31**
110664	10/12/2007	003223 CONTRACTORS ACOUSTICAL SUPPLY	C71748		ARMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110664	10/12/2007	003223 CONTRACTORS ACOUSTICAL SUPPLY	(Continued)			
					ARMS	
					01-25-000-72520	181.60
					Total :	**181.60**
110665	10/12/2007	011177 COOK COUNTY TREASURER	2007-3		MAINT. TRAFFIC SIGNAL 7/1/07-9/30/07	
					MAINT. TRAFFIC SIGNAL 7/1/07-9/30/07	
					01-24-000-72775	2,331.59
					MAINT. TRAFFIC SIGNAL 7/1/07-9/30/07	
					70-00-000-72775	421.50
					Total :	**2,753.09**
110666	10/12/2007	003522 COUNTRY HILL ANIMAL HOSPITAL	100907		EXAM /PRINCE	
					EXAM/PRINCE	
					01-17-220-72240	50.00
					Total :	**50.00**
110667	10/12/2007	003635 CROSSMARK PRINTING, INC	11389		BUSINESS CARDS FOR DINA NAVAS	
				VTP-004904	Business cards for Dina Navas.	
					01-17-215-72310	78.50
					Total :	**78.50**
110668	10/12/2007	013006 CRT LESS LETHAL, INC.	CRT07-0913		TASER TEST	
				VTP-004885	DOCUMENTATION, FORENSIC EXAMIN	
					01-17-220-72530	910.00
				VTP-004885	REPORT GENERATION & DISTRIBUTIO	
					01-17-220-72530	787.50
					Total :	**1,697.50**
110669	10/12/2007	003517 CURRIE MOTORS	100407		2008 F550 SUPER CAB 1FDAX56Y58EC	
				VTP-004887	2008 F550 Super Cab~	
					60-00-000-74231	41,242.48
					Total :	**41,242.48**
110670	10/12/2007	011844 CUSTOM TIRE, INC.	19319		TIRES	
					TIRES	
					01-23-000-73560	602.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110670	10/12/2007	011844 CUSTOM TIRE, INC.	(Continued)			
			19547		DISC	
					DISC	
					01-12-000-72540	201.00
					Total :	**803.50**
110671	10/12/2007	003747 CYBORSKI, DAVID S.	101107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
110672	10/12/2007	003860 D CONSTRUCTION	6		EST 6 (PARTIAL)BARRET AREA DET PC	
					EST 6 (PARTIAL) BARRET AREA DET P	
					23-00-000-72742	155,062.19
			7		PAY EST 7(PARTIAL)BARRET AREA DE	
					PAY EST 7(PARTIAL)BARRET AREA DE	
					23-00-000-72742	65,345.79
					Total :	**220,407.98**
110673	10/12/2007	000645 DAN'S GREENHOUSE DBA TED'S	19715		MUMS	
					MUMS	
					01-25-000-73680	1,136.80
			19716		MUMS	
					MUMS	
					12-00-000-75610	152.88
			19727		MUMS	
					MUMS	
					12-00-000-75610	392.00
					Total :	**1,681.68**
110674	10/12/2007	013019 DAVIS ROOFING, INC.	092807		OVERPAYMENT FOR GENERAL CONT.	
					OVERPAYMENT FOR GENERAL CONTF	
					01-14-000-79010	50.00
					Total :	**50.00**
110675	10/12/2007	012990 DJB IMPORTS, INC.	129657		PENS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110675	10/12/2007	012990 DJB IMPORTS, INC.	(Continued)			
					PENS	
					01-14-000-73110	1,294.88
					Total :	**1,294.88**
110676	10/12/2007	003945 DOBYNS, MARY D.	100107		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					01-23-000-73610	100.00
					Total :	**100.00**
110677	10/12/2007	011187 DURKIN ELECTRIC CO., INC.	3286		GROUNDING FIRE STATION 4 AND TOI	
				VTP-004583	Grounding Fire Station 4 and Tornado	
					01-25-000-72530	6,320.00
					Total :	**6,320.00**
110678	10/12/2007	003770 DUSTCATCHERS INC	06243		MATS/80TH AVE METRA ST	
					MATS/ 80TH AVE METRA ST	
					70-00-000-72790	23.86
			07579		MATS/ 80TH AVE METRA ST	
					MATS/ 80TH AVE METRA ST	
					70-00-000-72790	23.86
			08911		MATS/ PD	
					MATS/ PD	
					01-25-000-72790	46.60
			09620		MATS/ FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	12.52
			09621		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	27.44
			09622		MATS/ FIRE HOUSE 173RD PL	
					MATS/ FIRE HOUSE 173RD PL	
					01-19-000-72710	27.04
					Total :	**161.32**
110679	10/12/2007	004009 EAGLE UNIFORM CO INC	177525		HUGHES - UNIFORM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110679	10/12/2007	004009 EAGLE UNIFORM CO INC	(Continued)			
				vtp-004731	Mike Hughes~	
					01-19-000-73610	72.50
			177658		QUARTERMASTER - UNIFORM	
				VTP-004746	Quartermaster~	
					01-19-000-73610	54.50
				VTP-004746	Engineer Badge #479 (Millerick)	
					01-19-000-73610	54.50
				VTP-004746	Engineer Badge #4487 (French)~	
					01-19-000-73610	54.50
					Total :	**236.00**
110680	10/12/2007	004084 ECOSERVE CORPORATION	4485		EHC 33 25 LB PAIL	
					EHC 33 25 LB PAIL	
					60-00-000-73550	2,460.00
					Freight	
					60-00-000-73550	61.50
					Total :	**2,521.50**
110681	10/12/2007	004010 ED & JOE'S PIZZA	266027/1		MEAL	
					MEAL	
					01-45-000-72220	68.68
			272567/1		MEAL	
					MEAL	
					01-45-000-72220	58.36
			272860		PIZZAS	
					PIZZAS	
					60-00-000-72220	36.42
			273829/1		MEAL	
					MEAL	
					01-17-205-72220	46.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110681	10/12/2007	004010 ED & JOE'S PIZZA	(Continued)			
			274461		PIZZA - OPEN HOUSE	
				VTP-004911	Family Size Cheese Pizza	
					01-20-000-72220	58.10
				VTP-004911	Family Size Sausage Pizza	
					01-20-000-72220	79.20
				VTP-004911	Family Size SMOG Pizza	
					01-20-000-72220	25.05
				VTP-004911	Family Size Pepperoni Pizza	
					01-20-000-72220	19.80
				VTP-004911	Delivery, Tax & Discount	
					01-20-000-72220	17.37
			275022		PIZZAS	
					PIZZAS	
					60-00-000-72170	159.76
					PIZZAS	
					01-24-000-72170	79.88
					PIZZAS	
					01-23-000-72170	159.76
					Total :	**808.98**
110682	10/12/2007	004099 EHLERS & ASSOCIATES INC.	335653		TIF PROJECTIONS	
					TIF PROJECTIONS	
					12-00-000-72849	350.00
					Total :	**350.00**
110683	10/12/2007	004019 EVON'S TROPHIES & AWARDS	091907		SWEATSHIRTS/EMBROD	
				VTP-004895	HOODED SWEATSHIRTS	
					01-17-205-73610	67.00
				VTP-004895	POLICE STAR EMBROIDERY	
					01-17-205-73610	28.00
					Total :	**95.00**
110684	10/12/2007	013027 FAMILY MARTIAL ARTS	Ref001198747		UB Refund Cst #00455682	
					UB Refund Cst #00455682	
					60-00-000-20599	34.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110684	10/12/2007	013027 013027 FAMILY MARTIAL ARTS	(Continued)		**Total :**	**34.86**
110685	10/12/2007	002791 FIRST AID COMPLIANCE INC	225762		MEDICAL SUPPLIES	
					MEDICAL SUPPLIES	
					01-13-000-72430	42.58
					MEDICAL SUPPLIES	
					01-24-000-73117	42.59
					MEDICAL SUPPLIES	
					01-30-000-73115	21.29
					MEDICAL SUPPLIES	
					01-31-000-73115	21.29
					Total :	**127.75**
110686	10/12/2007	004267 FIRST AYD CORP	316529		CARB ,BRAKE PARTS,GLASS CLEANEF	
					CARB,BRAKE PARTS,GLASS CLEANER	
					60-00-000-72540	86.84
					CARB,BRAKE PARTS,GLASS CLEANER	
					01-24-000-72540	86.84
					CARB,BRAKE PARTS,GLASS CLEANER	
					01-23-000-72540	86.85
					Total :	**260.53**
110687	10/12/2007	012941 FMP	50-002664		PART	
					PART	
					01-17-205-72540	17.62
			52-003411		TRANS FILTER	
					TRANS FILTER	
					01-12-000-72540	25.12
			52-003439		STP-33 POWER STEERING PUMP	
					STP-33 POWER STEERING PUMP	
					01-30-000-72540	146.23
			52-004094		V-BELT,SPARK PLUGS	
					V-BELT,SPARK PLUGS	
					01-42-000-72540	44.63
					Total :	**233.60**
110688	10/12/2007	004268 FOLGERS FLAG & DECORATING,INC	0012136-IN		BRAIDED ROPE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110688	10/12/2007	004268 FOLGERS FLAG & DECORATING,INC	(Continued)			
					BRAIDED ROPE	
					01-25-000-73112	139.00
					Total :	**139.00**
110689	10/12/2007	004186 FOX HOME CENTER	FR-335786		SINK HOLES	
					SINK HOLES	
					01-23-000-73790	95.92
					Total :	**95.92**
110690	10/12/2007	002877 G. W. BERKHEIMER CO., INC.	425357		TIME DELAY	
					TIME DELAY	
					01-25-000-72530	6.37
					Total :	**6.37**
110691	10/12/2007	004377 GERMAN, FRANK W., JR.	100507		REIM. EXP. CLERKS MEETING	
					REIM. EXP. CLERKS MEETING	
					01-13-000-72220	44.00
					Total :	**44.00**
110692	10/12/2007	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG11630		SWITCH MIRROR	
				VTP-004916	Switch Mirror Remote Control	
					01-19-000-72540	65.65
					Total :	**65.65**
110693	10/12/2007	004540 GODWIN PUMPS OF AMERICA, INC	0666511		RENTAL 4" GODWIN 6"FLANGE	
					RENTAL 4" GODWIN 6" FLANGE	
					60-00-000-72530	45.00
					Total :	**45.00**
110694	10/12/2007	004493 GORDON FOOD SERVICE INC.	9942		DESSERTS,COFFEE POT,COFFEE	
					DESSERTS,COFFEE POT 100 CUPS,CC	
					84-00-000-20643	168.93
					Total :	**168.93**
110695	10/12/2007	004741 HEARTS & FLOWERS	40631		PLANTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110695	10/12/2007	004741 HEARTS & FLOWERS	(Continued)			
					PLANTER	
					01-98-000-99000	75.00
					Total :	**75.00**
110696	10/12/2007	004746 HEATHER'S HAUS	100107		FRESH FLOWER VASES	
					FRESH FLOWER VASES	
					01-21-000-72220	42.00
			101107		MIXED FLOWER VASES /METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			101107-0		CELLOPHANE FOR TRAIN ST DECOR	
					CELLOPHANE FOR TRAIN ST DECOR	
					01-98-000-99000	18.00
					Total :	**220.00**
110697	10/12/2007	011881 HNTB-GREAT LAKES DIVISION	40-42518-PL-003		MNTL HLTH CTR REUSE PLN8/25/07-9/:	
					MENTAL HEALTH CENTER REUSE PLA	
					01-14-000-72790	7,060.24
					Total :	**7,060.24**
110698	10/12/2007	004931 ILLINOIS DEVELOPMENT COUNCIL	082707		ICSC DINNER	
					ICSC DINNER	
					01-32-000-72954	175.00
					Total :	**175.00**
110699	10/12/2007	005127 INGALLS OCCUPATIONAL MEDICINE	107978		ANDERSON - PHYSICAL	
				VTP-004853	Department Physical ~	
					01-19-000-72150	410.00
			107978-0		BALLOU - PHYSICAL	
				VTP-004854	Department Physical~	
					01-19-000-72150	410.00
			107978-1		BEST - HEPATITIS B SHOT - #3	
				VTP-004855	Hepatitis B Shot Series~	
					01-19-000-72150	60.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110699	10/12/2007	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
			107978-2		DONLAN - PHYSICAL	
				VTP-004856	Department Physical~	
					01-19-000-72150	410.00
			107978-3		HAMRIN - PHYSICAL	
				VTP-004857	Department Physical~	
					01-19-000-72150	410.00
			107978-4		RABE - PHYSICAL	
				VTP-004858	Department Physical~	
					01-19-000-72150	410.00
			107978-5		TILLSON - PHYSICAL	
				VTP-004859	Department Physical~	
					01-19-000-72150	410.00
					Total :	**2,520.00**
110700	10/12/2007	004853 INNOCORP LIMITED	21653		FATAL VISION GOGGLES -CRIME PRE\	
				VTP-004905	Fatal Vision Budget Pack w/Carrying	
					01-17-215-73600	570.00
				VTP-004905	Freight	
					01-17-215-73600	30.00
					Total :	**600.00**
110701	10/12/2007	005025 INTERNATIONAL CODE COUNCIL INC	0438387-IN		SPRINKLER REVW TP MEDICAL CENTE	
					SPRINKLER REVW TP MEDICAL CENTE	
					01-30-000-72841	650.00
					Total :	**650.00**
110702	10/12/2007	005023 INTERNATIONAL ECONOMIC	100107		MEMBERSHIP IVAN BAKER	
					MEMBERSHIP IVAN BAKER	
					01-32-000-72720	345.00
					Total :	**345.00**
110703	10/12/2007	005186 INTERSTATE BATTERY SYSTEM	22326086		BATTERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110703	10/12/2007	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
					BATTERIES	
					60-00-000-72540	74.95
					BATTERIES	
					01-30-000-72540	131.90
					BATTERIES	
					01-17-205-72540	74.95
					Total :	**281.80**
110704	10/12/2007	004875 IRMA	6188		ATTENDEES/SBRNDT,LRENZEN,RNGH	
					ATTENDEES ~	
					60-00-000-72140	410.00
					ATTENDEES ~	
					01-23-000-72140	205.00
			6200		TRAINING/ATTENDEES MCCAIN,VACC/	
				VTP-004897	BUILDING A CULTURE OF ACCOUNTAE	
					01-17-220-72140	126.00
			6229		ATTENDEES/HARVEY,SENESE,MOORE	
					ATTENDEES/HARVEY,SENESE,MOORE	
					60-00-000-72140	410.00
					ATTENDEES/HARVEY,SENESE,MOORE	
					01-24-000-72140	205.00
					ATTENDEES/HARVEY,SENESE,MOORE	
					01-23-000-72140	205.00
			6242		TRAINING/BRUNO,BUTLER,VARIC,VAL(	
				VTP-004896	OFF DUTY LIABILITY UPDATE, R. BRUN	
					01-17-220-72140	80.00
			6245		TRAINING/COACHING POLICE	
				VTP-004898	COACHING POLICE ON SITE TRAINING	
					01-17-220-72140	126.00
			6246		TRAINING/17 COACHING POLICE	
				VTP-004906	ON-SITE TRAINING COACHING POLICE	
					01-17-220-72140	119.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110704	10/12/2007	004875 IRMA	(Continued)			
			7485		SEPT.'07 DEDUCTIBLE	
					SEPT'07 DEDUCTIBLE	
					01-17-205-72541	2,714.70
					SEPT'07 DEDUCTIBLE	
					01-23-000-72541	1,642.05
					SEPT'07 DEDUCTIBLE	
					60-00-000-72541	406.82
					Total :	**6,649.57**
110705	10/12/2007	010365 ISFSI	101107		ISFSI SUBSCRIPTION/K. DUNN	
				VTP-004860	1 Year Subscription - ISFSI Membership	
					01-19-000-72720	75.00
					Total :	**75.00**
110706	10/12/2007	010233 ITT FLYGT CORPORATION	07455469		DEWATERING RENTALS	
					DEWATERING RENTALS	
					01-23-000-72630	405.18
					Total :	**405.18**
110707	10/12/2007	013028 JIAN SHU WU	Ref001198748		UB Refund Cst #00466333	
					UB Refund Cst #00466333	
					60-00-000-20599	75.00
					Total :	**75.00**
110708	10/12/2007	010969 JOHN SEXTON SAND/GRAVEL	2401		10 WHEELER DIRT LOAD,SEMI DIRT LC	
					10 WHEELER DIRT LOAD	
					01-23-000-72890	200.00
					SEMI DIRT LOADS	
					01-23-000-72890	300.00
					Total :	**500.00**
110709	10/12/2007	005278 JULIE INC	09-07-1563		SEPT'07 PRINTER,VOICE	
					SEPT'07 PRINTER,VOICE	
					01-24-000-72513	513.75
					Total :	**513.75**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110710	10/12/2007	013030 KEUCH, PATRICIA	101207		LAND PURCHASE HARLEM AVE PROP	
					LAND PURCHASE HARLEM AVE PROP-	
					01-98-000-99000	2,060.00
					Total :	**2,060.00**
110711	10/12/2007	005379 KLEIN, THORPE & JENKINS, LTD	092707		LEGAL SERV. THRU 8/31/07	
					0114-001 GENERAL	
					01-14-000-72850	18,304.64
					0114-003 PROSECUTIONS	
					01-14-000-72850	11,450.94
					0114-080 OAK PARK AVE TIF(CONV. CT	
					17-00-000-72850	702.80
					0114-136 MAIN ST NORTH TIF	
					18-00-000-72850	78.00
					0114-222 CONV. CENTER	
					01-14-000-72850	39.00
					0114-227 MAIN ST SOUTH TIF	
					19-00-000-72850	78.00
					0114-401 COMSTOCK LITIGATION	
					01-14-000-72850	940.75
					0114-406 STUMP BECKER ANNEXATIO	
					01-14-000-72850	58.50
					0114-408 SOUTH STREET REDEV. PRO	
					01-14-000-72850	175.50
					0114-416 PANDUIT	
					01-14-000-72850	292.50
					0114-417 FAIRFIELD GLEN	
					01-14-000-72850	234.00
					0114-418 PRAIRIE VIEW CROSSINGS	
					01-14-000-72850	273.00
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	12,823.02
					Total :	**45,450.65**
110712	10/12/2007	005523 LINCOLN-WAY COMM H.S. DIST 210	100907		IMPACT FEES/ MAY - SEPT '07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110712	10/12/2007	005523 LINCOLN-WAY COMM H.S. DIST 210	(Continued)			
					IMPACT FEES/MAY-SEPT '07	
					84-00-000-23126	5,034.03
					Total :	**5,034.03**
110713	10/12/2007	013021 LO-KO PERFORMANCE COATINGS INC	0710V		VISE HOLDER	
					VISE HOLDER	
					01-24-000-73410	25.00
					Total :	**25.00**
110714	10/12/2007	010635 LOCATEPLUS CORPORATION	INV0488215		BACKGROUND	
				VTP-004889	LOCATEPLUS USAGE-FLAT RATE	
					01-17-225-73600	74.99
					Total :	**74.99**
110715	10/12/2007	005537 LORENDO, STEVEN	100807-142		REIM.EXP. AIRFARE FIRE PREV SEMIN	
					REIM.EXP. AIRFARE FIRE PREV SEMIN	
					01-20-000-72170	187.80
					Total :	**187.80**
110716	10/12/2007	012396 LORENZEN, AL	101107		REIM. EXP. CONF. EQUIP. TRNG /WI	
					REIM. EXP. LODGING DURING EQUIP. T	
					60-00-000-72140	104.43
					REIM. EXP. MEALS DURING EQUIP. TR	
					60-00-000-72140	32.44
					Total :	**136.87**
110717	10/12/2007	011783 LUBY'S PUB & STEAK HOUSE	101007		MEAL	
					MEAL	
					01-11-000-72220	425.49
					MEAL	
					01-12-000-72220	41.44
					MEAL	
					60-00-000-72220	75.89
					Total :	**542.82**
110718	10/12/2007	005996 MARMON-HERRINGTON	31451		SWITCH,CONN. ASY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110718	10/12/2007	005996 MARMON-HERRINGTON	(Continued)			
					SWITCH, CONN. ASY	
					01-23-000-72540	145.77
					Total :	**145.77**
110719	10/12/2007	005765 MARTIN WHALEN O.S. INC.	65852		SERV. SENIOR CNTR COPIER/DRUM	
					SERV. SENIOR CENTER COPIER/DRUM	
					01-56-000-72937	285.00
			69072		TONER,STAPLE	
					TONER,STAPLE	
					01-13-000-73110	49.50
					Total :	**334.50**
110720	10/12/2007	013018 MAY AIRE HEATING & COOLING INC	100307		REFUND CONT. LIC. PAID TWICE	
					REFUND CONT. LIC. PAID TWICE	
					01-14-000-79010	50.00
					Total :	**50.00**
110721	10/12/2007	013023 MEDS-PDN	100907		LAURA GODETTE/MEDS-PDN SEMINAF	
					LAURA GODETTE/MEDS-PDN SEMINAF	
					01-13-000-72140	217.00
					Total :	**217.00**
110722	10/12/2007	006074 MENARDS	151		PARTS,VALVES,PVC.FITTINGS,ADAPTE	
					PARTS,VALVES,PVC,FITTINGS,ADAPTE	
					70-00-000-73680	76.56
			410		SANDING RESPIRATOR,MORTAR REP	
					SANDING RESPIRATOR ,MORTAR REP	
					01-25-000-73770	19.53
			413		BOLTS,LINKS,BRD	
					BOLTS,LINKS,BRD	
					01-25-000-73840	31.47
			771		BLADE	
					BLADE	
					01-24-000-73410	12.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110722	10/12/2007	006074 MENARDS	(Continued)			
			820		SUPPORT,SHELF,BRACKETS	
					SUPPORT,SHELF,BRACKETS	
					01-25-000-74110	42.69
					Total :	**183.23**
110723	10/12/2007	006020 METROPOLITAN INDUSTRIES, INC.	194538		CONTROL MICRO-SYSTEMS	
					SCADA PACK 32 CONTROL MICRO SYS	
					60-00-000-72525	7,672.50
					COMPILIER,CONTROL MICRO SYSTEM	
					61-00-000-75305	4,867.50
					Freight	
					60-00-000-72525	69.89
					Total :	**12,609.89**
110724	10/12/2007	012395 MICROSYSTEMS, INC.	T56031		DIGITAL STORAGE AND PICKUP	
				VTP-004912	Storage Charges in Record Center~	
					01-20-000-72345	123.93
				VTP-004912	Verification of New and Entry	
					01-20-000-72345	79.20
				VTP-004912	Storage Workorders~	
					01-20-000-72345	98.00
					Total :	**301.13**
110725	10/12/2007	005942 MIDWAY TRUCK PARTS	2572167		TURN SIGNAL	
					TURN SIGNAL	
					60-00-000-74231	39.78
					Total :	**39.78**
110726	10/12/2007	005948 MORAINE VY COMM COLLEGE FNDTN	100807		JOB LISTING DONATION	
					JOB LISTING DONATION	
					01-17-205-72330	25.00
					Total :	**25.00**
110727	10/12/2007	005729 MR. RADIATOR & AIR CONDIT SERV	022330		RADIATOR	
					RADIATOR	
					01-23-000-72540	395.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110727	10/12/2007	005729 MR. RADIATOR & AIR CONDIT SERV	(Continued)			
			022338		AUTO REPAIR	
				VTP-004899	COOLING SYSTEM FLUSH UNIT 2M	
					01-17-205-72540	69.95
				VTP-004899	INSTALL HEATER CORE	
					01-17-205-72540	510.00
				VTP-004899	HEATER CORE	
					01-17-205-72540	76.40
					Total :	**1,052.03**
110728	10/12/2007	010810 MUNICIPAL SERV. CONSULTING,INC	TP-08-07-CAT		COMM. TECH.PROJ.MONTH OF AUG'07	
					COMM. TECH. PROJ. MONTH OF AUG'0	
					30-00-000-72872	1,653.00
					COMM. TECH.PROJ. MONTH OF AUG'0	
					01-25-000-72777	266.00
					COMM. TECH.PROJ. MONTH OF AUG'0	
					01-25-000-72790	627.66
			TP-09-07-CAT		COMM. TECH.PROJ. MONTH OF SEPT'0	
					COMM. TECH.PROJ. MONTH OF SEPT	
					01-25-000-72790	1,036.13
			TP-09-07-MUX		FIBER MULTIPLEX EQUIPMENT REPLA	
					FIBER MULTIPLEX EQUIPMENT REPLA	
					01-25-000-72777	3,271.74
					Total :	**6,854.53**
110729	10/12/2007	012099 NAPA AUTO PARTS	468793		CREDIT SERPENTINE	
					CREDIT SERPENTINE	
					01-23-000-72540	-24.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110729	10/12/2007	012099 NAPA AUTO PARTS	(Continued)			
			469085		OIL	
					OIL	
					60-00-000-72540	15.21
					OIL	
					01-24-000-72540	15.21
					OIL	
					01-23-000-72540	15.21
					OIL	
					01-17-205-72540	22.77
					OIL	
					01-30-000-72540	7.59
			469133		CID V6,WIRE SET	
					CID V6,WIRE SET	
					01-12-000-72540	42.35
			469168		CID V6,SERPENTINE	
					CID V6, SERPENTINE	
					01-12-000-72540	25.60
			469495		LOOM-SPLIT	
					LOOM-SPLIT	
					60-00-000-72540	3.10
					LOOM-SPLIT	
					01-24-000-72540	3.10
					LOOM-SPLIT	
					01-23-000-72540	3.10
					LOOM-SPLIT	
					01-17-205-72540	4.65
					LOOM-SPLIT	
					01-30-000-72540	1.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110729	10/12/2007	012099 NAPA AUTO PARTS	(Continued)			
			469496		LOOM SPLIT	
					LOOM SPLIT	
					60-00-000-72540	3.40
					LOOM SPLIT	
					01-24-000-72540	3.40
					LOOM SPLIT	
					01-23-000-72540	3.40
					LOOM SPLIT	
					01-17-205-72540	5.10
					LOOM SPLIT	
					01-30-000-72540	1.70
			469578		FILTER,207 CID,FUEL FILTER	
					FILTER,207 CID,FUEL FILTER	
					01-17-205-72540	23.78
			469737		SERPENTINE	
					SERPENTINE	
					01-21-000-72540	28.69
			469758		FLOOR MAT	
					FLOOR MAT	
					60-00-000-72540	21.99
			469819		FLOOR MAT	
					FLOOR MAT	
					60-00-000-72540	21.99
			469923		BUG TAR	
					BUG TAR	
					01-53-000-72540	5.29
			469993		FUEL FILTER	
					FUEL FILTER	
					01-17-205-72540	11.15
			470064		CERAMIX	
					CERAMIX	
					01-17-205-72540	59.18
			470260		SPARK PLUGS,WIRE SET	
					SPARK PLUGS,WIRE SET	
					60-00-000-72530	32.73

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110729	10/12/2007	012099 012099 NAPA AUTO PARTS	(Continued)		**Total :**	**356.95**
110730	10/12/2007	006215 NEXTEL COMMUNICATIONS	678610514-068		ACCT#678610514~	
					ACCT#678610514~	
					01-30-000-72120	209.17
					ACCT#678610514~	
					01-19-000-72120	261.69
					ACCT#678610514~	
					01-20-000-72120	236.48
					ACCT#678610514~	
					01-17-205-72120	997.14
					ACCT#678610514~	
					01-21-000-72120	212.21
					ACCT#678610514~	
					01-23-000-72120	310.26
					ACCT#678610514~	
					01-24-000-72120	335.01
					ACCT#678610514~	
					60-00-000-72120	472.74
					ACCT#678610514~	
					01-11-000-72120	36.04
					ACCT#678610514~	
					01-12-000-72120	225.42
					ACCT#678610514~	
					01-14-000-72120	15.91
					ACCT#678610514~	
					01-15-000-72120	41.50
					ACCT#678610514~	
					01-32-000-72120	13.05
					ACCT#678610514~	
					01-42-000-72120	31.47
					Total :	**3,398.09**
110731	10/12/2007	006168 NU WAY DISPOSAL	2692882		LINER FEES	
					LINER FEES	
					12-00-000-72954	330.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110731	10/12/2007	006168	006168 NU WAY DISPOSAL	(Continued)		**Total :**	**330.00**
110732	10/12/2007	006361	O'HERRON, RAY CO. INC	0727674-IN		BADGES	
					VTP-004900	BLK REG BLOCK RAISED COPPER BAI	
						01-17-205-73610	62.50
						Total :	**62.50**
110733	10/12/2007	010588	ODYSSEY COUNTRY CLUB	092107		LAW VS LAWMAN GOLF OUTING/TAB	
						LAW VS LAWMAN GOLF OUTING/TAB	
						84-00-000-20199	180.00
						Total :	**180.00**
110734	10/12/2007	010135	ONSITE COMMUNICATIONS USA,INC	28477		MOTOROLA RADIO - NEW OFFICER	
					VTP-004890	MOTOROLA HT1250 VHF PORTABLE T\	
						30-00-000-74149	645.00
					VTP-004890	MOTOROLA #AAHMN9057 COMPLETE	
						30-00-000-74149	73.00
					VTP-004890	A.W. #MR8100-3BW LEATHER CASE	
						30-00-000-74149	34.00
						Total :	**752.00**
110735	10/12/2007	006431	ORLAND TOWNSHIP	995650		DISPLAY STAND/SENIOR CENTER	
						DISPLAT STAND/ SENIOR CENTER	
						01-56-000-72937	162.69
						Total :	**162.69**
110736	10/12/2007	006475	PARK HARDWARE	012998		DEEP WOODS OFF	
						DEEP WOODS OFF	
						01-23-000-73550	9.98
				013273		DOOR HOLD KICK,RAIN SHIELD	
						DOOR HOLD KICK,RAIN SHIELD	
						60-00-000-72530	18.77
				013469/1		FASTENERS	
						FASTENERS	
						01-25-000-73840	0.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110736	10/12/2007	006475 PARK HARDWARE	(Continued)			
			013524/1		PLUG,EXT. CORD	
					PLUG, EXT. CORD	
					01-19-000-73870	38.96
			013548/1		OUTLET	
					OUTLET	
					01-20-000-73870	11.97
			013592/1		TINS,TOASTER,STRAGE BGS,FOIL,PAN	
					TINS,TOASTER,STORAGE BAGS,FOIL,F	
					01-19-000-73870	47.74
					Total :	**128.32**
110737	10/12/2007	012124 PITTSBURGH PAINT	42765		PAINT,HANDLE	
					PAINT, HANDLE	
					01-25-000-73620	54.80
					Total :	**54.80**
110738	10/12/2007	006784 POLONIA BANQUETS,INC	E02265		OCT'07 LUNCHEON SENIOR CENTER	
					OCT'07 LUNCHEON SENIOR CENTER	
					84-00-000-20643	315.00
					Total :	**315.00**
110739	10/12/2007	006616 POPP, JONATHAN W.	100507		PER DIEM/ITOA CONF. REGISTRATION	
					PER DIEM/ITOA CONF. REGISTRATION	
					01-17-220-72140	265.00
					Total :	**265.00**
110740	10/12/2007	006789 PRAIRIE INT'L. TRUCKS, INC.	18996		EXTENDED WARRANTY:~	
				VTP-004894	Extended Warranty:~	
					30-00-000-74230	3,263.00
					Total :	**3,263.00**
110741	10/12/2007	006559 PRAXAIR/GAS TECH	27327708		OXYGEN	
					OXYGEN	
					01-23-000-73730	68.56
					Total :	**68.56**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110742	10/12/2007	006514 PRINTERS QUILL	8-065-07		NOTES FULL COLOR 65# DOMTAR	
					NOTES FULL COLOR 65# DOMTAR	
					01-45-000-72954	652.00
					Total :	**652.00**
110743	10/12/2007	012518 QUAINTER, KIMBERLY A.	101207		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	30.00
					Total :	**30.00**
110744	10/12/2007	006850 QUILL CORPORATION	1160066		LETTER TRAY ,STCKY NTES,STENO BC	
					LETTER TRAY,STICKY NOTES,STENO I	
					01-31-000-73110	129.47
			1273091		STAMPS	
					STAMPS	
					01-31-000-73110	111.98
					Total :	**241.45**
110745	10/12/2007	011523 QUINN, DANNY	1367283		REIM. EXP. MEAL	
					REIM. EXP. MEAL	
					01-23-000-72220	44.77
					Total :	**44.77**
110746	10/12/2007	006972 RED WING SHOE STORE	1590000001547		TILLSON - UNIFORM	
				VTP-004761	Chris Tillson~	
					01-19-000-73610	168.00
			1590000001547-0		DONLAN - UNIFORM	
				VTP-004764	Tom Donlan~	
					01-19-000-73610	168.00
					Total :	**336.00**
110747	10/12/2007	011861 REGIONAL TRUCK EQUIP.CO. INC.	159088		ADAPTER,HITCH,BOLT KIT,PIN	
					ADAPTER,HITCH,BOLT KIT,PIN	
					01-23-000-72540	139.05
					ADAPTER,HITCH,BOLT KIT,PIN	
					01-24-000-72540	225.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110747	10/12/2007	011861 011861 REGIONAL TRUCK EQUIP.CO. INC.	(Continued)		**Total :**	**364.50**
110748	10/12/2007	011834 RELIANCE SAFETY LANE &	102794		SAFETY INSPECTIONS STICKER 31&14	
					SAFETY INSPECTIONS STICKER 31&14	
					01-24-000-72266	43.00
					Total :	**43.00**
110749	10/12/2007	006948 RIZZA, JOE	272807		AUTO REPAIR/DOOR LOCK CYLINDER	
				VTP-004891	CYLINDER ASY UNIT 8B	
					01-17-205-72540	56.30
				VTP-004891	LABOR	
					01-17-205-72540	99.38
			323914		TANK ASY	
					TANK ASY	
					01-30-000-72540	32.55
			323973		CREDIT / CORE DEPOSIT	
				S	CREDIT / CORE DEPOSIT	
					60-00-000-72540	-100.00
					Total :	**88.23**
110750	10/12/2007	006874 ROBINSON ENGINEERING CO. LTD.	7090068		TP ANNEXATION 17849 SAYRE AVE S0	
					TP ANNEXATION 17849 SAYRE AVE S0	
					01-31-000-72840	400.00
			7090069		CHSTNUT RIDGE DRNAGE THRU 8/31/(	
					CHESTNUT RIDGE DRAINAGE THRU 8/	
					01-31-000-72840	6,215.50
			7090362		175TH ST/RID-OAK FOREST CCHD MO	
					175TH ST/RIDGELAND AVE / OAK FORE	
					01-23-000-72840	10,980.00
					Total :	**17,595.50**
110751	10/12/2007	006922 RUBINO'S ITALIAN IMPORTS	1044		ASSORTED SUB TRAYS	
					ASSORTED SUB TRAYS	
					01-12-000-72220	49.98
			1049		SUB SANDWICHES,CHIPS,ICE	
					SUB SANDWICHES,CHIPS,ICE	
					01-12-000-72220	90.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110751	10/12/2007	006922 006922 RUBINO'S ITALIAN IMPORTS	(Continued)		**Total :**	**140.22**
110752	10/12/2007	013016 RYAN INC. CENTRAL	100907		HYDRANT METER REFUND	
					HYDRANT METER REFUND	
					60-00-000-52121	-33.36
					HYDRANT METER REFUND	
					65-00-000-52112	-0.90
					HYDRANT METER REFUND	
					60-00-000-52152	-39.00
					LARGE METER DEPOSIT	
					60-00-000-20502	600.00
					Total :	**526.74**
110753	10/12/2007	007629 SAM'S CLUB DIRECT	1638		WATER,COFFEE FILTERS,COCOA,HP	
					WATER,COFFEE FILTERS,COCOA,HP	
					60-00-000-73115	10.91
					WATER,COFFEE FILTERS,COCOA,HP	
					60-00-000-72635	31.86
					WATER,COFFEE FILTERS,COCOA,HP	
					01-24-000-73115	5.45
					WATER,COFFEE FILTERS,COCOA,HP	
					01-24-000-72635	15.92
					WATER,COFFEE FILTERS,COCOA,HP	
					01-23-000-73115	10.90
					WATER,COFFEE FILTERS,COCOA,HP	
					01-23-000-72635	31.85
			2438		ICE	
					ICE	
					60-00-000-72170	5.68
			2819		WATER,POP,ICE,PLATES	
					WATER,POP,ICE,PLATES	
					01-24-000-72170	13.07
					WATER,POP,ICE,PLATES	
					01-23-000-72170	26.14
					WATER,POP,ICE,PLATES	
					60-00-000-72170	26.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110753	10/12/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			3628		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	5.10
			3833		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	24.40
			3941		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	3.90
			3988		FILM DEV	
					FILM DEV	
					01-17-225-72340	3.00
			4816		CONF. SUPPLIES	
					CONF. SUPPLIES	
					01-13-000-72220	71.30
					CONF. SUPPLIES	
					01-25-000-73115	71.30
					CONF. SUPPLIES	
					01-30-000-73115	71.30
			5109		STRGE BXES,CKIES,WIPES,PLTES,CVI	
					INK	
					01-14-000-73110	141.78
					SUPPLIES	
					01-14-000-73110	41.16
					SUPPLIES	
					01-13-000-73110	141.13
					Total :	**752.30**
110754	10/12/2007	007311 SANFRATELLO'S	434386		PIZZAS	
					PIZZAS	
					01-17-205-72220	69.00
					Total :	**69.00**
110755	10/12/2007	007092 SAUNORIS'	157416		PROPANE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110755	10/12/2007	007092 SAUNORIS'	(Continued)			
					PROPANE	
					60-00-000-73520	69.00
			158166		SOD	
					SOD	
					01-23-000-73680	564.00
			158212		CREDIT PALLET CHARGE	
				S	CREDIT PALLET CHARGE	
					01-23-000-73680	-48.00
					Total :	**585.00**
110756	10/12/2007	007572 SCHAAF EQUIPMENT CO. INC.	1000006151		GAS BREAKER	
					GAS BREAKER	
					01-23-000-72530	299.23
					Total :	**299.23**
110757	10/12/2007	010661 SCHEPERS, DALE	100807		REIM. EXP. APWA MEETING	
					REIM. EXP. APWA MEETING	
					01-23-000-72170	12.50
					REIM. EXP. APWA MEETING	
					60-00-000-72170	12.50
					Total :	**25.00**
110758	10/12/2007	013029 SCHERGER, LISA	Ref001198749		UB Refund Cst #00455264	
					UB Refund Cst #00455264	
					60-00-000-20599	42.90
					Total :	**42.90**
110759	10/12/2007	007545 SEARS, CHARLES P.	100907		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	45.00
					Total :	**45.00**
110760	10/12/2007	012900 SKYLINE METRO CHICAGO	18466-0		FREIGHT	
					Freight	
					12-00-000-72331	180.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110760	10/12/2007	012900	012900 SKYLINE METRO CHICAGO	(Continued)		**Total :**	**180.00**
110761	10/12/2007	007350	SOUTH SUB. MAYORS & MANAGERS	4295		MMBRSHP DUES,DNNR MRG.ASSSSMI	
						MEMBERSHIP DUES 6/1/07-5/31/08	
						01-14-000-72720	22,454.00
						DINNER MRG ASSESSMENT	
						01-12-000-72720	400.00
						METROPOLITAN MAYORS CAUCUS SU	
						01-11-000-72720	1,970.00
						Total :	**24,824.00**
110762	10/12/2007	007237	SOUTHSIDE PLAN REVIEW SERVICE	080714		INDUSTRIAL CONDO BLDG/PLAN REVV	
						INDUSTRIAL CONDO BLDG/PLAN REVV	
						01-30-000-72847	680.00
				090717		TINLEY SQUARE / PLAN REVW	
						TINLEY SQUARE / PLAN REVW	
						01-30-000-72847	375.00
				090718		K-MART REMODELING/PLAN REVW	
						K-MART REMODELING/PLAN REVW	
						01-30-000-72847	275.00
				100719		CHIPOTLE MEXICAN GRILL/PLAN REVI	
						CHIPOTLE MEXICAN GRILL/PLAN REVI	
						01-30-000-72847	375.00
						Total :	**1,705.00**
110763	10/12/2007	012994	SRBL ARCHITECTS LTD.	07106-1		SPACE NEEDS STUDY VH & PW	
						SPACE NEEDS STUDY VH	
						30-00-000-72873	756.00
						SPACE NEEDS STUDY PW	
						30-00-000-72873	665.00
						Total :	**1,421.00**
110764	10/12/2007	007678	STAN'S LANDSCAPING	11782		OCT'07 LAWN MAINT.SANDY LN&HARL	
						OCT'07 LAWN MAINT. SANDY LANE & H	
						12-00-000-72881	1,394.78
						Total :	**1,394.78**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110765	10/12/2007	012238 STAPLES BUSINESS ADVANTAGE	8007441004		MAGNET LETTERS	
					MAGNET LETTERS	
					01-32-000-73110	64.77
					Total :	**64.77**
110766	10/12/2007	011189 STAPLES CREDIT PLAN	03040		BINDERS/VIEW-B	
					BINDERS/VIEW-B	
					01-13-000-73110	78.84
			3040		BINDERS	
					BINDERS	
					01-13-000-73110	78.84
			50517		CLASP ENVELOPES	
					CLASP ENVELOPES	
					12-00-000-73110	21.87
			51931		EXP. FILES,FILE PKT	
					EXP FILES	
					01-12-000-73110	22.98
					FILE PKT	
					01-13-000-73110	12.99
			74532		COLOR COPIES	
					COLOR COPIES	
					12-00-000-72310	117.60
					Total :	**333.12**
110767	10/12/2007	013017 STRICTLY BOARD UP, INC.	1052		6730 & 6712 NORTH ST BOARD UP	
					6730 & 6712 NORTH ST BOARD UP	
					01-98-000-99000	645.00
					Total :	**645.00**
110768	10/12/2007	007499 STRONK, STEVE	092907		TRAPPING	
				VTP-004886	TRAPPING - PROBLEM RACOONS - 177	
					01-17-220-72240	250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110768	10/12/2007	007499 STRONK, STEVE	(Continued)			
			100707		WILDLIFE REMOVAL/SKUNKS,OPOSUM	
				VTP-004909	REMOVE ANIMAL UNDER DECK 6325 B	
					01-17-220-72240	125.00
				VTP-004909	REMOVE SKUNKS 6631 183RD 100507	
					01-17-220-72240	125.00
				VTP-004909	REMOVE OPOSSUM IN BUSH 17436 AV	
					01-17-220-72240	125.00
				VTP-004909	REMOVE SKUNKS 18146 OAK PARK 10	
					01-17-220-72240	125.00
					Total :	**750.00**
110769	10/12/2007	013022 TARAWNEH, SAM	101007		REIM. EXP. TAXI LICENSE	
					REIM. EXP. TAXI LICENSE	
					01-14-000-79010	50.00
					Total :	**50.00**
110770	10/12/2007	012962 TECHNIKOTE, INC.	07-59		EPOXY FLOOR FIRE ST 1,2,3	
					EPOXY FLOOR FIRE 1,2,3	
					30-00-000-75003	5,633.28
					Total :	**5,633.28**
110771	10/12/2007	007717 THIRD DIST FIRE CHIEF'S ASSOC	200		BOX ALARM FEE	
				VTP-004917	8/6/07 Orland MABAS Box Alarm Dispatcl	
					01-19-000-73870	50.00
			210		FF II ACADEMY TUITION	
				VTP-004918	FF II Academy Tuition~	
					01-19-000-72145	2,000.00
					Total :	**2,050.00**
110772	10/12/2007	007777 THOMPSON ELEVATOR INSPECT	07-3190		ELEVATOR REVW/SIEGERS RESIDENC	
					ELEVATOR REVW/SIEGERS RESIDENC	
					01-30-000-72853	75.00
					Total :	**75.00**
110773	10/12/2007	007930 TRANSUNION	09701329		BACKGROUND CHECK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110773	10/12/2007	007930 TRANSUNION	(Continued)			
				VTP-004901	CREDIT SUMMARY	
					01-17-225-73600	2.80
				VTP-004901	EMPLOYMENT CRD REPORT	
					01-17-225-73600	224.00
				VTP-004901	ID MISMATCH ALERT	
					01-17-225-73600	2.10
				VTP-004901	BASIC SERVICE	
					01-17-225-73600	35.00
				VTP-004901	LEGISLATIVE RECOVERY	
					01-17-225-73600	1.40
					Total :	**265.30**
110774	10/12/2007	007744 TRI-TECH INC.	41257		COLL. KIT	
				VTP-004907	IL STATE POLICE BLOOD/URINE SPEC	
					01-17-220-73600	137.50
				VTP-004907	Freight	
					01-17-220-73600	13.50
					Total :	**151.00**
110775	10/12/2007	007802 TRUGREEN CHEMLAWN	79174		WEED CONTROLDITCHES 76 AVE MDI/	
					WEED CONTROL DITCHES 76 AVE MEI	
					01-23-000-73681	275.00
			96070		FERT.161-191 HARLEM MEDIANS	
					FERT. 161-191 HARLEM MEDIANS	
					12-00-000-72881	450.00
					Total :	**725.00**
110776	10/12/2007	002754 UNITED RENTALS INC.	68687312-001		SPRAYER	
					SPRAYER	
					01-23-000-73770	95.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110776	10/12/2007	002754 UNITED RENTALS INC.	(Continued)			
			68688782-001		FUEL CAN W/SPOUT	
					FUEL CAN W/SPOUT	
					60-00-000-72530	47.99
					FUEL CAN W/SPOUT	
					01-24-000-72530	24.00
					FUEL CAN W/SPOUT	
					01-23-000-72530	47.99
					Total :	**215.97**
110777	10/12/2007	011416 VERIZON WIRELESS	1764816535		ACCT# 680347634-00001	
					ACCT#680347634-0001	
					01-17-205-72120	51.60
					Total :	**51.60**
110778	10/12/2007	012368 VISION INTEGRATED GRAPHICS,LLC	113023		OCT 1, 2007 WATER BILLS PRINTED	
					WATER BILLS PRINTED FOR OCT 1, 20	
					60-00-000-72310	1,588.14
					SET UP FEE - OCT 1, 2007 WATER BILI	
					60-00-000-72310	340.00
			113068		LATE NOTICES FOR SEPT 1, 2007 BILL	
					LATE NOTICES FOR SEPT 1ST BILLS	
					60-00-000-72310	178.56
					SET UP FEE FOR LATE NOTICES FOR S	
					60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR SE	
					60-00-000-72110	406.72
					Total :	**2,698.42**
110779	10/12/2007	010808 WATER ENVIRONMENT FEDERATION	2000361658		MEMBERSHIP DUES/DALE SCHEPERS	
					MEMBERSHIP DUES/DALE SCHEPERS	
					60-00-000-72720	265.00
					Total :	**265.00**
110780	10/12/2007	009591 WEINER, MARGARET	101007		REIM.EXP.APPLESAUCE CUPS,SNACK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110780	10/12/2007	009591 WEINER, MARGARET	(Continued)			
					REIM. EXP. APPLESAUCE CUPS,SNACI	
					84-00-000-20643	26.53
					Total :	**26.53**
110781	10/12/2007	013025 WESTERN ILLINOIS UNIVERSITY	101207		LAW ENF.&JUSTICE ADMIN FAIR 3 ATT	
					LAW ENF. & JUSTICE ADMIN FAIR ~	
					01-17-205-73600	105.00
					Total :	**105.00**
110782	10/12/2007	011980 WHITE CAP CONSTRUCTION SUPPLY	7049491		FIBER EXPANSION BOARDS	
					FIBER EXPANSION BOARDS	
					01-23-000-73770	109.24
					Total :	**109.24**
110783	10/12/2007	010210 WHITE, FRANK	100807		REIM. EXP. RENEW DRIVERS LICENSE	
					REIM. EXP. REBNEW DRIVERS LICENS	
					01-53-000-73870	50.00
					Total :	**50.00**
110784	10/12/2007	013024 WILL-SOUTH COOK SECD	101007		FISH FOR BARRETT POND	
					FISH FOR BARRETT POND	
					23-00-000-72742	1,300.00
					Total :	**1,300.00**
110785	10/12/2007	008221 WILLE BROTHERS COMPANY	362846		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					01-23-000-73770	697.19
			362847		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					01-23-000-73770	536.30
			362878		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	858.08
			666477		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					01-23-000-73770	536.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110785	10/12/2007	008221 008221 WILLE BROTHERS COMPANY	(Continued)		**Total :**	**2,627.87**
110786	10/12/2007	012034 WITMER ASSOC. INC.	499067		QUARTERMASTER - FIRE STORE	
				VTP-004797	Quartermaster~	
					01-19-000-74619	579.90
				VTP-004797	Ringer's Extrication (XL) Gloves #327-07	
					01-19-000-74619	579.90
				VTP-004797	Ringer's Extrication (XXL) Gloves	
					01-19-000-74619	579.90
				VTP-004797	Hazardous Materials Operations Decal	
					01-19-000-74619	30.00
					Freight	
					01-19-000-74619	30.00
					Total :	**1,799.70**
110787	10/12/2007	008424 XEROX CORPORATION	028129344		SERVICE CONTRACT	
				VTP-004902	36 MONTH AGREEMENT INCLUDING	
					01-17-205-72750	392.65
					Total :	**392.65**

153 Vouchers for bank code : apbank **Bank total : 599,330.58**

153 Vouchers in this report **Total vouchers : 599,330.58**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Voucher List

Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110334	9/28/2007	011254 3M, WJP2068	SS49113		TAPE	
					TAPE	
					01-23-000-73830	882.00
			TP8277A		CREDIT / SIGNS	
					CREDIT / SIGNS	
					01-23-000-73830	-451.40
					Total :	**430.60**
110335	9/28/2007	002693 A T & T	708239758009		ACCT#70823975805764 8/14-9/13/07	
					ACCT#70823975805764~	
					11-00-000-72790	4,388.55
			70853213133541		70853213133541	
					70853213133541	
					01-19-000-72120	1,374.76
			70853243036599		70853243036599	
					70853243036599	
					01-19-000-72120	46.36
			70853244637221		70853244637221	
					70853244637221	
					01-14-000-72120	24.11
			70853271850507		70853271850507	
					70853271850507	
					01-14-000-72120	49.48
			70853274332743		70853274332743	
					70853274332743	
					01-53-000-72120	23.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110335	9/28/2007	002693 A T & T	(Continued)			
			70853279338935		70853279338935	
					70853279338935	
					01-19-000-72120	58.83
					70853279338935	
					01-14-000-72120	1,157.98
					70853279338935	
					01-17-205-72120	161.77
					70853279338935	
					01-24-000-72120	10.90
					70853279338935	
					60-00-000-72120	10.90
					70853279338935	
					01-23-000-72120	10.90
			70853291122630		70853291122630	
					70853291122630	
					01-19-000-72120	1,422.02
					70853291122630	
					01-14-000-72120	212.02
					70853291122630	
					01-21-000-72120	152.20
					70853291122630	
					01-17-205-72120	2,567.69
					70853291122630	
					01-24-000-72120	42.20
					70853291122630	
					60-00-000-72120	42.20
					70853291122630	
					01-23-000-72120	42.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110335	9/28/2007	002693 A T & T	(Continued)			
			708R0600691424		708R0600691424	
					708R0600691424	
					01-19-000-72120	517.86
					708R0600691424	
					01-14-000-72120	3,984.01
					708R0600691424	
					01-17-205-72120	323.54
					708R0600691424	
					01-24-000-72120	78.12
					708R0600691424	
					60-00-000-72120	78.12
					708R0600691424	
					01-23-000-72120	78.12
			708R0610669022		708R0610669022	
					708R0610669022	
					60-00-000-72120	152.18
			708R0610689509		708R0610689509	
					708R0610689509	
					60-00-000-72120	75.61
			708R0610690622		708R0610690622	
					708R0610690622	
					60-00-000-72120	75.61
			708R0612576456		708R0612576456	
					708R0612576456	
					01-19-000-72120	214.73
			708R0621305004		708R0621305004	
					708R0621305004	
					01-24-000-72120	56.88
					708R0621305004	
					60-00-000-72120	56.89
					708R0621305004	
					01-23-000-72120	56.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110335	9/28/2007	002693 A T & T	(Continued)			
			708Z8000016554		708Z8000016554	
					708Z8000016554	
					01-21-000-72120	124.35
					708Z8000016554	
					01-17-205-72120	124.35
					708Z8000016554	
					01-24-000-72120	41.45
					708Z8000016554	
					60-00-000-72120	41.45
					708Z8000016554	
					01-23-000-72120	41.45
			708Z8000050785		708Z8000050785	
					708Z8000050785	
					60-00-000-72120	75.61
			708Z8000060321		708Z8000060321	
					708Z8000060321	
					01-19-000-72120	618.36
			708Z8010265704		708Z8010265704	
					708Z8010265704	
					60-00-000-72120	74.92
			708Z8010283731		708Z8010283731	
					708Z8010283731	
					01-19-000-72120	75.61
			708Z8010347783		708Z8010347783	
					708Z8010347783	
					60-00-000-72120	226.81
			708Z9917350194		708Z9917350194	
					708Z9917350194	
					60-00-000-72120	169.63
			708Z9924099875		708Z9924099875	
					708Z9924099875	
					60-00-000-72120	149.82
			708Z9938159129		708Z9938159129	
					708Z9938159129	
					60-00-000-72120	149.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110335	9/28/2007	002693 A T & T	(Continued)			
			708Z9938229120		708Z9938229120	
					708Z9938229120	
					60-00-000-72120	240.71
					Total :	**19,700.99**
110336	9/28/2007	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719	
					CORP ID#931719	
					60-00-000-72120	5.86
					CORP ID#931719	
					01-24-000-72120	5.86
					CORP ID#931719	
					01-23-000-72120	5.86
					CORP ID#931719	
					01-17-205-72120	380.53
					CORP ID#931719	
					01-12-000-72120	117.08
					CORP ID#931719	
					01-19-000-72120	58.54
					CORP ID#931719	
					01-21-000-72120	11.71
					Total :	**585.44**
110337	9/28/2007	002613 AARP HEALTH CARE OPTIONS	091107000184		SEPT07 PAYMENT FOR OCT0 07 COVE	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	111.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	127.50
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	155.75
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	95.88
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	76.70
					AARP Membership Dues- D. Peterson	
					01-17-205-72720	29.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110337	9/28/2007	002613 002613 AARP HEALTH CARE OPTIONS	(Continued)		**Total :**	**596.58**
110338	9/28/2007	011908 ACCURATE OFFICE SUPPLY	993508		PAPER CLIPS,PENS,HIGHLIGHTER,TR/	
					PAPER CLIPS,PENS,HIGHLIGHTER,TR/	
					60-00-000-73110	43.94
					PAPER CLIPS,PENS,HIGHLIGHTER,TR/	
					01-23-000-73110	43.94
			993752		MEMO CUBE	
					MEMO CUBE	
					60-00-000-73110	28.08
					Total :	**115.96**
110339	9/28/2007	012975 ALPHA GROUP	092507		TRAINING / MARY MCCAHILL	
				VTP-004826	CRIMINAL INVESTIGATIVE ANALYSIS C	
					01-17-220-72140	525.00
					Total :	**525.00**
110340	9/28/2007	012531 AMERICAN DIABETES ASSOC.	092707		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	77.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	77.00
					Total :	**154.00**
110341	9/28/2007	012746 AMERICAN VAN EQUIPMENT,INC	338728		BLBS,CB FLE DSK,SLDE OUT MNT,TRY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110341	9/28/2007	012746 AMERICAN VAN EQUIPMENT,INC	(Continued)			
					32 WATT /48" LITE	
					30-00-000-74225	118.40
					CAB FILE DESK / FS	
					30-00-000-74225	282.80
					SLIDE OUT VISE MOUNT	
					30-00-000-74225	179.00
					HEAVY DUTY 5" VISE	
					30-00-000-74225	175.20
					HOLD ALL TRAY - 21" WIDE	
					30-00-000-74225	50.80
					HAND CLEANING STATION	
					30-00-000-74225	42.80
					POWER INVERTER	
					30-00-000-74225	446.80
					Freight	
					30-00-000-74225	126.53
			339550		BACKSAVER WORKSTATION	
					BACKSAVER WORKSTATION	
					30-00-000-74225	89.00
					Freight	
					30-00-000-74225	20.58
			341640		SLIDE OUT VISE MOUNT	
					SLIDE OUT VISE MOUNT	
					30-00-000-74225	-179.00
					Total :	**1,352.91**
110342	9/28/2007	002628 AMERICAN WATER CAPITAL CORP.	10097287		SEWER SVC BROOKSIDE AUG'07	
					SEWER SVC BROOKSIDE AUG'07	
					60-00-000-73225	24,826.62
					Total :	**24,826.62**
110343	9/28/2007	010434 AMERICAN WATER WORKS ASSOC.	1000365450		OPERATOR FIELD GUIDE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110343	9/28/2007	010434 AMERICAN WATER WORKS ASSOC.	(Continued)			
				VTP-004681	20560~	
					60-00-000-73590	180.00
				VTP-004681	Freight	
					60-00-000-73590	13.50
					Total :	**193.50**
110344	9/28/2007	010953 BATTERIES PLUS - 277	277-34946		BATTERIES	
					BATTERIES	
					01-19-000-73870	44.80
					Total :	**44.80**
110345	9/28/2007	002869 BECHSTEIN CONSTRUCTION	26291		BREMENTOWN POOL 7701 159TH PL 0	
					BREMENTOWN POOL 7701 159TH PL~	
					01-23-000-72840	4,000.00
					Total :	**4,000.00**
110346	9/28/2007	012984 BECMAR SPRINKLER SYSTEMS, INC.	Ref001197813		VOIDED PERMIT PW-2007-08-00141	
					VOIDED PERMIT PW-2007-08-00141	
					01-00-000-20599	50.00
					Total :	**50.00**
110347	9/28/2007	002947 BETTENHAUSEN FOUNDATION	092607		GOLF/CARR,HANNON,MAHER,BETTEN	
					GOLF OUTING/ TRUSTEE	
					01-11-000-72220	495.00
					GOLF OUTING / PAT CARR	
					01-21-000-72220	165.00
					Total :	**660.00**
110348	9/28/2007	003148 BREMEN ANIMAL HOSPITAL, LTD	080107		MEDS DISP,BOARDING/THOR	
					MEDS DISP,BOARDING/THOR	
					01-17-220-72240	98.00
					Total :	**98.00**
110349	9/28/2007	003153 BRETT EQUIPMENT CORP	157602		LENS,RED ILLUM,SOCKET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110349	9/28/2007	003153 BRETT EQUIPMENT CORP	(Continued)			
					LENS,RED ILLUM,SOCKET	
					01-23-000-72540	47.86
					LENS,RED ILLUM,SOCKET	
					01-17-205-72540	54.00
					Total :	**101.86**
110350	9/28/2007	002957 BREWER COMPANY, THE	458811		PAINT,ROLLER	
					PAINT,ROLLER	
					01-23-000-73620	1,678.80
					Total :	**1,678.80**
110351	9/28/2007	013002 BRONNER, TROY & BRITTNEY	Ref001198096		UB Refund Cst #00473435	
					UB Refund Cst #00473435	
					60-00-000-20599	33.04
					Total :	**33.04**
110352	9/28/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2052401.001		FUSE,BULBS	
					FUSE,BULBS	
					01-24-000-73570	2,575.80
					Total :	**2,575.80**
110353	9/28/2007	002902 BRUSKE PRODUCTS	734236		BRUSHES	
				VTP-004804	Item #4119~	
					01-19-000-73580	108.00
				VTP-004804	Item # 6083-P	
					01-19-000-73580	62.64
				VTP-004804	Item #11824NF~	
					01-19-000-73580	112.32
				VTP-004804	Item #49830~	
					01-19-000-73580	118.80
				VTP-004804	60" (7/8" dia.) steel dowel with 8" red	
					01-19-000-73580	35.40
					Total :	**437.16**
110354	9/28/2007	011522 CALIENDO'S MEAT & DELI	091807		PIG,PATTIES,DOGS,SALADS,CHEESE,I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110354	9/28/2007	011522 CALIENDO'S MEAT & DELI	(Continued)			
					PIG,PATTIES,DOGS,SALADS,CHEESE,E	
					01-19-000-72220	422.94
					Total :	**422.94**
110355	9/28/2007	011029 CALOMINO, BETTY	092107		PER DIEM/LODGING & MEALS POLICE	
					PER DIEM LODGING DURING POLICE F	
					01-17-205-72140	219.90
					PER DIEM MEALS DURING POLICE RE(	
					01-17-205-72140	56.00
					Total :	**275.90**
110356	9/28/2007	003243 CDW GOVERNMENT INC.	GTD1975		*FINANCE - REPLACEMENT DEPT PRIN	
				VTP-004722	HP laserJet P2015DN Printer~	
					30-00-000-74126	480.00
				VTP-004722	Freight	
					30-00-000-74126	14.99
			GTX7119		BLACK BOX USB	
					BLACK BOX USB	
					01-14-000-72565	105.00
					Freight	
					01-14-000-72565	9.99
			GVD3473		STD CAP MAINT.	
					XEROX STD CAP MAINT. 8500/8550	
					01-17-225-72565	190.00
					Freight	
					01-17-225-72565	14.99
					Total :	**814.97**
110357	9/28/2007	003483 CHI-TOWN HARLEY-DAVIDSON	21725		HARLEY DAVIDSON 1K SERVICE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110357	9/28/2007	003483 CHI-TOWN HARLEY-DAVIDSON	(Continued)			
				VTP-004834	ONE QUART 20W50 MOTOR VIN	
					01-17-205-72540	17.84
				VTP-004834	FORMULA & LUBRICANT, QUART	
					01-17-205-72540	12.52
				VTP-004834	GASKET SERVICE KIT, IK, 5K, 10	
					01-17-205-72540	2.52
				VTP-004834	CB MIC BRACKET	
					01-17-205-72540	15.66
				VTP-004834	LABOR 2 HOURS	
					01-17-205-72540	154.00
				VTP-004834	PREMIUM OIL FILTER	
					01-17-205-72540	12.56
					PARTS	
					01-17-205-72540	15.00
					FEE	
					01-17-205-72540	5.00
					Total :	**235.10**
110358	9/28/2007	003606 CHICAGO SOUTHLAND CONV. V B	080107-0		WINGATE AUG'07 HOTEL ACCOM.	
					WINGATE AUG'07 HOTEL ACCOM.	
					12-00-000-79107	1,603.62
					Total :	**1,603.62**
110359	9/28/2007	012991 CITATION BOX & PAPER COMPANY	189667		CONTAINER SHIPPER,SPVILCPOST CC	
					CONTAINER SHIPPER,SPVILCPOST CC	
					01-23-000-72526	1,634.00
					Total :	**1,634.00**
110360	9/28/2007	011362 CLARKE, PAMELA	092607		WHITE FENCE FARM/JOHNNY GRAY	
					WHITE FENCE FARM/JOHNNY GRAY	
					84-00-000-20643	780.00
					Total :	**780.00**
110361	9/28/2007	003557 CLEMMER, STEVE	651007486		LUNCH-LEARN SERIES'06/CHCKLST FC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110361	9/28/2007	003557 CLEMMER, STEVE	(Continued)			
					CHECKLIST FOR SERVER	
					30-00-000-74159	9.95
					LUNCH & LEARN SERIES 2006	
					30-00-000-74159	99.00
			SC-07-0001		REIM. EXP. DIGITALGOV. SUMMIT CON	
					REIM. EXP. LODGING DIGITAL SUMMIT	
					01-15-000-72170	270.60
					REIM. EXP. MILEAGE DIGITAL GOV. SU	
					01-15-000-72170	178.48
					REIM. EXP. MEALS DIGITAL GOV. SUM	
					01-15-000-72170	42.67
					REIM. EXP. PHONE DIGITAL GOV. SUM	
					01-15-000-72170	9.95
					Total :	**610.65**
110362	9/28/2007	012211 COLOR VISION LTD.	35189		GOLF TEE PACKET	
					GOLF TEE PACKET	
					01-45-000-72954	199.50
					SET-UP	
					01-45-000-72954	40.00
					Freight	
					01-45-000-72954	5.75
					Total :	**245.25**
110363	9/28/2007	003219 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					ACCT#0052035006~	
					73-00-000-72510	1,442.90
			0369095018		ACCT#0369095018 6761 NORTH ST LO	
					ACCT#0369095018~	
					01-24-000-72510	41.46
			1222218001		ACCT#1222218001 1 E OAK PK SSNOR	
					ACCT#1222218001~	
					70-00-000-72510	208.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110363	9/28/2007	003219 COMED - COMMONWEALTH EDISON	(Continued)			
			2587063010		ACCT#2587063010 17311 OAK PARK A\	
					ACCT#2587063010 ~	
					12-00-000-72954	14.01
			5437131000		ACCT#5437131000 7980 W. 183RD ST T	
					ACCT#5437131000 7980 W. 183RD ST T	
					01-24-000-72510	135.76
					Total :	**1,842.66**
110364	9/28/2007	003461 COMED - COMMONWEALTH EDISON	61160-40009		ACCT#61160-40009	
					ACCT#61160-40009	
					70-00-000-72510	58.24
					ACCT#61160-40009	
					01-24-000-72510	15,397.91
					Total :	**15,456.15**
110365	9/28/2007	012987 COMET NEON, INC.	092407		REFUND CONT. LIC.	
					REFUND CONT. LIC.	
					01-14-000-79010	50.00
					Total :	**50.00**
110366	9/28/2007	012974 CONNOLLY, AMY	092807		REIM. EXP. JOB POSTING	
					REIM.EXP. JOB POSTING	
					01-31-000-72330	50.00
					Total :	**50.00**
110367	9/28/2007	012826 CONSTELLATION NEWENERGY, INC.	01619990		ACCT#4803158058 POST #!3	
					ACCT#4803158058 POST#13	
					60-00-000-72510	11.77
			01627702		ACCT#01627702 POST#4	
					ACCT#01627702 POST#4	
					60-00-000-72510	185.12
					Total :	**196.89**
110368	9/28/2007	003635 CROSSMARK PRINTING, INC	11329		MASTER BUSINESS CARDS	
					MASTER BUSINESS CARDS	
					01-14-000-72310	736.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110368	9/28/2007	003635 CROSSMARK PRINTING, INC	(Continued)			
			11334		BUSINESS CARDS/IVAN BAKER	
					BUSINESS CARDS/IVAN BAKER	
					01-45-000-72310	78.50
					Total :	**815.45**
110369	9/28/2007	012198 CRYDER ENTERPRISES, INC.	1237		SANDBLAST HOLDING BENCH	
				VTP-004827	SANDBLAST HOLDING BENCH	
					01-17-235-73600	150.00
			1239		141 FIRE HYDRANTS SANDBLAST,PRI\	
					141 FIRE HYDRANTS SANDBLAST,PRI\	
					60-00-000-73620	6,979.50
					Total :	**7,129.50**
110370	9/28/2007	011844 CUSTOM TIRE, INC.	19241		TIRES	
				VTP-004828	COOPER ATR TIRES - UNIT 10D	
					01-17-205-73560	340.00
					USER FEE	
					01-17-205-73560	10.00
					Total :	**350.00**
110371	9/28/2007	003240 CUTRANO, MIKE	0672912		REIM. EXP. DVD RECORDER	
					REIM. EXP. DVD RECORDER	
					01-46-000-72982	279.99
					Total :	**279.99**
110372	9/28/2007	012971 DAVID HANNAH DEV. CO.	Ref001197802		Ref due to Meter Change	
					Refund due to change in meter size for	
					01-00-000-20599	1,050.00
					Total :	**1,050.00**
110373	9/28/2007	000648 DELL MARKETING	XC651NN92		*PD - NOTEBOOK COMPUTER - NEW (	
				VTP-004721	Latitude ATG 630 Notebook~	
					30-00-000-74128	85.00
			XC66DF4P8		*FD - REPLACEMENT TRAINING LAPTC	
				VTP-004665	Dell ATG-620 Notebook~	
					30-00-000-74111	2,452.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110373	9/28/2007	000648 DELL MARKETING	(Continued)			
			XC68442K1		*PD - NOTEBOOK COMPUTER - NEW (	
				VTP-004721	Latitude ATG 630 Notebook~	
					30-00-000-74128	2,437.44
					Total :	**4,974.62**
110374	9/28/2007	012990 DJB IMPORTS, INC.	ORD74873		PENS,LASER SET-UP	
					PENS	
					01-98-000-99000	1,247.50
					LASER SET-UP	
					01-98-000-99000	9.95
					Freight	
					01-98-000-99000	37.43
					Total :	**1,294.88**
110375	9/28/2007	003829 DORIAN, DAVID M.	092107		REIM: NON-FORMULARY PRESCRIPTI(	
					REIM: NON-FORMULARY PRESCRIPTI(	
					01-17-205-72430	45.00
					Total :	**45.00**
110376	9/28/2007	003765 DUNN, KENNETH F/D PETTY CASH	092507-71		PETTY CASH/POSTAGE,CLOTHES PIN!	
					PETTY CASH/POSTAGE	
					01-20-000-72110	185.52
					PETTY CASH/CLOTHES PINS	
					01-20-000-73870	7.77
					PETTY CASH/POSTAGE	
					01-19-000-72110	41.00
					Total :	**234.29**
110377	9/28/2007	012413 DURBIN'S	090807		CATERING	
					CATERING	
					01-21-000-73875	148.25
					Total :	**148.25**
110378	9/28/2007	003770 DUSTCATCHERS INC	07574		MATS/PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	85.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110378	9/28/2007	003770 DUSTCATCHERS INC	(Continued)			
			07578		MATS/ PD	
					MATS/ PD	
					01-25-000-72790	46.60
			07583		MATS/ VH	
					MATS/ VH	
					01-25-000-72790	42.80
			08270		MATS/ FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	12.52
			08271		MATS/FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	27.44
			08272		MATS/ FIRE HOUSE 173RD PL	
					MATS/FIRE HOUSE 173RD PL	
					01-19-000-72710	27.04
					Total :	**241.85**
110379	9/28/2007	012896 DWYER, DOUG	092307		REIM. EXP. FUEL	
					REIM. EXP. FUEL	
					01-17-220-72140	60.00
					Total :	**60.00**
110380	9/28/2007	004009 EAGLE UNIFORM CO INC	177243		BALLOU - UNIFORM	
				VTP-004747	James Ballou~	
					01-19-000-73610	72.50
				VTP-004747	Belt~	
					01-19-000-73610	17.00
			177267		DONLAN - UNIFORM	
				VTP-004748	Tom Donlan~	
					01-19-000-73610	72.50
				VTP-004748	Belt~	
					01-19-000-73610	17.00
			177369		GREIFZU - UNIFORM	
				VTP-004738	Joe Greifzu~	
					01-19-000-73610	79.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110380	9/28/2007	004009 EAGLE UNIFORM CO INC	(Continued)			
			177370		GREIFZU - UNIFORM	
				vtp-004758	Joe Greifzu~	
					01-19-000-73610	39.00
				vtp-004758	Cap Emblem (Firefighter)	
					01-19-000-73610	39.00
				vtp-004758	Dress Shirt (blue) Long Sleeve	
					01-19-000-73610	45.18
				vtp-004758	Dress Shirt (blue) Short Sleeve	
					01-19-000-73610	39.98
				vtp-004758	Dress Coat	
					01-19-000-73610	213.60
				vtp-004758	Dress Pant	
					01-19-000-73610	53.07
				vtp-004758	Tie	
					01-19-000-73610	7.00
				vtp-004758	Tie Clip (silver)	
					01-19-000-73610	5.75
				vtp-004758	Name Plate	
					01-19-000-73610	8.50
				vtp-004758	Dress Shoes (Batec/Clarino)	
					01-19-000-73610	86.95
				vtp-004758	Dress Belt~	
					01-19-000-73610	18.70
					FLAGS	
					01-19-000-73610	4.80
					Total :	**820.33**
110381	9/28/2007	004109 EASTERN ILLINOIS UNIVERSITY	092707		REGISTRATION/EILEEN SCHOLZ	
					REGISTRATION/EILEEN SCHOLZ	
					01-15-000-72170	385.00
					Total :	**385.00**
110382	9/28/2007	004010 ED & JOE'S PIZZA	270147		35 THREE ENTREE / BROWNIES	
					35 THREE ENTREE / BROWNIES	
					01-21-000-72220	301.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110382	9/28/2007	004010 ED & JOE'S PIZZA	(Continued)			
			271385/1		MEAL	
					MEAL	
					01-11-000-72220	325.86
			271765		MEAL	
					MEAL	
					01-17-205-72220	276.82
					Total :	**904.45**
110383	9/28/2007	004119 ENVIRO-TEST INC.	125283		COLIFORM SAMPLES	
					COLIFORM SAMPLES	
					60-00-000-72865	342.00
					Total :	**342.00**
110384	9/28/2007	004019 EVON'S TROPHIES & AWARDS	082707		RIBBONS FOR POSTER CONTEST	
				VTP-004805	Tower 1D Sewn w/pin & fishtail~	
					01-20-000-73605	186.00
				VTP-004805	TR52 Streamer 7" Center Streamer~	
					01-20-000-73605	4.70
				VTP-004805	TR52 Streamer only 7"~	
					01-20-000-73605	47.00
			091207		POLOS	
					POLOS	
					01-17-205-73610	52.00
					Total :	**289.70**
110385	9/28/2007	004334 FABISZAK, MARK M.	092107		PER DIEM: FUEL	
					PER DIEM: FUEL	
					01-17-220-72140	47.00
					Total :	**47.00**
110386	9/28/2007	004177 FEDERAL SIGNAL CORPORATION	93630094		KITS,DOME,NAMEPLATES	
					KITS,DOME,NAMEPLATES	
					01-21-000-72540	112.08
					Total :	**112.08**
110387	9/28/2007	004176 FEDEX (FEDERAL EXPRESS)	2-282-53807		ACCT#2336-4285-1 SHIPPING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110387	9/28/2007	004176 FEDEX (FEDERAL EXPRESS)	(Continued)			
					TRACKING 856037827217	
					01-14-000-72120	36.59
					TRACKING 856037827228	
					01-14-000-72790	41.50
					TRACKING 856037827088	
					83-00-000-72110	27.00
			2-283-4447		ACCT#3134-2608-4 SHIPPING	
					ACCT#3134-2608-4 SHIPPING~	
					01-45-000-72110	23.54
					Total :	**128.63**
110388	9/28/2007	004257 FLEETWOOD FINANCIAL CORP.	230190		SERVICE CONTRACT	
				VTP-004849	NICECALL FOCUS III WORD SYSTEM	
					01-17-210-72750	16,626.23
					Total :	**16,626.23**
110389	9/28/2007	012941 FMP	52-002071		CREDIT / REMAN ALTERNATOR	
					CREDIT / REMAN ALTERNATOR	
					01-17-205-72540	-60.00
			52-002584		AUTO PARTS/PADS,COIL	
				VTP-004850	SUPER DUTY PADS	
					01-17-205-72540	46.24
				VTP-004850	IGN COIL	
					01-17-205-72540	90.56
					Total :	**76.80**
110390	9/28/2007	004187 FUJA, EDWARD P.	092107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	30.00
					Total :	**30.00**
110391	9/28/2007	000882 G NEIL CORPORATION	9524146		CHRISTMAS CARDS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110391	9/28/2007	000882 G NEIL CORPORATION	(Continued)			
				VTP-004806	Item #GT0864~	
					01-19-000-73870	284.00
					Freight	
					01-19-000-73870	28.27
					Total :	**312.27**
110392	9/28/2007	002877 G. W. BERKHEIMER CO., INC.	406222		GRIPBELT	
					GRIPBELT	
					01-25-000-72530	32.08
					Total :	**32.08**
110393	9/28/2007	004453 GAYETY'S CHOCOLATES	62356		B-DAY CANDY	
					B-DAY CANDY	
					01-98-000-99000	233.42
					Total :	**233.42**
110394	9/28/2007	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ2629		REPAIR E-201	
				VTP-004807	Misc. Shop Supplies	
					01-19-000-72540	25.19
				VTP-004807	Pump, A/C Water Evacuation	
					01-19-000-72540	361.47
				VTP-004807	Service Labor - Field	
					01-19-000-72540	142.50
					Total :	**529.16**
110395	9/28/2007	012999 GOODHEART WILCOX PUBLISHER	092507		REIM. ZBA FEES	
					REIM. ZBA FEES	
					01-30-000-79015	100.00
					Total :	**100.00**
110396	9/28/2007	012895 GOVERNMENT TECHNOLOGY	SE070646		*IT - ILLINOIS DIGITAL GOVERNMENT S	
				VTP-004547	Registration for:~	
					01-15-000-72170	99.00
					Total :	**99.00**
110397	9/28/2007	011723 GREAT LAKES AUTOMATIC DOOR,INC	C84255-IN		N DOOR & N MANUEL DOOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110397	9/28/2007	011723 GREAT LAKES AUTOMATIC DOOR,INC	(Continued)			
					N DOOR & N MANUEL DOOR	
					73-00-000-72520	171.00
					Total :	**171.00**
110398	9/28/2007	012982 H.O.P.E. COALITION	2007-2008		PD MEMBERSHIP FEE FOR H.O.P.E. C(	
				VTP-004838	Agency Membership for the Tinley Park	
					01-17-215-72720	50.00
					Total :	**50.00**
110399	9/28/2007	012463 HANSON AGGREGATES INC.	953515		STONES	
					STONES	
					60-00-000-73860	360.24
			954496		STONES	
					STONES	
					60-00-000-73860	297.86
					STONES	
					01-23-000-73860	297.85
					Total :	**955.95**
110400	9/28/2007	004746 HEATHER'S HAUS	092607		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
					Total :	**160.00**
110401	9/28/2007	010803 HINSHAW & CULBERTSON LLP	10684435		PROF. SERV. PROP.GRADE CROSSIN(	
					PROF. SERV. PROP. GRADE CROSSIN(	
					01-14-000-72850	80.95
					Total :	**80.95**
110402	9/28/2007	004629 HORAN, PATRICK G.	091807		REIM. EXP. MILEAGE IRMA TRNG	
					REIM. EXP. MILEAGE IRMA TRNG	
					01-12-000-72130	12.13
					Total :	**12.13**
110403	9/28/2007	005161 IL. TACTICAL OFFICERS ASSOC.	092507		TRAINING/HILL & SULLIVAN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110403	9/28/2007	005161 IL. TACTICAL OFFICERS ASSOC.	(Continued)			
				VTP-004821	ITOA ANNUAL TRAINING CONFERENCI	
					01-17-220-72140	530.00
					Total :	**530.00**
110404	9/28/2007	004847 IMPRESSION PRINTING	63720		ECC NAME BADGES	
					ECC NAME BADGES	
					01-45-000-72954	68.25
			64138		NAME BADGE ARTURO LAMAS	
					NAME BADGE ARTURO LAMAS	
					01-32-000-73110	12.95
			64826		DOOR HANGER	
				VTP-004851	4.25 X 11 VIOLATION/WARNING ANIMAI	
					01-17-205-72310	137.50
					Total :	**218.70**
110405	9/28/2007	005033 INTERNAT'L ASSOC. OF EMERG., MANAGERS	16650		MEMBERSHIP/PAT CARR	
					MEMBERSHIP/PAT CARR	
					01-21-000-72720	170.00
					Total :	**170.00**
110406	9/28/2007	005025 INTERNATIONAL CODE COUNCIL INC	0431758-IN		SPRINK.REVW.CHESTNUT RIDGE TOW	
					SPRINKLER REVIEW CHESTNUT RIDGI	
					01-30-000-72841	650.00
			0431763-IN		SPRINK.REVW.TGI FRIDAY'S	
					SPRINKLER REVW TGI FRIDAYS	
					01-30-000-72841	550.00
					Total :	**1,200.00**
110407	9/28/2007	005186 INTERSTATE BATTERY SYSTEM	128348		BATTERY	
					BATTERY	
					01-23-000-72530	33.95
			22324429		BATTERY FOR 210	
				VTP-004808	MT-78 Battery~	
					01-19-000-72540	59.95
					Total :	**93.90**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110408	9/28/2007	005251 J AND R SALES AND SERVICE,INC.	0246796		PRIMER BULBS	
					PRIMER BULBS	
					01-23-000-72530	4.00
					Total :	**4.00**
110409	9/28/2007	012989 J.J. KELLER & ASSOC., INC.	006927817		APPLICANT TRACKER	
					Freight	
					01-12-000-73870	12.22
					APPLICANT TRACKER	
					01-12-000-73870	179.00
					Total :	**191.22**
110410	9/28/2007	010562 JFNEW	36262		PROF. SERV. AQUATIC VEG CONTROL	
					PROF. SERV. AQUATIC VEG CONTROL	
					01-23-000-72790	1,875.00
					Total :	**1,875.00**
110411	9/28/2007	012996 JOHN MARTIN	07-110		EDGWTR WLK LIFT ST STRUC.DESIGN	
					EDGEWATER WALK LIFT ST STRUCTU	
					60-00-000-72840	1,000.00
					Total :	**1,000.00**
110412	9/28/2007	005260 JOHNSON CONTROLS	09-14-2007		DISPOSAL,LABOR,MILEAGE	
					DISPOSAL,LABOR,MILEAGE	
					01-25-000-72530	1,926.89
					Total :	**1,926.89**
110413	9/28/2007	010403 KIMLEY-HORN & ASSOC., INC.	3119762		PROJ:ELMORE PLAZA PARKING THRU	
					PROJ: VOTP-ON CALL SVC THRU 8/31/	
					18-00-000-72849	153.00
					Total :	**153.00**
110414	9/28/2007	005349 KORTUM, LISA	092607		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	4.74
					Total :	**4.74**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110415	9/28/2007	012993 KRYSTYNIAK, ED	092607		SIDEWALK 50/50 PROGRAM	
					SIDEWALK 50/50 PROGRAM	
					01-23-000-73770	297.00
					Total :	**297.00**
110416	9/28/2007	002506 LANGEREDER, TIM	092007		RAISE PUBLIC SIDEWALK/VARIOUS LC	
					RAISE PUBLIC SIDEWALK/VARIOUS LC	
					01-23-000-75200	10,860.00
					Total :	**10,860.00**
110417	9/28/2007	005073 LAW BULLETIN PUBLISHING CO.	941365		LAND DEV. CONF. & GOLF TOURN.BRC	
					LAND DEV. CONF. & GOLF TOURN. ~	
					01-45-000-72954	2,500.00
					Total :	**2,500.00**
110418	9/28/2007	005567 LINCOLN PAVING COMPANY	20072956MB		SURFACE	
					SURFACE	
					01-23-000-73780	193.05
			20072984MB		SURFACE,EMULSION PRIMER	
					SURFACE,EMULSION PRIMER	
					01-23-000-73780	153.70
			20073017MB		SURFACE	
					SURFACE	
					60-00-000-73780	536.25
			20073050MB		SURFACE	
					SURFACE	
					60-00-000-73780	257.40
					Total :	**1,140.40**
110419	9/28/2007	006027 M & J WATER SERVICE PRODUCTS	20171		TAP 2 CURB,EXTENSIONS,REPAIR CL/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110419	9/28/2007	006027 M & J WATER SERVICE PRODUCTS	(Continued)			
					TAP 2 CURB	
					60-00-000-73630	380.00
					B-BOX EXTENSIONS 1 1/2 X 6	
					60-00-000-73630	58.50
					B-BOX EXTENSION 1 1/2 X 18	
					60-00-000-73630	120.00
					REPAIR CLAMP 8X16	
					60-00-000-73630	341.78
			20178		REPAIR LIDS	
					REPAIR LIDS	
					60-00-000-73630	1,775.00
					Total :	**2,675.28**
110420	9/28/2007	011800 MAC TOOLS DISTRIBUTOR	20546		RUBBER ERASER - 3 PK	
					RUBBER ERASER - 3 PK	
					60-00-000-72540	87.99
					RUBBER ERASER - 3 PK	
					01-23-000-72540	87.99
					RUBBER ERASER - 3 PK	
					01-17-205-72540	87.99
					Total :	**263.97**
110421	9/28/2007	005765 MARTIN WHALEN O.S. INC.	65458		TONER	
					TONER	
					01-14-000-73110	167.00
					Freight	
					01-14-000-73110	6.95
					Total :	**173.95**
110422	9/28/2007	013001 MARTIN, ERIC	Ref001198095		UB Refund Cst #00453894	
					UB Refund Cst #00453894	
					60-00-000-20599	55.45
					Total :	**55.45**
110423	9/28/2007	005969 MC MASTER-CARR SUPPLY CO	72744255		COLOR CODING TAPES~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110423	9/28/2007	005969 MC MASTER-CARR SUPPLY CO	(Continued)			
					COLOR CODING TAPES~	
					01-24-000-73410	104.76
			72897651		LOCKING KEY CONTROL CABINET	
					LOCKING KEY CONTROL CABINET	
					01-25-000-74110	65.31
					Total :	**170.07**
110424	9/28/2007	006074 MENARDS	96411		REDUCER,PART	
					REDUCER,PART	
					60-00-000-73840	1.07
			96460		SELF DRILL	
					SELF DRILL	
					01-25-000-73410	2.66
			96744		PART	
					PART	
					12-00-000-72954	3.92
			96903		COMPARTMENT ORGANIZER	
					COMPARTMENT ORGANIZER	
					60-00-000-73410	15.98
			97008		REMOTE	
					REMOTE	
					01-25-000-73870	7.56
			97328		SIDING PRO,WOOD SUPPLIES	
					SIDING PRO, WOOD SUPPLIES	
					01-25-000-72520	14.16
					Total :	**45.35**
110425	9/28/2007	005782 METRA	f02671		GRADE CROSSING EASEMENT 183RD	
					GRADE CROSSING EASEMENT ~	
					33-00-000-75806	7,600.39
					Total :	**7,600.39**
110426	9/28/2007	012605 METROTECH	213815		SEMINAR / JOHN KONRATH	
					SEMINAR / JOHN KONRATH	
					01-24-000-72140	89.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110426	9/28/2007	012605 012605 METROTECH	(Continued)		**Total :**	**89.00**
110427	9/28/2007	005754 MICRO CITY COMPUTERS	120759		LABOR PROF. SERV. CONFIG.	
					LABOR PROF. SERV. CONFIG.	
					01-14-000-72652	1,660.32
					Total :	**1,660.32**
110428	9/28/2007	005838 MID AMERICAN SPECIALTIES	INV674759		INTERNET SAFETY BOOKMARKS	
				VTP-004825	1000 - Internet Safety Bookmarks for	
					01-17-215-73600	290.00
				VTP-004825	Freight	
					01-17-215-73600	9.27
					Total :	**299.27**
110429	9/28/2007	005942 MIDWAY TRUCK PARTS	2571113		BREAKAWAY SWITCH	
					BREAKAWAY SWITCH	
					01-23-000-72530	14.61
					Total :	**14.61**
110430	9/28/2007	005870 MIDWEST CREDIT CONSULTANTS,INC	4757		COLLECTION FEE	
					COLLECTION FEE	
					60-00-000-72790	35.17
					Total :	**35.17**
110431	9/28/2007	012997 MOLLOY, DAVID	B-125455		REIM. EXP. FENCE & BUSHES	
					REIM. EXP. BUSHES	
					61-00-000-75305	450.00
					REIM. EXP. FENCE	
					61-00-000-75305	1,105.00
					Total :	**1,555.00**
110432	9/28/2007	005907 MOORE MEDICAL, LLC	94845016 RI		MEDICAL GLOVES	
				VTP-004810	Item # 78065~	
					01-19-000-73115	641.40
			94845030 RI		MEDICAL GLOVES	
				VTP-004809	Item # 78064~	
					01-19-000-73115	106.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110432	9/28/2007	005907 005907 MOORE MEDICAL, LLC	(Continued)		**Total :**	**748.30**
110433	9/28/2007	012998 MORIN ELECTRICAL CONTRACTING	092507		REFUND DO NOT NEED CONT. LIC.	
					REFUND DO NOT NEED CONT. LIC.	
					01-14-000-79010	50.00
					Total :	**50.00**
110434	9/28/2007	012099 NAPA AUTO PARTS	468730		WATER PUMP,CURVED RA,SERPENTIN	
					WATER PUMP,CURVED RA,SERPENTIN	
					01-23-000-72540	71.56
			468756		SERPENTINE	
					SERPENTINE	
					01-23-000-72540	27.81
					Total :	**99.37**
110435	9/28/2007	008534 NAVAS, DINA L.	092007		PERDIEM LODG,ML,AIRFARE NAT'LCR	
					PER DIEM LODGING,MEALS,AIRFARE N	
					01-17-215-72170	700.00
					PER DIEM LODGING,MEALS,AIRFARE N	
					01-17-220-72140	569.69
					Total :	**1,269.69**
110436	9/28/2007	006198 NFPA	3961192Y		FIRE FIGHTER PROFESSIONAL PUBLIC	
					FIRE FIGHTER PROFESSIONAL PUBLIC	
					01-19-000-72140	38.10
					Total :	**38.10**
110437	9/28/2007	011512 NICOR GAS	4992471000		ACCT#4992471000 9191 W. 175TH ST	
					ACCT#4992471000~	
					01-25-000-72511	161.97
					Total :	**161.97**
110438	9/28/2007	006216 NORTH EAST MULTI-REG TRAINING	98272		TRAINING / J. POPP	
				VTP-004829	350 HOUR POLICE STAFF & COMMAND	
					01-17-220-72140	3,200.00
					Total :	**3,200.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110439	9/28/2007	006154 NORTHWESTERN UNIVERSITY	22936		TRAINING - S. SHERVINO	
				VTP-004830	EXECUTIVE MANAGEMENT PROGRAM	
					01-17-220-72140	2,075.00
					Total :	**2,075.00**
110440	9/28/2007	006361 O'HERRON, RAY CO. INC	0726260-IN		TASER CARTRIDGE	
				VTP-004836	TASER 15 FT AIR CARTRIDGE	
					01-17-220-73760	898.50
				VTP-004836	Freight	
					01-17-220-73760	10.79
					Total :	**909.29**
110441	9/28/2007	010783 OFFICE MAX	M25049184		OFFICE SUPPLIES	
					OFFICE SUPPLIES/PAPER CLIPS,RUBE	
					01-13-000-73110	247.57
					Total :	**247.57**
110442	9/28/2007	010135 ONSITE COMMUNICATIONS USA,INC	28432		INSTALLATION & SET UP TWO RADIOS	
					INSTALLATION & SET UP TWO RADIOS	
					01-23-000-72550	450.00
					INSTALLATION & SET UP TWO RADIOS	
					01-24-000-72550	150.00
					Total :	**600.00**
110443	9/28/2007	006407 ORION SAFETY PRODUCTS	00179600		FLARES	
				VTP-004831	30 MIN SPIKELESS 1/4 GR FLARES	
					01-17-220-73550	1,039.50
					Total :	**1,039.50**
110444	9/28/2007	012790 P.T. FERRO CONSTRUCTION COMPAN	32605		06/07 PARKING LOT IMPROV PROG.06-	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110444	9/28/2007	012790 P.T. FERRO CONSTRUCTION COMPAN	(Continued)			
					PUBLIC WORKS GARAGE	
					30-00-000-75801	32,279.24
					SOUTH COMMUTER LOT	
					71-00-000-75801	14,220.00
					PUBLIC SAFETY BLDG	
					30-00-000-75801	1,080.00
					VILLAGE HALL PARKING LOT	
					30-00-000-75801	7,546.00
					POLICE STATION PARKING LOT	
					30-00-000-75801	4,277.00
					FIRE STATION 1 & 2 APRONS	
					30-00-000-75127	1,204.40
					Total :	**60,606.64**
110445	9/28/2007	006475 PARK HARDWARE	013215/1		TIRE CLEANER,CONN,RING,REEL	
					TIRE CLEANER,CONN,RING,REEL	
					01-21-000-72530	56.75
			013270/1		PAINT,DT ALL PURPOSE Z/Y	
					PAINT, DT ALL PURPOSE Z/Y	
					01-23-000-73840	3.82
			013290/1		PAIL,CARPET CLEANER,STAIN REMOV	
					PAIL	
					01-25-000-73580	2.39
					OXY DEEP	
					01-25-000-73580	4.39
					CARPET CLEANER	
					01-25-000-73580	12.79
					STAIN REMOVER	
					01-25-000-73580	1.19
					SCRUB BRUSH	
					01-25-000-73580	1.99
			013334/1		PROPANE	
					PROPANE	
					01-19-000-73870	33.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110445	9/28/2007	006475 PARK HARDWARE	(Continued)			
			013349/1		FASTENERS,DRILL BIT,PLUG,THREADI	
					FASTENERS,DRILL BIT,PLUG,THREADI	
					01-19-000-73870	29.45
			013363/1		FCT/F.S.2	
					FCT/F.S.2	
					01-25-000-73840	19.17
					Total :	**165.92**
110446	9/28/2007	006727 PATTEN INDUSTRIES, INC	S7213801		WHEEL LOADER	
					WHEELER LOADER	
					01-23-000-72530	1,017.00
					Total :	**1,017.00**
110447	9/28/2007	013000 PAUL, KATHLEEN	Ref001198094		UB Refund Cst #00473033	
					UB Refund Cst #00473033	
					60-00-000-20599	285.88
					Total :	**285.88**
110448	9/28/2007	012986 PISANO, JOYCE	Ref001197832		UB Refund Cst #00458542	
					UB Refund Cst #00458542	
					60-00-000-20599	282.54
					Total :	**282.54**
110449	9/28/2007	006499 PITNEY BOWES INC	432463		ACCT#0097-6269-88-6	
					ACCT#0097-6269-88-6	
					01-14-000-73110	168.98
					Total :	**168.98**
110450	9/28/2007	010819 POLICE DEPARTMENT SERVICES,INC	2370		RADAR REPAIR	
				VTP-004837	KUSTOM SIGNAL RADAR REMOTE SEN	
					01-17-205-72550	76.83
				VTP-004837	Freight	
					01-17-205-72550	32.00
					Total :	**108.83**
110451	9/28/2007	012839 PORTABLE ON DEMAND STORAGE	026-191299		ONSITE STORAGE FOR 16FT POD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110451	9/28/2007	012839 PORTABLE ON DEMAND STORAGE	(Continued)			
					ONSITE STORAGE FOR 16FT POD	
					01-19-000-73870	152.00
					Total :	**152.00**
110452	9/28/2007	006707 PRAIRIE STATE COLLEGE	092407		PRAIRIE STATE COLLEGE FALL JOB F/	
				VTP-004839	Registration Fee for the Tinley Park	
					01-17-215-73600	75.00
					Total :	**75.00**
110453	9/28/2007	006729 PROFESSIONAL EQUIPMENT	1010203176		K-TYPE THERMOCOUPLE TEMP	
					K-TYPE THERMOCOUPLE TEMP	
					01-12-000-73870	38.90
					Freight	
					01-12-000-73870	7.95
					Total :	**46.85**
110454	9/28/2007	012995 R.L.MILLIES & ASSOC., INC.	080700013		EDGEWATER WALK LIFT ST 07070950	
					EDGEWATER WALK LIFT ST 07070950	
					60-00-000-72840	2,600.00
					Total :	**2,600.00**
110455	9/28/2007	010474 RADIO-MAN	4607		CAR CHARGER	
					CAR CHARGER	
					01-23-000-72120	19.99
			4632		HYBIRD PHONE	
					HYBIRD PHONE	
					01-24-000-72530	269.99
					Total :	**289.98**
110456	9/28/2007	011708 RANGE TELECOMMUNICATIONS	INV189792		PAGER SERV.	
					PAGER SERV.	
					01-17-205-72120	29.85
					Total :	**29.85**
110457	9/28/2007	006972 RED WING SHOE STORE	1590000001519		RICHARDS - UNIFORM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110457	9/28/2007	006972 RED WING SHOE STORE	(Continued)			
				VTP-004770	Shawn Richards~	
					01-19-000-73610	168.00
			1590000001519-0		ANDERSON - UNIFORM	
				VTP-004766	Michael Anderson~	
					01-19-000-73610	168.00
			1590000001519-1		BALLOU - UNIFORM	
				VTP-004765	James Ballou~	
					01-19-000-73610	168.00
					Total :	**504.00**
110458	9/28/2007	009047 RIORDAN, DAN	092507		REIM. EXP. REGISTRATION FIRESTOP	
					REIM. EXP. REGISTRATION FIRESTOP	
					01-20-000-72140	240.00
			443220		HEARTSAVER CPR MATERIAL	
					HEARTSAVER CPR STUDENT WORKB(	
					01-20-000-73605	340.00
					tax	
					01-20-000-73605	29.75
					Freight	
					01-20-000-73605	12.75
					Total :	**622.50**
110459	9/28/2007	011935 RIVERSIDE MANUFACTURING CO.	4434703 001		QUARTERMASTER - UNIFORM	
				VTP-004771	Quartermaster~	
					01-19-000-73610	38.95
				VTP-004771	FR Pant (size 32x32) Best	
					01-19-000-73610	41.95
					Freight	
					01-19-000-73610	9.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110459	9/28/2007	011935 RIVERSIDE MANUFACTURING CO.	(Continued)			
			4434704 001		QUARTERMASTER - UNIFORM	
				VTP-004772	Quartermaster~	
					01-19-000-73610	83.90
				VTP-004772	FR Pants (42x34) Russ	
					01-19-000-73610	38.95
				VTP-004772	FR Pants (34x32) Tonra	
					01-19-000-73610	41.95
				VTP-004772	FR Pants (34x29) Hoopes	
					01-19-000-73610	41.95
				VTP-004772	FR Pants (34x33) Palmer	
					01-19-000-73610	77.90
					Freight	
					01-19-000-73610	23.43
					Total :	**398.93**
110460	9/28/2007	006874 ROBINSON ENGINEERING CO. LTD.	7080073		2006 WATER MAIN REPL. 05-430	
					2006 WATER MAIN REPL. 05-430~	
					62-00-000-72840	765.25
			7080074		POST 8 SANT. LIFT ST UPGRADE 07-25	
					POST 8 SWANT. LIFT ST. UPGRADE 07	
					62-00-000-72840	5,256.00
			7090103		2007 SEWER MAINT. 07-105 5/1/07-8/3	
					2007 SEWER MAINT. 07-105~	
					62-00-000-72840	205.00
			7090130		2006 SANITARY SEWER LINING05-276.	
					2006 SANITARY SEWER LINING~	
					62-00-000-72840	4,222.00
			7090131		HARLEM AVE TRUNK SEWER REHAB C	
					HARLEM AVE TRUCK SEWER REHAB F	
					62-00-000-72840	532.50
			7090132		2007 WATER MAIN REPL 06-363	
					2007 WATER MAIN REPL 06-363 ~	
					62-00-000-72840	17,300.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110460	9/28/2007	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			7090134		POST 8 SANT LIFT ST UPGRD EDGWTE	
					POST 8 SANT LIFT ST UPGRADE EDGE	
					62-00-000-72840	16,374.50
					Total :	**44,655.75**
110461	9/28/2007	007629 SAM'S CLUB DIRECT	2439		FILM DEV	
					FILM DEV	
					01-17-225-72340	40.32
			2862		FILM DEV	
					FILM DEV	
					01-17-225-72340	10.00
			3099		FILM DEV	
					FILM DEV	
					01-17-225-72340	3.00
			3455		PHOTO PROCESSING	
					PHOTO PROCESSING	
					01-17-215-72340	4.82
					Total :	**58.14**
110462	9/28/2007	007589 SIEBRANDT, RONALD H.	092607		CONTRACTED CABINET/FRONT FOYEF	
					CONTRACTED CABINET/FRONT FOYEF	
					01-14-000-72790	850.00
			092607-0		MOVING XMAS SUPPLIES	
					MOVING XMAS SUPPLIES	
					01-14-000-72790	200.00
					Total :	**1,050.00**
110463	9/28/2007	012992 SIU SCHOOL OF MEDICINE	092607		TRAINING/LONDON,ROSILLO,NAVAS	
				VTP-004646	ILLINOIS CHILD PASSENGER SAFETY	
					01-17-220-72140	90.00
					Total :	**90.00**
110464	9/28/2007	007410 SOGA, RICHARD W.	092507		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	45.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110464	9/28/2007	007410 007410 SOGA, RICHARD W.	(Continued)		**Total :**	**45.00**
110465	9/28/2007	011583 SOUTH SUBURBAN PADS	092807		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	71.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	71.00
					Total :	**142.00**
110466	9/28/2007	012994 SRBL ARCHITECTS LTD.	07106-2		SPACE ANALYSIS STUDY	
					SPACE ANALYSIS STUDY	
					30-00-000-72873	31,203.00
					Total :	**31,203.00**
110467	9/28/2007	012568 STANLEY SUPPLY & SERVICES	2507776-01		VTP-003910 VOLTAGE DET EXTECH	
					VOLTAGE DET EXTECH	
					01-14-000-72565	39.99
					Freight	
					01-14-000-72565	4.82
					Total :	**44.81**
110468	9/28/2007	011189 STAPLES CREDIT PLAN	00577		INCLINE SORT,LASER,INKJET BLACK II	
					INCLINE SORT,LASER, INKJET BLACK I	
					01-14-000-73110	312.42
			01192		CREDIT INKJET FAX,BLACK INK	
				GFG	CREDIT INKJET FAX, BLACK INK	
					01-14-000-73110	-153.48
			1G44871001		COLOR INK,LABEL,BINDER CLIPS	
					COLOR INK,LABEL,BINDER CLIPS	
					01-17-205-73110	74.34
			45292		OFFICE SUPPLIES	
					WHITE COVER STOCK,SCOTCH REMO	
					01-13-000-73110	24.93
			48308		PROJECT R.I.D.E. EXP/NAME BADGES,	
					PROJECT R.I.D.E.EXPENSES~	
					01-17-215-73590	72.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110468	9/28/2007	011189 011189 STAPLES CREDIT PLAN	(Continued)		**Total :**	**330.49**
110469	9/28/2007	007499 STRONK, STEVE	092207		WILDLIFE TRAPPING 9/19-20-21'07	
					WILDLIFE TRAPPING ~	
					01-17-220-72240	125.00
					Total :	**125.00**
110470	9/28/2007	012337 TEXOR PETROLEUM COMPANY	79575-1		N.L. GASED USED 9/5/07-9/21/07	
					N.L. GASED USEDM 9/5/07-9/21/07	
					01-17-205-73530	13,647.10
					N.L. GASED USEDM 9/5/07-9/21/07	
					01-19-000-73530	750.37
					N.L. GASED USEDM 9/5/07-9/21/07	
					01-20-000-73530	171.64
					N.L. GASED USEDM 9/5/07-9/21/07	
					01-21-000-73530	193.66
					N.L. GASED USEDM 9/5/07-9/21/07	
					60-00-000-73530	1,504.50
					N.L. GASED USEDM 9/5/07-9/21/07	
					01-23-000-73530	1,538.53
					N.L. GASED USEDM 9/5/07-9/21/07	
					01-24-000-73530	471.39
					N.L. GASED USEDM 9/5/07-9/21/07	
					01-30-000-73530	553.21
					N.L. GASED USEDM 9/5/07-9/21/07	
					01-12-000-73530	390.82
					N.L. GASED USEDM 9/5/07-9/21/07	
					01-14-000-73532	55.30
					N.L. GASED USEDM 9/5/07-9/21/07	
					01-42-000-73530	344.04
					N.L. GASED USEDM 9/5/07-9/21/07	
					01-14-000-73531	396.08
					Total :	**20,016.64**
110471	9/28/2007	007688 THIRD DISTRICT CHIEF'S ASSOC	197		MABAS DUES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110471	9/28/2007	007688 THIRD DISTRICT CHIEF'S ASSOC	(Continued)			
				VTP-004819	Quarterly MABAS 24 Haz Mat Team	
					01-19-000-72720	250.00
				VTP-004819	Quarterly MABAS 24 Canteen Team	
					01-19-000-72720	125.00
				VTP-004819	Quarterly MABAS 24 Fire Department Due	
					01-19-000-72720	62.50
				VTP-004819	Cook County Cheifs Membership Dues	
					01-19-000-72720	11.25
				VTP-004819	State-wide MABAS dues	
					01-19-000-72720	50.00
					Total :	**498.75**
110472	9/28/2007	012090 TIN STAR ELECTRONIC SERV.INC	4275		RADAR REPAIR	
				VTP-004832	BENCH TECH LABOR KUSTOM FALCOI	
					01-17-205-72550	198.00
					Total :	**198.00**
110473	9/28/2007	007966 TINLEY ICE COMPANY	092507		ICE	
					ICE	
					01-19-000-72220	12.50
					Total :	**12.50**
110474	9/28/2007	012480 TOTAL ADMINISTRATIVE SERV.CORP	2700128992		PLAN#N981 11/01/07-11/30/07	
					PLAN#N981 11/1/07-11/30/07	
					01-14-000-72449	150.00
					Total :	**150.00**
110475	9/28/2007	011003 TRANE	727026R1		BEARINGS,BELTS	
					BEARINGS,BELTS	
					01-25-000-72530	294.84
					Total :	**294.84**
110476	9/28/2007	012718 TREASURES OF AMERICA	092607		BUS/WHITE FENCE FARM JOHNNY GR	
					BUS/WHITE FENCE FARM JOHNNY GR	
					84-00-000-20643	475.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110476	9/28/2007	012718	012718 TREASURES OF AMERICA	(Continued)		**Total :**	**475.00**
110477	9/28/2007	007721	TRI-COM INCORPORATED	0023853-IN		VOICE MAIL UPGRADE	
						VOICE MAIL UPGRADE	
						30-00-000-74159	8,943.50
						Total :	**8,943.50**
110478	9/28/2007	012988	TRI-COUNTY BOARD-UP AND	10832		SERVICE CHARGE / BOARD UP WINDC	
						SERVICE CHARGE / BOARD UP WINDC	
						01-17-205-73600	100.00
						Total :	**100.00**
110479	9/28/2007	007941	TRL TIRE SERV CORP	262103		TIRES	
						TIRES	
						01-23-000-73560	393.00
						Total :	**393.00**
110480	9/28/2007	007802	TRUGREEN CHEMLAWN	0085687		FERT. 80TH ST TRAIN NORTH SOUTH S	
						FERT. 80TH ST TRAIN NORTH SOUTH S	
						70-00-000-73680	470.00
				0085688		FERT.VH	
						FERT. VH	
						01-25-000-72881	59.00
				0085689		FERT. TINLEY POLICE ST.	
						FERT. TINLEY POLICE ST	
						01-25-000-72881	140.00
				0085690		FERT. HARLEM AVE MEDIAN 161-191	
						FERT.HARLEM AVE MEDIAN 161-191	
						12-00-000-72881	580.00
						Total :	**1,249.00**
110481	9/28/2007	008223	UNIVERSITY OF WISCONSIN	998165		TRAINING/MARK FABISZAK	
					VTP-004852	ACCESS & SITE DESIGN OF PARKING I	
						01-17-220-72140	695.00
						Total :	**695.00**
110482	9/28/2007	011416	VERIZON WIRELESS	1757904863		ACCT#280481333-00001	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110482	9/28/2007	011416 VERIZON WIRELESS	(Continued)			
					ACCT#280481333-00001	
					60-00-000-72127	55.04
					ACCT#280481333-00001	
					01-15-000-72127	55.04
					ACCT#280481333-00001	
					01-17-210-72127	3,247.47
					Total :	**3,357.55**
110483	9/28/2007	011980 WHITE CAP CONSTRUCTION SUPPLY	6903072		REZI WELD EPOXY	
					REZI WELD EPOXY	
					01-25-000-72520	30.92
					Total :	**30.92**
110484	9/28/2007	010881 WILSON RENTAL INC.	HW407146		PORTABLE RESTROOM	
					PORTABLE RESTROOM	
					83-00-000-72923	80.60
			HW407151		PORTABLE RESTROOM	
					PORTABLE RESTROOM	
					83-00-000-72923	512.60
			HW407152		PORTABLE RESTROOM	
					PORTABLE RESTROOM	
					83-00-000-72923	80.60
			HW408594		PORTABLE JUMBO RESTROOM NAT'L.	
				VTP-004840	1 - Jumbo Restroom for National Night	
					01-17-215-73600	129.60
				VTP-004840	Fuel Adjustment for Restroom.	
					01-17-215-73600	5.00
				VTP-004840	Freight	
					01-17-215-73600	50.00
					Total :	**858.40**
110485	9/28/2007	008628 ZABROCKI, EDWARD	092107		REIM.EXP.WEEK AT A GLANCE CALEN	
					REIM. EXP. WEEK AT A GLANCE CALEI	
					01-14-000-73110	38.04
					Total :	**38.04**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110486	9/28/2007	008636 ZETTLMEIER'S BAKERY	7097-4		BAKERY GOODS	
					BAKERY GOODS	
					01-21-000-73875	17.40
			7098-48		BAKERY GOODS	
					BAKERY GOODS	
					01-21-000-73875	17.40
					Total :	**34.80**

153 Vouchers for bank code : apbank **Bank total : 351,187.70**

153 Vouchers in this report **Total vouchers : 351,187.70**

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110192	9/14/2007	006362 VILLAGE OF OAK LAWN	00026079		1973 & 1978 GO BONDS	
					1973 & 1978 GO BONDS	
					60-00-000-73221	41,684.57
					Total :	**41,684.57**
110193	9/21/2007	002842 ABC SUPPLY CO. INC	5403177		SANDSTONE	
					SANDSTONE	
					01-23-000-73870	14.18
			5403628		PUNCH,NAIL TRIM SANDSTONE	
					PUNCH,NAIL TRIM SANDSTONE	
					01-23-000-73870	19.90
			5403892		SANDSTONE	
					SANDSTONE	
					01-23-000-73870	10.06
					Total :	**44.14**
110194	9/21/2007	011908 ACCURATE OFFICE SUPPLY	991589		FILE	
					FILE	
					01-23-000-73110	38.13
			992119		POST-ITS,NOTES,FLDR,TAPE,CARD	
					POST-ITS,NOTES,FLDR,TAPE,CARD	
					60-00-000-73110	42.35
					POST-ITS,NOTES,FLDR,TAPE,CARD	
					01-23-000-73110	113.87
					POST-ITS,NOTES,FLDR,TAPE,CARD	
					01-24-000-73110	42.35
			992470		BROCHURE HOLDER,ORGANIZER	
					BROCHURE HOLDER,ORGANIZER	
					01-25-000-73110	50.37
					Total :	**287.07**
110195	9/21/2007	012659 ADVANCE AUTO PARTS	6717722966128		UNDERCOAT,SANDPAPER,PRIMER SE	
					UNDERCOAT,SANDPAPER,PRIMER SE	
					01-21-000-72530	110.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110195	9/21/2007	012659 012659 ADVANCE AUTO PARTS	(Continued)		**Total :**	**110.97**
110196	9/21/2007	002734 AIR ONE EQUIPMENT, INC	52725		COMPRESSOR PREVENTIVE MAINTEN	
				VTP-004306	Semi-Annual Compressor Preventive	
					01-19-000-72530	629.92
				VTP-004306	Quarterly Air Testing Contract~	
					01-19-000-72530	540.00
			52726		COMPRESSOR MAINTENANCE SERVIC	
				VTP-004305	Semi-Annual Compressor Preventive	
					01-19-000-72530	430.00
				VTP-004305	Quarterly Air Testing Contract~	
					01-19-000-72530	540.00
					EAGLE 50CL03	
					01-19-000-72530	225.24
					IR/EAGLE 50CL01	
					01-19-000-72530	314.96
					CHEMLUBE 501 QT	
					01-19-000-72530	129.90
					Total :	**2,810.02**
110197	9/21/2007	002856 AIRY'S, INC	16846		76TH AVE 159TH ST WM RAP 07-0189	
					76TH AVE 159TH ST WM RAP 07-0189	
					60-00-000-72745	32,935.00
					Total :	**32,935.00**
110198	9/21/2007	011466 ALBERTSONS	810016302		30 $5 GIFTCARDS FOR BINGO	
					30 $5 GIFTCARDS FOR BINGO	
					84-00-000-20643	150.00
					Total :	**150.00**
110199	9/21/2007	002423 AMERICAN PUBLIC WORKS ASSOC	091807		MEMBERSHIPS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110199	9/21/2007	002423 AMERICAN PUBLIC WORKS ASSOC	(Continued)			
					MEMBERSHIPS/SCHEPERS,WORKOWS	
					01-23-000-72170	535.00
					MEMBERSHIPS/SCHEPERS,WORKOWS	
					60-00-000-72170	321.00
					MEMBERSHIPS/SCHEPERS,WORKOWS	
					01-24-000-72170	214.00
			091907		TRAINING DALE SCHEPERS	
					TRAINING DALE SCHEPERS	
					60-00-000-72140	20.00
					Total :	**1,090.00**
110200	9/21/2007	002570 AMERICAN SALES	12719		TABS	
					TABS	
					12-00-000-72954	29.99
					Total :	**29.99**
110201	9/21/2007	002628 AMERICAN WATER CAPITAL CORP.	10096631		SWR SVC WSTBRY SUBDIV OCT'07	
					SWR SVC WSTBRY SUBDIV OCT'07	
					60-00-000-73225	233.51
					Total :	**233.51**
110202	9/21/2007	011045 ANDERSON BLINDS,INC.	30047		BLINDS	
					BLINDS	
					01-25-000-74110	100.00
					Total :	**100.00**
110203	9/21/2007	002665 APPLE CHEVROLET	190190CVW		AUTO PARTS	
				VTP-004774	SENSOR UNIT 1C	
					01-17-205-72540	44.83
					Total :	**44.83**
110204	9/21/2007	002592 ARCH WIRELESS	Q6092566I		ACCT#6092566-6	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110204	9/21/2007	002592 ARCH WIRELESS	(Continued)			
					ACCT#6092566-6	
					01-11-000-72125	40.51
					ACCT#6092566-6	
					01-19-000-72125	702.40
					ACCT#6092566-6	
					01-17-205-72125	1,130.77
					ACCT#6092566-6	
					60-00-000-72125	110.08
					ACCT#6092566-6	
					01-23-000-72125	162.46
					ACCT#6092566-6	
					01-24-000-72125	84.21
					ACCT#6092566-6	
					01-30-000-72125	5.82
					ACCT#6092566-6	
					01-21-000-72125	278.20
					ACCT#6092566-6	
					01-12-000-72125	52.38
					Total :	**2,566.83**
110205	9/21/2007	002518 ARIES INDUSTRIES INC.	138734		CABLE,KIT REPAIR	
					CABLE, KIT REPAIR	
					61-00-000-75305	5,943.53
					Total :	**5,943.53**
110206	9/21/2007	002537 AURELIO'S PIZZA	104		PIZZAS	
					PIZZAS	
					01-23-000-72220	181.09
					Total :	**181.09**
110207	9/21/2007	012372 B & K EQUIPMENT COMPANY	123410		SAFE T BREAK,HOSES,NOZZLE	
					SAFE T BREAK,HOSES,NOZZLE	
					01-25-000-72530	408.90
					Total :	**408.90**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110208	9/21/2007	012973 B L JONES MECHANICAL, INC.	091407		REFUND CONT. LIC.(PLUMBING CONT)	
					REFUND CONT. LIC. ~	
					01-14-000-79010	50.00
					Total :	**50.00**
110209	9/21/2007	005299 BARNES DISTRIBUTION	8335742001		PARTS,HOSE,,PIPE,ADD A CIRCUIT	
					PARTS,HOSE,PIPE,ADD A CIRCUIT	
					60-00-000-72540	256.85
					PARTS,HOSE,PIPE,ADD A CIRCUIT	
					01-24-000-72540	256.85
					PARTS,HOSE,PIPE,ADD A CIRCUIT	
					01-23-000-72540	256.85
					PARTS,HOSE,PIPE,ADD A CIRCUIT	
					01-17-205-72540	385.23
					PARTS,HOSE,PIPE,ADD A CIRCUIT	
					01-30-000-72540	128.41
			8365115001		DRILLS,BULBS,SEALS,CONN.	
					DRILLS,BULBS,SEALS,CONN.	
					60-00-000-72540	89.69
					DRILLS,BULBS,SEALS,CONN.	
					01-24-000-72540	89.69
					DRILLS,BULBS,SEALS,CONN.	
					01-23-000-72540	89.69
					DRILLS,BULBS,SEALS,CONN.	
					01-17-205-72540	134.52
					DRILLS,BULBS,SEALS,CONN.	
					01-30-000-72540	44.84
					Total :	**1,732.62**
110210	9/21/2007	003035 BATSCH, WILLIAM E	091707		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
110211	9/21/2007	002947 BETTENHAUSEN FOUNDATION	091807		GOLF REGISTRATION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110211	9/21/2007	002947 BETTENHAUSEN FOUNDATION	(Continued)			
					GOLF REGISTRATION	
					01-11-000-72220	165.00
					Total :	**165.00**
110212	9/21/2007	003182 BETTENHAUSEN, MARK	166042		OIL FILTER,OIL	
					OIL FILTER, OIL	
					01-19-000-73870	15.23
					Total :	**15.23**
110213	9/21/2007	003136 BETTENHAUSEN, ROBERT	091807		REIM. EXP. AIRFARE/VCOS SUMMIT FL	
					REIM. EXP. AIRFARE/VCOS SUMMIT FL	
					01-20-000-72170	168.80
					Total :	**168.80**
110214	9/21/2007	002923 BLACK DIRT INC.	10294		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	120.00
					Total :	**120.00**
110215	9/21/2007	002960 BRANIFF COMMUNICATIONS, INC	0018473		RENEWAL MAINT. AGREEMENT	
					RENEWAL MAINT. AGREEMENT	
					01-21-000-72575	6,210.00
					Total :	**6,210.00**
110216	9/21/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2056076.001		BUSHINGS	
					BUSHINGS	
					60-00-000-73570	6.35
					Total :	**6.35**
110217	9/21/2007	003304 CARLIN-MORAN LANDSCAPE CONTRS	1244		HYDROSDNG,FRNSH&INSTLL FERT.HA	
					HYDROSEEDING,FURNISH & INSTALL I	
					12-00-000-75610	13,750.00
			1276		HARLEM AVE.WEEDING OF BURMS WA	
					HARLEM AVE WEEDING OF BURMS WA	
					12-00-000-75610	5,430.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110217	9/21/2007	003304 003304 CARLIN-MORAN LANDSCAPE CONTRS (Continued)			**Total :**	**19,180.00**
110218	9/21/2007	003243 CDW GOVERNMENT INC.	GSB8675		INK	
					INK	
					01-23-000-73110	65.00
					Freight	
					01-23-000-73110	2.67
					Total :	**67.67**
110219	9/21/2007	003606 CHICAGO SOUTHLAND CONV. V B	080107		HOTEL ACCOM. TAX AUG'07	
					HOTEL ACCOM. TAX AUG'07	
					12-00-000-79107	16,848.88
					Total :	**16,848.88**
110220	9/21/2007	010809 CNA SURETY	060114526629N		NOTARY#060114526629N ROXANNE K(	
					NOTARY#060114526629N~	
					01-17-205-72720	30.00
					Total :	**30.00**
110221	9/21/2007	012977 CNU ILLINOIS	092107		REGISTRATION/CONNOLLY,SHANK,KC	
					REGISTRATION/CONNOLLY,SHANK,~	
					01-31-000-72170	135.00
					Total :	**135.00**
110222	9/21/2007	012211 COLOR VISION LTD.	34723		TUMBLERS	
					TUMBLERS	
					01-14-000-72975	2,925.00
					SET UP	
					01-14-000-72975	35.00
					Freight	
					01-14-000-72975	211.82
					Total :	**3,171.82**
110223	9/21/2007	012057 COMCAST CABLE	8798401810105170		ACCT#8798401810105170 9/16-10/15/0	
					ACCT#8798401810105170~	
					01-25-000-72790	27.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110223	9/21/2007	012057 012057 COMCAST CABLE	(Continued)		**Total :**	**27.58**
110224	9/21/2007	003219 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 ES 80TH AVE 1N RII	
					ACCT#0385181000~	
					70-00-000-72510	1,047.94
			4943163008		ACCT#4943163008 7650 TIMBER DR	
					ACCT#4943163008 7650 TIMBER DR	
					70-00-000-72510	23.64
			5983017013		ACCT#5983017013 19112 S 80TH AVE	
					ACCT#5983017013 ~	
					60-00-000-72510	33.81
					Total :	**1,105.39**
110225	9/21/2007	012974 CONNOLLY, AMY	091807		REIM.EXP. ILL CHPTR APA CONF. REG	
					ILL CHAPTER APA CONF. REGISTRATI	
					01-31-000-72170	210.00
					Total :	**210.00**
110226	9/21/2007	012410 CONSERV FS, INC.	0999327-IN		CONSERV SUNNY/DELUX MIX	
					CONSERV SUNNY/DELUX MIX	
					01-23-000-73680	128.00
					Total :	**128.00**
110227	9/21/2007	003248 COOK COUNTY RECORDER OF DEEDS	INV22608312007		RECORDED DEEDS~	
					RECORDED DEEDS~	
					01-14-000-72355	252.00
					Total :	**252.00**
110228	9/21/2007	012972 CRATERS & FREIGHTERS	OKC-3153		FIELDPACKS	
				VTP-004802	FIELDPACKS	
					01-17-205-73610	617.86
					Total :	**617.86**
110229	9/21/2007	003635 CROSSMARK PRINTING, INC	11271		BUSINESS CARDS / AMY CONNOLLY	
					BUSINESS CARDS / AMY CONNOLLY	
					01-31-000-73110	78.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110229	9/21/2007	003635 003635 CROSSMARK PRINTING, INC	(Continued)		**Total :**	**78.50**
110230	9/21/2007	011844 CUSTOM TIRE, INC.	18816		TIRES	
				VTP-004779	COOPER CS4 235/55/R17 TIRES	
					01-17-205-73560	940.00
			19054		FLAT REPAIR/ SWEEPER #99	
					FLAT REPAIR/SWEEPER #99	
					01-23-000-73560	137.50
			19119		TIRES	
				VTP-004778	COOPER CS4 P22516ARIL TIRES	
					01-17-205-73560	1,700.00
				VTP-004778	USER FEE	
					01-17-205-73560	50.00
					Total :	**2,827.50**
110231	9/21/2007	012971 DAVID HANNAH DEV. CO.	091407		SMALL METER CHARGE	
					SMALL METER CHARGE	
					60-00-000-52151	200.00
					HYDRANT METER REFUND	
					60-00-000-52121	-33.36
					HYDRANT METER REFUND	
					60-00-000-52112	-0.90
					HYDRANT METER REFUND	
					60-00-000-52152	-53.00
					Total :	**112.74**
110232	9/21/2007	003793 DESIGN-IT INC.	310203A		2007 PATCH	
					2007 PATCH	
					01-44-000-72977	87.50
					Total :	**87.50**
110233	9/21/2007	003884 DIAMOND TRAFFIC PRODUCTS	INV11858		TRAFFIC COUNTER REPAIR	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110233	9/21/2007	003884	DIAMOND TRAFFIC PRODUCTS	(Continued)			
					VTP-004785	REPAIR PARTS - TRAFFIC COUNTER	
						01-17-205-73600	59.62
					VTP-004785	REPAIR LABOR TIME	
						01-17-205-73600	43.25
					VTP-004785	REPAIR TESTING TIME	
						01-17-205-73600	15.00
					VTP-004785	Freight	
						01-17-205-73600	19.00
				INV11940		POWER SOURCE	
						POWER SOURCE	
						01-17-205-73570	35.00
						Freight	
						01-17-205-73570	7.91
						Total :	**179.78**
110234	9/21/2007	004742	DIGITAL BLUE INC.	31372		SCAN & BURN A COMPACT	
						SCAN & BURN A COMPACT	
						30-00-000-72873	100.00
						Total :	**100.00**
110235	9/21/2007	012519	DUNKIN DONUTS/BASKIN-ROBBINS	091907		BAKERY GOODS&COFFEE COMM.TRA	
						BAKERY GOODS & COFFEE ~	
						01-11-000-72220	1,650.00
						Total :	**1,650.00**
110236	9/21/2007	003766	DUNN, KENNETH	091907		REIM.EXP.AIR/VOL.CHF. OFFERS. SYM	
						REIM. EXP. AIR/VOL. CHF. OFFRS.	
						01-20-000-72130	479.60
						Total :	**479.60**
110237	9/21/2007	011187	DURKIN ELECTRIC CO., INC.	3211		REPAIR OF EQUIP/EXHAUST FAN CON	
						REPAIR OF EQUIP/EXHAUST FAN CON	
						01-25-000-72530	817.95
						Total :	**817.95**
110238	9/21/2007	003770	DUSTCATCHERS INC	03583		MATS/ 80TH AVE METRA ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110238	9/21/2007	003770 DUSTCATCHERS INC	(Continued)			
					MATS/80TH AVE METRA ST	
					70-00-000-72790	23.86
			04913		MATS/80TH AVE METRA ST	
					MATS/80TH AVE METRA ST	
					70-00-000-72790	23.86
			06920		MATS/ FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	19.52
			06921		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	34.44
			06922		MATS/ FIRE HOUSE 6825 W. 173RD PL	
					MATS/ FIRE HOUSE 6825 W. 173RD PL	
					01-19-000-72710	27.04
					Total :	**128.72**
110239	9/21/2007	010660 EVEREADY WELDING SERVICE,INC.	290594		REPAIR SWEEPER	
					REPAIR SWEEPER	
					70-00-000-72530	1,125.00
					Total :	**1,125.00**
110240	9/21/2007	011892 FISCHER, VAL	091907		BLDG&DECORATING BIRDHOUSE VOG	
					MATERIALS PLUS A STIPEND FOR BLD	
					12-00-000-72954	560.00
					Total :	**560.00**
110241	9/21/2007	012941 FMP	52-001176		SENSOR	
					SENSOR	
					01-21-000-72540	25.52
			52-001498		AUTO PART	
				VTP-004780	REMAN ALTERNATOR UNIT 22A	
					01-17-205-72540	144.23
				VTP-004780	CORE UNIT 22A	
					01-17-205-72540	60.00
					Total :	**229.75**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110242	9/21/2007	004262 FRAZIER CONCRETE-INC	123907		7875 MARQUETTE/APRON DAMAGED E	
					7875 MARQUETTE/APRON DAMAGED E	
					01-23-000-75200	3,457.00
					Total :	**3,457.00**
110243	9/21/2007	004458 GATTO'S RESTAURANT & BAR	082907		MEAL	
					MEAL	
					01-21-000-72220	23.47
			083107		MEAL	
					MEAL	
					01-21-000-72220	19.77
					Total :	**43.24**
110244	9/21/2007	004391 GENEVA VALVE TAPPING CO	G-148		RIDGELAND & FLOSSMOOR 6/19/07	
					RIDGELAND & FLOSSMOOR 6/19/07	
					60-00-000-73790	5,650.00
					Total :	**5,650.00**
110245	9/21/2007	004747 GIL HEBARD GUNS, INC.	33206		AMMUNITION	
				VTP-004784	FEDERAL HYDRA-SHOK AMMO - P40HS	
					01-17-220-73760	695.00
				VTP-004784	FEDERAL AMERICAN EAGLE AMMO - A	
					01-17-220-73760	1,235.00
				VTP-004784	FEDERAL HYDRA-SHOK AMMO - P9HS	
					01-17-220-73760	1,580.00
				VTP-004784	FEDERAL HYDRA-SHOK AMMO - P380H	
					01-17-220-73760	390.40
				VTP-004784	FEDERAL HYDRA-SHOK AMMO - P45HS	
					01-17-220-73760	1,778.50
				VTP-004784	Freight	
					01-17-220-73760	102.14
					Total :	**5,781.04**
110246	9/21/2007	004447 GLOBAL CROSSINGS TELECOMM.	9030670336		ACCT#0202459524	
					ACCT#0202459524	
					01-25-000-72790	10.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110246	9/21/2007	004447 004447 GLOBAL CROSSINGS TELECOMM.	(Continued)		**Total :**	**10.51**
110247	9/21/2007	004540 GODWIN PUMPS OF AMERICA, INC	0660748		PUMP	
					PUMP	
					60-00-000-72630	45.00
					Freight	
					60-00-000-72630	125.00
					Total :	**170.00**
110248	9/21/2007	004438 GRAINGER	092007		41' FIBERGLASS STEP LADDER	
				VTP-004142	Item # 4XP51~	
					01-19-000-72140	335.48
					Total :	**335.48**
110249	9/21/2007	012463 HANSON AGGREGATES INC.	951343		STONE	
					STONE	
					60-00-000-73860	70.53
					STONE	
					01-23-000-73860	70.52
					Total :	**141.05**
110250	9/21/2007	010497 HARLEM & 159TH STREET	091807		FEES/PLATES & TITLE STREET SWEEF	
					FEES/PLATES & TITLE STREET SWEEF	
					01-23-000-72860	27.00
					Total :	**27.00**
110251	9/21/2007	008043 HD SUPPLY WATERWORKS, LTD.	5710687		PARTS,LID	
					PARTS,LID	
					60-00-000-73630	357.12
			5975029		PARTS,VALVE	
					PARTS,VALVE	
					60-00-000-73630	491.91
					Total :	**849.03**
110252	9/21/2007	004746 HEATHER'S HAUS	092007		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110252	9/21/2007	004746 HEATHER'S HAUS	(Continued)			
			440837		PLANTER	
					PLANTER	
					01-98-000-99000	41.00
					Total :	**201.00**
110253	9/21/2007	004616 HILTI INC.	092107		REGISTRATION /DON MCNEELY	
					REGISTRATION/DON MCNEELY	
					01-30-000-72170	120.00
					Total :	**120.00**
110254	9/21/2007	010837 INTERNAT'L ASSOC.FIRE CHIEFS	092007		FRI 2007 - KEN DUNN	
				VTP-004472	Registration Fee for Kenneth Dunn~	
					01-19-000-72170	495.00
					Total :	**495.00**
110255	9/21/2007	005025 INTERNATIONAL CODE COUNCIL INC	0280173-IN		SPRNK REVW/ RETAIL CENTER 6905 W	
					SPRINKLER REVIEW/ RETAIL CENTER	
					01-30-000-72841	550.00
			0427738-IN		PLN REVW/2 STRY OFFCE BLDG 7820	
					PLAN REVIEW/2 STORY OFFICE BLDG-	
					01-30-000-72841	700.00
					Total :	**1,250.00**
110256	9/21/2007	012970 INTERNT'L ASSOC. OF ARSON	116609		RIORDAN - MEMBERSHIP	
				VTP-004799	Dan Riordan~	
					01-20-000-72720	75.00
					Total :	**75.00**
110257	9/21/2007	004875 IRMA	6075		ATTENDEES/WSHWELL,KAIM,WICKFEL	
					ATTENDEES/WAISHWELL,KAIM,WICKF	
					01-23-000-72140	410.00
					ATTENDEES/WAISHWELL,KAIM,WICKF	
					01-24-000-72140	205.00
			6119		ATTENDEES/BRUNO,CAMPBLL,SHERV	
					ATTENDEES/BRUNO,CAMPBELL,~	
					01-17-220-72140	40.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110257	9/21/2007	004875 004875 IRMA	(Continued)		**Total :**	**655.00**
110258	9/21/2007	010233 ITT FLYGT CORPORATION	07451981		SUCTION W/BAUER	
					SUCTIONC W/BAUER	
					60-00-000-73410	932.28
			07452223		RENTAL/DEWATERING PUMP,SCTN HS	
					RENTAL/DEWATERING PUMP,SUCTION	
					01-23-000-72630	2,645.00
					Total :	**3,577.28**
110259	9/21/2007	012805 J. MARCEL ENTERPRISES	102855		UNIFORMS	
					HOLLYWOOD SHORTS	
					01-17-205-73610	105.00
				VTP-004389	HIGH PERFORMANCE JACKET - BICYC	
					01-17-205-73610	334.80
				VTP-004389	CYCLING PANTS	
					01-17-205-73610	289.50
				VTP-004389	HOLLYWOOD SHORTS	
					01-17-205-73610	210.00
				VTP-004389	COOLMAX CLASS A S.S. SHIRT	
					01-17-205-73610	785.70
				VTP-004389	LONG SLEEVE PIQUE POLO SHIRT	
					01-17-205-73610	291.90
				VTP-004389	BWTHR LYCRA SHORTS	
					01-17-205-73610	210.00
					Freight	
					01-17-205-73610	30.35
					Total :	**2,257.25**
110260	9/21/2007	005266 J.M.D. SOX OUTLET, INC.	100327150		UNIFORMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110260	9/21/2007	005266 J.M.D. SOX OUTLET, INC.	(Continued)			
					UNIFORMS	
					60-00-000-73610	1,725.85
					UNIFORMS	
					01-24-000-73610	575.29
					UNIFORMS	
					01-23-000-73610	1,725.85
					UNIFORMS	
					01-25-000-73610	575.28
					UNIFORMS	
					70-00-000-73610	575.28
					Total :	**5,177.55**
110261	9/21/2007	007338 JESSE WHITE-ILLINOIS	092007		ROXANNE KONRATH NOTARY FILING I	
					ROXANNE KONRATH ~	
					01-17-205-72720	10.00
					Total :	**10.00**
110262	9/21/2007	005199 JOHNNY'S BODY SHOP	13838		AUTO REPAIR	
				VTP-004786	REFINISH & INSTALL DOOR UPPER & L	
					01-17-205-72540	90.00
			13847		REPLACE GRILLE & HOOD	
					REPLACE GRILLE & HOOD	
					01-24-000-72540	719.00
					Total :	**809.00**
110263	9/21/2007	005385 KIWANIS CLUB OF TINLEY PARK	091907		DONATION	
					DONATION	
					01-14-000-72330	100.00
					Total :	**100.00**
110264	9/21/2007	012978 KNIGHTSBRIDGE INTERNATIONAL	092107		DONATING VIDEO TO TP LIBRARY	
					DONATING VIDEO TO TP LIBRARY	
					01-14-000-73110	25.00
					Total :	**25.00**
110265	9/21/2007	001232 LILLY, JENNIFER	091907		BLDG&DECORATING BIRDHOUSE VOC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110265	9/21/2007	001232 LILLY, JENNIFER	(Continued)			
					MATERIAL PLUS A STIPEND FOR BLDG	
					12-00-000-72954	633.40
					Total :	**633.40**
110266	9/21/2007	005606 LUKE, TIMOTHY J.	091807		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
110267	9/21/2007	011800 MAC TOOLS DISTRIBUTOR	20271		TOOLS	
					TOOLS	
					01-17-205-72540	87.99
					Total :	**87.99**
110268	9/21/2007	012696 MAGALSKI, MARK	091807		REIM. EXP. JANT. SUPPLIES	
					REIM. EXP. JANT. SUPPLIES	
					01-25-000-73580	5.70
					Total :	**5.70**
110269	9/21/2007	005644 MARTIN IMPLEMENT	P29951		VALVE,O-RINGS	
					VALVE, O-RINGS	
					60-00-000-72530	452.68
					Total :	**452.68**
110270	9/21/2007	006074 MENARDS	93889		ORGANIZERS	
					ORGANIZERS	
					60-00-000-73410	19.92
			94165		TOTE	
					TOTE	
					01-23-000-72526	35.94
			94452		BATTERY,TOTE	
					BATTERY,TOTE	
					01-24-000-73870	13.93
			94462		CDX	
					CDX	
					60-00-000-73845	42.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110270	9/21/2007	006074 MENARDS	(Continued)			
			94668		APPLICATOR,GLASS CLEANER,POLISH	
					APPLICATOR,GLASS CLEANER,POLISH	
					01-25-000-72530	15.97
			94990		INDOOR CORD	
					INDOOR CORD	
					01-25-000-72530	19.03
					Total :	**147.49**
110271	9/21/2007	005839 METEORLOGIX	2043300		ACCT#0225167	
					ACCT#0225167	
					01-21-000-72795	387.00
					Total :	**387.00**
110272	9/21/2007	012605 METROTECH	213700		SEMINAR /JOHNSON,EMMETT	
					SEMINAR / JOHNSON,EMMETT	
					60-00-000-72140	277.00
					Total :	**277.00**
110273	9/21/2007	005754 MICRO CITY COMPUTERS	120365		LABOR/PROF SERV. & CONFIGURATIO	
					LABOR/PROF. SERV. & CONFIGURATIC	
					01-14-000-72650	899.34
					LABOR/PROF. SERV. & CONFIGURATIC	
					60-00-000-72650	899.34
			120390		LABOR/TEMP TO PERM	
					LABOR/TEMP TO PERM	
					01-14-000-72650	749.45
					LABOR/TEMP TO PERM	
					60-00-000-72650	749.45
			120391		TINLEY CITRIX IMPLEMENTATION/LAB	
					TINLEY CITRIX IMPLEMENTATION/LAB	
					01-14-000-72650	220.00
					TINLEY CITRIX IMPLEMENTATION/LAB	
					60-00-000-72650	220.00
					Total :	**3,737.58**
110274	9/21/2007	005942 MIDWAY TRUCK PARTS	2570242		ELBOW,SHORT 90 DEG.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110274	9/21/2007	005942 MIDWAY TRUCK PARTS	(Continued)			
					ELBOW ,SHORT 90 DEG.	
					01-23-000-72540	116.90
			2570248		5" STEPPED PRE-FORM	
					5" STEPPED PRE-FORM	
					01-23-000-72540	10.21
					Total :	**127.11**
110275	9/21/2007	012290 MIDWEST PALLIATIVE &	091407		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	77.00
					MAYORS OFFICE MATCHES DRESS DO	
					01-98-000-99000	77.00
					Total :	**154.00**
110276	9/21/2007	005714 MIDWEST SUBURBAN PUBLISHING	046247		ACCT#046247 AD DECK/ST005547750	
					ACCT#046247 AD DECK ~	
					01-31-000-72330	19.20
					Total :	**19.20**
110277	9/21/2007	012099 NAPA AUTO PARTS	467120		FLUID	
					FLUID	
					60-00-000-72540	2.62
					FLUID	
					01-24-000-72540	2.62
					FLUID	
					01-23-000-72540	2.62
					FLUID	
					01-17-205-72540	2.63
					FLUID	
					01-21-000-72540	2.62
					FLUID	
					01-30-000-72540	2.62
					FLUID	
					01-19-000-73870	2.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110277	9/21/2007	012099 NAPA AUTO PARTS	(Continued)			
			467659		AUTO PARTS	
				VTP-004776	NCP T RD END UNIT 2R	
					01-17-205-72540	26.33
				VTP-004776	NCP IDLEARM UNIT 2R	
					01-17-205-72540	55.23
			467773		CAT CONV	
					CAT CONV	
					01-17-205-72540	15.90
			467890		AUTO PARTS	
				VTP-004775	DISC PAD UNIT 3C	
					01-17-205-72540	64.71
				VTP-004775	DISC BRAKE UNIT 3C	
					01-17-205-72540	57.73
					Total :	**238.26**
110278	9/21/2007	008534 NAVAS, DINA L.	091407		REIM.EXP.NAT'L NIGHTOUTPHOTOS,M	
					REIM. EXP PHOTOS NAT'L NIGHT OUT	
					01-17-215-73600	10.09
					EXPRESS MAIL FOR POST PROJECT R	
					01-17-215-73600	24.50
					ICE	
					01-17-215-73600	6.85
					ORANGE DRINK	
					01-17-215-73600	7.00
					Total :	**48.44**
110279	9/21/2007	012384 NEHA	38891		PUBLICATIONS BEST OF FOOD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110279	9/21/2007	012384 NEHA	(Continued)			
				VTP-004410	Best of Food #1010M	
					01-12-000-72140	39.95
				VTP-004410	Food Poisoning: The Choice is Yours.	
					01-12-000-72140	39.95
				VTP-004410	Principles of Food Sanitation-5th	
					01-12-000-72140	73.00
				VTP-004410	Employee Food Safety: A	
					01-12-000-72140	7.00
				VTP-004410	Essentials of Food Safety & Sanitation	
					01-12-000-72140	61.95
				VTP-004410	HACCP Food Safety Manual #445NM	
					01-12-000-72140	97.00
					Total :	**318.85**
110280	9/21/2007	006322 NIETFELDT, JAMES	091807		REIM.EXP.TRAINNG/LODGING,MEALS	
					REIM. EXP. TRAINING/LODGING,MEALS	
					60-00-000-72140	453.92
					Total :	**453.92**
110281	9/21/2007	006154 NORTHWESTERN UNIVERSITY	23022		TRAINING	
				VTP-004787	STRATEGIES FOR MANAGING THE TEI	
					01-17-220-72140	100.00
					Total :	**100.00**
110282	9/21/2007	006168 NU WAY DISPOSAL	2668648		20 YD RET/7418 RIDGEFIELD	
					20 YD RETRIEVE~	
					01-98-000-99000	375.00
					Total :	**375.00**
110283	9/21/2007	006361 O'HERRON, RAY CO. INC	0725759-IN		BODY ARMOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110283	9/21/2007	006361 O'HERRON, RAY CO. INC	(Continued)			
				VTP-004788	PYTHON LEVEL II NAVY BLUE INCLUDE	
					01-17-205-73875	580.00
				VTP-004788	TITANIUM PLATE	
					01-17-205-73875	90.00
				VTP-004788	Freight	
					01-17-205-73875	6.55
					Total :	**676.55**
110284	9/21/2007	010702 O'MALLEY, JACK	082507-0		BACKGRD INVEST/EILEEN H. KEATING	
					BACKGRD INVEST/EILEEN H. KEATING	
					01-20-000-73870	200.00
			091207		BACKGRD INVEST: JAMES D. GASKILL	
					BACKGRD INVEST: JAMES D. GASKILL	
					01-25-000-72790	200.00
					Total :	**400.00**
110285	9/21/2007	010135 ONSITE COMMUNICATIONS USA,INC	28288		MOTOROLA HT1250 RADIO - NEW OFF	
				VTP-004777	MOTOROLA HT1250 VHF PORTABLE T\	
					30-00-000-74149	1,935.00
				VTP-004777	MOTOROLA # AAHMN9057 COMPLETE	
					30-00-000-74149	219.00
				VTP-004777	A & W P/N MR8100-2BW LEATHER CAR	
					30-00-000-74149	102.00
					Total :	**2,256.00**
110286	9/21/2007	006475 PARK HARDWARE	012729/1		OIL,CONT,SPREADER,TAPE,PAINTBRU	
					OIOL,CONT,SPREADER,TAPE,~	
					01-21-000-72530	49.39
			012914/1		PARTS	
					PARTS	
					01-21-000-72530	28.60
			013105/1		CAULK	
					CAULK	
					60-00-000-73410	4.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110286	9/21/2007	006475 PARK HARDWARE	(Continued)			
			013158/1		APRON	
					APRON	
					01-23-000-73410	12.79
			013182/1		POWER PLUMBER	
					POWER PLUMBER	
					01-25-000-73630	23.18
			013186/1		CLIP	
					CLIP	
					60-00-000-73840	2.39
			013192/1		FASTENERS	
					FASTENERS	
					01-25-000-73840	19.54
			013194/1		BRUSH,CYLINDER	
					BRUSH,CYLINDER	
					01-25-000-73630	8.78
			013231/1		FASTENERS	
					FASTENERS	
					60-00-000-73840	6.96
			013234/1		INSECT SPRAY	
					INSECT SPRAY	
					01-25-000-73550	5.99
			013251/1		PARTS	
					PARTS	
					01-23-000-73840	3.89
					Total :	**166.30**
110287	9/21/2007	012107 PARK HILL CAR WASH & LUBE	057027		HAND WASH	
					HAND WASH	
					01-42-000-72750	35.00
			139239		HAND WASH	
					HAND WASH	
					01-42-000-72750	35.00
			149530		FULL SERVICE	
					FULL SERVICE	
					01-12-000-72750	6.99

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110287	9/21/2007	012107	012107 PARK HILL CAR WASH & LUBE	(Continued)		**Total :**	**76.99**
110288	9/21/2007	006727	PATTEN INDUSTRIES, INC	P55C0040950		RETAINER,BASE A	
						RETAINER,BASE A	
						01-23-000-72530	138.16
				P55C0041098		CONT G-FOOT	
						CONT G-FOOT	
						01-23-000-72530	1,220.88
				P55C0041149		YELLOW PAINT	
						YELLOW PAINT	
						01-23-000-72530	79.32
						Total :	**1,438.36**
110289	9/21/2007	006655	PITNEY BOWES	091307		SERVICE CONTRACT	
					VTP-004789	TERM RENTAL CHARGES AUG 30,2007	
						01-17-205-72750	195.00
						Total :	**195.00**
110290	9/21/2007	006597	PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110290	9/21/2007	006597 PITNEY BOWES PURCHASE POWER	(Continued)			
					ACCT#8000-9000-0107-6300	
					01-14-000-72110	966.28
					ACCT#8000-9000-0107-6300	
					01-30-000-72110	1,081.98
					ACCT#8000-9000-0107-6300	
					01-40-000-72110	21.35
					ACCT#8000-9000-0107-6300	
					01-13-000-72110	90.52
					ACCT#8000-9000-0107-6300	
					01-46-000-72110	5.74
					ACCT#8000-9000-0107-6300	
					01-32-000-72110	1,428.69
					ACCT#8000-9000-0107-6300	
					01-21-000-72110	15.98
					ACCT#8000-9000-0107-6300	
					01-48-000-72110	15.56
					ACCT#8000-9000-0107-6300	
					83-00-000-72110	28.53
					ACCT#8000-9000-0107-6300	
					01-31-000-72110	60.78
					ACCT#8000-9000-0107-6300	
					01-23-000-72110	540.75
					ACCT#8000-9000-0107-6300	
					01-56-000-72110	248.48
					ACCT#8000-9000-0107-6300	
					01-57-000-72110	110.29
					ACCT#8000-9000-0107-6300	
					01-50-000-72110	565.52
					ACCT#8000-9000-0107-6300	
					60-00-000-72110	206.75
					ACCT#8000-9000-0107-6300	
					01-47-000-72110	21.88
					Total :	**5,409.08**
110291	9/21/2007	012839 PORTABLE ON DEMAND STORAGE	026-192113		PICKUP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110291	9/21/2007	012839 PORTABLE ON DEMAND STORAGE	(Continued)			
					PICKUP	
					01-19-000-73870	75.20
					Total :	**75.20**
110292	9/21/2007	006509 POULOS, TIMOTHY A	091807		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	30.00
					Total :	**30.00**
110293	9/21/2007	012933 QUANTUM CORP.	146014265		*IT - MAINTENANCE CONTRACT-BACKI	
				VTP-004663	Hardware Maintenance Renewal~	
					01-14-000-72756	715.00
					Total :	**715.00**
110294	9/21/2007	006850 QUILL CORPORATION	9867062		OFFICE SUPPLIES	
					LASER POINTS,DESK TRAY,ENVELOPE	
					01-31-000-73110	256.72
			9885396		FRANKLIN COVEY OCT-SEPT	
					FRANKLIN COVEY OCT-SEPT	
					01-31-000-73110	38.49
					Total :	**295.21**
110295	9/21/2007	006867 RADIO SHACK, ACCTS. RECEIVABLE	2740658		4 TERM STRIP	
					4 TERM STRIP	
					60-00-000-73870	2.29
					Total :	**2.29**
110296	9/21/2007	010474 RADIO-MAN	4619		INTERNAT'L PHONE CODE	
					INTERNAT'L PHONE CODE	
					01-14-000-73110	174.99
					Total :	**174.99**
110297	9/21/2007	006870 RELIABLE FIRE EQUIPMENT	465557		RECHARGE	
					RECHARGE	
					01-21-000-73875	217.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110297	9/21/2007	006870 RELIABLE FIRE EQUIPMENT	(Continued)			
			466239		RECHARGE, RECERTIFY FIRE EQUIPM	
				VTP-004781	RECHARGE, HYDROTEST, TAMPER SE	
					01-17-220-73550	230.80
					Total :	**448.10**
110298	9/21/2007	006900 RICKERSON, ANNETTE	091707		SECRETARIAL SUPPLIES/BLACK INK	
					SECRETARIAL SUPPLIES/BLACK INK	
					01-46-000-72981	35.55
					Total :	**35.55**
110299	9/21/2007	006874 ROBINSON ENGINEERING CO. LTD.	7080239		06-675 SEWER SYST. EVALUATION SU	
					06-675 SEWER SYSTEM EVALUATION S	
					62-00-000-72840	6,565.00
					Total :	**6,565.00**
110300	9/21/2007	006922 RUBINO'S ITALIAN IMPORTS	3748		DELI ITEMS	
					DELI ITEMS	
					01-98-000-99000	69.34
					Total :	**69.34**
110301	9/21/2007	007091 SAFETY KLEEN	M004334797		OIL,DRUMS	
					OIL, DRUMS	
					60-00-000-72750	8.00
					OIL, DRUMS	
					01-24-000-72750	8.00
					OIL, DRUMS	
					01-23-000-72750	8.00
					OIL, DRUMS	
					01-17-205-72750	12.00
					OIL, DRUMS	
					01-30-000-72540	4.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110301	9/21/2007	007091 SAFETY KLEEN	(Continued)			
			M004334798		OIL	
					OIL	
					60-00-000-72750	57.93
					OIL	
					01-24-000-72750	57.93
					OIL	
					01-23-000-72750	57.94
					OIL	
					01-17-205-72750	86.88
					OIL	
					01-30-000-72540	28.96
			M004355967		CREDIT / OIL	
				S	CREDIT / OIL	
					60-00-000-72750	-45.00
				S	CREDIT / OIL	
					01-24-000-72750	-45.00
				S	CREDIT / OIL	
					01-23-000-72750	-45.00
				S	CREDIT / OIL	
					01-17-205-72750	-67.50
				S	CREDIT / OIL	
					01-30-000-72540	-22.50
					Total :	**104.64**
110302	9/21/2007	007629 SAM'S CLUB DIRECT	0109339CM		CREDIT INV#2779 & 9580 CANDY	
				G	CREDIT / CANDY~	
					01-14-000-73115	-271.13
			0291		JACKET	
					JACKET	
					01-25-000-73610	54.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110302	9/21/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			5388		BATTERIES,HANGING FILE	
					BATTERIES,HANGING FILE	
					60-00-000-73110	3.89
					BATTERIES,HANGING FILE	
					60-00-000-73840	5.89
					BATTERIES,HANGING FILE	
					01-24-000-73110	3.89
					BATTERIES,HANGING FILE	
					01-24-000-73840	5.89
					BATTERIES,HANGING FILE	
					01-23-000-73110	3.89
					BATTERIES,HANGING FILE	
					01-23-000-73840	5.91
			5390		CREDIT / TAX	
					CREDIT / TAX	
					60-00-000-73110	-0.28
					CREDIT / TAX	
					60-00-000-73840	-0.42
					CREDIT / TAX	
					01-24-000-73110	-0.28
					CREDIT / TAX	
					01-24-000-73840	-0.42
					CREDIT / TAX	
					01-23-000-73110	-0.28
					CREDIT / TAX	
					01-23-000-73840	-0.43
			5391		8 8FT TABLE	
					8 8 FT TABLES	
					01-98-000-99000	545.36
			6589		COOKIES	
					COOKIES	
					01-21-000-72220	17.23

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110302	9/21/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			9712		CONF. SUPPLIES	
					CONF. SUPPLIES	
					60-00-000-73115	37.02
					CONF. SUPPLIES	
					01-24-000-73115	37.02
					CONF. SUPPLIES	
					01-23-000-73115	37.03
					Total :	**484.64**
110303	9/21/2007	007092 SAUNORIS'	154802		SOD / PALLET	
					SOD / PALLET	
					01-23-000-73680	552.00
			154854		CREDIT PALLET CHARGE	
					CREDIT PALLET CHARGE	
					01-23-000-73680	-36.00
					Total :	**516.00**
110304	9/21/2007	010661 SCHEPERS, DALE	091707		REIM.EXP.APWA HOTEL,AIRFARE,MEA	
					REIM. EXP.APWA	
					60-00-000-72140	595.39
					REIM. EXP.APWA	
					01-23-000-72170	874.75
					REIM. EXP.APWA	
					01-23-000-72220	125.25
					Total :	**1,595.39**
110305	9/21/2007	011477 SCHULIEN, NICK	091907		BLDG&DECORATING BIRDHOUSE/VOG	
					MATERIALS PLUS STIPENED FOR BLD	
					12-00-000-72954	745.32
					Total :	**745.32**
110306	9/21/2007	010853 SCHUTT, KAREN	21887		REIM. EXP. CELL PHONE CHARGER	
					REIM. EXP. CELL PHONE CHARGER	
					01-17-205-73570	26.93
					Total :	**26.93**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110307	9/21/2007	007097 SECRETARY OF STATE	091907		LICENCE PLATE RENEWAL/1C,3C,4C,3	
					LICENSE PLATE RENEWAL~	
					01-17-205-72860	312.00
					Total :	**312.00**
110308	9/21/2007	007097 SECRETARY OF STATE	091807		TITLE STREET SWEEPER	
					TITLE STREET SWEEPER	
					01-23-000-72860	65.00
					PLATES STREET SWEEPER	
					01-23-000-72860	10.00
					Total :	**75.00**
110309	9/21/2007	007360 SIEGERS, ALBERT J.	244		BANNER DESIGN	
					BANNER DESIGN	
					83-00-000-72923	450.00
			260		BAND PLAZA BANNERS	
					BAND PLAZA BANNERS	
					83-00-000-72923	2,800.00
					Total :	**3,250.00**
110310	9/21/2007	007410 SOGA, RICHARD W.	091707		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					01-23-000-73610	100.00
			091807		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**115.00**
110311	9/21/2007	007237 SOUTHSIDE PLAN REVIEW SERVICE	060713		PLAN REVW#060713 BOSTON'S PIZZA	
					PLAN REVW#060713 BOSTON'S PIZZA	
					01-30-000-72841	562.00
			090715		PLAN REVW#090715 BLUE FOX BAR&G	
					PLAN REVW*090715 BLUE FOX BAR &	
					01-30-000-72841	375.00
			090716		PLAN REVW#090716 STROMBERG ALI	
					PLAN REVW#090716 STROMBERG ALL	
					01-30-000-72841	250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110311	9/21/2007	007237 007237 SOUTHSIDE PLAN REVIEW SERVICE	(Continued)		Total :	1,187.00
110312	9/21/2007	012168 ST. GEORGE SCHOOL BOARD	091707		AD/SUPER BINGO	
					AD/SUPER BINGO	
					01-14-000-72330	100.00
					Total :	100.00
110313	9/21/2007	007224 STANDARD EQUIPMENT COMPANY	U53310		SWEEPER	
				VTP-004423	2007 Elgin Crosswind Regenerative Air	
					30-00-000-74321	164,750.00
					Total :	164,750.00
110314	9/21/2007	007126 STAR PUBLICATIONS	11263340		ACCT#11263340	
					ACCT#11263340	
					01-13-000-72720	45.76
					Total :	45.76
110315	9/21/2007	007390 STATE SURPLUS	016-P-016		LESO PROG.ANNUAL MEMBERSHIP FE	
				VTP-004803	LESO PROGRAM ANNUAL MEMBERSH	
					01-17-205-72750	900.00
					Total :	900.00
110316	9/21/2007	005521 STEPHEN A. LASER ASSOCIATES	2001155		J.PHILLIPS PUBLIC SFETY PO INDIV.AS	
					J.PHILLIPS PUBLIC SAFETY POLICE	
					01-40-000-72846	525.00
					Total :	525.00
110317	9/21/2007	007703 TEE'S PLUS	253870		D.A.R.E. SUPPLIES FOR 07/08 SCHOOL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110317	9/21/2007	007703 TEE'S PLUS	(Continued)			
				VTP-004773	500 - D.A.R.E. Multi-Color Certificates.	
					01-17-230-73600	100.00
				VTP-004773	50 - "Daren" Pennants.	
					01-17-230-73600	75.00
				VTP-004773	1000 - D.A.R.E. Pop-Up Name Cards.	
					01-17-230-73600	150.00
				VTP-004773	6 - D.A.R.E. Silver Instructor Pins.	
					01-17-230-73600	6.00
				VTP-004773	4 - D.A.R.E. Silver Instructor Patches.	
					01-17-230-73600	6.00
				VTP-004773	Freight	
					01-17-230-73600	47.21
				VTP-004773	150 - "Daren" Medallions w/Blue Ribbons.	
					01-17-230-73600	337.50
					Total :	**721.71**
110318	9/21/2007	007753 TERRY'S LINCOLN-MERCURY, INC	53108LIW		AUTO PARTS	
				VTP-004782	KIT - BRAKE SH UNIT 1T	
					01-17-205-72540	89.14
				VTP-004782	ROTOR ASY - UNIT 1T	
					01-17-205-72540	185.30
				VTP-004782	KIT - BRAKE PA UNIT 1T	
					01-17-205-72540	15.30
					Total :	**289.74**
110319	9/21/2007	012963 TEST OUT	INV038353		*IT - TRAINING-APPLICATION/SOFTWA	
				VTP-004720	Per Quote# - QUO01194~	
					30-00-000-74159	1,795.00
				VTP-004720	Freight	
					30-00-000-74159	20.00
					Total :	**1,815.00**
110320	9/21/2007	005810 THE NATIONAL TRUST	R9V1B7		B. BETTENHAUSEN MEMBERSHIP#713	
					BRAD BETTENHAUSEN ~	
					01-54-000-72720	300.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110320	9/21/2007	005810	005810 THE NATIONAL TRUST	(Continued)		**Total :**	**300.00**
110321	9/21/2007	007777	THOMPSON ELEVATOR INSPECT	07-3089		FAMILY HYUNDAI 8101 W. 159TH ST	
						FAMILY HYUNDAI 8101 W. 159TH ST	
						01-30-000-72853	75.00
						Total :	**75.00**
110322	9/21/2007	007966	TINLEY ICE COMPANY	091207		ICE	
						ICE FOR TOWER COOLERS	
						01-19-000-73870	75.00
						Total :	**75.00**
110323	9/21/2007	012979	TINLEY VIDEO	Ref001197775		UB Refund Cst #00456163	
						UB Refund Cst #00456163	
						60-00-000-20599	7.28
						Total :	**7.28**
110324	9/21/2007	011261	TIP PLUS CORP DBA, TP TOOLS & EQUIPMEN	729473		SAND BLASTER SAND 6703-50	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110324	9/21/2007	011261 TIP PLUS CORP DBA, TP TOOLS & EQUIPMEN	(Continued)			
				VTP-004697	Sand Blaster Sand 6703-50	
					01-23-000-73410	32.34
				VTP-004697	Sand Blaster Sand 6703-50	
					01-24-000-73410	32.34
				VTP-004697	Sand Blaster Sand 6703-50	
					60-00-000-73410	33.32
				VTP-004697	Vacuum Bag 6011-00	
					60-00-000-73410	8.89
				VTP-004697	Vacuum Bag 6011-00	
					01-24-000-73410	8.89
				VTP-004697	Vacuum Bag 6011-00	
					01-23-000-73410	9.17
				VTP-004697	Nozzle 6300-90	
					60-00-000-73410	16.34
				VTP-004697	Nozzle 6300-90	
					01-24-000-73410	16.34
				VTP-004697	Nozzle 6300-90	
					01-23-000-73410	16.82
				VTP-004697	Hardware	
					60-00-000-73410	3.61
				VTP-004697	Hardware	
					01-24-000-73410	3.61
				VTP-004697	Hardware	
					01-23-000-73410	3.73
				VTP-004697	Freight	
					60-00-000-73410	9.99
				VTP-004697	Freight	
					01-24-000-73410	9.99
				VTP-004697	Freight	
					01-23-000-73410	10.02
					Total :	**215.40**
110325	9/21/2007	012980 TOUGH/ JAMES GUEDAGNO, TRACY	Ref001197776		UB Refund Cst #00454970	
					UB Refund Cst #00454970	
					60-00-000-20599	33.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110325	9/21/2007	012980 012980 TOUGH/ JAMES GUEDAGNO, TRACY (Continued)			**Total :**	**33.04**
110326	9/21/2007	007825 TOWER CAR WASH OF TINLEY PARK	60		14 POLICE OR MUNICIPAL WASH	
					14 POLICE OR MUNICIPAL WASH	
					01-17-205-72540	35.00
					Total :	**35.00**
110327	9/21/2007	007955 TRAFFIC CONTROL & PROTECTION	57855		DATING STICKERS ,DOG WASTE	
					DATING STICKERS,DATING WASTE	
					01-23-000-73830	568.00
			57856		ALUM BLANK	
					ALUM BLANK	
					01-23-000-73830	568.00
					Total :	**1,136.00**
110328	9/21/2007	012270 UNITED STATES TREASURY	01-0701615-2		LEVY NOTICE BETTENHAUSEN CONST	
					LEVY NOTICE BETTENHAUSEN CONST	
					01-00-000-20501	4,603.75
					Total :	**4,603.75**
110329	9/21/2007	011904 UPS	0000626634327		K355340465,K355340476/SHIPPING	
					SHIPPING: K355340465,K355340476	
					01-17-205-72110	10.35
					SHIPPING: K355340476	
					01-24-000-72110	5.48
					SERVICE CHARGES	
					01-17-205-72110	6.00
					SERVICE CHARGES	
					01-24-000-72110	6.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110329	9/21/2007	011904 UPS	(Continued)			
			0000626634337		SHIPPING:K355340480,K355340491	
					SHIPPING K355340480	
					60-00-000-72110	6.52
					SHIPPING K355340480	
					01-19-000-72110	4.18
					SHIPPING: K355340491	
					60-00-000-72110	6.52
					SHIPPING: K355340491	
					01-14-000-72110	5.18
					ADJ. & SERVICE CHARGES	
					60-00-000-72110	10.42
					ADJ. & SERVICE CHARGES	
					01-14-000-72110	5.22
					ADJ. & SERVICE CHARGES	
					01-19-000-72110	5.22
			0000626634347		SHIPPING K355340502,K355340513	
					SHIPPING K355340502	
					84-00-000-20199	6.14
					SHIPPING K355340502	
					01-17-205-72110	5.02
					SHIPPING K355340513	
					01-17-205-72110	4.59
					SERVICE CHARGES	
					01-17-205-72110	12.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110329	9/21/2007	011904 UPS	(Continued)			
			0000626634357		SHIPPING K355340524	
					SHIPPING K355340524	
					84-00-000-20199	5.38
					SERVICE CHARGES K355340524	
					84-00-000-20199	1.94
					SERVICE CHARGES	
					01-17-205-72110	3.76
					SERVICE CHARGES	
					60-00-000-72110	3.76
					SERVICE CHARGES	
					01-14-000-72110	3.77
					SERVICE CHARGES	
					01-19-000-72110	3.77
			0000626634367		SHIPPING K355340535	
					SHIPPING K355340535	
					84-00-000-20199	6.41
					SHIPPING K355340535	
					01-17-205-72110	9.93
					ADJ. & SERVICE CHARGES	
					01-17-205-72110	16.71
					Total :	**154.27**
110330	9/21/2007	008102 VICK, STEVE	090607		REIM. EXP. MILEAGE	
					REIM. EXP. MILEAGE	
					01-21-000-72130	55.85
					Total :	**55.85**
110331	9/21/2007	011980 WHITE CAP CONSTRUCTION SUPPLY	6842945		BRK RED CAST PLACE ARMOR	
					BRK RED CAST PLACE ARMOR	
					05-00-000-75200	4,980.00
			6875097		VOCLAY WATERSTOPPAGE	
					VOCLAY WATERSTOPPAGE	
					01-23-000-73790	937.46
					Total :	**5,917.46**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110332	9/21/2007	008636 ZETTLMEIER'S BAKERY	7098-16		BAKERY GOODS	
					BAKERY GOODS	
					01-21-000-72220	17.40
			7098-44		BAKERY GOODS	
					BAKERY GOODS	
					01-21-000-72220	23.49
					Total :	**40.89**
110333	9/21/2007	012976 ZYLKA, MATT	091907		PER DIEM MEALS/BREATHE ANALYSIS	
					PER DIEM MEALS/BREATHE ANALYSIS	
					01-17-220-72140	22.00
					Total :	**22.00**

142 Vouchers for bank code : apbank **Bank total : 395,308.77**

142 Vouchers in this report **Total vouchers : 395,308.77**

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

Voucher List

Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
48126	9/14/2007	004875 IRMA	7418		AUG'07 DEDUCTIBLE	
					AUG'07 DEDUCTIBLE	
					07-00-000-72421	145.18
					Total :	**145.18**

1 Vouchers for bank code : ap_lib **Bank total : 145.18**

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125852	9/14/2007	004932 INTERNAL REVENUE SERVICE	091407		BRUCE CIZEK WAGE GARNISHMENT F	
					Bruce Cizek wage garnishement	
					86-00-000-20440	96.45
					Total :	**96.45**

1 Vouchers for bank code : ap_py **Bank total :** **96.45**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110035	9/11/2007	010377 JIMMY JOHN'S GOURMET SANDWICH	092007		LUNCH FOR WATER MEETING WITH M	
					Lunch for water meeting with the Mayor	
					01-11-000-72170	181.25
					Total :	**181.25**
110036	9/14/2007	002693 A T & T	708429984309		ACCT#708 429-9843 403 7 8/2-9/1/07	
					ACCT#708 429-9843 403 7~	
					11-00-000-72790	96.29
			70880297774795		70880297774795 7/20/07-8/19/07	
					70880297774795 7/20/07-8/19/07	
					01-19-000-72120	46.89
			708Z8000016554		708Z8000016554 7/20/07-8/19/07	
					708Z8000016554 7/20/07-8/19/07	
					01-21-000-72120	124.35
					708Z8000016554 7/20/07-8/19/07	
					01-17-205-72120	124.35
					708Z8000016554 7/20/07-8/19/07	
					01-24-000-72120	41.45
					708Z8000016554 7/20/07-8/19/07	
					60-00-000-72120	41.45
					708Z8000016554 7/20/07-8/19/07	
					01-23-000-72120	41.45
			708Z8010265704		708Z8010265704 7/20/07-8/19/07	
					708Z8010265704 7/20/07-8/19/07	
					60-00-000-72120	74.92
			708Z9924099875		708Z9924099875 7/20/07-8/19/07	
					708Z9924099875 7/20/07-8/19/07	
					60-00-000-72120	301.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110036	9/14/2007	002693 A T & T	(Continued)			
			708Z9952343153		708Z9952343153 7/20/07-8/19/07	
					708Z9952343153 7/20/07-8/19/07	
					01-21-000-72120	124.63
					708Z9952343153 7/20/07-8/19/07	
					01-17-205-72120	124.63
					708Z9952343153 7/20/07-8/19/07	
					01-24-000-72120	41.54
					708Z9952343153 7/20/07-8/19/07	
					60-00-000-72120	41.54
					708Z9952343153 7/20/07-8/19/07	
					01-23-000-72120	41.54
			773R07118308		ACCT#773 R07-1183 721 6 7/29-8/28/07	
					ACCT#773 R07-1183 721 6~	
					11-00-000-72790	337.27
					Total :	**1,603.71**
110037	9/14/2007	003473 A T & T MOBILITY	827352176X09102007		ACCT#827352176	
					ACCT#827352176	
					01-15-000-72120	46.23
					Total :	**46.23**
110038	9/14/2007	012934 A.A.I.A.	1033		D.A.R.E. T-SHIRTS FOR 07/08 SCHOOL	
				VTP-004664	288 - T-Shirts w/Print 'Tinley Park	
					01-17-230-73600	1,224.00
				VTP-004664	12 - T-Shirts w/Print 'Tinley Park	
					01-17-230-73600	63.00
					Total :	**1,287.00**
110039	9/14/2007	011908 ACCURATE OFFICE SUPPLY	990622		PNCLS,SHRS,BNDR,STPLER,TPE DISP	
					PENCILS.SHEARS,BENDER,STAPLER,T	
					01-25-000-73110	113.32
			990862		FORM	
					FORM	
					01-25-000-73110	58.53
					Total :	**171.85**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110040	9/14/2007	002734 AIR ONE EQUIPMENT, INC	52551		FF BOOTS - MIX	
				VTP-004194	14" Leather Firefighting Boots~	
					01-19-000-74619	250.00
					Freight	
					01-19-000-74619	5.66
					Total :	**255.66**
110041	9/14/2007	002856 AIRY'S, INC	16873		06-363/2007 WATER MAIN REPL.	
					06-363/2007 WATER MAIN REPL.~	
					62-00-000-75705	154,724.85
					Total :	**154,724.85**
110042	9/14/2007	002804 ALL BRAKE /AUTO CLUTCH	02 347482		AIR FILTERS	
					AIR FILTERS	
					60-00-000-72540	66.60
					AIR FILTERS	
					01-23-000-72540	45.78
					Total :	**112.38**
110043	9/14/2007	002414 ALMONT LOCK CO	008735		"O" BITT	
					"O" BITT	
					60-00-000-73840	145.73
					"O" BITT	
					01-24-000-73840	145.72
					"O" BITT	
					01-23-000-73840	145.73
					Total :	**437.18**
110044	9/14/2007	002796 AMBER MECHANICAL CONTRACTORS	012000		FURNACE FIRE STATION 2	
				VTP-004291	Remove & install furnace at Fire	
					30-00-000-75004	7,245.00
					Total :	**7,245.00**
110045	9/14/2007	002665 APPLE CHEVROLET	189455CVR		CABLE ASM	
					CABLE ASM	
					01-24-000-72540	27.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110045	9/14/2007	002665 APPLE CHEVROLET	(Continued)			
			CTCS126184		220 MAINTENANCE	
				VTP-004704	Maintenance on 220	
					01-19-000-72540	250.60
			CTCS126498		QUICK LUBE M161382	
					QUICK LUBE M161382	
					01-19-000-72540	45.12
					Total :	**323.29**
110046	9/14/2007	011196 APPLE COOKIE & CHOCOLATE CO.	27199-1		PPL35 PLUMBER'S POWER LUNCH	
				VTP-004678	PPL35 Plumber's Power Lunch	
					60-00-000-73115	35.99
				VTP-004678	TST101 Traffic cone	
					01-23-000-73115	39.99
					Freight	
					01-23-000-73115	10.99
					Total :	**86.97**
110047	9/14/2007	012956 AT&T	708R0719440217		708R0719440217 7/29-8/28/07	
					708R0719440217 7/29-8/28/07	
					60-00-000-72120	457.77
					Total :	**457.77**
110048	9/14/2007	002537 AURELIO'S PIZZA	327		PIZZAS	
					PIZZAS	
					01-11-000-72220	63.50
					Total :	**63.50**
110049	9/14/2007	002579 AVALON PETROLEUM CO	58783		N.L. GAS USED 8/15/07-9/04/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110049	9/14/2007	002579 AVALON PETROLEUM CO	(Continued)			
					N.L. GAS USED 8/15/07-9/04/07	
					01-17-205-73530	12,135.78
					N.L. GAS USED 8/15/07-9/04/07	
					01-19-000-73530	1,136.81
					N.L. GAS USED 8/15/07-9/04/07	
					01-20-000-73530	470.68
					N.L. GAS USED 8/15/07-9/04/07	
					01-21-000-73530	604.71
					N.L. GAS USED 8/15/07-9/04/07	
					60-00-000-73530	2,610.27
					N.L. GAS USED 8/15/07-9/04/07	
					01-23-000-73530	2,380.09
					N.L. GAS USED 8/15/07-9/04/07	
					01-24-000-73530	933.90
					N.L. GAS USED 8/15/07-9/04/07	
					01-30-000-73530	757.39
					N.L. GAS USED 8/15/07-9/04/07	
					01-31-000-73530	37.60
					N.L. GAS USED 8/15/07-9/04/07	
					01-32-000-73530	81.80
					N.L. GAS USED 8/15/07-9/04/07	
					01-12-000-73530	587.49
					N.L. GAS USED 8/15/07-9/04/07	
					01-14-000-73532	81.22
					N.L. GAS USED 8/15/07-9/04/07	
					01-42-000-73530	436.24
					N.L. GAS USED 8/15/07-9/04/07	
					01-14-000-73531	706.02
					Total :	**22,960.00**
110050	9/14/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70403		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					60-00-000-73681	195.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110050	9/14/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70407		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	373.75
			70408		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					60-00-000-73681	280.00
			70409		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	60.00
					HAULING STONES	
					01-23-000-73860	60.00
					Total :	**968.75**
110051	9/14/2007	002947 BETTENHAUSEN FOUNDATION	091107		GOLF OUTING DINNER/TRUSTEE & MR	
					GOLF OUTING DINNER~	
					01-11-000-72220	120.00
			091307		DINNER-GOLF EVENT/TRUSTEE STAUI	
					DINNER-GOLF EVENT/TRUSTEE STAUI	
					01-11-000-72220	165.00
					Total :	**285.00**
110052	9/14/2007	003136 BETTENHAUSEN, ROBERT	50207		REIM. EXP. PARKING WASH.D.C.TRIP	
					REIM. EXP. PARKING WASH.D.C. TRIP	
					01-20-000-73530	38.00
					Total :	**38.00**
110053	9/14/2007	012966 BOLING, THOMAS M.	08-07		CONSULTING/ DESIGN,FORM,REPORT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110053	9/14/2007	012966 BOLING, THOMAS M.	(Continued)			
					DESIGN IRMA FORMS FOR HR	
					01-14-000-72650	2,040.00
					DESIGN CRYSTAL REPORT FOR ROBII	
					01-14-000-72650	680.00
					DESIGN REPORT FOR DISPATCH	
					01-14-000-72650	238.00
					DESIGN REPORT FOR PD	
					01-14-000-72650	34.00
					DESIGN PDF FOR LAURA GODETTE	
					01-14-000-72650	34.00
					MEETINGS RUTH,CLEMMER,AVM	
					01-14-000-72650	408.00
					Total :	**3,434.00**
110054	9/14/2007	003065 BORROWDALE, BETTY	091407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
110055	9/14/2007	012541 BRAUN, WALTER	091207		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRITPIC	
					60-00-000-72430	165.00
					Total :	**165.00**
110056	9/14/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2046995.001		MIDGET FUSE	
					MIDGET FUSE	
					01-24-000-73570	571.50
			S2051999.001		ELECTRICAL	
					ELECTRICAL	
					01-25-000-73570	34.64
					Total :	**606.14**
110057	9/14/2007	012965 BRUNO, DEBRA DEE	Ref001197450		UB Refund Cst #00474522	
					UB Refund Cst #00474522	
					60-00-000-20599	59.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110057	9/14/2007	012965 012965 BRUNO, DEBRA DEE	(Continued)		**Total :**	**59.36**
110058	9/14/2007	011692 BYTE SIZED SOLUTIONS LLC	223		E-SCHEDULE SOLUTIONS	
				VTP-004705	Add Firehouse 4, Daily Roster, add	
					01-19-000-72653	150.00
					Total :	**150.00**
110059	9/14/2007	003304 CARLIN-MORAN LANDSCAPE CONTRS	1288		VH/LANDSCAPE	
					VH/LANDSCAPE	
					30-00-000-75610	10,125.00
			1289		TINLEY PARK GARAGE /LANDSCAPE	
					TINLEY PARK GARAGE/LANDSCAPE	
					01-25-000-73680	1,020.00
			1290		PD/LANDSCAPE	
					PD/LANDSCAPE	
					01-25-000-73680	1,275.00
					Total :	**12,420.00**
110060	9/14/2007	003396 CASE LOTS INC.	151000		BATH TISSUE,LINERS,TOWELS	
					BATH TISSUE,LINERS,TOWELS	
					01-25-000-73580	1,180.10
			151025		CAN LINERS,SOAP	
					CAN LINERS,SOAP	
					01-25-000-73580	292.30
					Total :	**1,472.40**
110061	9/14/2007	003334 CCP INDUSTRIES, INC	21743437		TOWELS FOR TINLEY WISH CAR WASH	
				VTP-004706	192 Bath Towel, Large~	
					01-19-000-72710	480.00
				VTP-004706	Freight	
					01-19-000-72710	41.02
					Total :	**521.02**
110062	9/14/2007	003243 CDW GOVERNMENT INC.	GQC9758		INKS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110062	9/14/2007	003243 CDW GOVERNMENT INC.	(Continued)			
					INK	
					60-00-000-72530	112.44
					INK	
					01-24-000-72530	112.44
					INK	
					01-23-000-72565	112.44
			GQQ3327		INKS	
					INKS	
					01-17-225-73110	346.00
					Freight	
					01-17-225-73110	9.99
					Total :	**693.31**
110063	9/14/2007	003484 CERTIFIED FLEET SERVICES, INC.	S11069		LENS FOR T201 & T203	
				VTP-004707	#276515-001~	
					01-19-000-72540	2.74
				VTP-004707	#v1351~	
					01-19-000-72540	88.10
				VTP-004707	Freight	
					01-19-000-72540	4.85
					Total :	**95.69**
110064	9/14/2007	003204 CHOICE POINT BUSINESS GOV.SERV	AB0001691870		ACCT#46213 SERVICE FEE	
					ACCT#46213 SERVICE FEE	
					01-17-225-73600	25.00
					Total :	**25.00**
110065	9/14/2007	012063 CIRCLE TRACTOR COMPANY	166042		OIL FILTER,OIL	
					OIL FILTER, OIL	
					01-19-000-73870	15.23
					Total :	**15.23**
110066	9/14/2007	003557 CLEMMER, STEVE	091007		REIM. EXP. TUITION	
					REIM. EXP. TUITION	
					01-12-000-72143	513.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110066	9/14/2007	003557 003557 CLEMMER, STEVE	(Continued)		Total :	513.00
110067	9/14/2007	012211 COLOR VISION LTD.	34700		UMBRELLAS	
					UMBRELLAS	
					01-98-000-99000	1,053.00
					SET-UP COLOR	
					01-98-000-99000	56.00
					Freight	
					01-98-000-99000	84.58
					Total :	1,193.58
110068	9/14/2007	012057 COMCAST CABLE	8798401810038603		ACCT#8798401810038603 9/16-10/15/07	
					ACCT#8798401810038603~	
					01-25-000-72790	7.43
			8798401810113208		8798401810113208 9/16-10/15/07	
					8798401810113208~	
					01-25-000-72790	7.43
					Total :	14.86
110069	9/14/2007	003353 COMPUTER COMPONENT REPAIR SERV	315877		REPAIR LASER PRINTER	
					REPAIR LASER PRINTER	
					01-30-000-72565	290.00
					Total :	290.00
110070	9/14/2007	003343 CONNEY SAFETY PRODUCTS	03132284		BEE BOPPER,VEST	
					BEE BOPPER, VEST	
					60-00-000-73845	121.58
					BEE BOPPER, VEST	
					01-24-000-73845	60.80
					BEE BOPPER, VEST	
					01-23-000-73845	121.58
					Total :	303.96
110071	9/14/2007	012826 CONSTELLATION NEWENERGY, INC.	01589676		ACCT#8363023007 POST#11	
					ACCT#8363023007~	
					60-00-000-72510	53.61

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110071	9/14/2007	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
			01606412		ACCT#1219051038 POST#9	
					ACCT#1219051038 POST#9	
					60-00-000-72510	234.90
			01606414		CREDIT / ACCT#8363023007 POST#11	
				S	CREDIT /ACCT#8363023007 POST#11	
					60-00-000-72510	-48.71
			01606799		CREDIT /ACCT#3670129006 POST#6	
					CREDIT /ACCT#3670129006 POST#6	
					60-00-000-72510	-279.22
			01606800		ACCT#3613125002 POST#7	
					ACCT#3613125002 POST#7	
					60-00-000-72510	719.80
			01606801		ACCT#3214011009 POST#8	
					ACCT#3214011009 POST#8	
					60-00-000-72510	15.11
			01606802		ACCT#3784068018 POST#2	
					ACCT#3784068018 POST#2	
					60-00-000-72510	10,170.07
			01607486		ACCT#5095140029 POST#5	
					ACCT#5095140029 POST#5	
					60-00-000-72510	2,239.95
			01607488		ACCT#2777112019 POST#3	
					ACCT#2777112019 POST#3	
					01-23-000-72510	282.34
			01607491		ACCT#4373166015 POST#1	
					ACCT#4373166015 POST#1	
					60-00-000-72510	86.21
					Total :	**13,474.06**
110072	9/14/2007	003522 COUNTRY HILL ANIMAL HOSPITAL	091007		DOGS	
					DOGS	
					01-17-220-72240	187.60
					Total :	**187.60**
110073	9/14/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	099954		COMPRESSION SPRING,FILTER,BLADE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110073	9/14/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	(Continued)			
					COMPRESSION SPRING,FILTER,BLADE	
					70-00-000-73680	70.08
					Total :	**70.08**
110074	9/14/2007	003436 CREATIVE CAKES	091107		SWEET TRAYS	
					SWEET TRAYS	
					01-31-000-72220	119.85
					Total :	**119.85**
110075	9/14/2007	003635 CROSSMARK PRINTING, INC	11130		FIRE PREVENTION WEEK FLYER	
				VTP-004708	Tinley Park Fire Prevention Week Flyer	
					01-20-000-72310	305.00
				VTP-004708	Composition - Revise Existing File	
					01-20-000-72310	64.00
			11131		SCHOOL FIRE DRILL CARDS	
				VTP-004587	Tinley Park Fire Department Fire Drill	
					01-20-000-72310	93.99
			11175		ENVELOPES	
					ENVELOPES	
					01-14-000-72310	437.80
			11184		BUSINESS CARDS RONALD BRUNING	
					BUSINESS CARDS RONALD BRUNING	
					01-30-000-72310	78.50
					Total :	**979.29**
110076	9/14/2007	012198 CRYDER ENTERPRISES, INC.	1232		SERV. RENDERED/141 FIRE HYDRANT	
					SERV. RENDERED/141 FIRE HYDRANT	
					60-00-000-73620	6,979.50
					Total :	**6,979.50**
110077	9/14/2007	003517 CURRIE MOTORS	090407		1FTWF31578EC11490 TENTAVIE UNIT	
				VTP-004675	F350 pickup with plow	
					60-00-000-74232	26,914.00
					Total :	**26,914.00**
110078	9/14/2007	003240 CUTRANO, MIKE	090807		REIM. EXP. FUEL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110078	9/14/2007	003240 CUTRANO, MIKE	(Continued)			
					REIM. EXP. FUEL	
					01-46-000-73870	8.69
					Total :	**8.69**
110079	9/14/2007	003782 D & B POWER ASSOCIATES INC.	017234		*IT - MAINT CONTRACT RENEWAL - VH	
				VTP-004633	APC Maintenance Contract Renewal~	
					01-14-000-72756	910.00
				VTP-004633	APC Maintenance Contract Renewal~	
					60-00-000-72756	910.00
					Total :	**1,820.00**
110080	9/14/2007	003843 DAVIS CONCRETE CONSTRUCTION	8396		80TH AVE SIDEWALK EXTENSION 06-5	
					80TH AVE SIDEWALK EXTENSION 06-5	
					33-00-000-75806	35,231.62
					Total :	**35,231.62**
110081	9/14/2007	003942 DE GREGORIO, PHILIP	091207		PROP. TAX REFUND -2006	
					PROP. TAX REFUND - 2006	
					01-14-000-79025	4,744.10
					Total :	**4,744.10**
110082	9/14/2007	000648 DELL MARKETING	XC5KP6CD3		*FD - REPLACEMENT TRAINING LAPTC	
				VTP-004665	Dell ATG-620 Mobile Notebook Bundle~	
					30-00-000-74111	85.00
					Total :	**85.00**
110083	9/14/2007	003857 DOUGLAS ALARM CO. INC.	27800		SERVICE/CHECK & REPAIR SECURITY	
					SERVICE/CHECK & REPAIR SECURITY	
					60-00-000-72520	85.00
					Total :	**85.00**
110084	9/14/2007	003766 DUNN, KENNETH	090707		REIM.EXP. HOTEL,LIMO,MEALS,AIRFAI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110084	9/14/2007	003766 DUNN, KENNETH	(Continued)			
					REIM. EXP. HOTEL	
					01-19-000-72130	767.88
					REIM. EXP. LIMO	
					01-19-000-72130	85.00
					REIM. EXP. MEALS	
					01-19-000-72220	80.12
					REIM. EXP. AIR FARE	
					01-19-000-72130	214.14
					REIM. EXP. TAXI AIRPORT TO HOTEL	
					01-19-000-72130	33.00
					Total :	**1,180.14**
110085	9/14/2007	003824 DWYER, WILLIAM	091307		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	30.00
					Total :	**30.00**
110086	9/14/2007	004009 EAGLE UNIFORM CO INC	176798		UNIFORM STOCK ITEMS	
				VTP-004197	20 - Large White Polos	
					01-19-000-73610	900.00
			176809		UNIFORMS - MIX	
				VTP-004203	2 pair Duty Pants~	
					01-19-000-73610	72.50
			176907		NEW CROSSING GUARD UNIFORM	
				VTP-004699	RAINCOAT - P. KANGER	
					01-17-205-73610	47.75
				VTP-004699	JACKET	
					01-17-205-73610	33.25
				VTP-004699	VEST	
					01-17-205-73610	18.50
				VTP-004699	POLO	
					01-17-205-73610	20.82
				VTP-004699	STOP SIGN	
					01-17-205-73610	22.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110086	9/14/2007	004009 EAGLE UNIFORM CO INC	(Continued)			
			176960		NEW CROSSING GUARD UNIFORM	
				VTP-004698	POLO SHIRT - D. BUCKLEY	
					01-17-205-73610	20.82
				VTP-004698	RAIN COAT	
					01-17-205-73610	52.55
				VTP-004698	STOP SIGN	
					01-17-205-73610	22.00
				VTP-004698	VEST	
					01-17-205-73610	18.50
				VTP-004698	WIND BREAKER	
					01-17-205-73610	33.25
					Total :	**1,261.94**
110087	9/14/2007	004010 ED & JOE'S PIZZA	268889/1		MEAL	
					MEAL	
					01-45-000-72220	44.12
			269069/1		MEAL	
					MEAL	
					01-21-000-72220	29.32
					Total :	**73.44**
110088	9/14/2007	004147 ED'S BODY SHOP, INC.	14677		TOWING UNIT #722	
					TOWING UNIT #722	
					01-30-000-72540	50.00
			14687		TOWING	
				VTP-004689	TOW UNIT 26B - 167TH & GENTRY	
					01-17-220-72753	50.00
			14705		TOWING UNIT #83W	
					TOWING UNIT #83W	
					60-00-000-72540	50.00
			14716		TOWING	
				VTP-004690	TOW UNIT 28A - 8618 BANTRY BLVD	
					01-17-220-72753	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110088	9/14/2007	004147 ED'S BODY SHOP, INC.	(Continued)			
			14717		TOWING	
				VTP-004691	TOW UNIT 25A FROM 179TH & ELMWO	
					01-17-220-72753	50.00
			14722		TOWING	
				VTP-004692	TOW UNIT 25A FROM DPW TO SUTTON	
					01-17-220-72753	70.00
					Total :	**320.00**
110089	9/14/2007	011269 ELLIS, DON	091307		SOUND & LIGHTS 9/15/07 MUSIC PLAZ/	
					SOUND & LIGHTS 9/15/07~	
					83-00-000-72923	400.00
					Total :	**400.00**
110090	9/14/2007	012784 EMERGENCY VEHICLE TECHNOLOGIES	139		T201 LIGHTS	
				VTP-004710	#MOD1F-GREEN~	
					01-19-000-72540	117.66
				VTP-004710	#68-3183-573450~	
					01-19-000-72540	24.00
				VTP-004710	Clear Strobe Tube	
					01-19-000-72540	39.90
			156		LIGHTS - T203	
				VTP-004709	#MOD1F-GREEN~	
					01-19-000-72540	117.66
					Total :	**299.22**
110091	9/14/2007	004019 EVON'S TROPHIES & AWARDS	082407		WINDSHIRTS	
					WINDSHIRT	
					01-98-000-99000	77.00
					Total :	**77.00**
110092	9/14/2007	004180 FIRE ENGINEERING	091307		SUBSCRIPTION VOL FD ST #4	
					SUBSCRIPTION VOL FD ST #4	
					01-19-000-72720	44.95
			091307-0		SUBSCRIPTION MARK BETTENHAUSEI	
					SUBSCRIPTION MARK BETTENHAUSEI	
					01-19-000-72720	44.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110092	9/14/2007	004180 004180 FIRE ENGINEERING	(Continued)		Total :	89.90
110093	9/14/2007	004346 FRAME TECH, INC.	24524		WHEEL ALIGN.	
					WHEEL ALIGN.	
					01-17-205-72540	45.00
					Total :	45.00
110094	9/14/2007	004262 FRAZIER CONCRETE-INC	123607		REMVE & RPLCE SDEWLK SQURES/16	
					REMOVE & REPLACE SIDEWALK SQUA	
					01-23-000-75200	5,804.75
			123707		CONCRETE/WATER MAIN BREAK 167 (	
					CONCRETE/WATER MAIN BREAK ~	
					60-00-000-73770	4,720.20
					Total :	10,524.95
110095	9/14/2007	002877 G. W. BERKHEIMER CO., INC.	394924		COUPLER	
					COUPLER	
					01-25-000-72530	15.86
					Total :	15.86
110096	9/14/2007	004373 GALLAGHER MATERIALS CORP.	614786MB		UPM/MATERIAL	
					UPM/MATERIAL	
					60-00-000-73780	668.36
					UPM/MATERIAL	
					01-23-000-73780	668.36
					Total :	1,336.72
110097	9/14/2007	004458 GATTO'S RESTAURANT & BAR	082107		MEAL	
					MEAL	
					01-17-205-72220	341.02
					Total :	341.02
110098	9/14/2007	004453 GAYETY'S CHOCOLATES	62342		B-DAY CANDY	
					B-DAY CANDY	
					01-98-000-99000	125.69
					Total :	125.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110099	9/14/2007	004377 GERMAN, FRANK W., JR.	090807		REIM. EXP. CLERK'S DINNER	
					REIM. EXP. CLERK'S DINNER	
					01-13-000-72170	72.00
					Total :	**72.00**
110100	9/14/2007	004538 GOLDY LOCKS	586223		REKEY LOCK FORD DOOR	
					REKEY LOCK FORD DOOR	
					01-24-000-72540	50.00
					Total :	**50.00**
110101	9/14/2007	004493 GORDON FOOD SERVICE INC.	768029628		DESSERTS COFFEE,LINERS SEPT'07 L	
					DESSERTS,COFFEE,LINERS~	
					84-00-000-20643	70.40
					Total :	**70.40**
110102	9/14/2007	012463 HANSON AGGREGATES INC.	944195		STONES	
					STONES	
					60-00-000-73860	132.01
					STONES	
					01-23-000-73860	132.00
			946923		STONES	
					STONES	
					60-00-000-73860	143.15
					STONES	
					01-23-000-73860	143.15
			949722		STONES	
					STONES	
					60-00-000-73860	359.37
					STONES	
					01-23-000-73860	359.36
					Total :	**1,269.04**
110103	9/14/2007	012103 HARAF, MATT	091307		9/15/07 BAND MUSIC IN THE PLAZA	
					9/15/07 BAND MUSIC IN THE PLAZA	
					83-00-000-72923	700.00
					Total :	**700.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110104	9/14/2007	004746 HEATHER'S HAUS	091207		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			440818		PLANTER	
					PLANTER	
					01-23-000-73115	42.00
					Total :	**202.00**
110105	9/14/2007	011881 HNTB-GREAT LAKES DIVISION	39-42518-PL-003		MENTAL HEALTH CENTER RE-USE PL/	
					MENTAL HEALTH CENTER RE-USE PL/	
					01-14-000-72790	5,904.60
					Total :	**5,904.60**
110106	9/14/2007	004649 HOLIDAY INN & CONV. CTR.	19,139		INAUGURATION	
					INAUGURATION	
					01-11-000-72220	8,623.44
			19,156		INAUGURATION	
					INAUGURATION	
					01-11-000-72220	1,076.75
					Total :	**9,700.19**
110107	9/14/2007	010053 HOLIDAY INN SELECT	64786/5499		BREAKFAST CHECK#8123	
					BREAKFAST CHECK#8123	
					01-32-000-72220	70.10
			67867/5771		DINNER CHECK #2532	
					DINNER	
					01-32-000-72220	6.23
			77180-6695		LUNCH CHECK #2180	
					LUNCH CHECK #2180	
					01-32-000-72220	36.60
			84786/5499		LUNCH CHECK #1325	
					LUNCH CHECK #1325	
					01-32-000-72220	15.09
					Total :	**128.02**
110108	9/14/2007	005186 INTERSTATE BATTERY SYSTEM	22325859		BATTERY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110108	9/14/2007	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
					BATTERY	
					01-23-000-72540	81.95
					Total :	**81.95**
110109	9/14/2007	004848 INTOXIMETERS	228784		MOUTHPIECE	
				VTP-004700	MOUTHPIECE AS4	
					01-17-220-73600	92.00
				VTP-004700	PAPER ROLL EC/IR THERMAL	
					01-17-220-73600	33.00
				VTP-004700	Freight	
					01-17-220-73600	8.50
					Total :	**133.50**
110110	9/14/2007	004875 IRMA	7418		AUG'07 DEDUCTIBLE	
					AUG'07 DEDUCTIBLE	
					01-23-000-72541	1,948.07
					AUG'07 DEDUCTIBLE	
					01-17-205-72541	-927.15
					Total :	**1,020.92**
110111	9/14/2007	012863 IROQUOIS PAVING CORP.	090507		2007 PVEMNT MNGMNT PROG.EST#2-I	
					2007 PAVEMENT MANAGEMENT PROG	
					05-00-000-75405	1,757,477.00
					Total :	**1,757,477.00**
110112	9/14/2007	012961 JANESEK, STANLEY	091207		REPLACING SIDEWALK 50/50 PROGRA	
					REPLACING SIDEWALK 50/50 PROGRA	
					01-23-000-73770	583.20
					Total :	**583.20**
110113	9/14/2007	005246 JOGMEN, MARY	091207		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
110114	9/14/2007	005241 JOHN DEERE LANDSCAPES	12888131		SOLENOID 24V NELSON	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110114	9/14/2007	005241 JOHN DEERE LANDSCAPES	(Continued)			
					SOLENOID 24V NELSON	
					01-25-000-73680	32.89
					Total :	**32.89**
110115	9/14/2007	010969 JOHN SEXTON SAND/GRAVEL	2361		10 WHEELER DIRT LOAD	
					10 WHEELER DIRT LOAD	
					60-00-000-73681	1,675.00
					Total :	**1,675.00**
110116	9/14/2007	005283 JOHNSON, GREGORY M.	091307		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	30.00
					Total :	**30.00**
110117	9/14/2007	005278 JULIE INC	08-07-1563		AUG'07 PRINTER,VOICE	
					AUG'07 PRINTER,VOICE	
					01-24-000-72513	555.55
					Total :	**555.55**
110118	9/14/2007	005222 LEE JENSEN SALES CO., INC.	102310		LABOR REPAIR MSA ORION S/N	
					LABOR REPAIR MSA ORION S/N	
					60-00-000-72530	72.50
					Total :	**72.50**
110119	9/14/2007	005468 LEWIS PAPER PLACE	383062		COPIER PAPER	
				VTP-004715	8 1/2 X 11 MULTIQUE COPIER PAPER	
					01-17-205-73110	567.00
					Total :	**567.00**
110120	9/14/2007	005534 LIFE-ASSIST INCORPORATED	450328		EMS RE-STOCK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110120	9/14/2007	005534 LIFE-ASSIST INCORPORATED	(Continued)			
				VTP-004650	TA-3267~	
					01-19-000-73115	96.00
				VTP-004650	OT-83~	
					01-19-000-73115	7.50
				VTP-004650	DI-688~	
					01-19-000-73115	21.60
				VTP-004650	FS-30-RED~	
					01-19-000-73115	140.95
				VTP-004650	FS-20-GRN~	
					01-19-000-73115	146.95
					Freight	
					01-19-000-73115	14.19
					Total :	**427.19**
110121	9/14/2007	010635 LOCATEPLUS CORPORATION	INV0486914		LOCATE PLUS USAGE,LP POLICE PRO	
					LOCATE PLUS USAGE,LP POLICE PRO	
					01-17-225-73600	78.85
					Total :	**78.85**
110122	9/14/2007	011258 LONDON, SONNY	090807		PER DIEM MEALS FTO	
					PER DIEM MEALS FTO	
					01-17-220-72140	140.00
					Total :	**140.00**
110123	9/14/2007	006027 M & J WATER SERVICE PRODUCTS	20114		REPAIR CLAMPS	
					REPAIR CLAMPS	
					60-00-000-73630	254.04
					Total :	**254.04**
110124	9/14/2007	012696 MAGALSKI, MARK	091207		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-25-000-72430	45.00
					Total :	**45.00**
110125	9/14/2007	005644 MARTIN IMPLEMENT	P28532		IDLER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110125	9/14/2007	005644 MARTIN IMPLEMENT	(Continued)			
					IDLER	
					01-23-000-72530	20.52
			P29632		SPRAY CAN	
					SPRAY CAN	
					01-23-000-72540	11.88
					Total :	**32.40**
110126	9/14/2007	005765 MARTIN WHALEN O.S. INC.	59629		CONTRACT COPIER SENIOR CENTER	
					CONTRACT COPIER SENIOR CENTER	
					01-56-000-72937	145.00
			60511		SERVICE CONTRACT	
				VTP-004693	SERVICE CONTRACT INCLUDES ALL P	
					01-17-205-72750	3,900.00
			60676		FURNITURE	
					FURNITURE	
					30-00-000-74110	3,361.20
			62821		BOTTLE	
					BOTTLE	
					01-25-000-73110	9.98
					Total :	**7,416.18**
110127	9/14/2007	005981 MASON, LORELEI S.	090707		REIM. EXP. INK CARTRIDGE	
					REIM. EXP. INK CARTRIDGE	
					01-17-225-73110	37.27
					Total :	**37.27**
110128	9/14/2007	012958 MAYFLOWER TRANSIT, LLC	001100497701		MOVING EXP. AMY CONNOLLY	
					MOVING EXP. AMY CONNOLLY	
					01-98-000-99000	3,114.55
					Total :	**3,114.55**
110129	9/14/2007	005844 MC DONALDS	070107		JULY'07 CELL MEALS	
					JULY'07 CELL MEALS	
					01-17-220-72230	391.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110129	9/14/2007	005844 MC DONALDS	(Continued)			
			080107		AUG'07 CELL MEALS	
					AUG'07 CELL MEALS	
					01-17-220-72230	147.84
					Total :	**539.58**
110130	9/14/2007	005968 MC MAHON, MICHAEL P.	090707		PER DIEM MEALS DEATH INVEST.	
					PER DIEM MEALS DEATH INVEST.	
					01-17-220-72140	11.00
					Total :	**11.00**
110131	9/14/2007	006074 MENARDS	88589		GRIPPER,TRI SOURCE,DUCT TAPE	
					GRIPPER,TRI SOURCE,DUCT TAPE	
					01-23-000-73410	34.53
			92052		BANKERS LAMP W/SHADE	
					BANKERS LAMP W/SHADE	
					01-25-000-74110	39.92
			92105		SURRING STRIP,GLUE	
					SURRING STRIP, GLUE	
					01-17-220-73760	45.54
			93013		CELL PHONE POUCHES	
					CELL PHONE POUCHES	
					01-25-000-73610	20.97
					Total :	**140.96**
110132	9/14/2007	005782 METRA	F02663		CUST#1948 /METRA FILE 87634 80TH C	
					CUST#1948/METRA FILE 87634~	
					33-00-000-75806	18,984.39
					Total :	**18,984.39**
110133	9/14/2007	012395 MICROSYSTEMS, INC.	T55826		BUILDING/PLANNING,SCANNING	
					BUILDING/PLANNING,SCANNING	
					01-30-000-72345	4,871.25
					Total :	**4,871.25**
110134	9/14/2007	006062 MIDAS AUTO SERVICE EXPERTS	4136813		AUTO REPAIR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110134	9/14/2007	006062 MIDAS AUTO SERVICE EXPERTS	(Continued)			
				VTP-004694	EXHAUST LABOR UNIT 8R	
					01-17-205-72540	30.00
				VTP-004694	TAIL PIPE	
					01-17-205-72540	59.95
				VTP-004694	MUFFLER	
					01-17-205-72540	99.95
				VTP-004694	SHOP SUPPLY	
					01-17-205-72540	7.60
					Total :	**197.50**
110135	9/14/2007	005942 MIDWAY TRUCK PARTS	2569807		SPIN-ON,AIR PRIMARY	
					SPIN-ON, AIR PRIMARY	
					60-00-000-72630	16.96
			2569824		AUTO PARTS	
				VTP-004701	ENGINE AIR PANEL	
					01-17-205-72540	37.44
				VTP-004701	LUBE FILTER	
					01-17-205-72540	30.51
					Total :	**84.91**
110136	9/14/2007	012262 NAPA AUTO PARTS	465927		BRAKE PADS,DISC BRAKES	
					BRAKE PADS,DISC BRAKES	
					01-17-205-72540	81.37
			467254		MAST CYL	
					MAST. CYL	
					60-00-000-72540	54.32
			467638		AIR FILTER	
					AIR FILTER	
					60-00-000-72540	15.36
					Total :	**151.05**
110137	9/14/2007	012948 NCPC 8TH NATIONAL CONF.	091007		TRAINING / DINA NAVAS	
				VTP-004695	CRIME PREVENTION THROUGH ENVIR	
					01-17-220-72140	100.00
					Total :	**100.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110138	9/14/2007	006198 NFPA	3929834Y		FIRE FACTS NEWSLETTER	
				VTP-004711	#FACT07~	
					01-20-000-73595	103.50
				VTP-004711	Freight	
					01-20-000-73595	17.55
					Total :	**121.05**
110139	9/14/2007	011512 NICOR GAS	0997741000		ACCT#0997741000 FIRE ST #4	
					ACCT#0997741000 FIRE ST #4	
					01-25-000-72511	333.22
					Total :	**333.22**
110140	9/14/2007	010135 ONSITE COMMUNICATIONS USA,INC	28278		INSTALLATION AND SET-UP TWO-WAY	
					INSTALLATION AND SET-UP TWO-WAY	
					30-00-000-74150	150.00
			28287		ANTENNAS	
					ANTENNAS	
					60-00-000-72550	52.00
					ANTENNAS	
					01-24-000-72550	26.00
					ANTENNAS	
					01-23-000-72550	26.00
					Total :	**254.00**
110141	9/14/2007	006431 ORLAND TOWNSHIP	091307		32 IMMUNIZATIONS 9/8/07	
					32 IMMUNIZATIONS 9/8/07	
					01-14-000-72985	192.00
					Total :	**192.00**
110142	9/14/2007	012960 OZINGA TRANSPORTATION INC.	42385		STONES	
					STONES	
					01-24-000-73770	394.28
			42386		STONES	
					STONES	
					01-24-000-73770	394.28
					Total :	**788.56**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110143	9/14/2007	006475 PARK HARDWARE	012126		CREDIT / FASTENERS	
				G	CREDIT / FASTENERS	
					60-00-000-73840	-0.20
			012424		CREDIT / KEY	
					CREDIT / KEY	
					60-00-000-73840	-0.90
			012454		WASP SPRAY	
					WASP SPRAY	
					60-00-000-73845	7.18
			012648		TUBING,SWITCH,TARP,ROPE	
					TUBING,SWITCH,TARP,ROPE	
					60-00-000-73410	21.83
			012659		OUTLET BOX,COVER	
					OUTLET BOX,COVER	
					01-25-000-73570	9.57
			013006/1		FLAG POLE PARTS	
					FLAG POLE PARTS	
					01-25-000-73840	6.77
			013087/1		SNIP,WRENCH	
					SNIP,WRENCH	
					01-23-000-73410	6.38
			013090/1		BOLT	
					BOLT	
					01-23-000-73840	4.30
					Total :	**54.93**
110144	9/14/2007	012107 PARK HILL CAR WASH & LUBE	080107		FULL SERVICE 8/1/07-8/31/07	
					FULL SERVICE 8/1/07-8/31/07	
					01-17-205-72540	80.89
			985236		HAND WASH	
					HAND WASH	
					01-42-000-72750	35.00
			995371		BUMPER TO BUMPER #75 BLDG	
					BUMPER TO BUMPER #75 BLDG	
					01-30-000-72540	129.95

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110144	9/14/2007	012107	012107 PARK HILL CAR WASH & LUBE	(Continued)		**Total :**	**245.84**
110145	9/14/2007	010819	POLICE DEPARTMENT SERVICES,INC	2354		MOTOROLA MIC	
					VTP-004702	MOTOROLA MIC HMN3596A	
						01-17-205-72550	59.50
						Total :	**59.50**
110146	9/14/2007	006784	POLONIA BANQUETS,INC	E02209		CATERING 9/12/07	
						CATERING 9/12/07	
						84-00-000-20643	330.00
						Total :	**330.00**
110147	9/14/2007	006780	POMP'S TIRE SERVICE, INC	303033		TIRES - T-201	
					VTP-004712	Replacement Tires~	
						01-19-000-72570	1,845.00
						Total :	**1,845.00**
110148	9/14/2007	012839	PORTABLE ON DEMAND STORAGE	026-195494		PODS - STORAGE FOR RE-SURFACINC	
					VTP-004713	Onsite Pickup - 16	
						01-19-000-72630	75.20
						Total :	**75.20**
110149	9/14/2007	006514	PRINTERS QUILL	805207		40 BKS OF 25 EACH/WTR MTR REPLCE	
						40 BOOKS OF 25 EACH/WATER METER	
						60-00-000-72310	575.00
						Total :	**575.00**
110150	9/14/2007	006671	PROSAFETY INC.	2/565090		BOOTS	
						BOOTS	
						60-00-000-73845	124.20
						Total :	**124.20**
110151	9/14/2007	010995	RAECO-LIC LLC	6/685390		HEPA FILTER	
						HEPA FILTER	
						01-19-000-72578	32.00
						Total :	**32.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110152	9/14/2007	006972 RED WING SHOE STORE	1590000001500		UNIFORMS - J. GRECO	
				VTP-004531	Red Wing Boot	
					01-19-000-73610	168.00
					Total :	**168.00**
110153	9/14/2007	011861 REGIONAL TRUCK EQUIP.CO. INC.	158827		ADAPTER,BALL HITCH,PIN,HOOK BOLT	
					ADAPTER,BALL HITCH,PIN,HOOL BOLT	
					01-24-000-72540	105.00
					ADAPTER,BALL HITCH,PIN,HOOL BOLT	
					01-23-000-72540	315.00
			158836		PLUG	
					PLUG	
					60-00-000-72540	27.50
					PLUG	
					01-23-000-72540	27.50
					Total :	**475.00**
110154	9/14/2007	012904 RIT BAG	853		MSA RIT BAGS	
				VTP-004591	(4) MSA RIT Bags	
					01-19-000-72578	1,196.00
					Total :	**1,196.00**
110155	9/14/2007	006874 ROBINSON ENGINEERING CO. LTD.	7080075		179TH ST & 84TH AVE 07-405 THRU 7/2	
					179TH & 84TH AVE 07-405 THRU 7/27/0	
					30-00-000-75350	2,968.50
			7080223		2007 RESURF. PROG/MATERIAL PERF.	
					2007 RESURF.PROG./MATERIAL PERF.	
					05-00-000-72840	3,509.00
			7080235		2007 RESURF. PROG.07-005 7/7-8/3/07	
					2007 RESURF. PROG. 07-005~	
					05-00-000-72840	21,145.50
					Total :	**27,623.00**
110156	9/14/2007	006874 ROBINSON ENGINEERING CO. LTD.	7080231		04-551 183RD ST EXT. PROJ#M-8003	
					04-551 183RD ST EXT. PROJ#M-8003~	
					30-00-000-75805	16,336.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110156	9/14/2007	006874 006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		**Total :**	**16,336.52**
110157	9/14/2007	006922 RUBINO'S ITALIAN IMPORTS	0945		DELI ITEMS	
					DELI ITEMS	
					01-31-000-72220	309.64
					Total :	**309.64**
110158	9/14/2007	012964 SALON 88	Ref001197449		UB REFUND CST #00474884-REF RENT	
					UB Refund Cst #00474884-Refund Rente	
					60-00-000-20599	75.00
					Total :	**75.00**
110159	9/14/2007	007629 SAM'S CLUB DIRECT	2710		MEMORY,SONY CAMERA	
					MEMORY,SONY CAMERA	
					60-00-000-72635	24.29
					MEMORY,SONY CAMERA	
					01-24-000-72635	24.28
					MEMORY,SONY CAMERA	
					01-23-000-72635	24.29
					MEMORY,SONY CAMERA	
					01-23-000-72340	269.47
			4303		WATER,COPY PAPER,TABLE,MAGLITE	
					WATER	
					01-11-000-72220	28.44
					COPY PAPER	
					01-14-000-73110	66.57
					TABLE	
					60-00-000-73870	37.67
					COPY PAPER	
					01-23-000-73110	66.57
					COPY PAPER	
					01-30-000-73110	66.56
					MAGLITE	
					01-12-000-73110	19.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110159	9/14/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			4553		OFFICE & CONF. SUPPLIES	
					OFFICE & CONF. SUPPLIES	
					01-17-205-73570	125.28
					OFFICE & CONF. SUPPLIES	
					01-17-205-73110	119.80
					OFFICE & CONF. SUPPLIES	
					01-17-205-73315	259.97
			4851		COPY PAPER	
					COPY PAPER	
					60-00-000-72635	20.24
					COPY PAPER	
					01-24-000-72635	20.24
					COPY PAPER	
					01-23-000-72635	20.25
					COPY PAPER	
					01-19-000-73110	100.67
			6158		ICE,SODA,WATER	
					ICE,SODA,WATER	
					01-31-000-72220	77.25
			6437		COFFEE FILTERS,WIPES,LYSOL,COFF	
					COFFEE FILTERS,WIPES,LYSOL,COFF	
					01-13-000-72430	22.84
					COFFEE FILTERS,WIPES,LYSOL,COFF	
					01-14-000-73115	24.82
			8003		BATTERIES,TERRY TOWELS	
					BATTERIES,TERRY TOWELS	
					60-00-000-73840	3.74
					BATTERIES,TERRY TOWELS	
					01-24-000-73840	3.74
					BATTERIES,TERRY TOWELS	
					01-23-000-73840	3.74
					BATTERIES,TERRY TOWELS	
					01-25-000-73580	13.27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110159	9/14/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			9511		WATER,COPY PAPER	
					WATER	
					01-11-000-72220	9.48
					COPY PAPER	
					01-14-000-73110	53.25
					WATER	
					01-25-000-73115	9.48
					COPY PAPER	
					01-24-000-72635	53.25
					WATER	
					01-30-000-72220	9.48
					COPY PAPER	
					01-30-000-73110	53.26
					Total :	**1,632.07**
110160	9/14/2007	007190 SE-ME PROFESSIONAL PHOTO DIST	65262		15 twin packs of Polaroid Film	
				VTP-004688	15 twin packs of Polaroid Film	
					01-17-225-72340	319.99
					Total :	**319.99**
110161	9/14/2007	007545 SEARS, CHARLES P.	090707		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
			090807		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**30.00**
110162	9/14/2007	007273 SERTOMA SPEECH & HEARING	99952		PW TRAINING	
					PW TRAINING	
					60-00-000-72140	125.00
					PW TRAINING	
					01-24-000-72140	125.00
					PW TRAINING	
					01-23-000-72140	125.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
110162	9/14/2007	007273	007273 SERTOMA SPEECH & HEARING	(Continued)		**Total :**	**375.00**
110163	9/14/2007	007109	SIRCHIE FINGERPRINT LABS INC.	0458695-IN		24 role pack of crime scene barrier tape	
					VTP-004672	24 role pack of crime scene barrier tape	
						01-17-225-73550	263.25
						Freight	
						01-17-225-73550	38.26
						Total :	**301.51**
110164	9/14/2007	007350	SOUTH SUB. MAYORS & MANAGERS	PHASEIV-A CLM#18FNL		PHASE IV-A CLM#18FNL	
						PHASE IV-A CLM#18-FINAL	
						84-00-000-13920	1,056.96
						Total :	**1,056.96**
110165	9/14/2007	007122	SOUTHWEST INDUSTRIAL CARE LTD	070107		TEST/J.PHILLIPS,WM. KLOMES	
						TEST/J. PHILLIPS	
						01-40-000-72846	395.00
						TEST/WM. KLOMES	
						01-40-000-72846	395.00
				080107		PHYSICAL EXAM/EILEEN KEATING	
						PHYSICAL EXAM/EILEEN KEATING	
						01-40-000-72846	90.00
						Total :	**880.00**
110166	9/14/2007	007224	STANDARD EQUIPMENT COMPANY	C29980		PART	
						PART	
						01-23-000-72540	17.74
						Total :	**17.74**
110167	9/14/2007	012238	STAPLES BUSINESS ADVANTAGE	8007689437		LIQ. PAPER,FLDR,UNDERDESK,AWARI	
						LIQ. PAPER,FLDR,UNDERDESK, AWAR	
						01-13-000-73110	116.81
						Total :	**116.81**
110168	9/14/2007	011189	STAPLES CREDIT PLAN	1C19917001		ENVELOPES,CANON BLACK,PEN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110168	9/14/2007	011189 STAPLES CREDIT PLAN	(Continued)			
					ENVELOPES	
					01-17-205-73110	80.12
					CANON CLI-BLACK	
					01-17-205-73110	40.59
					PEN RETRACT	
					01-17-205-73110	6.79
			1C52697001		PEN,TONER,COUPON	
					PEN	
					01-17-205-73110	75.48
					COPIER TONER	
					01-17-205-73110	123.49
					COUPON	
					01-17-205-73110	-169.70
			1D22091001		PENS,DVDRS INSERTABLES,FRAME H	
					PENS,DIVIDERS INSERTABLE,FRAME I	
					01-17-205-73110	38.00
			1D26176001		SANT. WIPES	
					SANT. WIPES	
					01-17-210-73110	50.94
			1D26176002		PENS,,TAPE,CARD FILE	
					PENS,TAPE,CARD FILE	
					01-17-210-73110	92.06
			1E78157001		PENS,FLE JCKTS,POSRLLS,ENVLPES,	
					PENS,FILE	
					01-17-205-73110	360.84
			1F26212001		FLDR,FILE,BROTHER TZS631	
					FLDR,FILE, BROTHER TZS631	
					01-17-205-73600	94.85
			1F93896001		CRD FLE,INK STICK,DLY DESK RF,DES	
					CARD FILE, INK STICK,DAILY DESK	
					01-17-205-73110	309.21
					Total :	**1,102.67**
110169	9/14/2007	005521 STEPHEN A. LASER ASSOCIATES	2001138		EILEEN KEATING/MUNICIPAL INDIV. AS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110169	9/14/2007	005521 STEPHEN A. LASER ASSOCIATES	(Continued)			
					EILEEN KEATING/MUNICIPAL INDIV.~	
					01-40-000-72846	525.00
					Total :	**525.00**
110170	9/14/2007	007438 SUB TRAILER HITCH, INC.	7801		TRAILER END	
					TRAILER END	
					01-23-000-72540	79.50
					Total :	**79.50**
110171	9/14/2007	011069 TASER INTERNATIONAL	INV041067210		X26 HANDLE	
				VTP-004716	X26 HANDLE BLACK/METAL	
					01-17-220-73760	550.00
					Total :	**550.00**
110172	9/14/2007	012962 TECHNIKOTE, INC.	07-48		INSTALL FLOORING ST#1,2 & 3	
					INSTALL FLOORING ST#1,2 & 3	
					30-00-000-75003	50,699.52
					Total :	**50,699.52**
110173	9/14/2007	007688 THIRD DISTRICT CHIEF'S ASSOC	172		3RD DIST CANTEEN	
				VTP-004714	Third District Fire Chiefs Association	
					01-19-000-73870	77.53
					Total :	**77.53**
110174	9/14/2007	012090 TIN STAR ELECTRONIC SERV.INC	4218		KUSTOM FALCON REPAIR	
				VTP-004703	KUSTOM FALCON S/N # 16203 NYLON	
					01-17-205-72550	1.75
				VTP-004703	SCREW THP 4-40X 1/4	
					01-17-205-72550	0.25
				VTP-004703	BENCH TECH LABOR	
					01-17-205-72550	148.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110174	9/14/2007	012090 TIN STAR ELECTRONIC SERV.INC	(Continued)			
			4268		KUSTOM HR-12 REPAIR	
				VTP-004717	KUSTOM HR-12 S/N # AA9007 KNOB	
					01-17-205-72550	9.00
				VTP-004717	SCREW THP 4-40X 1/4	
					01-17-205-72550	0.25
				VTP-004717	BENCH TECH LABOR	
					01-17-205-72550	198.00
					Total :	**357.75**
110175	9/14/2007	007930 TRANSUNION	08701337		INVESTIGATION SERVICES	
				VTP-004696	BACKGROUND CHECK, CREDIT SUMM	
					01-17-225-72852	100.80
					Total :	**100.80**
110176	9/14/2007	007941 TRL TIRE SERV CORP	8734		TIRES	
				VTP-004718	WRANG SILARM PF E TIRES UNIT 1C	
					01-17-205-73560	488.20
				VTP-004718	IL. STATE TIRE USER FEE	
					01-17-205-73560	10.00
				VTP-004718	FUEL SURCHARGE	
					01-17-205-73560	3.00
					Total :	**501.20**
110177	9/14/2007	007802 TRUGREEN CHEMLAWN	67217		WEED CONTROL/HARLEM AVE MEDIAI	
					WEED CONTROL/HARLEM AVE MEDIAI	
					12-00-000-72881	450.00
					Total :	**450.00**
110178	9/14/2007	008011 URBANSKI, JOHN	091107		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-25-000-72430	40.00
					Total :	**40.00**
110179	9/14/2007	008057 USA BLUE BOOK	441220		BALL VALVE LOCKOUT,VALVES,HANDI	
					BALL VALVE LOCKOUT,VALVES,HANDI	
					60-00-000-73631	199.17

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110179	9/14/2007	008057 008057 USA BLUE BOOK	(Continued)		**Total :**	**199.17**
110180	9/14/2007	008185 VACCARO, STEVEN	090707		PER DIEM FUEL IEMA	
					PER DIEM FUEL IEMA	
					01-17-220-72140	10.00
					Total :	**10.00**
110181	9/14/2007	008130 VALOIS, PHILIP L.	091307		NARCOTIC INVEST. FUND	
					NARCOTIC INVEST. FUND	
					01-17-225-73600	500.00
					NARCOTIC INVEST. FUND	
					10-00-000-72790	500.00
					Total :	**1,000.00**
110182	9/14/2007	008085 VERMEER MIDWEST/VERMEER IL	150372		KNIVES	
					DOUBLE EDGE KNIFE	
					01-23-000-72530	230.08
					PART	
					01-23-000-72530	23.10
					KNIFE CUTTER	
					01-23-000-72530	109.72
					Freight	
					01-23-000-72530	16.00
					Total :	**378.90**
110183	9/14/2007	006362 VILLAGE OF OAK LAWN	OW1256		WATER USAGE T.P. #1 8/1/07-9/1/07	
					WATER USAGE T.P. #1 ~	
					60-00-000-73220	492,091.23
					Total :	**492,091.23**
110184	9/14/2007	012368 VISION INTEGRATED GRAPHICS,LLC	112474		SEPT. 1, 2007 WATER BILLS PRINTED	
					WATER BILLS PRINTED FOR SEPT 1	
					60-00-000-72310	1,480.22
					SET UP FEE - SEPT. 1 WATER BILLS	
					60-00-000-72310	340.00
					Total :	**1,820.22**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110185	9/14/2007	011055 WARREN OIL CO.	1420755		DIESEL USED 7/28/07-9/4/07	
					DIESEL USED 7/28/07-9/4/07	
					01-19-000-73545	2,863.85
					DIESEL USED 7/28/07-9/4/07	
					60-00-000-73545	2,292.99
					DIESEL USED 7/28/07-9/4/07	
					01-23-000-73545	1,582.82
					DIESEL USED 7/28/07-9/4/07	
					01-24-000-73545	412.50
					DIESEL USED 7/28/07-9/4/07	
					01-14-000-73532	133.33
					DIESEL USED 7/28/07-9/4/07	
					01-53-000-73545	770.04
					DIESEL USED 7/28/07-9/4/07	
					01-14-000-73531	2,831.20
					Total :	**10,886.73**
110186	9/14/2007	011882 WATER SERVICES CO.	12172		171 INSTALLATION WATER METER	
					171 INSTALLATION WATER METER	
					62-00-000-74176	10,687.50
					Total :	**10,687.50**
110187	9/14/2007	010881 WILSON RENTAL INC.	HW407153		PORTABLE RESTROOM	
					PORTABLE RESTROOM	
					83-00-000-72923	80.60
					Total :	**80.60**
110188	9/14/2007	008298 WISS, JANNEY, ELSTNER ASSC INC	0130754		EVAL. BLDG. 6775 WEST 174TH ST	
					EVAL. BLDG. 6775 WEST 174TH ST	
					19-00-000-72840	5,000.00
					Total :	**5,000.00**
110189	9/14/2007	008424 XEROX CORPORATION	027278358		SERVICE CONTRACT SEPT'07	
				VTP-004719	36 MONTH AGREEEMENT INCLUDES	
					01-17-205-72750	373.96
					Total :	**373.96**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110190	9/14/2007	008636 ZETTLMEIER'S BAKERY	7098-46		BAKERY GOODS	
					BAKERY GOODS	
					01-17-205-72220	8.70
					Total :	**8.70**
110191	9/14/2007	009215 ZION LUTHERAN CHURCH	091007		THANKSGIVING DINNER 11/15/07	
					THANKSGIVING DINNER 11/15/07	
					84-00-000-20643	150.00
					Total :	**150.00**

157 Vouchers for bank code : apbank **Bank total : 2,770,137.21**

159 Vouchers in this report **Total vouchers : 2,770,378.84**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109909	9/4/2007	012320 WORLD TRADE CENTER ILLINOIS	090407		SUPPORT	
					SUPPORT	
					01-11-000-72720	1,000.00
					Total :	**1,000.00**
109910	9/6/2007	012949 IPWSOA	090607		TRNG/JIM NIETFELDT & MIKE MORRIS	
					TRAINING/JIM NIETFELDT & MIKE MOR	
					60-00-000-72140	380.00
					Total :	**380.00**
109911	9/7/2007	002657 ACCURINT-ACCT#1038013	1038013-20070831		AUG'07 REPORTS,SEARCHES	
					AUG'07 REPORTS,SEARCHES	
					01-17-225-73600	40.25
					Total :	**40.25**
109912	9/7/2007	011466 ALBERTSONS	6030375100013421		CREDIT	
				G	CREDIT	
					01-56-000-72937	-11.40
			810029251		POP FOR STATIONS	
					POP FOR STATION	
					01-19-000-72220	444.00
					Total :	**432.60**
109913	9/7/2007	011913 AMERICOACH TRAVEL CO.	033815		BUS/LUNCH TEIBEL'S &THEATRE IN TH	
					BUS/LUNCH TEIBEL'S & THEATRE IN TI	
					84-00-000-20643	596.00
					Total :	**596.00**
109914	9/7/2007	010859 ANIMAL EMERGENCY OF MOKENA	16269		CREMATION/OPPOSSUM	
					CREMATION/OPPOSSUM	
					01-17-220-72240	100.00
			16356		CREMATION	
					CREMATION	
					01-17-220-72240	20.00
					Total :	**120.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109915	9/7/2007	002665 APPLE CHEVROLET	186353CVW		CREDIT / CONTROL	
					CREDIT / CONTROL	
					60-00-000-72540	-86.51
			189449CVW		CABLE ASM	
					CABLE ASM	
					01-24-000-72540	27.57
			CTCS119666		QUICK LUBE	
					QUICK LUBE	
					01-19-000-72540	31.61
			CTCS126184		REPAIR ENGINE ELECTRIC	
					REPAIR ENGINE ELECTRIC	
					01-19-000-72540	250.60
			CTCS126342		WINDOW REPAIR ,QUICK LUBE	
					WINDOW REPAIR , QUICK LUBE	
					01-19-000-72540	344.18
					Total :	**567.45**
109916	9/7/2007	002970 BALZANTO JR., ANTHONY J.	082907		PERDIEM/MEALTRAIN DIGITAL ENDEN	
					PER DIEM MEAL ~	
					01-17-220-72140	5.50
					PER DIEM TRAIN FARE ~	
					01-17-220-72140	7.80
			090407		PER DIEM MEAL DEATH INVESTIGATIC	
					PER DIEM MEAL DEATH INVESTIGATIC	
					01-17-220-72140	11.00
					Total :	**24.30**
109917	9/7/2007	005299 BARNES DISTRIBUTION	8275500001		KAR TITE,SEAL,CONN.,PAINT,HOSE CL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109917	9/7/2007	005299 BARNES DISTRIBUTION	(Continued)			
					KAR TITE,SEAL,CONN,PAINT,HOSE CL	
					60-00-000-72540	96.14
					KAR TITE,SEAL,CONN,PAINT,HOSE CL	
					01-24-000-72540	96.14
					KAR TITE,SEAL,CONN,PAINT,HOSE CL	
					01-23-000-72540	96.15
					KAR TITE,SEAL,CONN,PAINT,HOSE CL	
					01-17-205-72540	144.18
					KAR TITE,SEAL,CONN,PAINT,HOSE CL	
					01-30-000-72540	48.06
			8305463001		COMP FIT,INSERT,SILICONE,SANDING	
					COMP FIT, INSERT,SILICONE,SANDING	
					60-00-000-72540	171.45
					COMP FIT, INSERT,SILICONE,SANDING	
					01-23-000-72540	171.45
					COMP FIT, INSERT,SILICONE,SANDING	
					01-17-205-72540	257.16
					COMP FIT, INSERT,SILICONE,SANDING	
					01-30-000-72540	85.72
					COMP FIT, INSERT,SILICONE,SANDING	
					01-24-000-72540	171.45
					Total :	**1,337.90**
109918	9/7/2007	012955 BERGERON, KAREN	Ref001197166		UB Refund Cst #00472639	
					UB Refund Cst #00472639	
					60-00-000-20599	57.34
					Total :	**57.34**
109919	9/7/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70382		SORTING DEBRIS	
					SORTING DEBRIS	
					60-00-000-73681	382.50
			70383		HAULING TREE BRANCHES	
					HAULING TREE BRANCHES	
					60-00-000-73681	480.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109919	9/7/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70384		HAULING TREE BRANCHES	
					HAULING TREE BRANCHES	
					60-00-000-73681	480.00
			70389		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	292.50
			70390		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	520.00
			70391		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	520.00
			70393		HAULING BRKN ASPHALT	
					HAULING BRKN ASPHALT	
					60-00-000-73681	280.00
			70394		HAULING BRKN CONCRETE	
					HAULING BRKN CONCRETE	
					60-00-000-73681	200.00
			70395		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	120.00
					HAULING STONES	
					60-00-000-73860	120.00
			70396		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	120.00
					HAULING STONES	
					60-00-000-73860	120.00
					Total :	**3,635.00**
109920	9/7/2007	012940 BNI BUILDING NEWS	I-00220289		ACCT#A-054195 PUBLICATION	
					ACCT#A-054195 PUBLICATION	
					01-24-000-73590	107.95
					Total :	**107.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109921	9/7/2007	008339 BOLING, JANET L.	080107		AUG'07 MNTHLY RETNER,MTGS,RELE/	
					AUG'07 MONTHLY RETAINER	
					01-14-000-72795	775.00
					S & I MEETINGS 6HRS @ $17 PER HOU	
					01-14-000-72795	102.00
					PRESS RELEASES, PUBLICITY TASKS	
					01-14-000-72795	272.00
					Total :	**1,149.00**
109922	9/7/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2036014.001		FIXTURE	
					FIXTURE	
					01-24-000-73570	7,212.72
			S2048984.001		CONDUIT	
					CONDUIT	
					73-00-000-73570	29.40
			S2049442.001		CONN,CONDUIT	
					CONN,CONDUIT	
					01-24-000-73570	23.57
					Total :	**7,265.69**
109923	9/7/2007	011725 BUDWASH, SANDI	090507		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-15-000-72430	15.00
					Total :	**15.00**
109924	9/7/2007	012147 CALENDARS	090607		YEARLY WRITE-ON CALENDAR	
					YEARLY WRITE-ON CALENDAR	
					01-32-000-73110	38.34
					Total :	**38.34**
109925	9/7/2007	003243 CDW GOVERNMENT INC.	FVM8679		HP DVR,CAHO MEDIA CARD READER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109925	9/7/2007	003243 CDW GOVERNMENT INC.	(Continued)			
					VTP-004281~	
					30-00-000-74126	905.00
					HP MEDIA CARD READER W/PCI CARD	
					30-00-000-74126	24.25
					Freight	
					30-00-000-74126	14.99
			FWM4835		*PD (INV) - EVIDENCE CAMERA COMPU	
				VTP-004354	HP DC5750 Workstation~	
					09-00-000-74604	905.00
				VTP-004354	HP Media Card Reader w/PCI Card~	
					09-00-000-74604	24.25
					Freight	
					09-00-000-74604	8.08
			GLQ6327		*ED - MICROSOFT PUBLISHER 2007 LIC	
				VTP-004580	Microsoft Publisher 2007~	
					01-32-000-72720	91.20
					Total :	**1,972.77**
109926	9/7/2007	011341 CHICAGO SOUTHLAND CHAMBER, OF COMM	090607		EXHIBITOR PACKAGE/VTOP/I.BAKER	
					EXHIBITOR PACKAGE/VOTP/IVAN BAKI	
					01-32-000-72954	299.00
					Total :	**299.00**
109927	9/7/2007	003606 CHICAGO SOUTHLAND CONV. V B	2008VG-109		1/2 PAGE , FULL COLOR	
					1/2 PAGE, FULL COLOR	
					12-00-000-72331	2,046.70
					Total :	**2,046.70**
109928	9/7/2007	012947 CHICAGO TRIBUNE	252328001		AD/CNTRL PRKNG STRCTRE/OPEN SP	
					AD/CENTRAL PARKING STRUCTURE ~	
					01-14-000-72330	684.60
					Total :	**684.60**
109929	9/7/2007	003461 COMED - COMMONWEALTH EDISON	3097057007		ACCT#3097057007	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109929	9/7/2007	003461 COMED - COMMONWEALTH EDISON	(Continued)			
					ACCT#3097057007	
					01-24-000-72510	3,277.48
					Total :	**3,277.48**
109930	9/7/2007	003353 COMPUTER COMPONENT REPAIR SERV	315865		REPAIR LASER PRINTER	
					REPAIR LASER PRINTER	
					01-20-000-72565	370.00
					Total :	**370.00**
109931	9/7/2007	003343 CONNEY SAFETY PRODUCTS	03128550		ALEVE,WILDERNESS AEROSOL,GLV	
					ALEVE,WILDERNESS AEROSOL,GLV	
					60-00-000-73117	43.66
					ALEVE,WILDERNESS AEROSOL,GLV	
					01-24-000-73117	21.83
					ALEVE,WILDERNESS AEROSOL,GLV	
					01-23-000-73117	43.66
					Total :	**109.15**
109932	9/7/2007	012410 CONSERV FS, INC.	0995620-IN		ALUM. SCOOP	
					ALUM. SCOOP	
					01-23-000-73410	119.19
					Total :	**119.19**
109933	9/7/2007	012826 CONSTELLATION NEWENERGY, INC.	01585163		ACCT#8363023007 POST#11	
					ACCT#8363023007 POST#11	
					60-00-000-72510	38.72
			01585167		ACCT#3670129006 POST#6	
					ACCT#3670129006 POST#6	
					60-00-000-72510	445.36
					Total :	**484.08**
109934	9/7/2007	003635 CROSSMARK PRINTING, INC	11113		BUSINESS CARDS	
				VTP-004668	BUSINESS CARDS - S. VACCARO	
					01-17-205-72310	78.50
				VTP-004668	BUSINESS CARDS - SGT. CAMPBELL	
					01-17-205-72310	78.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109934	9/7/2007	003635 CROSSMARK PRINTING, INC	(Continued)			
			11114		BUAINESS CARDS	
				VTP-004669	BUSINESS CARDS - J. O'MALLEY	
					01-17-205-72310	78.50
			11132		BUSINESS CARDS	
				VTP-004667	BUSINESS CARDS - C. BUTLER	
					01-17-205-72310	78.50
			11138		BUSINESS CARDS/ JOANNE CARROLL	
					BUSINESS CARDS/JOANNE CARROLL	
					01-32-000-73110	78.50
			11139		BUSINESS CARDS	
					BUSINESS CARDS / RAY FESSLER	
					01-30-000-72310	78.50
					BUSINESS CARDS / PATRICK CONWAY	
					01-47-000-72310	78.50
					BUSINESS CARDS /DAVE SAMUELSON	
					01-47-000-72310	78.50
					BUSINESS CARDS/ED BARTA	
					01-47-000-72310	78.50
					BUSINES CARDS/ TOM HANNA	
					01-47-000-72310	78.50
					BUSINESS CARDS/MICHAEL KRAUSE	
					01-47-000-72310	78.50
					BUSINESS CARDS/JERRY RADECKY	
					01-47-000-72310	78.50
					BUSINESS CARDS/SAM CARDELLA	
					01-47-000-72310	78.50
					Total :	**1,020.50**
109935	9/7/2007	003517 CURRIE MOTORS	85776		TENTATIVE UNIT 37/1FTSE34LX7DB457	
				VTP-004661	Ford E350 Van	
					30-00-000-74225	21,392.48
			85777		TENTATIVE UNIT 61/1FTSE34L87DB457	
				VTP-004660	Ford E350 Van	
					30-00-000-74225	21,608.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109935	9/7/2007	003517 003517 CURRIE MOTORS	(Continued)		**Total :**	**43,000.96**
109936	9/7/2007	003240 CUTRANO, MIKE	CCINV000542616		REIM. EXP. SONY DVCAM	
					REIM. EXP. SONY DVCAM	
					01-46-000-72982	318.70
					Freight	
					01-46-000-72982	6.75
			EM1061219-IN		REIM. EXP.VIDEO	
					REIM. EXP.VIDEO	
					01-46-000-72982	599.95
					Freight	
					01-46-000-72982	15.00
					Total :	**940.40**
109937	9/7/2007	003884 DIAMOND TRAFFIC PRODUCTS	INV11902		ROAD TUBE COUNTER	
				VTP-004626	ROAD TUBE COUNTER/ CLASSIFIER	
					01-17-235-73600	675.00
				VTP-004626	ROAD TUBE COUNTER/ CLASSIFIER	
					01-17-235-73570	675.00
					Freight	
					01-17-235-73570	18.67
					Total :	**1,368.67**
109938	9/7/2007	011194 DRURY LANE	082707		DEPOSIT/ MEET ME IN ST. LOUIS	
					DEPOSIT/ MEET ME IN ST. LOUIS	
					84-00-000-20643	128.00
					Total :	**128.00**
109939	9/7/2007	003765 DUNN, KENNETH F/D PETTY CASH	090507-64		PETTY CASH/ OPER.SUPPLIES,POSTA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109939	9/7/2007	003765 DUNN, KENNETH F/D PETTY CASH	(Continued)			
					OPER. SUPPLIES	
					01-20-000-73870	10.79
					POSTAGE	
					01-19-000-72110	73.03
					POSTAGE	
					01-20-000-72110	77.47
					PARTS	
					01-19-000-72530	7.51
					PARTS	
					01-19-000-72540	15.23
					Total :	**184.03**
109940	9/7/2007	003770 DUSTCATCHERS INC	05586		MATS/FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	19.52
			05587		MATS / FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	34.44
			05588		MATS/ FIRE HOUSE 6825 W. 173RD PL	
					MATS/ FIRE HOUSE 6825 W. 173RD PL	
					01-19-000-72710	27.04
			06236		MATS/ PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	85.45
			06242		MATS/ PD	
					MATS/ PD	
					01-25-000-72790	46.60
			06247		MATS/ VH	
					MATS/ VH	
					01-25-000-72790	42.80
					Total :	**255.85**
109941	9/7/2007	003824 DWYER, WILLIAM	083107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109941	9/7/2007	003824 003824 DWYER, WILLIAM	(Continued)		**Total :**	**15.00**
109942	9/7/2007	004152 ECOLAB PEST ELIMINATION INC.	7660023		PEST CONTROL ACCT#VILL0069-0001	
					PEST CONTROL ACCT#VILL0069-0001	
					01-25-000-72790	340.00
					Total :	**340.00**
109943	9/7/2007	004033 EFFECTIVE SIGNS	07-08-385		ENGRAVING DIRECTORY NAME STRIP	
					ENGRAVING DIRECTORY NAME STRIF	
					01-25-000-73870	24.00
					Total :	**24.00**
109944	9/7/2007	004119 ENVIRO-TEST INC.	125229		COLIFORM SAMPLES / JULY '07	
					COLIFORM SAMPLES / JULY '07	
					60-00-000-72865	342.00
					Total :	**342.00**
109945	9/7/2007	004019 EVON'S TROPHIES & AWARDS	072607		BENCHES ON THE AVE. AWARDS	
					BENCHES ON THE AVE AWARDS	
					83-00-000-72923	247.50
					Total :	**247.50**
109946	9/7/2007	012941 FMP	52-000440		MICRO V-BELT	
					MICRO V-BELT	
					01-17-205-72540	27.59
			52-000529		AUTO PARTS	
				VTP-004679	PM DRUM & ROTOR - PD STOCK	
					01-17-205-72540	75.90
					Total :	**103.49**
109947	9/7/2007	004200 FRAMKE, DONNA M.	090207		REIM. EXP. 5/1/07-8/31/07	
					REIM. EXP. CELL PHONE USE	
					01-32-000-72120	144.00
					REIM. EXP. MILEAGE	
					01-32-000-72130	249.65
					REIM. EXP. CAKE FOR INTERN	
					01-32-000-72220	16.31

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109947	9/7/2007	004200 004200 FRAMKE, DONNA M.	(Continued)		**Total :**	**409.96**
109948	9/7/2007	004192 FRANKFORT, VILLAGE OF	40010000000		ACCT#400-1000-00-00 BROOKSIDE GLE	
					ACCT#400-1000-00-00~	
					60-00-000-73227	51,077.25
					Total :	**51,077.25**
109949	9/7/2007	004262 FRAZIER CONCRETE-INC	123407		REMOVE & REPLACE SIDEWALK SQUA	
					REMOVE & REPLACE SIDEWALK SQUA	
					01-23-000-75200	8,501.15
			123507		REMOVE & REPLACE SIDEWALK SQ	
					REMOVE & REPLACE SIDEWALK SQ~	
					01-23-000-75200	12,001.39
					Total :	**20,502.54**
109950	9/7/2007	010828 GABRIEL, GERRY	090607		REIM. EXP. GET WELL BASKET	
					REIM. EXP. GET WELL BASKET	
					60-00-000-73115	29.88
					Total :	**29.88**
109951	9/7/2007	012952 GALASSI CUT STONE	Ref001197163		UB Refund Cst #00460360-Refund Rente	
					UB Refund Cst #00460360-Refund Rente	
					60-00-000-20599	75.00
					Total :	**75.00**
109952	9/7/2007	004542 GO PROMOTIONS	97130		PENS FOR CRIME PREVENTION	
				VTP-004462	Paper Mate 'Write Bros.' Pens for Crime	
					01-17-215-73600	401.31
				VTP-004462	Set Up Charge for imprint: Tinley Park	
					01-17-215-73600	20.00
				VTP-004462	Freight	
					01-17-215-73600	8.95
			97685		RULERS FOR COMMUNITY RESOURCE	
				VTP-004573	1000 rulers @ .17/Ea. with imprint:	
					01-17-215-73600	174.00
				VTP-004573	Freight	
					01-17-215-73600	19.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109952	9/7/2007	004542 GO PROMOTIONS	(Continued)			
			97713		PENCILS FOR COMMUNITY RESOURCI	
				VTP-004574	5000 - Pencil for Community Resource at	
					01-17-215-73600	550.00
				VTP-004574	Artwork Fee for imprint on pencils:	
					01-17-215-73600	20.00
				VTP-004574	Freight	
					01-17-215-73600	39.20
					Total :	**1,233.31**
109953	9/7/2007	012943 GODETTE CUSTODIAN, LAURA	090407		PETTY CASH/ POSTAGE,PICNIC SUPPI	
					PETTY CASH/ POSTAGE TO POLAND	
					01-14-000-72110	25.00
					EMPLOYEE PICNIC SUPPLY	
					01-11-000-72220	1.58
					DONUTS	
					01-12-000-73870	11.98
					POSTAGE	
					01-14-000-72110	1.63
					Total :	**40.19**
109954	9/7/2007	004540 GODWIN PUMPS OF AMERICA, INC	0658165		PUMP, SUCTION HOSE,PIPE,RACHETS	
					PUMP,SUCTION HOSE,PIPE,RACHETS	
					01-23-000-72526	2,856.00
					Total :	**2,856.00**
109955	9/7/2007	004513 GORMAN, GLEN	W304716		CAR WASHES AUG'07	
					CAR WASHES AUG'07	
					01-17-205-72540	269.00
					Total :	**269.00**
109956	9/7/2007	012463 HANSON AGGREGATES INC.	947721		STONES	
					STONES	
					60-00-000-73860	160.93
					STONES	
					01-23-000-73860	160.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109956	9/7/2007	012463 012463 HANSON AGGREGATES INC.	(Continued)		Total :	321.86
109957	9/7/2007	010323 HARVEY, KEITH	090507		REIM. EXP. CDL LICENSE	
					REIM. EXP. CDL LICENSE	
					60-00-000-72860	60.00
					Total :	60.00
109958	9/7/2007	004741 HEARTS & FLOWERS	40984		PLANT BASKET	
					PLANT BASKET	
					01-23-000-73115	88.75
			41404		FRESH ARRANGEMENT	
					FRESH ARRANGEMENT	
					01-98-000-99000	65.00
			41636		EASEL	
					EASEL	
					01-98-000-99000	106.50
					Total :	260.25
109959	9/7/2007	004746 HEATHER'S HAUS	090607		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			440817		PLANTER	
					PLANTER	
					01-98-000-99000	367.00
			440819		PLANTER	
					PLANTER	
					01-50-000-72790	52.00
			440820		PLANTER	
					PLANTER	
					01-98-000-99000	45.00
			440821		MIXED FLOWER	
					MIXED FLOWER	
					01-17-205-73110	47.00
					Total :	671.00
109960	9/7/2007	012281 HINCKLEY SPRINGS	080732542175977593		MONTHLY WATER COOLER RENTAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109960	9/7/2007	012281 HINCKLEY SPRINGS	(Continued)			
				VTP-004670	Monthly Water Cooler Rental	
					01-17-210-73110	45.66
					Total :	**45.66**
109961	9/7/2007	012328 HOMER INDUSTRIES	S10496		WOODCHIPS	
					WOODCHIPS	
					01-23-000-72890	80.00
			S10498		WOODCHIPS	
					WOODCHIPS	
					60-00-000-73681	80.00
			S10501		WOODCHIPS	
					WOODCHIPS	
					01-23-000-72890	80.00
					Total :	**240.00**
109962	9/7/2007	011917 HP EXPRESS SERVICES	HPE627132		*IT - HW MAINT RENEWAL-SERVERS	
				VTP-004662	Hardware Maintenance Renewal~	
					01-14-000-72756	2,144.00
					Total :	**2,144.00**
109963	9/7/2007	011032 HUB INTERNATIONAL MIDWEST	134429		ANTHONY CAMPBELL POL#15032541N	
					ANTHONY CAMPBELL ~	
					01-17-205-72720	30.00
					Total :	**30.00**
109964	9/7/2007	011032 HUB INTERNATIONAL MIDWEST	134430		CHRISTOPHER J. BUTLER POL#150325	
					CHRISTOPHER J. BUTLER~	
					01-17-205-72720	30.00
					Total :	**30.00**
109965	9/7/2007	011032 HUB INTERNATIONAL MIDWEST	134507		CHARLES FARICELLI POL#15034685N	
					CHARLES FARICELLI ~	
					01-17-205-72720	30.00
					Total :	**30.00**
109966	9/7/2007	004955 ILCMA	090707		MEMBERSHIP/ MIKE MERTENS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109966	9/7/2007	004955 ILCMA	(Continued)			
					MEMBERSHIP/MIKE MERTENS	
					12-00-000-72720	186.25
					Total :	**186.25**
109967	9/7/2007	010273 ILL. ASSN.OF FIRE PROT.DIST.	090607		PUBLICATION/ ROBERT BETTENHAUSI	
					PUBLICATION/ROBERT BETTENHAUSE	
					01-19-000-72720	20.00
					Total :	**20.00**
109968	9/7/2007	005047 ILLINOIS FIRE SAFETY ALLIANCE	090507-66		FIRE PREV. LUNCHEON	
					FIRE PREV. LUNCHEON	
					01-20-000-72170	350.00
					Total :	**350.00**
109969	9/7/2007	012951 ILLINOIS FIRE SERV. ADMIN.PROF	090507-65		FALL OUTING	
					FALL OUTING ~	
					01-20-000-72170	120.00
					Total :	**120.00**
109970	9/7/2007	004813 ILLINOIS MUNICIPAL LEAGUE	090507		REGISTRATION CONF. D.SEAMAN	
					REGISTRATION CONF. ~	
					01-11-000-72170	245.00
					Total :	**245.00**
109971	9/7/2007	012275 INDUSTRIAL ROOFING SERV., INC.	18460		VISUAL ROOF SURVEY OF 13 FACILITI	
					VISUAL ROOF SURVEY OF 13 FACILITI	
					01-25-000-72790	8,950.00
					Total :	**8,950.00**
109972	9/7/2007	005186 INTERSTATE BATTERY SYSTEM	128064		BATTERY	
					BATTERY	
					01-23-000-72540	93.95
					Total :	**93.95**
109973	9/7/2007	010700 IPSTA	083007		TELECOMMUNICATIONS CONFERENC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109973	9/7/2007	010700 IPSTA	(Continued)			
				VTP-004671	2007 Illinois Public Safety	
					01-17-210-72170	625.00
					Total :	**625.00**
109974	9/7/2007	005251 J AND R SALES AND SERVICE,INC.	0246443		COMPRESSION SPRING,STARTING TH	
					COMPRESSION SPRING,STARTING TH	
					01-23-000-72530	3.00
					Total :	**3.00**
109975	9/7/2007	007338 JESSE WHITE-ILLINOIS	134507		BOND#15034685N CHARLES FARICELL	
					BOND#15034685N~	
					01-17-205-72720	10.00
					Total :	**10.00**
109976	9/7/2007	007338 JESSE WHITE-ILLINOIS	134429		BOND#15032541N ANTHONY CAMPBEI	
					BOND#15032541N~	
					01-17-205-72720	10.00
					Total :	**10.00**
109977	9/7/2007	007338 JESSE WHITE-ILLINOIS	134430		BOND#15032544N CHRISTOPHER BUT	
					BOND#15032544N~	
					01-17-205-72720	10.00
					Total :	**10.00**
109978	9/7/2007	007338 JESSE WHITE-ILLINOIS	15034687N		BOND#15034687N LAURA GODETTE	
					BOND#15034687N~	
					01-13-000-72720	10.00
					Total :	**10.00**
109979	9/7/2007	007338 JESSE WHITE-ILLINOIS	15038546N00		POL#15038546N00 DENISE A. MAIOLO	
					POL#15038546N00~	
					01-12-000-72720	10.00
					Total :	**10.00**
109980	9/7/2007	012052 LUPUS FOUNDATION OF	083107		DRESS DOWN DONATIONS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109980	9/7/2007	012052 LUPUS FOUNDATION OF	(Continued)			
					DRESS DOWN DONATIONS	
					84-00-000-20194	83.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	83.00
					Total :	**166.00**
109981	9/7/2007	006027 M & J WATER SERVICE PRODUCTS	20096		COUPLINGS	
					COUPLINGS	
					60-00-000-73630	985.97
					Total :	**985.97**
109982	9/7/2007	003440 M. COOPER SUPPLY CO.	S1303071.001		ADAPTER,PLUG,CAP	
					ADAPTER,PLUG,CAP	
					60-00-000-73630	18.86
			S1303111.001		PVC CEMENT,PVC,CPLG,PIPE	
					PVC CEMENT,PVC,CPLG,PIPE	
					01-25-000-73570	22.68
			S1303707.001		PLUG,EPOXY STICK	
					PLUG,EPOXY STICK	
					01-25-000-73630	17.73
			S1303726.001		PVC	
					PVC	
					01-25-000-73630	16.36
					Total :	**75.63**
109983	9/7/2007	005703 MAJESTY MAINTENANCE INC.	0040390-IN		JANT. SERV. VH SEPT'07	
					JANT. SERV. VH SEPT'07	
					01-25-000-72525	2,300.00
			0040391-IN		JANT. SERV. PUBLIC SAFETY SEPT '07	
					JANT. SERV. PUBLIC SAFETY SEPT'07	
					01-25-000-72525	1,050.00
			0040392-IN		JANT. SERV. DIV.OF INTERNAL AFFR S	
					JANT. SERV. DIV. OF INTERNAL AFFR~	
					01-25-000-72525	317.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109983	9/7/2007	005703 MAJESTY MAINTENANCE INC.	(Continued)			
			0040421-IN		JANT. SERV. TRAIN ST SEPT'07	
					JANT. SERV. TRAIN ST SEPT'07	
					73-00-000-72525	220.00
			0040446-IN		JANT. SERV. PD SEPT.'07	
					JANT. SERV. PD SEPT'07	
					01-25-000-72525	1,490.00
			0040447-IN		JANT. SERV. POLICE SHOOT RANGE S	
					JANT. SERV. POLICE SHOOT RANGE S	
					01-25-000-72525	120.00
			0040448-IN		JANT. SERV. PW GARAGE SEPT'07	
					JANT. SERV. PW GARAGE~	
					01-25-000-72525	420.00
					Total :	**5,917.02**
109984	9/7/2007	005765 MARTIN WHALEN O.S. INC.	62546		CHAIR MATS	
					CHAIR MATS	
					01-25-000-74110	178.00
					Total :	**178.00**
109985	9/7/2007	005771 MC GLADREY & PULLEN,LLP	M-2592398-541		ACCT#315-151-4	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109985	9/7/2007	005771 MC GLADREY & PULLEN,LLP	(Continued)			
					GENERAL	
					01-14-000-72845	5,200.00
					GENERAL	
					60-00-000-72845	5,200.00
					GENERAL	
					70-00-000-72845	2,600.00
					TIF MAIN STREET NORTH	
					18-00-000-72845	2,000.00
					TIF MAIN STREET SOUTH	
					19-00-000-72845	2,000.00
					TIF OAK PARK AVE	
					17-00-000-72845	2,000.00
					SINGLE AUDIT	
					01-14-000-72845	1,000.00
					SINGLE AUDIT	
					60-00-000-72845	1,000.00
					SINGLE AUDIT	
					70-00-000-72845	500.00
					GASB 34	
					01-14-000-72845	600.00
					GASB 34	
					60-00-000-72845	600.00
					GASB 34	
					70-00-000-72845	300.00
					Total :	**23,000.00**
109986	9/7/2007	006074 MENARDS	89920		SHOWER CADDY,OUTLET SURGE STR	
					SHOWER CADDY, OUTLET SURGE STF	
					60-00-000-72530	15.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109986	9/7/2007	006074 MENARDS	(Continued)			
			90914		DRILL BIT,BIT SET,PARTS,BLADE	
					DRILL BIT,BIT SET,PARTS,BLADE	
					01-25-000-73710	83.70
					DRILL BIT,BIT SET,PARTS,BLADE	
					01-25-000-73840	19.96
					DRILL BIT,BIT SET,PARTS,BLADE	
					01-25-000-73410	37.49
					Total :	**157.06**
109987	9/7/2007	005942 MIDWAY TRUCK PARTS	2569237		LUBE FILTER,AIR PANEL	
					LUBE FILTER,AIR PANEL	
					60-00-000-72540	71.22
					LUBE FILTER,AIR PANEL	
					01-24-000-72540	25.86
					LUBE FILTER,AIR PANEL	
					01-23-000-72540	113.59
					LUBE FILTER,AIR PANEL	
					01-17-205-72540	145.00
			2569438		AIR SAFETY	
					AIR SAFETY	
					01-23-000-72540	16.28
					Total :	**371.95**
109988	9/7/2007	012602 MIDWEST FENCE CORP.	S15331		FENCE/OAK FOREST AVE & 66TH AVE	
					FENCE/OAK FOREST AVE & 66TH AVE	
					01-23-000-72790	2,803.00
					Total :	**2,803.00**
109989	9/7/2007	012038 MISERICORDIA	090607		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	71.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	71.00
					Total :	**142.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109990	9/7/2007	012945 MOORE, DANIEL	090507		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	105.00
					Total :	**105.00**
109991	9/7/2007	012099 NAPA AUTO PARTS	466665		AUTO PARTS	
				VTP-004673	REMAN COM UNIT 4R	
					01-17-205-72540	168.71
				VTP-004673	CORE DEPOSIT 4R	
					01-17-205-72540	27.00
				VTP-004673	FRIG OIL 4R	
					01-17-205-72540	10.36
					Total :	**206.07**
109992	9/7/2007	012262 NAPA AUTO PARTS	465957		CREDIT CORE DEPOSIT	
				G	CREDIT CORE DEPOSIT	
					60-00-000-72540	-6.50
				G	CREDIT CORE DEPOSIT	
					01-17-205-72540	-9.00
			466655		BLADE	
					BLADE	
					01-23-000-72540	67.48
			466963		BLADE,FILTER	
					BLADE,FILTER	
					01-23-000-72540	237.34
					Total :	**289.32**
109993	9/7/2007	012953 NASTAV, CYNTHIA & MAGDALINE	Ref001197164		UB Refund Cst #00460659	
					UB Refund Cst #00460659	
					60-00-000-20599	33.36
					Total :	**33.36**
109994	9/7/2007	012944 NETWORK REAL ESTATE GRP, LTD.	090407		REFUND BSINSS LIC.ENTTLE PARTIAL	
					REFUND BUSINESS LIC. ENTITLED TO	
					01-14-000-79010	50.00
					Total :	**50.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109995	9/7/2007	006215 NEXTEL COMMUNICATIONS	678610514-067		ACCT#678610514 8/18-8/23/07	
					ACCT#678610514~	
					01-30-000-72120	184.34
					ACCT#678610514~	
					01-19-000-72120	291.05
					ACCT#678610514~	
					01-20-000-72120	297.07
					ACCT#678610514~	
					01-17-205-72120	732.21
					ACCT#678610514~	
					01-21-000-72120	349.68
					ACCT#678610514~	
					01-23-000-72120	322.46
					ACCT#678610514~	
					01-24-000-72120	359.33
					ACCT#678610514~	
					60-00-000-72120	504.20
					ACCT#678610514~	
					01-11-000-72120	29.29
					ACCT#678610514~	
					01-12-000-72120	154.97
					ACCT#678610514~	
					01-14-000-72120	14.45
					ACCT#678610514~	
					01-15-000-72120	83.63
					ACCT#678610514~	
					01-32-000-72120	9.24
					ACCT#678610514~	
					01-42-000-72120	18.42
					ACCT#678610514~	
					01-53-000-72120	5.06
					Total :	**3,355.40**
109996	9/7/2007	001511 NICOR	06821610000		ACCT#06-82-16-1000 0 PUMP HS#1	
					ACCT#06-82-16-1000-0 ~	
					60-00-000-72511	43.83

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109996	9/7/2007	001511 NICOR	(Continued)			
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH ST ACCT#90-22-34-9300 9~	
					73-00-000-72511	28.72
					Total :	**72.55**
109997	9/7/2007	011512 NICOR GAS	1221361000		ACCT#1221361000 7825 W. 167TH ST ACCT#1221361000~	
					01-25-000-72511	56.76
			5346371000		ACCT#5346371000 18241 S 80TH AVE ACCT#5346371000~	
					01-25-000-72511	27.83
			5407231000		ACCT#5407231000 16250 OAK PARK A ACCT#5407231000~	
					01-25-000-72511	540.89
			6442371000		ACCT#6442371000 6825 173RD PL ACCT#6442371000~	
					01-25-000-72511	263.33
			7367541000		ACCT#7367541000 7800 183RD ST ACCT#73675410003~	
					01-25-000-72511	847.62
			8142371000		ACCT#8142371000 17375 69TH AVE ACCT#8142371000~	
					01-25-000-72511	109.58
			8352371000		ACCT#8352371000 7980 183RD ST ACCT#8352371000 ~	
					01-25-000-72511	183.72
					Total :	**2,029.73**
109998	9/7/2007	006187 NORTHEAST ILLINOIS R.R. CORP	083107		1/3 RECEIPTS HICKORY COIN COLLEC 1/3 RECEIPTS HICKORY COIN COLLEC	
					70-00-000-72610	1,000.48
			083107PA		1/3 RECEIPTS OPA PERMITS 1/3 RECEIPTS OPA PERMITS	
					70-00-000-72610	20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109998	9/7/2007	006187 006187 NORTHEAST ILLINOIS R.R. CORP	(Continued)		**Total :**	**1,020.48**
109999	9/7/2007	006366 O'HERRON CO. INC., RAY	36504		UNIFORM - D. DWYER	
				VTP-004666	B/W LEVEL II HOLSTER - NEW OFFICEF	
					30-00-000-73610	105.00
				VTP-004666	DOUBLE MAG POUCH BW CHROME GL	
					30-00-000-73610	35.95
				VTP-004666	HEARING PROTECTOR	
					30-00-000-73610	23.95
				VTP-004666	TICKET BOOK	
					30-00-000-73610	15.95
			36590		BODY ARMOR - R. BORROWDALE	
				VTP-004674	PYTHON LEVEL II BODY ARMOR W/ PL/	
					01-17-205-73875	580.00
				VTP-004674	SPEED PLATE	
					01-17-205-73875	84.00
				VTP-004674	Freight	
					01-17-205-73875	7.00
					Total :	**851.85**
110000	9/7/2007	006361 O'HERRON, RAY CO. INC	0724850-IN		BADGES	
				VTP-004680	B19C-G GOLD PLATE SC BLK REG BLC	
					01-17-205-73610	424.00
				VTP-004680	B196C-G GOLD PLATE BADGE SC BLK	
					01-17-205-73610	424.00
					Total :	**848.00**
110001	9/7/2007	010702 O'MALLEY, JACK	081707		BACKGRD INVEST/SEAN P HUGHES	
					BACKGROUND INVEST/ SEAN P HUGH	
					01-19-000-72150	275.00
			082807		BACKGRD/BRANDON MAGALSKI	
					BACKGROUND/BRANDON MAGALSKI	
					01-25-000-72790	200.00
					Total :	**475.00**
110002	9/7/2007	010135 ONSITE COMMUNICATIONS USA,INC	28279		INSTALLATION & SET-UP TWO-WAY R/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110002	9/7/2007	010135 ONSITE COMMUNICATIONS USA,INC	(Continued)			
					INSTALLATION & SET-UP TWO-WAY RA	
					01-23-000-72550	150.00
			28280		INSTALLATION/SET-UP TWO-WAY RAD	
					INSTALLATION/SET-UP TWO-WAY RAD	
					60-00-000-72550	150.00
			28326		SPEAKER MICROPHONE	
				VTP-004676	MOTOROLA #HMN9057C SPEAKER MIC	
					01-17-205-72550	35.00
				VTP-004676	LABOR	
					01-17-205-72550	5.00
					Total :	**340.00**
110003	9/7/2007	011571 PAMASCO SERVICE CENTER	7163202		COFFEE BREWER	
					COFFEE BREWER	
					01-25-000-72530	477.66
					Total :	**477.66**
110004	9/7/2007	006475 PARK HARDWARE	012842/1		SEALANT,CAULK	
					SEALANT, CAULK	
					01-19-000-73870	9.48
			012941/1		DEEP WOODS SPRAY	
					DEEP WOODS SPRAY	
					01-23-000-73845	9.98
			012963/1		SPRINKLER	
					SPRINKLER	
					01-25-000-73680	4.79
			012975/1		WASP SPRAY	
					WASP SPRAY	
					01-25-000-73550	6.38
					Total :	**30.63**
110005	9/7/2007	012107 PARK HILL CAR WASH & LUBE	922618		HAND WASH	
					HAND WASH	
					01-42-000-72750	35.00
					Total :	**35.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110006	9/7/2007	012954 PILEGGI, JOSEPH	Ref001197165		UB Refund Cst #00472784	
					UB Refund Cst #00472784	
					60-00-000-20599	19.52
					Total :	**19.52**
110007	9/7/2007	006597 PITNEY BOWES PURCHASE POWER	8000-9000-0107-6300		ACCT#8000-9000-0107-6300	
					ACCT#8000-9000-0107-6300	
					01-14-000-72110	886.65
					ACCT#8000-9000-0107-6300	
					01-30-000-72110	319.40
					ACCT#8000-9000-0107-6300	
					01-40-000-72110	26.34
					ACCT#8000-9000-0107-6300	
					01-46-000-72110	15.38
					ACCT#8000-9000-0107-6300	
					01-13-000-72110	597.60
					ACCT#8000-9000-0107-6300	
					01-32-000-72110	218.01
					ACCT#8000-9000-0107-6300	
					01-21-000-72110	18.48
					ACCT#8000-9000-0107-6300	
					01-48-000-72110	11.21
					ACCT#8000-9000-0107-6300	
					83-00-000-72110	126.54
					ACCT#8000-9000-0107-6300	
					01-31-000-72110	145.66
					ACCT#8000-9000-0107-6300	
					01-47-000-72110	20.50
					ACCT#8000-9000-0107-6300	
					01-23-000-72110	506.79
					ACCT#8000-9000-0107-6300	
					01-56-000-72110	76.15
					ACCT#8000-9000-0107-6300	
					01-50-000-72110	1,924.75
					ACCT#8000-9000-0107-6300	
					60-00-000-72110	125.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110007	9/7/2007	006597 006597 PITNEY BOWES PURCHASE POWER	(Continued)		**Total :**	**5,018.99**
110008	9/7/2007	006753 PLANNING RESOURCES	P20073-00		PROJ. DURING MONTH OF JULY'07	
					20073-10S51 CENTRAL MIDDLE SCHOC	
					12-00-000-72847	3,249.25
					20073-10S69 TINLEY CENTER	
					01-31-000-72847	2,287.25
					20073-171 ALPHAMED MEDICAL ~	
					01-31-000-72847	279.00
					20073-203 PROMENADE-MARKET SQU	
					01-31-000-72847	458.00
					20073-214 ATLAS PUTTY: 8351 W. MAP	
					01-31-000-72847	77.50
					20073-216 PRAIRIE VIEW CROSSING ~	
					01-31-000-72847	62.00
					20073-217 PRAIRIE VIEW CROSSING L	
					01-31-000-72847	161.00
					20073-221 ARBY'S 191ST & HARLEM A\	
					01-31-000-72847	52.50
					20073-224 TCB BUSINESS CENTER	
					01-31-000-72847	248.00
					20073-228 SPORTS TRRAINING CENTE	
					01-31-000-72847	31.00
					20073-232 PARK CENTER	
					01-31-000-72847	124.00
					20073-233 HOPE MONTESSORI SCHOC	
					01-31-000-72847	263.50
					20073-235 PRAIRIE VIEW CROSSINGS	
					01-31-000-72847	300.50
					20073-236 PRAIRIE VIEW CROSSING L	
					01-31-000-72847	362.50
					20073-237 AIR TEAM TEST CENTER~	
					01-31-000-72847	279.00
					Total :	**8,235.00**
110009	9/7/2007	012950 QUICKSILVER MECHANICAL, INC.	090507		REFUND CONT. LIC. PAID TWICE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110009	9/7/2007	012950 QUICKSILVER MECHANICAL, INC.	(Continued)			
					REFUND CONT. LIC. PAID TWICE	
					01-14-000-79010	50.00
					Total :	**50.00**
110010	9/7/2007	006850 QUILL CORPORATION	9443473		PAPER CLIPS,FRAME	
					PAPER CLIPS,FRAME	
					01-30-000-73110	39.61
					Total :	**39.61**
110011	9/7/2007	010474 RADIO-MAN	4573		CHARGER	
				VTP-004677	MOTOROLA RZR CAR CHARGER	
					01-17-205-73570	24.99
					Total :	**24.99**
110012	9/7/2007	008281 RECORDER OF DEEDS OF	090607		FEES-24 ROW ENCROACHMENT WAIV	
					FEES-ROW ENCROACHMENT WAIVER	
					01-14-000-72355	622.00
					Total :	**622.00**
110013	9/7/2007	012326 ROBERT J. HEIDE	345273		SHARPENING/CHIIPPERS	
					SHARPENING/CHIPPERS	
					01-23-000-72530	160.00
					Total :	**160.00**
110014	9/7/2007	012329 ROBERTS AUTO REPAIR	31108		LABOR	
					LABOR	
					01-23-000-72540	117.00
					Total :	**117.00**
110015	9/7/2007	007316 SALINA'S CATERING	E19636		TENT,TABLES & CHAIRS	
					TENT,TABLES & CHAIRS	
					01-98-000-99000	320.00
					Total :	**320.00**
110016	9/7/2007	007092 SAUNORIS'	151281		SOD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110016	9/7/2007	007092 SAUNORIS'	(Continued)			
					SOD	
					01-25-000-73680	204.00
			151584		SOD	
					SOD	
					01-23-000-73680	453.00
					Total :	**657.00**
110017	9/7/2007	010661 SCHEPERS, DALE	090407		REIM. EXP. MEALS	
					REIM. EXP. MEALS	
					60-00-000-72220	12.00
					Total :	**12.00**
110018	9/7/2007	007097 SECRETARY OF STATE	090607		RECLASSIFICATION 2G1WF52KX19182	
					RECLASSIFICATION OF COVERT VEHI(	
					01-24-000-72860	10.00
					Total :	**10.00**
110019	9/7/2007	007259 SEYFARTH SHAW	1383858		LEGAL SERV. THRU JULY 31, 2007	
					LEGAL SERV. THRU JULY 31, 2007	
					01-14-000-72855	258.75
					Total :	**258.75**
110020	9/7/2007	007410 SOGA, RICHARD W.	090507		REIM: NON-FORMULARY PRESCRIPTI(	
					REIM: NON-FORMULARY PRESCRIPTI(	
					60-00-000-72430	15.00
					Total :	**15.00**
110021	9/7/2007	007678 STAN'S LANDSCAPING	11591		SEPT'07 LAWN MAINT.METRA ST	
					SEPT'07 LAWN MAINT. METRA ST	
					01-23-000-72881	2,343.75
			11612		SEPT'07 LAWN MAINT/SANDY LN,HARL	
					SEPT'07 LAWN MAINT/SANDY LN,HARL	
					12-00-000-72881	1,394.78
					Total :	**3,738.53**
110022	9/7/2007	007224 STANDARD EQUIPMENT COMPANY	C29863		SEAL,TOW BAR,PIN,DEFLECTOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110022	9/7/2007	007224 STANDARD EQUIPMENT COMPANY	(Continued)			
					SEAL,TOW BAR,PIN,DEFLECTOR	
					01-23-000-72540	1,102.15
			C29913		BROOM,BULB SEAL	
					BROOM, BULB SEAL	
					01-23-000-72540	491.63
			C29915		BULB SEAL	
					BULB SEAL	
					01-23-000-72540	27.87
					Total :	**1,621.65**
110023	9/7/2007	012238 STAPLES BUSINESS ADVANTAGE	3090121213		CHAIRMAT,PAD	
					CHAIRMAT,PAD	
					01-13-000-73110	41.58
			3090121214		MTH 22X17,RULED PAD,PASTELS PAPI	
					MTH 22X17,RULED PAD,PASTELS PAPI	
					01-13-000-73110	33.45
			8007641327		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-13-000-73110	75.03
					Total :	**150.06**
110024	9/7/2007	007753 TERRY'S LINCOLN-MERCURY, INC	52928LIW		END ASY,ROD,ROD ASY	
					END ASY,ROD,ROD ASY	
					01-24-000-72540	129.64
					Total :	**129.64**
110025	9/7/2007	007966 TINLEY ICE COMPANY	824		ICE	
					ICE	
					01-23-000-73870	6.50
					Total :	**6.50**
110026	9/7/2007	007691 TINLEY PARK CHAMBER/COMMERCE	1013		2007 GOLF OUTING 7/18/07 10 GOLFEF	
					2007 GOLF OUTING 7/18/07~	
					01-11-000-72220	910.00
					2007 GOLF OUTING 7/18/07~	
					01-12-000-72220	390.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110026	9/7/2007	007691 007691 TINLEY PARK CHAMBER/COMMERCE	(Continued)		Total :	1,300.00
110027	9/7/2007	012187 TOTAL AUTOMATION CONCEPTS, INC	011948		TAC CONTROLS	
					PROVIDE LABOR AND MATERIAL FOR	
					30-00-000-75004	7,185.00
					Total :	7,185.00
110028	9/7/2007	007770 TRACE AMBULANCE	080107		MONTH OF SERVICE AUG'07	
					MONTH OF SERVICE AUG'07	
					01-21-000-72856	63,287.42
					Total :	63,287.42
110029	9/7/2007	007941 TRL TIRE SERV CORP	8695		TIRE	
					TIRE	
					01-23-000-72530	210.00
					Total :	210.00
110030	9/7/2007	010450 TRUGREEN LANDCARE	5870151		LANDSCAPE /VH	
					LANDSCAPE /VH	
					60-00-000-73680	2,437.50
					LANDSCAPE /VH	
					01-23-000-72881	2,437.50
					LANDSCAPE /VH	
					01-25-000-72881	1,625.00
					Total :	6,500.00
110031	9/7/2007	007987 UNITED METHODIST CHURCH	090107		PARKING LOT RENTAL SEPT'07	
					PARKING LOT RENTAL SEPT'07	
					70-00-000-72621	410.00
					Total :	410.00
110032	9/7/2007	008139 VICOM NETWORK DESIGN INC.	4163		SERVICE CONTRACT #T1110 10/1-12/3	
					SERVICE CONTRACT #T1110~	
					01-25-000-72777	3,000.00
					Total :	3,000.00
110033	9/7/2007	012368 VISION INTEGRATED GRAPHICS,LLC	112353		LATE NOTICES FOR AUG 1, 2007 BILLS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
110033	9/7/2007	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)			
					LATE NOTICES FOR AUG 1ST BILLS	
					60-00-000-72310	232.56
					SET UP FEE FOR LATE NOTICES FOR /	
					60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR AU	
					60-00-000-72110	529.75
					Total :	**947.31**
110034	9/7/2007	010881 WILSON RENTAL INC.	HW407155		PORTABLE RESTROOM	
					PORTABLE RESTROOM	
					83-00-000-72923	80.60
					Total :	**80.60**

126 Vouchers for bank code : apbank **Bank total : 313,212.54**

126 Vouchers in this report **Total vouchers : 313,212.54**

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

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
48066	8/31/2007	002994 BANK OF NEW YORK, THE	20070671935		CUST#221-00039-75 TINILL03,SERIES 2	
					CUST#221-00039-75~	
					07-00-000-96200	300.00
					Total :	**300.00**
48067	8/31/2007	004419 GREATLAND CORP	2783223 RI		YEAR END TAX FORMS	
				VTP-004578	1,000 W-2 Blank 4 up with Instructions,	
					07-00-000-73110	48.73
				VTP-004578	Freight	
					07-00-000-73110	4.05
					Total :	**52.78**

2 Vouchers for bank code : ap_lib **Bank total :** **352.78**

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125851	8/31/2007	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-AUG PMT/SEPT COVERAC	
					GAIL BARTHEL HEALTH INSURANCE- A	
					86-00-000-20430	437.81
					EUGENE BEATTY HEALTH INSURANCE	
					86-00-000-20430	400.53
					MARK BETTENHAUSEN HEALTH INSUF	
					86-00-000-20430	394.65
					DENISE DAVIAU HEALTH INSURANCE -	
					86-00-000-20430	234.47
					PAM DIETERS HEALTH INSURANCE - A	
					86-00-000-20430	995.62
					MARY JUNGLES HEALTH INSURANCE -	
					86-00-000-20430	428.14
					DENNIS KALLSEN HEALTH INSURANCE	
					86-00-000-20430	194.85
					BEVERLY KLOSOWSKI HEALTH INSUR	
					86-00-000-20430	593.78
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	437.81
					WILLIAM MATSON HEALTH INSURANCI	
					86-00-000-20430	236.89
					CHARLES PETRAK SR. HEALTH INSUR	
					86-00-000-20430	437.81
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	549.74
					RONALD SIEBRANDT HEALTH INSURA	
					86-00-000-20430	394.65
					MICHAEL SIMPSON HEALTH INSURAN	
					86-00-000-20430	921.05
					BUNNIE STEIN HEALTH INSURANCE - A	
					86-00-000-20430	45.00
					STEVE WILENSKY HEALTH INSURANCI	
					86-00-000-20430	549.74
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	549.73

Bank code : ap py

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
125851	8/31/2007	004640	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		**Total :**	**7,802.27**
1	**Vouchers for bank code :**	ap_py				**Bank total :**	**7,802.27**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109771	8/31/2007	002693 A T & T	708R0600691424		708R0600691424 7/17/07-8/16/07	
					708R0600691424 ~	
					01-19-000-72120	517.86
					708R0600691424 ~	
					01-14-000-72120	4,056.93
					708R0600691424 ~	
					01-17-205-72120	323.54
					708R0600691424 ~	
					01-24-000-72120	78.12
					708R0600691424 ~	
					60-00-000-72120	78.12
					708R0600691424 ~	
					01-23-000-72120	78.12
			708R0610669022		708R0610669022 7/17/07-8/16/07	
					708R0610669022~	
					60-00-000-72120	76.66
			708R0610690622		708R0610690622 7/17/07-8/16/07	
					708R0610690622 7/17/07-8/16/07	
					60-00-000-72120	75.61
			708R0612576456		708R0612576456 7/17/07-8/16/07	
					708R0612576456 7/17/07-8/16/07	
					01-19-000-72120	214.73
			708R0618629127		708R0618629127 7/17/07-8/16/07	
					708R0618629127 7/17/07-8/16/07	
					01-24-000-72120	99.88
					708R0618629127 7/17/07-8/16/07	
					60-00-000-72120	99.88
					708R0618629127 7/17/07-8/16/07	
					01-23-000-72120	99.88
			708R0621305004		708R0621305004 7/17/07-8/16/07	
					708R0621305004 7/17/07-8/16/07	
					01-24-000-72120	56.88
					708R0621305004 7/17/07-8/16/07	
					60-00-000-72120	56.89
					708R0621305004 7/17/07-8/16/07	
					01-23-000-72120	56.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109771	8/31/2007	002693 A T & T	(Continued)			
			708Z8000050785		708Z8000050785 7/17/07-8/16/07	
					708Z8000050785 7/17/07-8/16/07	
					60-00-000-72120	75.61
			708Z8000060321		708Z8000060321 7/17/07-8/16/07	
					708Z8000060321 7/17/07-8/16/07	
					01-19-000-72120	618.36
			708Z8010283731		708Z8010283731 7/17/07-8/16/07	
					708Z8010283731 7/17/07-8/16/07	
					01-19-000-72120	75.61
			708Z8010347783		708Z8010347783 7/17/07-8/16/07	
					708Z8010347783 7/17/07-8/16/07	
					60-00-000-72120	226.81
			708Z9917350194		708Z9917350194 7/17/07-8/16/07	
					708Z9917350194 7/17/07-8/16/07	
					60-00-000-72120	169.63
			708Z9938159129		708Z9938159129 7/17/07-8/16/07	
					708Z9938159129 7/17/07-8/16/07	
					60-00-000-72120	149.82
			708Z9938229120		708Z9938229120 7/17/07-8/16/07	
					708Z9938229120 7/17/07-8/16/07	
					60-00-000-72120	240.71
					Total :	**7,526.54**
109772	8/31/2007	002613 AARP HEALTH CARE OPTIONS	Sept000184		AUGUST 07 PAYMENT FOR SEPT 07 C(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109772	8/31/2007	002613 AARP HEALTH CARE OPTIONS	(Continued)			
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	111.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	127.50
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	155.75
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	95.88
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	76.70
					Dave Peterson AARP Premium remittance	
					84-00-000-20199	-153.40
					Total :	**413.68**
109773	8/31/2007	011908 ACCURATE OFFICE SUPPLY	987019		STAMP	
					STAMP	
					01-31-000-73110	21.95
			988883		PAD,PHONE BOOK	
					PAD,PHONE BOOK	
					60-00-000-73110	81.76
					Total :	**103.71**
109774	8/31/2007	012929 ACTION SERTOMA	082807		AD/FESTIVAL PROGRAM BOOK	
					AD/FESTIVAL PROGRAM BOOK	
					01-14-000-72330	125.00
					Total :	**125.00**
109775	8/31/2007	002571 ADAMSKI, RICHARD	082807		PER DIEM/MEAL TROB.SHTG SEARCH·	
					PER DIEM/MEAL TROUBLE SHOOTING	
					01-17-220-72140	5.50
					Total :	**5.50**
109776	8/31/2007	002734 AIR ONE EQUIPMENT, INC	52491		UNIFORMS - QUARTERMASTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109776	8/31/2007	002734 AIR ONE EQUIPMENT, INC	(Continued)			
				VTP-004526	#10030410~	
					01-19-000-73610	149.75
				VTP-004526	#10034943~	
					01-19-000-73610	112.50
					Freight	
					01-19-000-73610	9.03
					Total :	**271.28**
109777	8/31/2007	012194 AMBIENT WEATHER	4321		6152C DAVIS CABLED VANTAGE PRO2	
				VTP-004584	6152C Davis Cabled Vantage Pro2 Weatl	
					60-00-000-72525	445.00
				VTP-004584	Davis Instruments 6510SER Serial	
					60-00-000-72525	148.00
				VTP-004584	Freight	
					60-00-000-72525	56.54
					Total :	**649.54**
109778	8/31/2007	002819 AMERICAN CANCER SOCIETY	082807		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	59.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	59.00
					Total :	**118.00**
109779	8/31/2007	002628 AMERICAN WATER CAPITAL CORP.	10095715		BROOKSIDE GLEN JULY '07 ACCT#500	
					BROOKSIDE GLEN JULY '07~	
					60-00-000-73225	24,695.63
					Total :	**24,695.63**
109780	8/31/2007	012206 B & B ELECTRONICS MANF. CO.	D10121364		MODBUS,DEVICE SERVER	
					MODBUS,DEVICE SERVER	
					60-00-000-72525	448.39
					Total :	**448.39**
109781	8/31/2007	002994 BANK OF NEW YORK, THE	20070677136		CUST#221-00180-56 REV BONDS,SERIE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109781	8/31/2007	002994 BANK OF NEW YORK, THE	(Continued)			
					CUST#221-00180-56~	
					62-00-000-96200	300.00
					Total :	**300.00**
109782	8/31/2007	005299 BARNES DISTRIBUTION	8221653001		DRILL,PARTS,SEAL,DISC	
					DRILL,PARTS,SEAL,DISC	
					60-00-000-72540	40.54
					DRILL,PARTS,SEAL,DISC	
					01-24-000-72540	40.54
					DRILL,PARTS,SEAL,DISC	
					01-23-000-72540	40.55
					DRILL,PARTS,SEAL,DISC	
					01-17-205-72540	60.78
					DRILL,PARTS,SEAL,DISC	
					01-30-000-72540	20.26
			8244850001		WIRE,PARTS,HOSE CLAMP,MINI BULBS	
					WIRE,PARTS,HOSE CLAMP,MINI BULBS	
					60-00-000-72540	55.99
					WIRE,PARTS,HOSE CLAMP,MINI BULBS	
					01-24-000-72540	55.99
					WIRE,PARTS,HOSE CLAMP,MINI BULBS	
					01-23-000-72540	55.99
					WIRE,PARTS,HOSE CLAMP,MINI BULBS	
					01-17-205-72540	83.94
					WIRE,PARTS,HOSE CLAMP,MINI BULBS	
					01-30-000-72540	27.98
					Total :	**482.56**
109783	8/31/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70349		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	60.00
					HAULING STONES	
					01-23-000-73860	60.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109783	8/31/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70350		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	120.00
					HAULING STONES	
					01-23-000-73860	120.00
			70353		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	438.75
			70354		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	520.00
			70355		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	48.75
					HAULING STONES	
					01-23-000-73860	48.75
			70356		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	48.75
					HAULING STONES	
					01-23-000-73860	48.75
			70357		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	60.00
					HAULING STONES	
					01-23-000-73860	60.00
			70358		HAULING STONES	
					HAULING STONES	
					60-00-000-73681	280.00
					HAULING STONES	
					01-23-000-73860	280.00
			70359		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	406.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109783	8/31/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70360		HAULING BRKN CONCRETE	
					HAULING BROKEN CONCRETE	
					60-00-000-73681	440.00
			70361		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	60.00
					HAULING STONES	
					01-23-000-73860	60.00
			70364		HAULING WOODCHIPS	
					HAULING WOODCHIPS	
					60-00-000-73681	400.00
			70365		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					60-00-000-73681	400.00
			70366		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	60.00
					HAULING STONES	
					01-23-000-73860	60.00
			70367		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	60.00
					HAULING STONES	
					01-23-000-73860	60.00
			70379		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	60.00
					HAULING STONES	
					01-23-000-73860	60.00
			70380		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	420.00
					Total :	**4,740.00**
109784	8/31/2007	002883 BETTENHAUSEN DODGE	79353DOW		AC PAD KIT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109784	8/31/2007	002883 BETTENHAUSEN DODGE	(Continued)			
					AC PAD KIT	
					60-00-000-72540	42.53
					Total :	**42.53**
109785	8/31/2007	003136 BETTENHAUSEN, ROBERT	082607		REIM. EXP. CONF. 8/22-8/26/07	
					REIM. EXP. CONF. 8/22-8/26/07	
					01-20-000-72170	215.80
					Total :	**215.80**
109786	8/31/2007	012931 BLACKBERRY RESTAURANT	904461		MEAL	
					MEAL	
					01-11-000-72220	27.65
					Total :	**27.65**
109787	8/31/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2021448.002		WELL LIGHT FIXTURE	
					WELL LIGHT FIXTURE	
					73-00-000-72520	1,860.00
					Freight	
					73-00-000-72520	29.75
			S2041911.002		SHELF LADDER	
					SHELF LADDER	
					60-00-000-73410	298.86
			S2046018.001		PLUG,HAND BENDER	
					PLUG,HAND BENDER	
					60-00-000-73410	81.63
					PLUG,HAND BENDER	
					01-24-000-73410	81.63
					PLUG,HAND BENDER	
					01-23-000-73410	81.63
			S2046840.001		DUCT SEAL	
					DUCT SEAL	
					09-00-000-74604	8.88
			S2047530.001		SMOKE ALARM	
					SMOKE ALARM	
					01-25-000-73570	10.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109787	8/31/2007	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
			S2047944.001		ELECTRICAL PART	
					ELECTRICAL PART	
					01-25-000-73570	46.34
			S2048439.001		COMPUTER CABLE	
					COMPUTER CABLE	
					01-25-000-73570	116.67
					Total :	**2,615.39**
109788	8/31/2007	011713 CARR, PAT	082807		REIM. EXP. PARKING COOK CNTY MTG	
					REIM. EXP. PARKING COOK CNTY MTG	
					01-21-000-72170	28.00
					Total :	**28.00**
109789	8/31/2007	003243 CDW GOVERNMENT INC.	GMW8784		*IT - REPLACEMENT MONITORS	
				VTP-004602	NEC 70GX2 17" Display~	
					01-14-000-72565	380.00
				VTP-004602	Freight	
					01-14-000-72565	14.99
			GMX3516		*BP - WORKSTATION REPLACEMENT F	
				VTP-004603	HP SB DC5750 Workstation~	
					01-31-000-72565	885.00
				VTP-004603	Freight	
					01-31-000-72565	14.99
			GNC6968		*FD - REPLACEMENT A/V EQUIP FOR T	
				VTP-004624	Sony VPLCX21 XGA Projector~	
					30-00-000-74111	1,105.00
				VTP-004624	Canon RE-455X Visualizer~	
					30-00-000-74111	1,390.00
				VTP-004624	Kennsington Wireless Presenter~	
					30-00-000-74111	50.00
				VTP-004624	Freight	
					30-00-000-74111	14.99
					Total :	**3,854.97**
109790	8/31/2007	003229 CED/EFENGEE	5025-429153		FUSE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109790	8/31/2007	003229 CED/EFENGEE	(Continued)			
					FUSE	
					01-25-000-73570	31.00
					Total :	**31.00**
109791	8/31/2007	012932 CHICAGO FC SOCCER CLUB	082807		AD	
					AD	
					01-14-000-72330	175.00
					Total :	**175.00**
109792	8/31/2007	003407 CLARKE ENVIR.MOSQUITO MANGMNT	6312788		MOSQ. TRUCK ULV	
					MOSQ. TRUCK ULV	
					01-23-000-72859	2,870.00
					Total :	**2,870.00**
109793	8/31/2007	012917 COLLEGE OF DUPAGE	SLE00740087		TRAINING A. BALZANTO	
				VTP-004645	SUBURBAN LAW ENFORCEMENT ACAI	
					01-17-220-72140	825.00
					Total :	**825.00**
109794	8/31/2007	003219 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					ACCT#0052035006~	
					73-00-000-72510	1,512.29
			0369095018		ACCT#0369095018 6761 NORTH ST LO	
					ACCT#0369095018~	
					01-24-000-72510	41.04
			1222218001		ACCT#1222218001 1 E OAK PK SS NOI	
					ACCT#1222218001 ~	
					70-00-000-72510	199.96
			2587063010		ACCT#2587063010 17311 OAK PRK AVI	
					ACCT#2587063010~	
					12-00-000-72954	14.01
			3784064010		ACCT#3784064010 16301 CENTRAL AV	
					ACCT#3784064010 16301 CENTRAL AV	
					60-00-000-72510	49.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109794	8/31/2007	003219 COMED - COMMONWEALTH EDISON	(Continued)			
			5969041026		ACCT#5969041026 17572 S HARLEM A\	
					ACCT#5969041026 17572 S HARLEM A\	
					70-00-000-72510	17.39
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					ACCT#7063131025 7813 174TH ST LIFT	
					60-00-000-72510	86.14
			7090006006		ACCT#7090006006 17231 OAK PARK A\	
					ACCT#7090006006~	
					12-00-000-72954	14.01
					Total :	**1,934.38**
109795	8/31/2007	003461 COMED - COMMONWEALTH EDISON	6116040009		ACCT#6116040009	
					ACCT#6116040009	
					70-00-000-72510	58.24
					ACCT#6116040009	
					01-24-000-72510	15,307.87
					Total :	**15,366.11**
109796	8/31/2007	012930 CONCRETE CLINIC	166205		SANDBAGS	
					SANDBAGS	
					01-23-000-72526	203.00
					Total :	**203.00**
109797	8/31/2007	012826 CONSTELLATION NEWENERGY, INC.	01585157		ACCT#3670129006 POST#6	
					ACCT#3670129006 POST#6	
					60-00-000-72510	542.16
			01585158		ACCT#3670129006 POST#6	
					ACCT#3670129006 POST#6	
					60-00-000-72510	280.71
			01585159		ACCT#3670129006 POST#6	
					ACCT#3670129006 POST#6	
					60-00-000-72510	318.21
			01585160		ACCT#8363023007 POST#11	
					ACCT#8363023007 POST#11	
					60-00-000-72510	84.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109797	8/31/2007	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
			01585161		ACCT#8363023007 / POST #11	
					ACCT#8363023007 POST#11	
					60-00-000-72510	57.14
			01585164		ACCT#8363023007 POST#11	
					ACCT#8363023007 POST#11	
					60-00-000-72510	33.16
			01585165		ACCT#8363023007 POST#11	
					ACCT#8363023007 POST#11	
					60-00-000-72510	32.47
			01585168		ACCT#3670129006 POST#6	
					ACCT#3670129006 POST#6	
					60-00-000-72510	460.98
			01585169		ACCT#3670129006 POST#6	
					ACCT#3670129006 POST#6	
					60-00-000-72510	483.65
					Total :	**2,293.27**
109798	8/31/2007	012928 COUCH, BILL	00159027282		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					01-24-000-73610	100.00
					Total :	**100.00**
109799	8/31/2007	010211 CTRESOURCES, INC.	433		SOFTWARE TRAINING SESSION	
					SOFTWARE TRAINING SESSION	
					01-20-000-72140	380.00
					Total :	**380.00**
109800	8/31/2007	003517 CURRIE MOTORS	48253		EXTRA KEY NEW #290 FIRE	
					EXTRA KEY NEW #290 FIRE	
					30-00-000-74220	73.50
					Total :	**73.50**
109801	8/31/2007	004742 DIGITAL BLUE INC.	30407		BOND PRINTING,SCAN,BURN A COMP/	
					BOND PRINTING,SCAN,BURN A COMP/	
					01-24-000-72310	354.20

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
109801	8/31/2007	004742	004742 DIGITAL BLUE INC.	(Continued)		**Total :**	**354.20**
109802	8/31/2007	003956	DORAN & ASSOCIATES, R.A.	082707		TRAINING / BETTY CALOMINO	
					VTP-004639	POLICE RECORD SYSTEM OPERATION	
						01-17-205-72140	295.00
						Total :	**295.00**
109803	8/31/2007	011187	DURKIN ELECTRIC CO., INC.	3192		RECEPTACLES	
					VTP-004634	CONTRACT AMOUNT - POLICE STATIO	
						09-00-000-74604	1,845.00
						Total :	**1,845.00**
109804	8/31/2007	003770	DUSTCATCHERS INC	04909		MATS/ PD	
						MATS/PD	
						01-25-000-72790	46.60
				04910		MATS/ PW GARAGE	
						MATS/PW GARAGE	
						01-25-000-72790	85.45
				04917		MATS/ VH	
						MATS/ VH	
						01-25-000-72790	37.70
						Total :	**169.75**
109805	8/31/2007	004009	EAGLE UNIFORM CO INC	175660		SEW ON PATCHES	
					VTP-004197	6 - Captain Sew On Rank	
						01-19-000-73610	24.00
					VTP-004197	Lieutenant Sew On Rank	
						01-19-000-73610	24.00
					VTP-004197	6 - Engineer Sew On Rank	
						01-19-000-73610	24.00
				176012		BASEBALL CAPS	
					VTP-004197	100 - Baseball Caps	
						01-19-000-73610	1,512.00
				176014		20 SWEATSHIRTS	
					VTP-004197	20 - XL Sweatshirts	
						01-19-000-73610	1,079.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109805	8/31/2007	004009 EAGLE UNIFORM CO INC	(Continued)			
			176328		UNIFORMS - TUUK	
				VTP-004206	2 pair Duty Pants~	
					01-19-000-73610	72.50
			176569		COLLARBRASS	
				VTP-004654	COLLARBRASS - COMMANDER MCCAI	
					01-17-205-73610	15.50
				VTP-004654	COLLARBRASS - COMMANDER VACCA	
					01-17-205-73610	16.50
					Total :	**2,767.50**
109806	8/31/2007	004010 ED & JOE'S PIZZA	266087		PIZZA	
					PIZZA	
					01-21-000-72220	30.45
			266290		PIZZAS	
					PIZZAS	
					01-17-205-72220	74.65
			266311/1		PIZZA	
					PIZZA	
					01-21-000-72220	61.15
					Total :	**166.25**
109807	8/31/2007	011176 ELEMENT GRAPHICS & DESIGN, INC	13446		LOGOS	
					LOGOS	
					01-23-000-72310	16.00
					Total :	**16.00**
109808	8/31/2007	012936 ENVIRONMENTAL CONCEPTS	553		CUT,BAG AND REMOVE ALL SWEET CI	
					CUT,BAG AND REMOVE ALL SWEET CI	
					23-00-000-72742	3,107.50
					Total :	**3,107.50**
109809	8/31/2007	004176 FEDEX (FEDERAL EXPRESS)	2-219-48470		ACCT#2336-4285-1	
					ACCT#2336-4285-1	
					01-14-000-72110	73.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109809	8/31/2007	004176 FEDEX (FEDERAL EXPRESS)	(Continued)			
			2-219-65743		ACCT#2517-1558-0	
					ACCT#2517-1558-0	
					01-17-205-72110	52.43
					Total :	**125.78**
109810	8/31/2007	004180 FIRE ENGINEERING	083007		SUBSCRIPTION DAN RIORDAN	
					SUBSCRIPTION DAN RIORDAN	
					01-19-000-72720	29.95
					Total :	**29.95**
109811	8/31/2007	004490 GEIGNER, APRIL, CUSTODIAN	082207		PETTY CASH/MAIL,MTG,MEALS,TABLE	
					PETTY CASH / CERT. MAIL	
					01-17-205-72110	11.15
					SSACOP MTG	
					01-17-205-72170	15.00
					MEAL	
					01-17-205-72220	14.58
					BAKERY	
					01-17-205-72220	11.20
					BREAKFAST	
					01-17-205-72220	20.96
					MTG W/METRA	
					01-17-205-72220	5.46
					TIMER FOR RECORDS DIV.	
					01-17-205-73110	13.83
					COOKIES FOR COOLING CNTR	
					01-17-215-73600	5.10
					TABLECLOTHS	
					01-17-215-73600	30.00
					ANIMAL TRAP BAIT	
					01-17-220-72240	8.21
					Total :	**135.49**
109812	8/31/2007	004747 GIL HEBARD GUNS, INC.	31882		AMMUNITION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109812	8/31/2007	004747 GIL HEBARD GUNS, INC.	(Continued)			
				VTP-004655	FEDERAL AMERICAN EAGLE AMMO - A	
					01-17-220-73760	1,938.00
				VTP-004655	Freight	
					01-17-220-73760	42.44
					Total :	**1,980.44**
109813	8/31/2007	004380 GLEN'S UNIFORM SALES	0167836		NAME PLATES	
					NAME PLATES	
					01-21-000-73610	13.00
					Total :	**13.00**
109814	8/31/2007	004538 GOLDY LOCKS	585612		DUPL. KEY	
					DUPL. KEY	
					01-19-000-73870	2.95
					Total :	**2.95**
109815	8/31/2007	004438 GRAINGER	9436456884		LAMP	
					LAMP	
					01-25-000-73570	57.12
			9438082506		POWER SUPPLY,SOCKET	
					POWER SUPPLY, SOCKET	
					60-00-000-72525	172.30
					Total :	**229.42**
109816	8/31/2007	004419 GREATLAND CORP	2783223 RI		YEAR END TAX FORMS	
				VTP-004578	1,000 W-2 Blank 4 up with Instructions,	
					60-00-000-73110	113.78
				VTP-004578	1,000 W-2 Blank 4 up with Instructions,	
					01-14-000-73110	162.52
				VTP-004578	Freight	
					60-00-000-73110	9.45
				VTP-004578	Freight	
					01-14-000-73110	13.50
					Total :	**299.25**
109817	8/31/2007	004471 GUARDIAN PEST CONTROL	122085		BEE & WASP TREATMENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109817	8/31/2007	004471 GUARDIAN PEST CONTROL	(Continued)			
				VTP-004627	BEE & WASP TREATMENT	
					01-17-220-72240	110.00
					Total :	**110.00**
109818	8/31/2007	012463 HANSON AGGREGATES INC.	946040		STONES	
					STONES	
					60-00-000-73860	264.52
					STONES	
					01-23-000-73860	264.51
			946492		STONES	
					STONES	
					60-00-000-73860	523.91
					STONES	
					01-23-000-73860	523.90
					Total :	**1,576.84**
109819	8/31/2007	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-AUG WH/SEPT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109819	8/31/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					HEALTH INS.EXPENSE - GAIL BARTHEI	
					01-30-000-72430	557.81
					HEALTH INS.EXPENSE - EUGENE BEA	
					60-00-000-72430	520.52
					HEALTH INS.EXPENSE - MARK BETTEN	
					60-00-000-72430	514.65
					HEALTH INS.EXPENSE - KEN CWODZIN	
					01-24-000-72430	669.75
					HEALTH INS. EXPENSE - DENISE DAVA	
					01-23-000-72430	234.46
					HEALTH INS.EXPENSE - DENNIS KALL	
					01-12-000-72430	314.85
					HEALTH INS. EXPENSE - RONALD SIEE	
					01-24-000-72430	514.65
					HEALTH INS. EXPENSE - STEVEN WILE	
					60-00-000-72430	669.74
					HEALTH INS. EXPENSE - BUNNIE STEII	
					01-17-205-72430	547.63
					HEALTH INS. EXPENSE - CHARLES SE	
					60-00-000-72430	669.74
					HEALTH INS.EXPENSE - WALTER KRAU	
					01-23-000-72430	557.81
					HEALTH INS.EXPENSE - WILLIAM MATS	
					60-00-000-72430	356.89
					HEALTH INS. EXPENSE - CHARLES PE	
					01-23-000-72430	557.81
					Total :	**6,686.31**
109820	8/31/2007	004746 HEATHER'S HAUS	083007		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
					Total :	**160.00**
109821	8/31/2007	012328 HOMER INDUSTRIES	S10462		WOODCHIPS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109821	8/31/2007	012328 HOMER INDUSTRIES	(Continued)			
					WOODCHIPS	
					01-23-000-72890	40.00
					Total :	**40.00**
109822	8/31/2007	012939 IAMMA	083107		LUNCHEON/ TILTON & DORSEY	
					LUNCHEON/TILTON & DORSEY	
					01-12-000-72170	40.00
					Total :	**40.00**
109823	8/31/2007	012926 IDOT-DIVISION OF TRAFFIC SFETY	082907		TRAINING/LONDON,ROSILLO,NAVAS	
				VTP-004646	ILLINOIS CHILD PASSENGER SAFETY	
					01-17-220-72140	90.00
					Total :	**90.00**
109824	8/31/2007	004973 IIMC	082807		MEMBERSHIP/LAURA GODETTE	
					MEMBERSHIP/LAURA GODETTE	
					01-13-000-72720	75.00
					Total :	**75.00**
109825	8/31/2007	005010 ILLINOIS EMERGENCY SERVICES	082907		GOLF OUTING / PAT CARR	
					GOLF OUTING / PAT CARR	
					01-21-000-72140	65.00
					Total :	**65.00**
109826	8/31/2007	005160 ILLINOIS STATE POLICE	082407		FINGERPRINTING/DONNA BUCKLEY	
					FINGERPRINTING/DONNA BUCKLEY	
					01-17-225-72852	44.00
					Total :	**44.00**
109827	8/31/2007	005023 INTERNATIONAL ECONOMIC	34942		2007 ANNUAL CONF. 9/16/07-9/19/07	
					2007 ANNUAL CONF. ~	
					01-32-000-72170	750.00
					Total :	**750.00**
109828	8/31/2007	005186 INTERSTATE BATTERY SYSTEM	22325614		AUTO PART	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109828	8/31/2007	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
				VTP-004656	MTP-65 BATTERY UNIT 8B	
					01-17-205-72540	74.95
					Total :	**74.95**
109829	8/31/2007	005246 JOGMEN, MARY	082407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	30.00
			083007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**45.00**
109830	8/31/2007	010403 KIMLEY-HORN & ASSOC., INC.	3087360		REVIEW NO LEFT TURN 4-6 AT 173RD	
					REVIEW NO LEFT TURN 4-6 AT 173RD	
					19-00-000-72849	257.30
					Total :	**257.30**
109831	8/31/2007	005379 KLEIN, THORPE & JENKINS, LTD	073107		LEGAL SERV. THRU 7/31/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109831	8/31/2007	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					0114-001 GENERAL	
					01-14-000-72850	15,181.25
					0114-003 PROSECUTIONS	
					01-14-000-72850	9,703.63
					0114-080 OAK PARK AVE TIF	
					17-00-000-72850	234.00
					0114-136 MAIN STREET NORTH TIF	
					18-00-000-72850	390.00
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	7,167.42
					0114-356 RYNA PROP. 191ST HARLEM	
					01-14-000-72850	409.20
					0114-382 L & H DEV	
					01-14-000-72850	816.70
					0114-401 COMSTOCK LITIGATION	
					01-14-000-72850	478.00
					0114-222 CONVENTION CENTER	
					01-14-000-72850	58.50
					0114-227 MAIN STREET SOUTH TIF	
					19-00-000-72850	378.90
					0114-254 TAX EXEMPTIONS	
					01-14-000-72850	540.60
					Total :	**35,358.20**
109832	8/31/2007	012573 LAND RECLAMATION SERV., INC.	8113		6 WHEELER LOAD OF CLEAN FILL/SEM	
					6 WHEELER LOAD OF CLEAN FILL/SEM	
					60-00-000-73681	310.00
					Total :	**310.00**
109833	8/31/2007	005073 LAW BULLETIN PUBLISHING CO.	930948		MISC. NOTICE	
					MISC. NOTICE	
					01-14-000-72330	900.00
					Total :	**900.00**
109834	8/31/2007	005222 LEE JENSEN SALES CO., INC.	101883		FINAL PAYMENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109834	8/31/2007	005222 LEE JENSEN SALES CO., INC.	(Continued)			
					FINAL PAYMENT	
					60-00-000-73845	179.04
			101998		REPAIR MSA ORION,SENSOR	
					REPAIR MSA ORION	
					60-00-000-72530	65.00
					SENSOR	
					60-00-000-72530	161.50
					FUEL SURCHARGE	
					60-00-000-72530	7.50
					Total :	**413.04**
109835	8/31/2007	012893 LIGHTNING X PRODUCTS, INC.	862		GEAR BAGS - FFT PURCHASE	
				VTP-004523	Lightning X Jumbo Gear Bag with Wheels	
					36-00-000-74619	6,600.00
					Freight	
					36-00-000-74619	469.18
					Total :	**7,069.18**
109836	8/31/2007	005567 LINCOLN PAVING COMPANY	20072474MB		SURFACE	
					SURFACE	
					60-00-000-73780	214.50
					Total :	**214.50**
109837	8/31/2007	005508 LINDEMAN, DENNIS	083007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109838	8/31/2007	012935 LITTLE DON'S MASONRY, INC.	082707		REPAIR POST REBLDING 6100 ANNE M	
					REPAIR POST REBUILDING ~	
					60-00-000-72790	1,485.00
					Total :	**1,485.00**
109839	8/31/2007	005537 LORENDO, STEVEN	083007-115		REIM. EXP. LODGING / ILL.STATE FAIR	
					REIM. EXP. LODGING / ILL. STATE FAIF	
					01-20-000-72170	141.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109839	8/31/2007	005537 005537 LORENDO, STEVEN	(Continued)		**Total :**	**141.90**
109840	8/31/2007	005606 LUKE, TIMOTHY J.	082807		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109841	8/31/2007	006027 M & J WATER SERVICE PRODUCTS	20066		REPAIR CLAMPS	
					REPAIR CLAMPS	
					60-00-000-73630	280.02
			20092		COMP.CORP. STOP	
					COMP. CORP.STOP	
					60-00-000-73630	244.16
					Total :	**524.18**
109842	8/31/2007	005644 MARTIN IMPLEMENT	P29328		SPINDLE ASSY	
					SPINDLE ASSY	
					01-23-000-72540	106.57
			P29329		WLDMT	
					WLDMT	
					01-23-000-72540	307.97
			P29353		PARTS,WHEELS	
					PARTS,WHEELS	
					01-23-000-72540	545.61
					Total :	**960.15**
109843	8/31/2007	005840 MC DONNELL, TASHA	082807		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109844	8/31/2007	006074 MENARDS	82162		LUMBER,MASON BIT,WORK ST,WALL (	
					LUMBER,MASON BITY,WORK ST,WALL	
					01-19-000-73710	307.44
			88013		PVC PIPE,PIPE HNGRS,ADPTER,PLUG	
					PVC PIPE,PIPE HANGERS,ADAPTER,PI	
					60-00-000-73630	119.83

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109844	8/31/2007	006074 MENARDS	(Continued)			
			88050		PLATES	
					PLATES	
					01-25-000-73840	4.98
			88151		EXT.,COVER	
					EXT,COVER	
					01-25-000-73840	6.24
			88443		CARB CHOKE CLEANER,MALLETS	
					CARB CHOKE CLEANER, MALLETS	
					01-20-000-73870	31.65
			88550		SAND IN A TUBE	
					SAND IN A TUBE	
					01-23-000-72526	274.40
			88604		SAND IN A TUBE	
					SAND IN A TUBE	
					01-23-000-72526	1,715.00
			88639		GLOVES	
					GLOVES	
					01-23-000-72526	18.40
			88705		CREDIT SAND IN A TUBE	
				GGG	CREDIT SAND IN A TUBE	
					01-23-000-72526	-1,166.20
			88798		SHRINKWRAP	
					SHRINKWRAP	
					01-23-000-72526	28.98
					Total :	**1,340.72**
109845	8/31/2007	005723 MERTENS, MICHAEL	082707		REGISTRATION / MICHAEL MERTENS	
					REGISTRATION / MICHAEL MERTENS	
					01-12-000-72170	670.00
					Total :	**670.00**
109846	8/31/2007	005782 METRA	F02655		FILE#87596 183RD ST GRADE CRSSNG	
					FILE#87596~	
					33-00-000-75806	2,520.17

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109846	8/31/2007	005782 METRA	(Continued)			
			F02656		FILE#87596 183RD GRADE CRSSNG E/	
					FILE#87596 183RD GRADE CROSSING	
					33-00-000-75806	9,111.14
			F02657		METRA FILE 87634 80TH AV CRSSING	
					METRA FILE 87634 80TH AV CROSSINC	
					33-00-000-75806	9,649.50
					Total :	**21,280.81**
109847	8/31/2007	006062 MIDAS AUTO SERVICE EXPERTS	4136437		AUTO REPAIR UNIT 13M	
				VTP-004640	DIRECT FIT CATALYTIC COMPONENT I	
					01-17-205-72540	325.00
				VTP-004640	LABOR	
					01-17-205-72540	63.00
				VTP-004640	EXHAUST HARDWARE	
					01-17-205-72540	11.99
					Total :	**399.99**
109848	8/31/2007	005942 MIDWAY TRUCK PARTS	2567359		CREDIT / ROTOR	
				GGFG	CREDIT / ROTOR	
					01-53-000-72540	-40.00
			2568781		AIR SAFETY	
					AIR SAFETY	
					01-23-000-72540	32.56
			2568879		FITTINGS	
					FITTINGS	
					01-23-000-72540	27.66
			2568984		CARB PART/GOVERNOR	
					CARB PART/GOVERNOR	
					01-23-000-72540	39.30
					Total :	**59.52**
109849	8/31/2007	012927 MIDWEST ANIMAL HOSPITAL	52174		ANIMAL CARE	
				VTP-004647	BOARDING & FECAL EXAM - THOR	
					01-17-220-72240	96.00
					Total :	**96.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109850	8/31/2007	012099 NAPA AUTO PARTS	465876		ILLUM ROC	
					ILLUM ROC	
					60-00-000-72540	4.79
					ILLUM ROC	
					01-24-000-72540	4.78
					ILLUM ROC	
					01-23-000-72540	4.79
					ILLUM ROC	
					01-17-205-72540	7.20
					ILLUM ROC	
					01-30-000-72540	2.40
			465877		AUTO PARTS	
				VTP-004628	NSP REMAN P S UNIT 14A	
					01-17-205-72540	38.08
				VTP-004628	NSP CORE DEPOSIT	
					01-17-205-72540	27.78
			465935		AUTO PARTS	
				VTP-004629	CMX-7387A DISC BRAKE UNIT 4C	
					01-17-205-72540	51.08
				VTP-004629	4886629 DISC BRAKE	
					01-17-205-72540	36.40
			465952		CREDIT/CORE DEP	
				G	CREDIT CORE DEP	
					01-17-205-72540	-27.78
			466033		DISC BRAKES	
					DISC BRAKES	
					01-20-000-72540	51.98
			466045		FLOOR MAT	
					FLOOR MAT	
					60-00-000-72540	21.99
			466088		CREDIT CORE DEP,DISC BRAKES,BRA	
					CREDIT CORE DEP,DISC BRAKES,BRA	
					01-17-205-72540	-87.87
			466256		SERPENTIN	
					SERPENTIN	
					01-21-000-72540	19.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109850	8/31/2007	012099 NAPA AUTO PARTS	(Continued)			
			466278		WIRE SET	
					WIRE SET	
					60-00-000-72540	49.90
			466432		LAMP	
					LAMP	
					60-00-000-72540	16.17
					LAMP	
					01-23-000-72540	16.17
			466502		FRIG OIL	
					FRIG OIL	
					01-17-205-72540	10.36
					Total :	**247.22**
109851	8/31/2007	012262 NAPA AUTO PARTS	464708		FUEL INJ.	
					FUEL INJ.	
					60-00-000-72540	9.56
					FUEL INJ.	
					01-24-000-72540	9.56
					FUEL INJ.	
					01-23-000-72540	9.56
					FUEL INJ.	
					01-17-205-72540	14.31
					FUEL INJ.	
					01-30-000-72540	4.77
			466221		JB WELD	
					JB WELD	
					01-17-205-72540	8.58
			466418		PART	
					PART	
					60-00-000-72540	7.56
					PART	
					01-24-000-72540	7.56
					PART	
					01-23-000-72540	7.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109851	8/31/2007	012262 NAPA AUTO PARTS	(Continued)			
			466422		GL WHITE	
					GL WHITE	
					60-00-000-72540	4.89
					GL WHITE	
					01-24-000-72540	4.89
					GL WHITE	
					01-23-000-72540	4.89
					Total :	**93.69**
109852	8/31/2007	001556 NAT'L INST OF BUSINESS MGMT	RCNVR07		SUBSCRIPTION / P.GERRY HORAN	
					SUBSCRIPTION / P. GERRY HORAN	
					01-12-000-72720	266.00
					Total :	**266.00**
109853	8/31/2007	008534 NAVAS, DINA L.	082807		PER DIEM/MEAL CHILD PASS.SAFETY	
					PER DIEM/MEAL CHILD PASS.SAFETY	
					01-17-220-72140	5.50
					Total :	**5.50**
109854	8/31/2007	006198 NFPA	3923100Y		FIRE PREVENTION WEEK MATERIALS	
				VTP-004529	BAN 07~	
					01-20-000-73595	46.80
				VTP-004529	FPW 07~	
					01-20-000-73595	215.33
				VTP-004529	SPY 07~	
					01-20-000-73595	62.10
					Freight	
					01-20-000-73595	7.95
				VTP-004529	COMP 07~	
					01-20-000-73595	62.10
				VTP-004529	SPY28W~	
					01-20-000-73595	112.50
				VTP-004529	NG-HAT00~	
					01-20-000-73595	423.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109854	8/31/2007	006198 006198 NFPA	(Continued)		Total :	929.78
109855	8/31/2007	006216 NORTH EAST MULTI-REG TRAINING	97939		TRAINING	
				VTP-004630	TACTICAL GROUND FIGHTING IN-HOU	
					01-17-220-72140	290.00
			97997		TRAINING	
				VTP-004641	POLICE URBAN RIFLE/CARBINE TACTI	
					01-17-220-72140	600.00
					Total :	890.00
109856	8/31/2007	006366 O'HERRON CO. INC., RAY	36503		UNIFORM	
				VTP-004642	NAVY DRESS BLOUSE - CMDR. P. MCC	
					01-17-205-73610	131.95
				VTP-004642	L/S WHITE POLY SHIRT - CMDR P. MCC	
					01-17-205-73610	75.90
				VTP-004642	Freight	
					01-17-205-73610	6.25
					Total :	214.10
109857	8/31/2007	010702 O'MALLEY, JACK	082507		BACKGRD CARY COSENTINO	
					BACKGRD CARY COSENTINO	
					60-00-000-72790	225.00
					Total :	225.00
109858	8/31/2007	006475 PARK HARDWARE	007166/2		RAKE,SCOOP	
					RAKE,SCOOP	
					01-23-000-73410	46.37
			0125533/1		WATER ICEMOUNT	
					WATER ICEMOUNT	
					01-19-000-73870	5.99
			012751/1		EXT. CORD	
					EXT. CORD	
					60-00-000-73410	49.99
			012779/1		CAP,ADAPTER,TAPE RULE	
					CAP,ADAPTER,TAPE RULE	
					60-00-000-73410	24.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109858	8/31/2007	006475 PARK HARDWARE	(Continued)			
			012803/1		PHIL,FASTENERS	
					PHIL,FASTENERS	
					60-00-000-73840	3.15
			012848/1		FLASHLITE	
					FLASHLITE	
					01-23-000-73410	19.99
			012854/1		WATER	
					WATER	
					01-25-000-73870	19.96
			012868/1		SPONGE,OVEN CLEANER	
					SPONGE,OVEN CLEANER	
					01-19-000-72540	11.77
			012884/1		PURE LIF,PAPER TOWEL	
					PURE LIFE,PAPER TOWEL	
					01-19-000-73870	17.97
			012895/1		RAKE	
					RAKE	
					01-23-000-73410	67.14
			012906/1		SOIL,NAILS	
					SOIL,NAILS	
					60-00-000-73840	6.32
					Total :	**273.39**
109859	8/31/2007	012107 PARK HILL CAR WASH & LUBE	073107		FULL SERVICE	
					FULL SERVICE	
					01-19-000-72540	23.97
					FULL SERVICE	
					01-17-205-72540	62.91
					Total :	**86.88**
109860	8/31/2007	012870 PATIOUMBRELLAS.COM	13628		UMBRELLAS FOR TRAIN STATION	
				VTP-004481	GLT001-6~	
					73-00-000-74110	2,175.00
				VTP-004481	Freight	
					73-00-000-74110	75.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109860	8/31/2007	012870 012870 PATIOUMBRELLAS.COM	(Continued)		**Total :**	**2,250.00**
109861	8/31/2007	006499 PITNEY BOWES INC	470712		ACCT#0097-6269-88-6 10/16/07-1/15/08	
					RENTAL 10/16/07-1/15/08~	
					01-14-000-72110	192.00
					Total :	**192.00**
109862	8/31/2007	010819 POLICE DEPARTMENT SERVICES,INC	2330		REPAIR FUSES	
					REPAIR FUSES	
					01-17-205-72540	22.50
					Total :	**22.50**
109863	8/31/2007	006507 POSTMASTER, U. S. POST OFFICE	082407		POSTAGE/PERMIT#6,PERMIT#34PRES	
					FIRST-CLASS PRESORT~	
					60-00-000-72110	175.00
					STANDARD MAIL ~	
					01-14-000-72110	175.00
					STANDARD MAIL~	
					01-14-000-72991	175.00
			082807		WATER BILLS / POSTAGE	
					WATER BILLS / POSTAGE	
					60-00-000-72110	2,283.93
					Total :	**2,808.93**
109864	8/31/2007	006559 PRAXAIR/GAS TECH	26979239		PRESSURE	
					PRESSURE	
					01-23-000-73730	23.58
					Total :	**23.58**
109865	8/31/2007	012902 PRO PARTS INC.	125368		REFRIGERANT,MUFFLER CLAMP,PERM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109865	8/31/2007	012902 PRO PARTS INC.	(Continued)			
					REFRIGERANT	
					60-00-000-72540	19.30
					REFRIGERANT	
					01-24-000-72540	19.30
					REFRIGERANT	
					01-23-000-72540	19.31
					REFRIGERANT	
					01-17-205-72540	28.92
					REFRIGERANT	
					01-30-000-72540	9.64
					CLAMPS	
					01-23-000-72540	19.90
			125457		ROTORS,BRAKES,CLAMPS	
					HOSE CLAMPS	
					60-00-000-72540	3.95
					HOSE CLAMPS	
					01-23-000-72540	3.95
					ROTORS,BRAKES	
					01-17-205-72540	332.74
			125471		AUTO PART	
				VTP-004643	WAGNER BRAKES	
					01-17-205-72540	32.90
					Total :	**489.91**
109866	8/31/2007	006850 QUILL CORPORATION	13889		FILE	
					FILE	
					01-30-000-73110	73.99
			14848		ECONO/STOR LEGAL SIZE FILE	
					ECONO/STOR LEGAL SIZE FILE	
					01-30-000-73110	84.99
			841192		CREDIT FILE	
					CREDIT FILE	
					01-30-000-73110	-73.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109866	8/31/2007	006850 QUILL CORPORATION	(Continued)			
			9191468		BINDERS,FOLDERS	
					BINDERS,FOLDERS	
					01-30-000-73110	100.95
					Total :	**185.94**
109867	8/31/2007	010474 RADIO-MAN	4513		FALCON HOME CHARGERS	
				VTP-004631	FALCON HOME CHARGER	
					01-17-205-73570	24.99
			4555		BATTERY	
				VTP-004657	STANDARD BATTERY	
					01-17-205-73570	41.99
					Total :	**66.98**
109868	8/31/2007	006870 RELIABLE FIRE EQUIPMENT	464981		RECHARGE FIRE EQUIPMENT	
				VTP-004658	RECHARGE 5 # PRES-ABC RC 12	
					01-17-220-73550	14.30
				VTP-004658	RECERTIFY 5 # PRES-ABC SV 12	
					01-17-220-73550	3.15
				VTP-004658	HYDROTEST 5# PRES-ABC HY12	
					01-17-220-73550	9.60
				VTP-004658	TAMPER SEAL	
					01-17-220-73550	1.25
				VTP-004658	VERIFICATION COLLAR	
					01-17-220-73550	0.65
				VTP-004658	OSHA CLASS STICKER	
					01-17-220-73550	2.00
				VTP-004658	DC REBUILT VALVE 10-20-30#	
					01-17-220-73550	14.20
				VTP-004658	PREFORMED PACKING	
					01-17-220-73550	6.20
				VTP-004658	ON LOCATION SERVICE CHARGE	
					01-17-220-73550	49.50
					Total :	**100.85**
109869	8/31/2007	006948 RIZZA, JOE	322811		AUTO PARTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109869	8/31/2007	006948 RIZZA, JOE	(Continued)			
				VTP-004636	RESISTOR UNIT 21B	
					01-17-205-72540	16.01
				VTP-004636	WIRE ASY UNIT 21B	
					01-17-205-72540	18.74
			322822		AUTO PART	
				VTP-004637	MOTOR ASY UNIT 21B	
					01-17-205-72540	99.88
				VTP-004637	CORE EXCHANGE	
					01-17-205-72540	35.00
			322834		SWITCH ASY	
					SWITCH ASY	
					01-20-000-72540	19.32
			322858		AUTO PARTS	
				VTP-004635	RESISTOR UNIT 6R	
					01-17-205-72540	17.29
				VTP-004635	WIRE ASY UNIT 6R	
					01-17-205-72540	18.74
			322890		AUTO PARTS	
				VTP-004648	CONTROL UNIT 9A	
					01-17-205-72540	304.00
				VTP-004648	CORE EXCHANGE	
					01-17-205-72540	100.00
			322929		CREDIT / CORE RETURN	
				S	CREDIT / CORE RETURN	
					01-17-205-72540	-100.00
			322930		CREDIT / CORE RETURN	
				GS	CREDIT / CORE RETURN	
					01-17-205-72540	-35.00
					Total :	**493.98**
109870	8/31/2007	006922 RUBINO'S ITALIAN IMPORTS	082107		DELI ITEMS	
					DELI ITEMS	
					01-17-235-73600	170.25
					Total :	**170.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109871	8/31/2007	007629 SAM'S CLUB DIRECT	0567		LIPTON	
					LIPTON	
					60-00-000-73115	10.88
					BATTERIES	
					60-00-000-73840	10.38
					BATTERIES	
					01-24-000-73840	10.38
					BATTERIES	
					01-23-000-73840	10.38
			0790		CLOCK	
					CLOCK	
					01-25-000-72520	15.68
			1097		FILM DEV	
					FILM DEV	
					01-17-225-72340	2.00
			1377		FILM DEV	
					FILM DEV	
					01-17-225-72340	13.60
			1472		FILM DEV	
					FILM DEV	
					01-17-225-72340	14.40
			1558		FILM DEV	
					FILM DEV	
					01-17-225-72340	18.28
			2559		SUPPLIES	
					SUPPLIES	
					01-14-000-73115	103.36
					SUPPLIES	
					01-57-000-72940	103.35
			3187		PICNIC SUPPLIES	
					PICNIC SUPPLIES	
					01-14-000-73110	58.39
					PICNIC SUPPLIES	
					01-98-000-99000	310.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109871	8/31/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			3486		CHARCOAL,LIGHTER FLD,BUTTER	
					CHARCOAL,LIGHTER FLD,BUTTER	
					01-98-000-99000	39.23
			3487		ICE	
					ICE	
					01-98-000-99000	11.36
			6103		PERPETUAL RD	
					PERPETUAL RD	
					01-21-000-73110	19.86
			9023		COPY PAPER,PLATES,COFFEE,FOLDE	
					COPY PAPER	
					01-20-000-73110	79.88
					COPY PAPER	
					60-00-000-72635	13.31
					COPY PAPER	
					01-23-000-72635	13.32
					COPY PAPER	
					01-24-000-72635	13.31
					FILE FOLDERS	
					60-00-000-73110	2.04
					FILE FOLDERS	
					01-24-000-73110	2.04
					FILE FOLDERS	
					01-23-000-73110	2.05
					PLATES,COFFEE	
					60-00-000-73115	19.88
					PLATES,COFFEE	
					01-24-000-73115	19.88
					PLATES,COFFEE	
					01-23-000-73115	19.88
					Total :	**937.97**
109872	8/31/2007	007311 SANFRATELLO'S	062507		PIZZA	
				VTP-004632	PIZZA FOR CHIEFS MEETING	
					01-17-205-72220	191.03

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
109872	8/31/2007	007311	007311 SANFRATELLO'S	(Continued)		**Total :**	**191.03**
109873	8/31/2007	007442	SEECO CONSULTANTS, INC	14281		ENG/BREMEN CASH STORE STRUCTU	
						ENG/BREMEN CASH STORE STRUCTU	
						19-00-000-72849	698.00
						Total :	**698.00**
109874	8/31/2007	007252	SEWER EQUIP OF AMERICA	85840		ARIES SEEKER PUSH CAMERA SYSTE	
					VTP-004543	Aries SEEKER Push Camera System~	
						60-00-000-74605	8,972.00
					VTP-004543	New Vitec MPEG 1,2, & 4 vidio	
						60-00-000-72530	3,100.00
						Total :	**12,072.00**
109875	8/31/2007	007255	SHARPE, TIMOTHY W.	082407		SERV. RENDERED POSTRETIREMENT	
						SERV. RENDERED POSTRETIREMENT	
						01-14-000-72851	2,500.00
						Total :	**2,500.00**
109876	8/31/2007	007360	SIEGERS, ALBERT J.	257		SIGNS,BANNERS	
						SIGNS,BANNERS	
						83-00-000-72923	755.00
						Total :	**755.00**
109877	8/31/2007	007109	SIRCHIE FINGERPRINT LABS INC.	0457241-IN		ET SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109877	8/31/2007	007109 SIRCHIE FINGERPRINT LABS INC.	(Continued)			
				VTP-004625	blk hinge lifts @12	
					01-17-225-73550	38.75
				VTP-004625	whi hinge lifts @12	
					01-17-225-73550	38.75
				VTP-004625	Buccal Swab kits @25 count	
					01-17-225-73550	56.25
				VTP-004625	Vented swab boxes @100 count	
					01-17-225-73550	17.95
				VTP-004625	swabs @100 count	
					01-17-225-73550	9.25
				VTP-004625	Feather Brushes	
					01-17-225-73550	21.75
				VTP-004625	16oz whi powder	
					01-17-225-73550	31.95
				VTP-004625	16oz silk gray powder	
					01-17-225-73550	31.95
				VTP-004625	regular powder brushes	
					01-17-225-73550	51.00
					Freight	
					01-17-225-73550	17.05
					Total :	**314.65**
109878	8/31/2007	012728 SLOANE'S LANDSCAPING & NURSERY	0006483		PARKWAY TREES	
					PARKWAY TREES	
					84-00-000-24929	7,363.00
					Total :	**7,363.00**
109879	8/31/2007	007224 STANDARD EQUIPMENT COMPANY	C29701		PUMP	
					PUMP	
					01-23-000-72540	530.15
					Freight	
					01-23-000-72540	10.42
					Total :	**540.57**
109880	8/31/2007	012238 STAPLES BUSINESS ADVANTAGE	3089878433		POST ITS,MESSAGE BAR,POUCH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109880	8/31/2007	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					POST-ITS,POUCHS	
					01-13-000-73110	95.72
					MESSAGE BAR	
					01-14-000-73110	19.98
			3089878434		CALC RIBBON	
					CALC RIBBON	
					01-13-000-73110	5.56
					Total :	**121.26**
109881	8/31/2007	011189 STAPLES CREDIT PLAN	41228		4X6 MED., OUTLET SURGE	
					4X6 MED.,OUTLET SURGE	
					01-25-000-73570	27.48
					4X6 MED.,OUTLET SURGE	
					01-23-000-73570	27.48
					Total :	**54.96**
109882	8/31/2007	007126 STAR PUBLICATIONS	342832		ACCT#342832 SUBSCRIPTION 7/22/07-7	
					ACCT#342832 SUBSCRIPTION ~	
					01-20-000-72720	45.76
					Total :	**45.76**
109883	8/31/2007	012876 STATE FIRE MARSHAL	5125005512		CONVEYANCE REGISTRATION	
					CONVEYANCE REGISTRATION	
					01-25-000-72790	30.00
					Total :	**30.00**
109884	8/31/2007	007438 SUB TRAILER HITCH, INC.	7767		ADAPTERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109884	8/31/2007	007438 SUB TRAILER HITCH, INC.	(Continued)			
					ADAPTERS	
					60-00-000-72540	13.18
					ADAPTERS	
					01-24-000-72540	13.18
					ADAPTERS	
					01-23-000-72540	13.18
					ADAPTERS	
					01-17-205-72540	19.77
					ADAPTERS	
					01-30-000-72540	6.59
			7784		PINTLE,BAR,CLIP,HARDRIVE	
					PINTLE,BAR,CLIP,HARDRIVE	
					60-00-000-72540	157.80
					Total :	**223.70**
109885	8/31/2007	007205 SUBURBAN LABORATORIES INC.	83740		DISINFECTANT BY PRODUCTS	
					DISINFECTANT BY PRODUCTS	
					60-00-000-72865	181.50
					Total :	**181.50**
109886	8/31/2007	010875 SURMA'S CARRY OUT	8334		60 PARTY PACKAGE	
					60 PARTY PACKAGE	
					01-23-000-73870	449.40
					Total :	**449.40**
109887	8/31/2007	007297 SUTTON FORD INC./FLEET SALES	FOCB291239		EXTRA KEY	
					EXTRA KEY	
					01-12-000-72540	72.61
					Total :	**72.61**
109888	8/31/2007	007753 TERRY'S LINCOLN-MERCURY, INC	52796LIW		AUTO PARTS	
				VTP-004644	HINGE ASY UNIT 9A	
					01-17-205-72540	23.01
				VTP-004644	HINGE ASY - DO UNIT 9A	
					01-17-205-72540	34.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109888	8/31/2007	007753 TERRY'S LINCOLN-MERCURY, INC	(Continued)			
			52813LIW		LAMP ASY	
				VTP-004659	LAMP ASY UNIT 25B	
					01-17-205-72540	29.98
					Total :	**87.51**
109889	8/31/2007	012916 THE LINCOLN NATIONAL LIFE	Sept07 BL223212		EMPLOYEE LIFE & AD&D	
					Group Term Life and AD&D - Bunnie Stei	
					01-17-205-72430	19.50
					Group Term Life and AD&d - Anthony	
					01-17-205-72430	21.45
					Total :	**40.95**
109890	8/31/2007	012937 THERMO/CENSE, INC.	54563-I20099		DC TO DC ISOLATOR	
					DC TO DC ISOLATOR	
					60-00-000-72525	855.00
					Freight	
					60-00-000-72525	11.46
					Total :	**866.46**
109891	8/31/2007	007777 THOMPSON ELEVATOR INSPECT	07-1711		3 SEMI-ANNUAL ELEVATOR REINSPEC	
					3 SEMI-ANNUAL ELEVATOR REINSPEC	
					01-30-000-72853	114.00
					Total :	**114.00**
109892	8/31/2007	007966 TINLEY ICE COMPANY	8082007		ICE	
					ICE	
					01-19-000-73870	87.50
					Total :	**87.50**
109893	8/31/2007	007802 TRUGREEN CHEMLAWN	56180		VEG CONTROL 80TH ST TRAIN	
					VEG CONTROL 80TH ST TRAIN	
					70-00-000-73680	350.00
			56185		VEG CONTROL PW GARAGE	
					VEG CONTROL PW GARAGE	
					01-25-000-72881	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109893	8/31/2007	007802 TRUGREEN CHEMLAWN	(Continued)			
			56186		VEG CONTROL TINLEY 76TH AVE MED	
					VEG CONTROL TINLEY 76TH AVE MED	
					01-23-000-73681	175.00
					Total :	**550.00**
109894	8/31/2007	007835 TURF PROFESSIONALS EQUIPMT CO.	491508-00		INSTALL CAB A/C HEATER & MIRRORS	
					INSTALL CAB A/C HEATER & MIRRORS	
					30-00-000-74310	64,002.92
			6051474-01		FILTER ELEMENT ASSY	
					FILTER ELEMENT ASSY	
					01-23-000-72530	31.01
					Total :	**64,033.93**
109895	8/31/2007	004106 TYLER TECHNOLOGIES., INC	113797		2007 EDEN USERS CONF.BRUNO & BU	
					2007 EDEN USERS CONF.JEAN BRUNC	
					01-30-000-72170	600.00
					2007 EDEN USERS CONF. SANDI BUDV	
					01-15-000-72170	600.00
					Total :	**1,200.00**
109896	8/31/2007	008030 UCN INC.	?????		ADMINISTRATION FEE	
					Vision adminstrative fee	
					01-17-205-72430	5.00
					Vision adminstrative fee	
					01-20-000-72430	5.00
					Vision adminstrative fee	
					01-23-000-72430	5.00
					Vision adminstrative fee	
					01-24-000-72430	5.00
					Vision adminstrative fee	
					60-00-000-72430	5.00
					Total :	**25.00**
109897	8/31/2007	008020 URBAN COMMUNICATIONS INC	17252		WIRELESS 9/1/07-12/1/07 ACCT#1509	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109897	8/31/2007	008020 URBAN COMMUNICATIONS INC	(Continued)			
					WIRELESS 9/1/07-12/1/07~	
					01-14-000-72125	2,250.00
					Total :	**2,250.00**
109898	8/31/2007	008150 VANDENBERG MED-TECH EQUIPMENT	65615		LATEX GLOVES	
				VTP-004638	XL LATEX GLOVES	
					01-17-220-72230	39.75
				VTP-004638	LG LATEX GLOVES	
					01-17-220-72230	39.75
				VTP-004638	MED LATEX GLOVES	
					01-17-220-72230	39.75
					Total :	**119.25**
109899	8/31/2007	008139 VICOM NETWORK DESIGN INC.	4151		SERVICE REMOTE MODEM LOCKED U	
					SERVICE REMOTE MODEM LOCKED U	
					01-25-000-72777	75.00
					Total :	**75.00**
109900	8/31/2007	008254 WALKER, DAVID	083107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109901	8/31/2007	011882 WATER SERVICES CO.	12085		INSTALLATION OF 59 5/8X3/4 WATER M	
					INSTALLATION OF 59 5/8X3/4 WATER M	
					62-00-000-74176	3,687.50
					Total :	**3,687.50**
109902	8/31/2007	008327 WHEATFIELD RESTAURANT	081207		FRUIT TRAY,CHEESE & CRACKERS,SA	
					2 LARGE FRUIT TRAYS	
					01-11-000-72220	150.00
					2 MED CHEESE & CRACKER TRAYS	
					01-11-000-72220	90.00
					90 PETITE CROISSANT SANDWICHES	
					01-11-000-72220	206.10

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
109902	8/31/2007	008327	008327 WHEATFIELD RESTAURANT	(Continued)		**Total :**	**446.10**
109903	8/31/2007	011980	WHITE CAP CONSTRUCTION SUPPLY	6624134		SCREEN,EDGER,GROOVER	
						SCREEN,EDGER,GROOVER	
						05-00-000-75200	322.43
				6655784		MAG FLOAT	
						MAG FLOAT	
						05-00-000-75200	56.44
						Total :	**378.87**
109904	8/31/2007	008221	WILLE BROTHERS COMPANY	665607		CONCRETE	
						CONCRETE	
						01-23-000-73770	795.00
				665710		CONCRETE,READY MIX CONCRETE	
						CONCRETE,READY MIX CONCRETE	
						01-23-000-73770	502.00
						Total :	**1,297.00**
109905	8/31/2007	010881	WILSON RENTAL INC.	HW407156		PORTABLE RESTROOM	
						PORTABLE RESTROOM	
						83-00-000-72923	512.60
				HW407157		PORTABLE RESTROOM	
						PORTABLE RESTROOM	
						83-00-000-72923	80.60
				HW407596		PORTABLE RESTROOM	
						PORTABLE RESTROOM	
						83-00-000-72923	405.00
						Total :	**998.20**
109906	8/31/2007	012034	WITMER ASSOC. INC.	400321.001		STAR OF LIFE DECALS	
						STAR OF LIFE DECALS	
						01-19-000-73610	10.00
						Total :	**10.00**
109907	8/31/2007	012322	WOOD, BRIAN	082807		PER DIEM MEAL-REGIS TACTICAL PIST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109907	8/31/2007	012322 WOOD, BRIAN	(Continued)			
					PER DIEM MEAL ~	
					01-17-220-72140	5.50
					PER DIEM REGISTRATION~	
					01-17-220-72140	165.00
					Total :	**170.50**
109908	8/31/2007	008613 YOUNG, MARTY	083007		REIM. EXP. CDL LIC.	
					REIM. EXP. CDL LIC.	
					01-23-000-72860	60.00
					Total :	**60.00**

138 Vouchers for bank code : apbank **Bank total : 276,836.16**

141 Vouchers in this report **Total vouchers : 284,991.21**

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

Voucher List

Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109627	8/17/2007	003473 AT&T MOBILITY	827352176X08102007		ACCT#827352176 7/6/07-8/2/07	
					ACCT#827352176 7/6/07-8/2/07	
					01-15-000-72120	45.90
					Total :	**45.90**
109628	8/24/2007	002693 A T & T	708239758008		ACCT#70823975805764 7/14-8/13/07	
					ACCT#70823975805764~	
					11-00-000-72790	4,389.44
			70853213133541		70853213133541 7/14-8/13/07	
					70853213133541 7/14-8/13/07	
					01-19-000-72120	1,374.76
			70853243036599		70853243036599 7/14-8/13/07	
					70853243036599 7/14-8/13/07	
					01-19-000-72120	46.36
			70853244637221		70853244637221 7/14-8/13/07	
					70853244637221 7/14-8/13/07	
					01-14-000-72120	24.11
			70853271850507		70853271850507 7/14-8/13/07	
					70853271850507 7/14-8/13/07	
					01-14-000-72120	49.48
			70853274332743		70853274332743 7/14-8/13/07	
					70853274332743 7/14-8/13/07	
					01-53-000-72120	23.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109628	8/24/2007	002693 A T & T	(Continued)			
			70853279338935		70853279338935 7/14-8/13/07	
					70853279338935 7/14-8/13/07	
					01-19-000-72120	58.83
					70853279338935 7/14-8/13/07	
					01-14-000-72120	1,157.98
					70853279338935 7/14-8/13/07	
					01-17-205-72120	161.77
					70853279338935 7/14-8/13/07	
					01-24-000-72120	10.90
					70853279338935 7/14-8/13/07	
					60-00-000-72120	10.90
					70853279338935 7/14-8/13/07	
					01-23-000-72120	10.90
			70853291112630		70853291112630 7/14-8/13/07	
					70853291112630 7/14-8/13/07	
					01-19-000-72120	1,422.02
					70853291112630 7/14-8/13/07	
					01-14-000-72120	212.02
					70853291112630 7/14-8/13/07	
					01-21-000-72120	152.20
					70853291112630 7/14-8/13/07	
					01-17-205-72120	2,566.93
					70853291112630 7/14-8/13/07	
					01-24-000-72120	42.20
					70853291112630 7/14-8/13/07	
					60-00-000-72120	42.20
					70853291112630 7/14-8/13/07	
					01-23-000-72120	42.20
					Total :	**11,798.22**
109629	8/24/2007	002613 AARP HEALTH CARE OPTIONS	082307		DAVE PETERSON PREMIUM REMITTAN	
					Dave Peterson AARP Premium remittance	
					84-00-000-20199	153.40
					Total :	**153.40**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109630	8/24/2007	002734 AIR ONE EQUIPMENT, INC	52087		COMPRESSOR - STATION #1	
				VTP-004610	M2261CM~	
					01-19-000-72530	193.77
				VTP-004610	Labor Charge	
					01-19-000-72530	56.25
			52088		AIR PACK MAINTENANCE	
				VTP-004609	O-Ring, Polylactone Urethane	
					01-19-000-72578	36.00
				VTP-004609	Guard Cylinder Gauge FHR	
					01-19-000-72578	99.45
				VTP-004609	Freight	
					01-19-000-72578	7.22
			52219		ORION 4 GAS METERS	
				VTP-004612	Orion 4-Gas Meters~	
					01-19-000-73550	3,792.00
			52278		AIR PACK MAINTENANCE	
				VTP-004611	O-Ring, Polylactone Urethane	
					01-19-000-72578	1.50
				VTP-004611	AA Duracell Batteries - Replacements	
					01-19-000-72578	29.12
				VTP-004611	Labor Charge	
					01-19-000-72578	75.00
				VTP-004611	Travel - One Way	
					01-19-000-72578	35.00
					Total :	**4,325.31**
109631	8/24/2007	002797 AMBER HEATING/AIR CONDITIONING	370673		NO A/C RESET & WASHED COND. COIL	
					NO A/C RESET & WASHED CONDENSE	
					01-25-000-72530	396.50
					Total :	**396.50**
109632	8/24/2007	002570 AMERICAN SALES	12719		TABS	
					TABS	
					12-00-000-72954	29.99
					Total :	**29.99**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109633	8/24/2007	012746 AMERICAN VAN EQUIPMENT,INC	336120		EQUIPMENT FOR THE NEW UNIT 37 VA	
				VTP-004564	Equipment for the new unit 37 van	
					30-00-000-74225	851.41
					Total :	**851.41**
109634	8/24/2007	002470 AMPEST EXTERMINATION INC.	934		REMOVE BEE NEST FROM TREE	
					REMOVE BEE NEST FROM TREE	
					01-23-000-73680	100.00
					Total :	**100.00**
109635	8/24/2007	002793 AMSTERDAM PRINTING & LITHO	0423600		VACATION/TIME OUT 2 PART	
					VACATION/TIME OUT 2 PART	
					01-14-000-73110	44.95
					Freight	
					01-14-000-73110	10.53
					Total :	**55.48**
109636	8/24/2007	002518 ARIES INDUSTRIES INC.	97638		HARDWARE	
					HARDWARE	
					60-00-000-72525	275.00
					Total :	**275.00**
109637	8/24/2007	010955 AT&T LONG DISTANCE	827776689		CORP ID: 931719	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109637	8/24/2007	010955 AT&T LONG DISTANCE	(Continued)			
					CORP ID: 931719	
					60-00-000-72120	5.74
					CORP ID: 931719	
					01-24-000-72120	5.74
					CORP ID: 931719	
					01-23-000-72120	5.74
					CORP ID: 931719	
					01-17-205-72120	372.88
					CORP ID: 931719	
					01-19-000-72120	57.37
					CORP ID: 931719	
					01-12-000-72120	114.73
					CORP ID: 931719	
					01-21-000-72120	11.47
					Total :	**573.67**
109638	8/24/2007	002537 AURELIO'S PIZZA	246		PIZZA	
					PIZZA	
					01-12-000-72220	73.90
					Total :	**73.90**
109639	8/24/2007	010953 BATTERIES PLUS - 277	277-32578		AIR PACK BATTERIES	
				VTP-004613	320 - WKAAB~	
					01-19-000-72578	89.60
					Total :	**89.60**
109640	8/24/2007	010517 BEDDING EXPERTS, INC.	081407		MATTRESSES - FRAMES	
				VTP-004450	3 Twin XL Sonora Firm Sets~	
					01-19-000-73870	870.00
				VTP-004450	3 Twin XL Sonora Firm Sets~	
					01-19-000-73410	870.00
					Total :	**1,740.00**
109641	8/24/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70342		HAULING SPOILS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109641	8/24/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					HAULING SPOILS	
					60-00-000-73681	255.94
					HAULING SPOILS	
					60-00-000-73860	85.31
			70343		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					60-00-000-73681	316.88
					HAULING WOOD CHIPS	
					60-00-000-73860	105.62
			70344		HAULING BRKEN ASPHALT	
					HAULING BROKEN ASPHALT	
					60-00-000-73681	240.00
					HAULING BROKEN ASPHALT	
					60-00-000-73860	80.00
			70345		HAULING STONE	
					HAULING STONES	
					60-00-000-73681	80.00
					HAULING STONES	
					01-23-000-73860	80.00
			70347		HAULING STONES	
					HAULING STONES	
					60-00-000-73681	48.75
					HAULING STONES	
					01-23-000-73860	48.75
			70348		HAULING STONES	
					HAULING STONES	
					60-00-000-73681	60.00
					HAULING STONES	
					01-23-000-73860	60.00
					Total :	**1,461.25**
109642	8/24/2007	003153 BRETT EQUIPMENT COR0PL	156337		LENS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109642	8/24/2007	003153 BRETT EQUIPMENT COR0PL	(Continued)			
					LENS	
					60-00-000-72540	14.93
					LENS	
					01-24-000-72540	14.93
					LENS	
					01-23-000-72540	14.94
			156475		CORNER KIT,BRACKETS,LENS,ROCKE	
					CORNER KIT,BRACKETS,LENS,ROCKE	
					60-00-000-74232	465.69
					CORNER KIT,BRACKETS,LENS,ROCKE	
					30-00-000-74310	36.06
					Total :	**546.55**
109643	8/24/2007	002957 BREWER COMPANY, THE	455813		PAINT	
					PAINT	
					01-23-000-73620	669.60
					Total :	**669.60**
109644	8/24/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2012396.001		STERNBERG 720LB-48/13PL120/CUSTC	
				VTP-004145	STERNBERG 720LB-48/13PL120/CUSTC	
					12-00-000-75550	7,460.58
			S2040997.002		BRIDGE CONN.	
					BRIDGE CONN.	
					60-00-000-73570	30.00
			S2043606.001		CAR CAM PARTS	
				VTP-004592	BRIDLE RING W/SADDLE PD CAR CAM	
					09-00-000-74604	35.08
				VTP-004592	1" MALL BEAM CLAMP	
					09-00-000-74604	12.21
					Total :	**7,537.87**
109645	8/24/2007	012765 BUSINESS SUPPLY CENTER	50163		TONER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109645	8/24/2007	012765 BUSINESS SUPPLY CENTER	(Continued)			
					TONER	
					01-14-000-73110	797.80
					Freight	
					01-14-000-73110	59.95
					Total :	**857.75**
109646	8/24/2007	003024 BYRNE, NANCY	082307		REIM. EXP. RESTAURANT GIFT CERT.	
					REIM. EXP. RESTAURANT GIFT CERT.	
					83-00-000-72923	525.00
					Total :	**525.00**
109647	8/24/2007	003396 CASE LOTS INC.	150529		TIME MIST MICRO CLEAN & FRESH	
					TIME MIST MICRO CLEAN & FRESH	
					01-25-000-73580	69.90
					Total :	**69.90**
109648	8/24/2007	003243 CDW GOVERNMENT INC.	FVP5297		*PD (INV) - EVIDENCE CAMERA COMPU	
				VTP-004354	HP SATA 80GB Hard Drive~	
					09-00-000-74604	86.50
				VTP-004354	Viewsonic Q19WB 19" LCD Monitor~	
					09-00-000-74604	175.00
				VTP-004354	Freight	
					09-00-000-74604	6.91
			GKV7629		*IT - REPLACEMENT KVM - PD SERVER	
				VTP-004524	BlackBox ServSwitch 8PT~	
					01-14-000-72565	620.00
				VTP-004524	Freight	
					01-14-000-72565	12.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109648	8/24/2007	003243 CDW GOVERNMENT INC.	(Continued)			
			GLH3212		*IT - CITRIX SVRS UPGRADE - DISKKEE	
				VTP-004544	Diskeeper 2007 Server ~	
					30-00-000-74159	3,040.00
				VTP-004544	Diskeeper 2007 Admin VLA~	
					30-00-000-74159	180.00
				VTP-004544	Diskeeper 2007 SRV 1yr Maint~	
					30-00-000-74159	848.00
				VTP-004544	Diskeeper 2007 Admin 1yr Maint~	
					30-00-000-74159	51.00
			GLM0436		ADAPTER	
					ADAPTER	
					01-20-000-72565	22.00
					Freight	
					01-20-000-72565	9.99
					Total :	**5,052.39**
109649	8/24/2007	003229 CED/EFENGEE	5025-429113		CLAMP,CONNECTORS	
					CLAMP,CONNECTORS	
					01-24-000-73570	90.81
					Total :	**90.81**
109650	8/24/2007	003484 CERTIFIED FLEET SERVICES, INC.	F4389		T201 STARTER REPAIR	
				VTP-004614	Field Labor	
					01-19-000-72540	860.00
				VTP-004614	Mileage	
					01-19-000-72540	159.50
				VTP-004614	Toll Expenses	
					01-19-000-72540	4.00
				VTP-004614	Starter, Motor ISM 39MTHD~	
					01-19-000-72540	702.00
					Total :	**1,725.50**
109651	8/24/2007	003606 CHICAGO SOUTHLAND CONV. V B	070107		HOTEL ACCOM.TAX JULY'07	
					HOTEL ACCOM. TAX JULY '07	
					12-00-000-79107	20,391.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109651	8/24/2007	003606 003606 CHICAGO SOUTHLAND CONV. V B	(Continued)		**Total :**	**20,391.29**
109652	8/24/2007	010521 CITY CLUB OF CHICAGO	8931		#8931 MEMBERSHIP SCOTT NIEHAUS	
					#8931 MEMBERSHIP SCOTT NIEHAUS	
					01-12-000-72720	50.00
					Total :	**50.00**
109653	8/24/2007	003407 CLARKE ENVIR.MOSQUITO MANGMNT	6311109		MOSQ. TRUCK ULV	
					MOSQ. TRUCK ULV	
					01-23-000-72859	2,870.00
					Total :	**2,870.00**
109654	8/24/2007	003219 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 ES 80TH AVE 1N RI	
					ACCT#0385181000~	
					70-00-000-72510	982.78
			4943163008		ACCT#4943163008 METRO INFO SIGN	
					ACCT#4943163008~	
					70-00-000-72510	21.52
			5437131000		ACCT#5437131000 7980 W. 183RD ST T	
					ACCT#5437131000 7980 W. 183RD ST T	
					01-24-000-72510	145.48
			5983017013		ACCT35983017013 19112 S. 80TH AVE	
					ACCT#35983017013 ~	
					60-00-000-72510	23.37
					Total :	**1,173.15**
109655	8/24/2007	003353 COMPUTER COMPONENT REPAIR SERV	315792		REPAIR LASER PRINTER	
					REPAIR LASER PRINTER	
					01-14-000-72565	115.00
					Total :	**115.00**
109656	8/24/2007	007257 CONDON, JEANNE CUSTODIAN	082207		PETTY CASH/PARKING,CANDY,MTG,W	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109656	8/24/2007	007257 CONDON, JEANNE CUSTODIAN	(Continued)			
					PETTY CASH/PARKING-SCOTT	
					01-12-000-72220	28.00
					LIFESAVERS/FIRE WARDEN TRNG	
					01-12-000-73870	8.12
					PWSC MTG./DALE	
					01-23-000-72170	10.00
					PICNIC CANDY	
					01-98-000-99000	27.63
					SUBS/EVALUATION COMMITTEE MTG	
					01-98-000-99000	60.00
					BOTTLED WATER/KATHY SKODA	
					60-00-000-73870	1.62
					Total :	**135.37**
109657	8/24/2007	012826 CONSTELLATION NEWENERGY, INC.	01573620		ACCT#5095140029 POST #5	
					ACCT#5095140029~	
					60-00-000-72510	1,553.12
			01573829		ACCT#4373166015 POST #1	
					ACCT#4373166015 POST #1	
					60-00-000-72510	65.28
			01574907		ACCT#1219051038 POST #9	
					ACCT#1219051038 POST#9	
					60-00-000-72510	111.89
			01574908		ACCT#2777112019 POST #3	
					ACCT#2777112019~	
					01-23-000-72510	93.82
			01583780		ACCT#4803158058 POST #13	
					ACCT#4803158058 POST#13	
					60-00-000-72510	103.24
			01585162		ACCT#8363023007 POST#11	
					ACCT#8363023007 POST#11	
					60-00-000-72510	36.36
			01585166		ACCT#3670129006 POST#6	
					ACCT#3670129006 POST#6	
					60-00-000-72510	457.27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109657	8/24/2007	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
			01586824		ACCT#0385440022 POST#4	
					ACCT#0385440022 POST#4	
					60-00-000-72510	184.26
					Total :	**2,605.24**
109658	8/24/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	099120		THROTTLE CABLE	
					THROTTLE CABLE	
					01-23-000-72530	21.10
					Total :	**21.10**
109659	8/24/2007	003635 CROSSMARK PRINTING, INC	11012		DOG LICENSE APPL.	
					DOG LICENSE APPL.	
					01-13-000-72310	126.41
			11037		FIELD CORRECTION NOTICE	
					2000 FIELD CORRECTION NOTICE	
					01-13-000-72310	349.55
					Total :	**475.96**
109660	8/24/2007	003517 CURRIE MOTORS	080807		1FAHP24W98G112443 2008 FORD TAUI	
					1FAHP24W98G112443~	
					30-00-000-74220	18,391.48
			85417		1FTSX21548EC04048 2008 FORD F250	
					1FTSX21548EC04048~	
					60-00-000-74232	23,272.48
					Total :	**41,663.96**
109661	8/24/2007	003240 CUTRANO, MIKE	272220842012516850		REIM. EXP. BARSTOOLS	
					REIM. EXP. BARSTOOLS	
					01-46-000-72982	96.00
					Total :	**96.00**
109662	8/24/2007	012684 DISABATO, DANIEL	082007		50/50 REPLACEMENT PROGRAM 17305	
					50/50 REPLACEMENT PROGRAM~	
					01-23-000-73770	445.50
					Total :	**445.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109663	8/24/2007	010711 DIVERSITY, INC.	082307		MAYOR/2 TICKETS/ DINNER	
					MAYOR/2 TICKETS/DINNER	
					01-11-000-72220	120.00
					Total :	**120.00**
109664	8/24/2007	003857 DOUGLAS ALARM CO. INC.	27785		CONTROL,KEYPAD	
					CONTROL	
					60-00-000-72520	400.00
					KEYPAD	
					60-00-000-72520	175.00
					Total :	**575.00**
109665	8/24/2007	003765 DUNN, KENNETH F/D PETTY CASH	082107-61		PETTY CASH/POSTAGE,OTHER OPER/	
					PEETY CASH/ POSTAGE	
					01-19-000-72110	41.00
					BRACKETS & LUMBER	
					01-19-000-73870	12.85
					PETTY CASH/ POSTAGE	
					01-20-000-72110	87.21
					Total :	**141.06**
109666	8/24/2007	003770 DUSTCATCHERS INC	04261		MATS/ FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	19.52
			04262		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	34.44
			04263		MATS/ 6825 W. 173RD PL	
					MATS/ 6825 W. 173RD PL	
					01-19-000-72710	27.04
					Total :	**81.00**
109667	8/24/2007	004009 EAGLE UNIFORM CO INC	176145		UNIFORMS - SHWORLES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109667	8/24/2007	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-004201	1 - Dress Belt	
					01-19-000-73610	17.00
				VTP-004201	2 pair Duty Pants~	
					01-19-000-73610	72.50
			176481		UNIFORM - CAMPBELL	
				VTP-004594	ALTERATIONS - CAMPBELL	
					01-17-205-73610	20.00
				VTP-004594	SERVING SINCE PINS	
					01-17-205-73610	23.00
				VTP-004594	NAME TAGS	
					01-17-205-73610	17.00
				VTP-004594	L/S SHIRTS	
					01-17-205-73610	82.00
				VTP-004594	S/S SHIRTS	
					01-17-205-73610	74.00
				VTP-004594	COLLAR BRASS	
					01-17-205-73610	15.00
				VTP-004594	TIE BAR	
					01-17-205-73610	19.00
			176504		STOP SIGNS - CROSSING GUARDS	
				VTP-004595	STOP SIGNS	
					01-17-205-73610	110.00
					Total :	**449.50**
109668	8/24/2007	004092 EASYLINK SERVICES CORPORATION	07637150708		ACCT#074043-001 7/1-7/31/07	
					ACCT#074043-001~	
					01-17-225-73600	5.53
					Total :	**5.53**
109669	8/24/2007	004010 ED & JOE'S PIZZA	264885		MEAL	
					MEAL	
					83-00-000-72220	89.30
			265084/1		MEAL	
					MEAL	
					01-98-000-99000	148.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
109669	8/24/2007	004010	004010 ED & JOE'S PIZZA	(Continued)		**Total :**	**238.05**
109670	8/24/2007	004099	EHLERS & ASSOCIATES INC.	335485		TIF/BOSTON BLACKIES/PANDUIT	
						TIF/BOSTON BLACKIES/PANDUIT	
						01-14-000-72790	250.00
						TIF/BOSTON BLACKIES/PANDUIT	
						19-00-000-72849	275.00
						Total :	**525.00**
109671	8/24/2007	011176	ELEMENT GRAPHICS & DESIGN, INC	13438		CHANGE CAR #'S	
					VTP-004604	REMOVE & REPLACE #'S 22B TO 3R, R	
						01-17-205-72540	165.00
					VTP-004604	WHITE 3" (5R)	
						01-17-205-72540	9.00
				13446		LOGO TRACTOR DOOR	
						LOGO TRACTOR DOOR	
						01-23-000-72530	16.00
						Total :	**190.00**
109672	8/24/2007	011269	ELLIS, DON	082307		8/25/07 SOUND-STAGE MUSIC IN THE I	
						8/25/07 SOUND-STAGE~	
						83-00-000-72923	600.00
						Total :	**600.00**
109673	8/24/2007	011947	ENVIRONMENTAL SAFETY GROUP,INC	12509		GAS TRAC REPAIR	
					VTP-004615	Gas Trac Repair - ~	
						01-19-000-72552	255.85
					VTP-004615	Freight	
						01-19-000-72552	5.48
						Total :	**261.33**
109674	8/24/2007	004019	EVON'S TROPHIES & AWARDS	080907		WIND SHIRT/LOGO	
						WIND SHIRT/ LOGO	
						01-98-000-99000	46.50
						Total :	**46.50**
109675	8/24/2007	012852	FEDERAL LAW ENFRCEMNT TRNG CTR	BD P0720400173		TRAINING - S. VACCARO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109675	8/24/2007	012852 FEDERAL LAW ENFRCEMNT TRNG CTR	(Continued)			
				VTP-004596	CRISIS MANAGEMENT TRAINING PRO(	
					01-17-220-72140	509.73
					Total :	**509.73**
109676	8/24/2007	004176 FEDEX (FEDERAL EXPRESS)	2-055-04364		ACCT#2336-4285-1	
					860116831342	
					01-14-000-72110	48.95
					856037827114	
					01-14-000-72110	22.50
			2-055-23589		ACCT#2517-1558-0	
					ACCT#2517-1558-0	
					01-17-205-72110	22.94
					Total :	**94.39**
109677	8/24/2007	004179 FIRE CHIEF	647156017		SUBSCRIPTION PAUL CUMMINS	
					SUBSCRIPTION PAUL CUMMINS	
					01-19-000-72720	63.00
			647566017		SUBSCRIPTION STEPHEN KLOTZ	
					SUBSCRIPTION STEPHEN KLOTZ	
					01-19-000-72720	63.00
					Total :	**126.00**
109678	8/24/2007	002791 FIRST AID COMPLIANCE INC	225625		FIRST AID SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109678	8/24/2007	002791 FIRST AID COMPLIANCE INC	(Continued)			
				VTP-004605	ELASTIC STRIPS	
					01-17-220-72855	29.70
				VTP-004605	TRIBIOTIC OINTMENT	
					01-17-220-72855	16.05
				VTP-004605	IBUPROFEN	
					01-17-220-72855	151.60
				VTP-004605	ALLERGY	
					01-17-220-72855	98.85
				VTP-004605	CRAMP TAB	
					01-17-220-72855	15.00
				VTP-004605	ANTACID	
					01-17-220-72855	30.70
				VTP-004605	SINUS TAB	
					01-17-220-72855	67.80
				VTP-004605	BACKACHE	
					01-17-220-72855	79.80
				VTP-004605	COLD TABS	
					01-17-220-72855	59.85
				VTP-004605	ANTISEPTIC	
					01-17-220-72855	83.40
					Total :	**632.75**
109679	8/24/2007	004756 FIRST MIDWEST BANK N.A. 312	BR:312 BOX # 1106		BR:312 BOX NUMBER:1106 SAFE DEPC	
					BR:312 BOX NUMBER:1106 SAFE DEPC	
					01-13-000-72720	64.00
					Total :	**64.00**
109680	8/24/2007	011892 FISCHER, VAL	081707		WINNER BENCHES ON THE AVE.	
					WINNER BENCHES ON THE AVE.	
					83-00-000-72923	250.00
					Total :	**250.00**
109681	8/24/2007	004362 FIVE ALARM FIRE & SAFETY EQUIP	073001-00		HURST TOOL MAINTENANCE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109681	8/24/2007	004362 FIVE ALARM FIRE & SAFETY EQUIP	(Continued)			
				VTP-004616	Hurst Preventative Maintenance Program	
					01-19-000-72530	450.00
				VTP-004616	Hurst Preventative Maintenance - 2nd	
					01-19-000-72530	900.00
				VTP-004616	Hurst 20" hose w/Spring Male to Male	
					01-19-000-72530	66.72
				VTP-004616	Hurst Quick Disconnect Set (Male/Female	
					01-19-000-72530	24.96
				VTP-004616	ZEP ID Red Cleaner	
					01-19-000-72530	17.00
				VTP-004616	Fuel/Travel Surcharge	
					01-19-000-72530	15.00
					Total :	**1,473.68**
109682	8/24/2007	012581 FLEMING, JOHN	081707		WINNER BENCHES ON THE AVE.	
					WINNER BENCHES ON THE AVE.	
					83-00-000-72923	125.00
					Total :	**125.00**
109683	8/24/2007	012915 FLEMING, SCOTT	081707		WINNER BENCHES ON THE AVE.	
					WINNER BENCHES ON THE AVE.	
					83-00-000-72923	125.00
					Total :	**125.00**
109684	8/24/2007	004346 FRAME TECH, INC.	24467		WHEEL ALIGN.	
					WHEEL ALIGN.	
					01-24-000-72540	45.00
					Total :	**45.00**
109685	8/24/2007	004262 FRAZIER CONCRETE-INC	123207		REMVE&REPLCE SDEWLK 173,174OCC	
					REMOVE & REPLACE SIDEWALK ~	
					01-23-000-75200	10,135.58
			123307		REMVE&REPL SIDEWALK VARIOUS LC	
					REMOVE & REPLACE SIDEWALK SQUA	
					01-23-000-75200	11,973.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109685	8/24/2007	004262 004262 FRAZIER CONCRETE-INC	(Continued)		**Total :**	**22,108.88**
109686	8/24/2007	011898 FRED PRYOR SEMINARS	082007		TRNG/LDERSHP SKLLS/B.BORROWDA	
				VTP-004597	ASSERTIVE LEADERSHIP SKILLS - B.	
					01-17-205-72140	149.00
					Total :	**149.00**
109687	8/24/2007	002877 G. W. BERKHEIMER CO., INC.	369403		FIBERGLASS,SUBBASE,THERMOSTAT	
					FIBERGLASS,SUBBASE,THERMOSTAT	
					01-25-000-72530	82.37
			369418		BELT	
					BELT	
					01-25-000-72530	21.42
					Total :	**103.79**
109688	8/24/2007	004474 GIBSON, RUTH	081407		REIM. EXP. AIRFARE EDEN CONF.	
					REIM. EXP. AIREFARE EDEN CONF.	
					01-30-000-72170	154.80
					REIM. EXP. AIREFARE EDEN CONF.	
					60-00-000-72170	154.80
					REIM. EXP. AIREFARE EDEN CONF.	
					01-15-000-72170	309.60
					Total :	**619.20**
109689	8/24/2007	004447 GLOBAL CROSSINGS TELECOMM.	0202459524		ACCT#0202459524	
					ACCT#0202459524	
					01-25-000-72790	32.61
					Total :	**32.61**
109690	8/24/2007	012463 HANSON AGGREGATES INC.	942622		STONES	
					STONES	
					60-00-000-73860	361.38
					Total :	**361.38**
109691	8/24/2007	004711 HAWK, KENNETH	082107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	75.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109691	8/24/2007	004711 004711 HAWK, KENNETH	(Continued)		**Total :**	**75.00**
109692	8/24/2007	008043 HD SUPPLY WATERWORKS, LTD.	5703272		TOUCHREADER	
					TOUCHREADER	
					60-00-000-72530	191.18
					Total :	**191.18**
109693	8/24/2007	004746 HEATHER'S HAUS	082307		MIXED FLOWER VASES /METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
					Total :	**160.00**
109694	8/24/2007	004622 HILL, KENNETH J.	082307		PER DEIM LODGING BLACKWATER FIF	
					PER DIEM LODGING BLACKWATER FIF	
					01-17-220-72140	375.00
					Total :	**375.00**
109695	8/24/2007	011881 HNTB-GREAT LAKES DIVISION	38-42518-PL-003		MNTL HLTH CNTR REUSE 6/30-7/27/07	
					MENTAL HEALTH CENTER REUSE ~	
					01-14-000-72790	8,266.94
					Total :	**8,266.94**
109696	8/24/2007	011032 HUB INTERNATIONAL MIDWEST	082107		NOTARY DENISE MAIOLO	
					NOTARY DENISE MAIOLO	
					01-13-000-72720	30.00
					Total :	**30.00**
109697	8/24/2007	005160 ILLINOIS STATE POLICE	082207		FINGERPRINTING/AMY CONNOLLY	
					FINGERPRINTING/AMY CONNOLLY	
					01-30-000-72790	44.00
					Total :	**44.00**
109698	8/24/2007	005127 INGALLS OCCUPATIONAL MEDICINE	107210		NOONAN - HEPATITIS B SHOT	
				VTP-004617	Eric Noonan~	
					01-19-000-72150	60.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109698	8/24/2007	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
			107210-0		BEST 0 HEPATITIS B SHOT	
				VTP-004618	Timothy Best~	
					01-19-000-72150	60.00
					Total :	**120.00**
109699	8/24/2007	009989 INSITUFORM TECH., INC.	52438		SEWER LINING TINLEY TERR./BARR. A	
					SEWER LINING TINLEY TERR./BARR.AI	
					23-00-000-72742	5,055.00
					Total :	**5,055.00**
109700	8/24/2007	005089 INT'L COUNCIL SHOPPING CENTERS	082107		SPONSORSHIP	
					SPONSORSHIP	
					01-32-000-72954	700.00
					Total :	**700.00**
109701	8/24/2007	005025 INTERNATIONAL CODE COUNCIL INC	0418504-IN		SPRINKLER REVW/RADCLIFFE TOWNH	
					SPRINKLER REVIEW/RADCLIFFE TOWI	
					01-30-000-72841	650.00
					Total :	**650.00**
109702	8/24/2007	010562 JFNEW	35569		AQUATIC VEG CONTROL	
					AQUATIC VEG CONTROL	
					01-23-000-72790	1,850.00
					Total :	**1,850.00**
109703	8/24/2007	005283 JOHNSON, GREGORY M.	082107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	30.00
					Total :	**30.00**
109704	8/24/2007	012576 KELLY, MORGAN	081707		WINNER BENCHES ON THE AVE.	
					WINNER BENCHES ON THE AVE.	
					83-00-000-72923	250.00
					Total :	**250.00**
109705	8/24/2007	012921 KICK, CRAIG & ATHENA	Ref001196585		UB Refund Cst #00469586	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109705	8/24/2007	012921 KICK, CRAIG & ATHENA	(Continued)			
					UB Refund Cst #00469586	
					60-00-000-20599	65.60
					Total :	**65.60**
109706	8/24/2007	008900 KRISTOPHER DUNN	082107-62		REIM. EXP. MEALS DURING SEMINAR	
					REIM. EXP. MEALS DURING SEMINAR	
					01-19-000-72220	21.85
					Total :	**21.85**
109707	8/24/2007	002506 LANGEREDER, TIM	867		RAISE PUBLIC SIDEWALKS VARIOUS L	
					RAISE PUBLIC SIDEWALKS VARIOUS L	
					01-23-000-75200	11,430.00
					Total :	**11,430.00**
109708	8/24/2007	005606 LUKE, TIMOTHY J.	082107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109709	8/24/2007	006027 M & J WATER SERVICE PRODUCTS	20037		GASKETS	
					GASKETS	
					60-00-000-73632	50.00
			20042		REPAIR CLAMPS	
					REPAIR CLAMPS	
					60-00-000-73630	211.34
					Total :	**261.34**
109710	8/24/2007	005765 MARTIN WHALEN O.S. INC.	59028		RUBBERMAID CHAIR MAT	
					RUBBERMAID CHAIR MAT	
					01-25-000-74110	227.52
					Total :	**227.52**
109711	8/24/2007	005645 MEADE ELECTRIC COMPANY INC.	631379		TRAFFIC SIGNAL MAINT. 171&173OPA	
					TRAFFIC SIGNAL MAINT. ~	
					01-24-000-72775	495.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109711	8/24/2007	005645 005645 MEADE ELECTRIC COMPANY INC.	(Continued)		**Total :**	**495.00**
109712	8/24/2007	006074 MENARDS	85542		WEED STOP	
					WEED STOP	
					01-23-000-73550	27.88
			86231		ADPTR,PLUGS,SHIMS,PVC CEMENT,C/	
					ADAPTER,PLUGS,SHIMS,PVC	
					60-00-000-73840	43.27
			86730		REDCER,PRTS,COMP. SLVE,TSTER,DI:	
					GALV REDUCER	
					01-25-000-73840	0.79
					CLOSE BRASS NIPPLE	
					01-25-000-73840	1.19
					COMP SLEEVE	
					01-25-000-73840	0.79
					2 SLICE TOASTER	
					01-25-000-73840	12.87
					DISH DRAINER TRAY	
					01-25-000-73840	5.48
			87494		CONN.,BLOW GUN,AIR HOSE	
					CONN.,BLOW GUN,AIR HOSE	
					01-25-000-73410	17.68
					Total :	**109.95**
109713	8/24/2007	006020 METROPOLITAN INDUSTRIES, INC.	192594		LABOR	
					LABOR	
					60-00-000-72525	343.00
					Total :	**343.00**
109714	8/24/2007	005754 MICRO CITY COMPUTERS	120015		LABOR	
					LABOR	
					01-14-000-72650	910.87
					LABOR	
					60-00-000-72650	910.87
					Total :	**1,821.74**
109715	8/24/2007	005942 MIDWAY TRUCK PARTS	2568540		FUEL FILTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109715	8/24/2007	005942 MIDWAY TRUCK PARTS	(Continued)			
					FUEL FILTER	
					01-23-000-72540	64.58
			2568584		AIR SAFETY,FILTERS	
					AIR SAFETY,FILTERS	
					01-23-000-72540	303.26
					Total :	**367.84**
109716	8/24/2007	012922 MILES, DERRICK	Ref001196586		UB Refund Cst #00463839	
					UB Refund Cst #00463839	
					60-00-000-20599	14.78
					Total :	**14.78**
109717	8/24/2007	005856 MONROE TRUCK EQUIPMENT,INC.	266843		OIL FILTER	
					OIL FILTER	
					60-00-000-72540	25.00
					OIL FILTER	
					01-23-000-72540	25.00
					Total :	**50.00**
109718	8/24/2007	011804 MOTIVE PARTS COMPANY	9631315-00		AUTO PARTS	
				VTP-004569	PM DRUM & ROTOR - PD STOCK	
					01-17-205-72540	43.54
			9658176-00		CREDIT / ALTERNATOR ASY	
				G	CREDIT / ALTERNATOR ASY	
					01-30-000-72540	-66.00
			9691907-00		AUTO PART	
				VTP-004607	PM DRUM & ROTOR	
					01-17-205-72540	87.08
			9693138-00		AUTO PART	
				VTP-004608	PAD - BRAKE	
					01-17-205-72540	99.68
			9693145-00		AUTO PART	
				VTP-004606	PAD - BRAKE	
					01-17-205-72540	49.84
					Total :	**214.14**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109719	8/24/2007	012262 NAPA AUTO PARTS	465480		OUTER TIE	
					OUTER TIE	
					01-24-000-72540	52.65
			465528		BRAKE SHOE,CORE DEPOSIT,MAXIPA	
					CORE DEPOSIT	
					60-00-000-72540	6.50
					MAXIPACK	
					60-00-000-72540	7.68
					BRAKE SHOE	
					60-00-000-72540	25.98
			465563		REMAN BRACKET,CORE DEPOSIT	
					REMAN BRACKET,C ORE DEPOSIT	
					01-17-205-72540	34.98
			465890		OUTER TIE	
					OUTER TIE	
					60-00-000-72540	28.23
			465925		DISC BRAKES,REMANBR,CORE DEP.,E	
					DISC BRAKES	
					60-00-000-72540	48.22
					REMAN BR	
					60-00-000-72540	32.98
					CORE DEPOSIT	
					60-00-000-72540	6.50
					BRAKE DRUMS	
					60-00-000-72540	93.08
					Total :	**336.80**
109720	8/24/2007	012778 NATIONAL ECONOMIC RESEARCH	082107		CONSULTING: SMOKING BAN	
					CONSULTING: SMOKING BAN	
					12-00-000-72849	30,000.00
					Total :	**30,000.00**
109721	8/24/2007	006215 NEXTEL COMMUNICATIONS	678610514-066		ACCT#678610514	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109721	8/24/2007	006215 NEXTEL COMMUNICATIONS	(Continued)			
					ACCT#678610514	
					01-30-000-72120	110.56
					ACCT#678610514	
					01-19-000-72120	71.37
					ACCT#678610514	
					01-20-000-72120	70.14
					ACCT#678610514	
					01-17-205-72120	331.87
					ACCT#678610514	
					01-21-000-72120	74.45
					ACCT#678610514	
					01-23-000-72120	62.01
					ACCT#678610514	
					01-24-000-72120	95.09
					ACCT#678610514	
					60-00-000-72120	123.32
					ACCT#678610514	
					01-11-000-72120	11.36
					ACCT#678610514	
					01-12-000-72120	33.99
					ACCT#678610514	
					01-14-000-72120	6.78
					ACCT#678610514	
					01-32-000-72120	16.29
					ACCT#678610514	
					01-42-000-72120	7.05
					ACCT#678610514	
					01-53-000-72120	3.16
					ACCT#678610514	
					01-15-000-72120	9.53
					Total :	**1,026.97**
109722	8/24/2007	006198 NFPA	165966		SUBSCRIPTION MARK BETTENHAUSEI	
					SUBSCRIPTION MARK BETTENHAUSEI	
					01-19-000-72720	45.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109722	8/24/2007	006198 NFPA	(Continued)			
			2029335		NFPA MEMBERSHIP - RIORDAN	
				VTP-004619	Subscription for NFPA Membership~	
					01-20-000-72720	150.00
					Total :	**195.00**
109723	8/24/2007	006132 NIEHAUS, SCOTT	082007		REIM. EXP. DINNER MEETING	
					REIM. EXP. DINNER MEETING	
					01-12-000-72220	46.59
			082207		REIM. EXP. MEAL MTG	
					LUNCH MTG W/MAYOR	
					01-12-000-72220	34.96
					DINNER MTG W/TRUSTEE STAUNTON	
					01-12-000-72220	22.57
					Total :	**104.12**
109724	8/24/2007	006216 NORTH EAST MULTI-REG TRAINING	97810		TRAINING GROUND FIGHTING 8/1/07	
				VTP-004598	TACTICAL GROUND FIGHTING IN-HOU	
					01-17-220-72140	290.00
					Total :	**290.00**
109725	8/24/2007	012914 O'BRIEN, JIM	082007		50/50 REPLACEMENT PROGRAM 8130	
					50/50 REPLACEMENT PROGRAM~	
					01-23-000-73770	319.00
					Total :	**319.00**
109726	8/24/2007	006388 O'HERN, MICHAEL E.	082107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109727	8/24/2007	006366 O'HERRON CO. INC., RAY	36307		UNIFORM - R. BORROWDALE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109727	8/24/2007	006366 O'HERRON CO. INC., RAY	(Continued)			
				VTP-004593	NAVY 75/25 PANTS - NEW OFFICER R.	
					30-00-000-73610	111.00
				VTP-004593	L/S NAVY SHIRT	
					30-00-000-73610	89.00
				VTP-004593	S/S NAVY SHIRT	
					30-00-000-73610	81.90
				VTP-004593	BLACK CLIP ON TIE	
					30-00-000-73610	13.90
				VTP-004593	GTX CRUISER JACKET	
					30-00-000-73610	255.00
				VTP-004593	LIGHWEIGHT BOMBER JACKET	
					30-00-000-73610	105.95
				VTP-004593	BLCK/ORANGE REV. RAINCOAT	
					30-00-000-73610	89.00
				VTP-004593	5 STAR NAVY HAT	
					30-00-000-73610	35.95
				VTP-004593	REV CAP COVER ORANGE/BLACK	
					30-00-000-73610	6.95
				VTP-004593	BRUSHED SILVER NAMEPLATE	
					30-00-000-73610	13.90
				VTP-004593	SERVING SINCE PIN	
					30-00-000-73610	10.95
				VTP-004593	ORANGE TRAFFIC VEST	
					30-00-000-73610	24.95
				VTP-004593	GTX FUR TROOPER CAP	
					30-00-000-73610	24.50
				VTP-004593	ASP 21" BATON/BLACK	
					30-00-000-73610	59.00
				VTP-004593	BELT KEEPERS	
					30-00-000-73610	8.95
				VTP-004593	B/W HOLSTER	
					30-00-000-73610	105.00
				VTP-004593	RADIO CASE SWIVEL BELT LOOP	
					30-00-000-73610	32.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109727	8/24/2007	006366 O'HERRON CO. INC., RAY	(Continued)			
				VTP-004593	BW GLOVE POUCH	
					30-00-000-73610	14.95
				VTP-004593	CUFF CASE	
					30-00-000-73610	19.95
				VTP-004593	OC CASE	
					30-00-000-73610	18.50
				VTP-004593	ASP 21" BATON/ BLACK	
					30-00-000-73610	59.00
				VTP-004593	MAG POUCH	
					30-00-000-73610	29.95
				VTP-004593	NICKEL HANDCUFFS	
					30-00-000-73610	21.95
				VTP-004593	INNER DUTY BELT - MED	
					30-00-000-73610	17.95
				VTP-004593	ULTRA DUTY BELT	
					30-00-000-73610	35.95
				VTP-004593	SILVER SNAKE BAND	
					30-00-000-73610	5.50
				VTP-004593	TICKET HOLDER	
					30-00-000-73610	15.95
				VTP-004593	3 CELL D FLASHLIGHT	
					30-00-000-73610	21.95
				VTP-004593	SUPER SLIM JIM	
					30-00-000-73610	10.95
				VTP-004593	RIOT DUTY HELMET/ BLACK	
					30-00-000-73610	109.00
				VTP-004593	Freight	
					30-00-000-73610	48.93
				VTP-004593	TRAFFIC WANDS	
					30-00-000-73610	5.95
					Total :	**1,505.28**
109728	8/24/2007	006361 O'HERRON, RAY CO. INC	0722596-IN		PRACTICE TARGET, TASER CARTRIDG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109728	8/24/2007	006361 O'HERRON, RAY CO. INC	(Continued)			
				VTP-004599	TASER 15 FT AIR CARTRIDGE	
					01-17-220-73760	898.50
				VTP-004599	PRACTICE TARGET - SINGLE USE	
					01-17-220-73760	13.90
				VTP-004599	Freight	
					01-17-220-73760	10.97
					Total :	**923.37**
109729	8/24/2007	010135 ONSITE COMMUNICATIONS USA,INC	28144		TWO-WAY RADIOS	
					TWO-WAY RADIOS	
					30-00-000-74310	420.00
					TWO-WAY RADIOS	
					01-23-000-72550	840.00
					Total :	**1,260.00**
109730	8/24/2007	006431 ORLAND TOWNSHIP	082007		IMMUNIZATIONS 7/7/07 & 8/04/07	
					7/7/07 15 IMMUNIZATIONS	
					01-14-000-72985	90.00
					8/4/07 IMMUNIZATIONS	
					01-14-000-72985	270.00
					Total :	**360.00**
109731	8/24/2007	011571 PAMASCO SERVICE CENTER	7154211		SOL.,PRAY HEAD DISC EMBOSSED,FA	
					SOL.	
					01-25-000-72530	160.00
					SPRAY HEAD DISC EMBOSSED	
					01-25-000-72530	2.50
					FAUCET ASSY PRESSURE N/S	
					01-25-000-72530	110.00
					FREIGHT	
					01-25-000-72530	12.23
					Total :	**284.73**
109732	8/24/2007	006475 PARK HARDWARE	012603/1		LIQUID PLUMBER POWERJET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109732	8/24/2007	006475 PARK HARDWARE	(Continued)			
					LIQUID PLUMBER POWERJET	
					01-25-000-73550	9.98
			012701/1		JELLY	
					jelly	
					70-00-000-73620	3.10
			012703/1		DISHWASH GEL,HOOKS	
					DISHWASH GEL,HOOKS	
					01-19-000-73870	12.96
			012743/1		EXT. CORD	
					EXT. CORD	
					60-00-000-72525	55.99
			012746/1		CORE,CORD EXT.,ELECT. TAPE	
					CORE,CORD EXT.,ELECT. TAPE	
					60-00-000-73410	13.81
			012749/1		CAST,PLUG TEST,END CAP	
					CAST,PLUG TEST,END CAP	
					60-00-000-72525	12.37
			012770/1		PVC,BLADES	
					PVC GAUNLET GLOVE	
					60-00-000-73410	7.18
					BLADE SAWZAL	
					60-00-000-73410	15.99
					BLADE RECIP	
					60-00-000-73410	15.19
			012773/1		WASP KILLER	
					WASP KILLER	
					60-00-000-73550	3.19
			012782/1		MAILBOX	
					MAILBOX	
					01-23-000-73840	25.59
			012783/1		BLADE	
					BLADE	
					01-23-000-73830	6.39
					Total :	**181.74**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109733	8/24/2007	006494 PETTIBONE & CO, P.F.	13756		UNIFORM	
				VTP-004600	3 " SMALLER VERSION OF SHOULDER	
					01-17-205-73610	255.00
				VTP-004600	CUSTOM SGT CHEVRONS ROYAL/GOL	
					01-17-205-73610	155.00
				VTP-004600	Freight	
					01-17-205-73610	11.85
					Total :	**421.85**
109734	8/24/2007	006655 PITNEY BOWES	5218764-AU07		SERVICE CONTRACT	
				VTP-004601	TERM RENTAL CHARGES JULY 30,2007	
					01-17-205-72750	195.00
					Total :	**195.00**
109735	8/24/2007	012124 PITTSBURGH PAINT	41521		CVRS	
					CVRS	
					01-25-000-73620	10.35
			41550		PAINT	
					PAINT	
					01-25-000-73620	19.61
					Total :	**29.96**
109736	8/24/2007	006780 POMP'S TIRE SERVICE, INC	113429		TIRES FOR E202 - RIGHT REAR TIRE	
				VTP-004620	Tire for E202 - Right Rear	
					01-19-000-72570	529.50
					Total :	**529.50**
109737	8/24/2007	012923 RENTERIA, TAMMY	Ref001196587		UB Refund Cst #00470205	
					UB Refund Cst #00470205	
					60-00-000-20599	21.94
					Total :	**21.94**
109738	8/24/2007	011975 RHINO LININGS OF ORLAND	99-9250		CAB SHORT BED UNDER RAIL/TOOL B	
					RHINO BED UNDER RAIL	
					60-00-000-74232	375.00
					TOOL BOX	
					60-00-000-74232	600.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
109738	8/24/2007	011975	011975 RHINO LININGS OF ORLAND	(Continued)		Total :	975.00
109739	8/24/2007	011548	RIDGEWOOD ARTS FOUNDATION	082007		PERF. HELLO DOLLY 09/13/07	
						PERF. HELLO DOLLY 9/13/07	
						84-00-000-20643	750.00
						Total :	750.00
109740	8/24/2007	006948	RIZZA, JOE	322640		STRAP ASY	
						STRAP ASY	
						60-00-000-72540	35.39
						Total :	35.39
109741	8/24/2007	012918	ROBERTS, BOBBIE A.	082307		08/25/07 MUSIC IN THE PLAZA	
						8/25/07 MUSIC IN THE PLAZA	
						83-00-000-72923	800.00
						Total :	800.00
109742	8/24/2007	012783	RYAN CUMMINS	204		WEBSITE MAINTENANCE - APRIL 2007	
					VTP-004621	Monthly Website Maintenance~	
						01-20-000-72653	150.00
				205		WEBSITE MAINTENANCE	
					VTP-004622	Monthly website maintenance for May 1 -	
						01-20-000-72653	150.00
				206		WEBSITE MAINTENANCE	
					VTP-004623	Website Maintenance for June 1 - 30,	
						01-20-000-72653	150.00
						Total :	450.00
109743	8/24/2007	007316	SALINA'S CATERING	082007		FOOD VILLAGE PICNIC 8/28/07	
						FOOD VILLAGE PICNIC 8/28/07	
						01-98-000-99000	354.92
						Total :	354.92
109744	8/24/2007	007629	SAM'S CLUB DIRECT	1830		FILM TO CD,4X6 REPRINT	
						FILM TO CD, 4X6 REPRINT	
						01-17-225-72340	16.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109744	8/24/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			6474		SODA,WATER	
					SODA,WATER	
					60-00-000-72170	21.26
					SODA,WATER	
					01-24-000-72170	21.26
					SODA,WATER	
					01-23-000-72170	21.26
			8572		COCOA,COFFEE,WRITING PAD	
					COCOA,COFFEE,WRTING PAD	
					60-00-000-73115	19.46
					COCOA,COFFEE,WRTING PAD	
					01-24-000-73115	19.46
					COCOA,COFFEE,WRTING PAD	
					01-23-000-73115	19.46
					COCOA,COFFEE,WRTING PAD	
					01-25-000-73110	18.04
					Total :	**156.24**
109745	8/24/2007	011477 SCHULIEN, NICK	081707		WINNER BENCHES ON THE AVE.	
					WINNER BENCHES ON THE AVE.	
					83-00-000-72923	250.00
					Total :	**250.00**
109746	8/24/2007	010945 SEDOROOK, PATRICIA	082307		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109747	8/24/2007	007360 SIEGERS, ALBERT J.	256		2 PRINTED MAGNETS	
					2 PRINTED MAGNETS	
					01-14-000-72330	450.00
					Total :	**450.00**
109748	8/24/2007	012238 STAPLES BUSINESS ADVANTAGE	3089610769		LETTER OPENER,PENS,LIGHTSCRIBE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109748	8/24/2007	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					LETTER OPENER	
					01-32-000-73110	0.59
					PENS	
					01-32-000-73110	55.00
					HP LIGHTSCRIBE CD	
					01-32-000-73110	37.96
					Total :	**93.55**
109749	8/24/2007	005521 STEPHEN A. LASER ASSOCIATES	2001087		POL.OFFR. ASSESSMENT/WM. KLOME	
					POL.OFFR.ASSESSMENT/WM. KLOMES	
					01-40-000-72846	525.00
					Total :	**525.00**
109750	8/24/2007	007438 SUB TRAILER HITCH, INC.	7779		BRAKE SWITCH	
					BRAKE SWITCH	
					01-24-000-72540	89.95
					Total :	**89.95**
109751	8/24/2007	007205 SUBURBAN LABORATORIES INC.	83745		DISINFECTANT	
					DISINFECTANT	
					60-00-000-72865	2,839.00
					Total :	**2,839.00**
109752	8/24/2007	010139 SULLIVAN, KEITH	082307		PER DIEM LODGING BLACKWATER FIF	
					PER DIEM LODGING ~	
					01-17-220-72140	375.00
					Total :	**375.00**
109753	8/24/2007	011264 SWANK MOTION PICTURES, INC	RG 1110762		MADAGASCAR DVD 8/18/07	
					MADAGASCAR DVD 8/18/07	
					83-00-000-72923	250.00
					Freight	
					83-00-000-72923	21.00
					Total :	**271.00**
109754	8/24/2007	011248 TEMPERATURE EQUIPMENT CORP.	989184-00		FILTERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109754	8/24/2007	011248 TEMPERATURE EQUIPMENT CORP.	(Continued)			
					FILTERS	
					01-25-000-72520	551.87
					Total :	**551.87**
109755	8/24/2007	007753 TERRY'S LINCOLN-MERCURY, INC	52738LIW		SENSOR ASY	
					SENSOR ASY	
					01-53-000-72540	46.13
					Total :	**46.13**
109756	8/24/2007	012337 TEXOR PETROLEUM COMPANY	75875-1		N.L. GAS USED 07/28/07-8/14/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109756	8/24/2007	012337 TEXOR PETROLEUM COMPANY	(Continued)			
					N.L. GAS USED 7/28/07-8/14/07	
					01-17-205-73530	12,329.22
					N.L. GAS USED 7/28/07-8/14/07	
					01-19-000-73530	767.97
					N.L. GAS USED 7/28/07-8/14/07	
					01-20-000-73530	328.56
					N.L. GAS USED 7/28/07-8/14/07	
					01-21-000-73530	540.74
					N.L. GAS USED 7/28/07-8/14/07	
					60-00-000-73530	1,861.75
					N.L. GAS USED 7/28/07-8/14/07	
					01-23-000-73530	1,824.63
					N.L. GAS USED 7/28/07-8/14/07	
					01-24-000-73530	555.04
					N.L. GAS USED 7/28/07-8/14/07	
					01-30-000-73530	595.17
					N.L. GAS USED 7/28/07-8/14/07	
					01-32-000-73530	74.99
					N.L. GAS USED 7/28/07-8/14/07	
					01-12-000-73530	449.95
					N.L. GAS USED 7/28/07-8/14/07	
					01-14-000-73532	44.64
					N.L. GAS USED 7/28/07-8/14/07	
					01-42-000-73530	355.90
					N.L. GAS USED 7/28/07-8/14/07	
					01-14-000-73531	366.18
					Total :	**20,094.74**
109757	8/24/2007	012695 THE NATIONAL MULTIPLE	082007		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	88.00
					MAYORS OFFICE MATCHES DRESS DO	
					01-98-000-99000	88.00
					Total :	**176.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109758	8/24/2007	007688 THIRD DISTRICT CHIEF'S ASSOC	169		MONTHLY MTG.ASSESSMENT JULY '07	
					MONTH MTG. ASSESSMENT ~	
					01-19-000-72720	30.00
					Total :	**30.00**
109759	8/24/2007	008700 TOGETHER WE COPE	082307		MAYOR/4 TICKETS 9/10/07 DINNER	
					MAYOR/4 TICKETS 9/10/07 DINNER	
					01-11-000-72220	100.00
					Total :	**100.00**
109760	8/24/2007	012480 TOTAL ADMINISTRATIVE SERV.CORP	2700120778		PLAN # N981 10/1/07-10/31/07	
					PLAN # N981~	
					01-14-000-72449	150.00
					Total :	**150.00**
109761	8/24/2007	007955 TRAFFIC CONTROL & PROTECTION	57581		ALUM BLANK	
					ALUM BLANK	
					01-23-000-73830	138.65
					Total :	**138.65**
109762	8/24/2007	011003 TRANE	636456R1		TOOLS	
					TOOLS	
					01-25-000-73410	45.00
					Total :	**45.00**
109763	8/24/2007	007802 TRUGREEN CHEMLAWN	56179		VEG CONTROL	
					VEG CONTROL	
					70-00-000-73680	100.00
			56181		VEG CONTROL/VH	
					VEG CONTROL/VH	
					01-25-000-72881	175.00
			56182		LAWN CARE PD	
					LAWN CARE PD	
					01-25-000-72881	100.00
			56183		VEG CONTROL / FIRE HOUSE #3	
					VEG CONTROL/FIRE HOUSE #3	
					01-25-000-72881	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109763	8/24/2007	007802 TRUGREEN CHEMLAWN	(Continued)			
			56184		VEG CONTROL/FIRE HOUSE #4	
					VEG CONTROL/FIRE HOUSE #4	
					01-25-000-72881	25.00
			56187		VEG CONTROL / 167TH PUMP STATION	
					VEG CONTROL / 167TH PUMP ST	
					60-00-000-73680	125.00
			56188		VEG CONTROL/183RD PUMP ST	
					VEG CONTROL/ 183RD PUMP ST	
					60-00-000-73680	175.00
			56189		VEG CONTROL HARLEM AVE MEDIANS	
					VEG CONTROL HARLEM AVE MEDIANS	
					12-00-000-72881	250.00
					Total :	**975.00**
109764	8/24/2007	007835 TURF PROFESSIONALS EQUIPMT CO.	6051474-00		AIR & OIL FILTERS,KITS	
					AIR & OIL FILTERS,KITS	
					30-00-000-74310	468.15
					Total :	**468.15**
109765	8/24/2007	004106 TYLER TECHNOLOGIES., INC	INV0112528		PROJ. TINLEY-CNV34311PERMIT TRNG	
					PROJ. TINLEY-CNV34311~	
					30-00-000-74167	6,210.00
					Total :	**6,210.00**
109766	8/24/2007	011416 VERIZON WIRELESS	1745581247		ACCT#280481333-00001	
					ACCT#280481333-00001	
					60-00-000-72127	55.04
					ACCT#280481333-00001	
					01-17-210-72127	3,247.49
					ACCT#280481333-00001	
					01-15-000-72127	55.04
					Total :	**3,357.57**
109767	8/24/2007	008255 WANDA-LAM I.D. CARDS FACTORY	30752		PVC CARDS,PRINTER RIBBON,CLEANI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109767	8/24/2007	008255 WANDA-LAM I.D. CARDS FACTORY	(Continued)			
					PVC CARDS	
					01-25-000-73870	16.00
					CLEANING KIT	
					01-25-000-73870	39.95
					Freight	
					01-25-000-73870	9.00
					PRINTER YELLOW RIBBON	
					01-25-000-73870	220.00
					Total :	**284.95**
109768	8/24/2007	010881 WILSON RENTAL INC.	HW407167		PORTABLE RESTROOM	
					PORTABLE RESTROOM	
					83-00-000-72923	80.60
					Total :	**80.60**
109769	8/24/2007	008322 WOLDHUIS FARMS SUNRISE	13415		DECOR. PLANTERS & POTS	
					DECOR. PLANTERS & POTS	
					12-00-000-72954	910.00
					Total :	**910.00**
109770	8/24/2007	008226 WYMAN & COMPANY	38099		FRAME,MAT,MNTG,GLASS/BILLY REILL	
					FRAME,MAT,MOUNTING,GLASS/BILLY	
					01-50-000-72790	45.00
			38126		FRAME,MAT,GLASS,MNTG	
					FRAME,MAT,GLASS,MNTG	
					01-98-000-99000	300.00
					Total :	**345.00**

144 Vouchers for bank code : apbank **Bank total : 252,769.80**

144 Vouchers in this report **Total vouchers : 252,769.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109505	8/17/2007	002693 A T & T	708429984308		ACCT#708 429-9843 403 7	
					ACCT#708 429-9843 403 7	
					11-00-000-72790	96.29
			708R0719440217		708R0719440217 6/29-7/28/07	
					708R0719440217~	
					60-00-000-72120	457.77
					Total :	**554.06**
109506	8/17/2007	011908 ACCURATE OFFICE SUPPLY	987015		MARKERS	
					MARKERS	
					60-00-000-73110	22.44
					Total :	**22.44**
109507	8/17/2007	002856 AIRY'S, INC	16823		EST#1PARTIAL 2007 WATER MAIN REF	
					EST#1 PARTIAL ~	
					62-00-000-75703	162,538.42
					Total :	**162,538.42**
109508	8/17/2007	011466 ALBERTSONS	6030375100017554		ACCT#6030375100017554	
					ACCT#6030375100017554	
					01-21-000-72220	33.61
					Total :	**33.61**
109509	8/17/2007	002628 AMERICAN WATER CAPITAL CORP.	10094638		SWR SVC WSTBRY SEPT'07	
					SWR SVC WSTBRY SEPT'07	
					60-00-000-73225	233.51
					Total :	**233.51**
109510	8/17/2007	002642 APWA CHICAGO METRO CHAPTER	081607		DINNER RESERVATIONS	
					DINNER RESERVATIONS	
					60-00-000-72170	50.00
					Total :	**50.00**
109511	8/17/2007	002592 ARCH WIRELESS	Q6092566H		ACCT#6092566-6	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109511	8/17/2007	002592 ARCH WIRELESS	(Continued)			
					ACCT#6092566-6	
					01-11-000-72125	102.37
					ACCT#6092566-6	
					01-19-000-72125	686.40
					ACCT#6092566-6	
					01-17-205-72125	1,065.14
					ACCT#6092566-6	
					60-00-000-72125	126.60
					ACCT#6092566-6	
					01-23-000-72125	178.99
					ACCT#6092566-6	
					01-24-000-72125	84.21
					ACCT#6092566-6	
					01-30-000-72125	5.82
					ACCT#6092566-6	
					01-21-000-72125	273.77
					ACCT#6092566-6	
					01-12-000-72125	46.56
					Total :	**2,569.86**
109512	8/17/2007	002518 ARIES INDUSTRIES INC.	97455		TIRE	
					TIRE	
					60-00-000-73560	86.24
					Total :	**86.24**
109513	8/17/2007	002537 AURELIO'S PIZZA	206		PIZZA	
					PIZZA	
					01-12-000-72220	47.56
					Total :	**47.56**
109514	8/17/2007	002970 BALZANTO JR., ANTHONY J.	081607		PER DIEM/MEAL CELL PHNE&PORTAB	
					PER DIEM/MEAL CELL PHONE & PORT	
					01-17-220-72140	16.50
					Total :	**16.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109515	8/17/2007	005299 BARNES DISTRIBUTION	8084312001		DRILL	
					DRILL	
					60-00-000-72540	113.14
					DRILL	
					01-24-000-72540	113.13
					DRILL	
					01-23-000-72540	113.14
					DRILL	
					01-17-205-72540	169.68
					DRILL	
					01-30-000-72540	56.56
			8135450001		COBALT DRILLS JOBBER,BULBS,PAINT	
					COBALT DRILLS JOBBER,BULBS,PAINT	
					60-00-000-72540	111.80
					COBALT DRILLS JOBBER,BULBS,PAINT	
					01-24-000-72540	111.80
					COBALT DRILLS JOBBER,BULBS,PAINT	
					01-23-000-72540	111.80
					COBALT DRILLS JOBBER,BULBS,PAINT	
					01-17-205-72540	167.67
					COBALT DRILLS JOBBER,BULBS,PAINT	
					01-30-000-72540	55.89
			8163492001		PARTS	
					PARTS	
					60-00-000-72540	134.70
					PARTS	
					01-24-000-72540	134.70
					PARTS	
					01-23-000-72540	134.71
					PARTS	
					01-17-205-72540	202.05
					PARTS	
					01-30-000-72540	67.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109515	8/17/2007	005299 BARNES DISTRIBUTION	(Continued)			
			8163507001		GASKET MAKER,PARTS	
					GASKET MAKER,PARTS	
					60-00-000-72540	157.55
					GASKET MAKER,PARTS	
					01-24-000-72540	157.55
					GASKET MAKER,PARTS	
					01-23-000-72540	157.56
					GASKET MAKER,PARTS	
					01-17-205-72540	236.31
					GASKET MAKER,PARTS	
					01-30-000-72540	78.77
					Total :	**2,585.86**
109516	8/17/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70307		HAULING STONE	
					HAULING STONE	
					60-00-000-73860	97.50
					HAULING STONE	
					01-23-000-73860	97.50
			70308		HAULING STONE	
					HAULING STONE	
					60-00-000-73860	48.75
					HAULING STONE	
					01-23-000-73860	48.75
			70309		HAULING STONE	
					HAULING STONE	
					60-00-000-73860	200.00
					HAULING STONE	
					01-23-000-73860	200.00
			70310		HAULING BROKEN CONCRETE	
					HAULING BROKEN CONCRETE	
					60-00-000-73681	240.00
			70317		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	406.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109516	8/17/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70318		HAULING BROKEN ASPHALT & SPOILS	
					HAULING BROKEN ASPHALT & SPOILS	
					60-00-000-73681	480.00
			70320		HAULING BROKEN ASPHALT	
					HAULING BROKEN ASPHALT	
					60-00-000-73681	120.00
			70323		HAULING STONE	
					HAULING STONE	
					60-00-000-73860	280.00
					Total :	**2,218.75**
109517	8/17/2007	002883 BETTENHAUSEN DODGE	79031DOW		AD PAN TRANS,AC GASKET	
					AD PAN TRANS, AC GASKET	
					60-00-000-72540	56.86
			79050DOW		FILTER	
					FILTER	
					01-17-205-72540	12.15
					Total :	**69.01**
109518	8/17/2007	003136 BETTENHAUSEN, ROBERT	081407		REIM. EXP. FUEL SPRINGFIELD TASK F	
					REIM. EXP. FUEL SPRINGFIELD TASK F	
					01-20-000-73530	81.79
					Total :	**81.79**
109519	8/17/2007	008339 BOLING, JANET L.	070107		JULY'07MNTHLY RETNER,S&IMTG,PRS	
					JULY'07 MONTHLY RETAINER	
					01-14-000-72795	775.00
					S & I MEETINGS 8HRS	
					01-14-000-72795	136.00
					PRESS RELEASES,PUBLICITY TASKS	
					01-14-000-72795	340.00
					Total :	**1,251.00**
109520	8/17/2007	011655 BORAK, KELLY	00557002		REIM. EXP. WORK CLOTHES	
					REIM. EXP. WORK CLOTHES	
					01-23-000-73610	197.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109520	8/17/2007	011655 011655 BORAK, KELLY	(Continued)		**Total :**	**197.47**
109521	8/17/2007	012907 BORROWDALE, RUSSELL	080307		REIM. EXP. UNIFORMS	
					REIM. EXP. UNIFORMS	
					30-00-000-73610	107.87
					Total :	**107.87**
109522	8/17/2007	003153 BRETT EQUIPMENT COR0PL	156002		DESK LIGHT,ROCKER SWITCH	
					DESK LIGHT	
					30-00-000-74310	217.34
					ROCKER SWITCH	
					30-00-000-74310	12.98
					Total :	**230.32**
109523	8/17/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2021223.001		ELECTRIC PANELS	
				VTP-004565	Electric panels/South Street	
					12-00-000-75550	1,750.29
				VTP-004565	Electric panels/South Street	
					01-24-000-73570	4,732.28
			S2035969.001		CREDIT / CIRCUIT BREAKER	
					CREDIT / CIRCUIT BREAKER	
					12-00-000-72954	-28.09
			S2037173.001		FURN/COIL	
					FURN/COIL	
					01-25-000-73570	64.00
					Total :	**6,518.48**
109524	8/17/2007	003396 CASE LOTS INC.	150351		TOWELS,BATH TISSUE,CUPS,SOAP,LI	
					TOWELS,BATH TISSUE,CUPS,SOAP,LI	
					01-25-000-73580	1,020.30
					Total :	**1,020.30**
109525	8/17/2007	003334 CCP INDUSTRIES, INC	21671747		WIPES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109525	8/17/2007	003334 CCP INDUSTRIES, INC	(Continued)			
					WIPES	
					60-00-000-72710	297.83
					WIPES	
					01-24-000-72710	297.83
					WIPES	
					01-23-000-72710	297.83
					WIPES	
					01-17-205-72710	446.70
					WIPES	
					01-30-000-73870	148.90
					Total :	**1,489.09**
109526	8/17/2007	003243 CDW GOVERNMENT INC.	GJC9159		INK PHOTO	
					HP 99 INK PHOTO	
					60-00-000-73575	120.00
					Freight	
					60-00-000-73575	9.99
			GJP4276		NETGEAR PROSAFE 8PT POE SWITCH	
					NETGEAR PROSAFE 8PT POE SWITCH	
					01-14-000-72565	125.00
					Freight	
					01-14-000-72565	12.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109526	8/17/2007	003243 CDW GOVERNMENT INC.	(Continued)			
			GJS0625		ADOBE ACROBAT PRO UPGRADE - VE	
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-11-000-72655	40.40
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-12-000-72655	44.80
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-13-000-72655	62.80
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-15-000-72655	62.80
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-19-000-72655	574.00
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-20-000-72655	53.80
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-21-000-72655	53.80
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-23-000-72655	103.20
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-25-000-72655	1.34
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-30-000-72655	4.57
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-31-000-72655	1.08
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-17-205-72655	9.68
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-17-210-72655	5.65
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-17-220-72655	22.33
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-17-225-72655	1.88
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-17-230-72655	1.08
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109526	8/17/2007	003243 CDW GOVERNMENT INC.	(Continued)			
					60-00-000-72655	11.57
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-24-000-72655	18.00
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-25-000-72655	22.40
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-30-000-72655	76.20
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-31-000-72655	18.00
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-32-000-72655	40.40
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-17-205-72655	161.40
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-17-210-72655	94.20
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-17-220-72655	372.20
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-17-225-72655	31.40
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					01-17-230-72655	18.00
				VTP-004525	Adobe Acrobat Pro Version 8 - License~	
					60-00-000-72655	152.20
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-11-000-72655	2.42
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-12-000-72655	2.69
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-13-000-72655	3.77
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-15-000-72655	3.77
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-19-000-72655	34.44
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109526	8/17/2007	003243 CDW GOVERNMENT INC.	(Continued)			
					01-20-000-72655	3.23
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-21-000-72655	3.23
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-23-000-72655	6.19
				VTP-004525	Adobe Acrobat Pro Version 8 - Media~	
					01-24-000-72655	1.08
					Total :	**2,387.98**
109527	8/17/2007	003606 CHICAGO SOUTHLAND CONV. V B	060107-0		WINGATE HOTEL ACCOMM. TAX 2007	
					WINGATE HOTEL ACCOMM. TAX 2007	
					12-00-000-79107	1,653.64
					Total :	**1,653.64**
109528	8/17/2007	010869 CHMURA, AMY	081607		REIM.EXP.CELL PHONE USAGE JUNE8	
					REIM. EXP. CELL PHONE USAGE JUNE	
					01-32-000-72120	132.00
					REIM. EXP. CELL PHONE USAGE JULY	
					01-32-000-72120	69.20
			617204775		REIM. EXP. KIDS.CRAFT BLOCK PARTY	
					REIM. EXP. KIDS CRAFT BLOCK PARTY	
					83-00-000-72923	119.90
					Freight	
					83-00-000-72923	12.95
					Total :	**334.05**
109529	8/17/2007	003204 CHOICE POINT BUSINESS GOV.SERV	AB0001676030		SERVICE FEE	
					SERVICE FEE	
					01-17-225-73600	25.00
					Total :	**25.00**
109530	8/17/2007	011989 CITI CARDS	081707		****6853 0077 BETTENHAUSEN TRSRR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109530	8/17/2007	011989 CITI CARDS	(Continued)			
					HOTEL	
					01-15-000-72170	788.00
					RENTAL CAR	
					01-15-000-72170	297.14
					RENTAL CAR FUEL	
					01-15-000-72170	30.50
					MEALS	
					01-15-000-72170	34.22
					OTHER INCIDENTAL EXP.	
					01-15-000-72170	27.00
					Total :	**1,176.86**
109531	8/17/2007	012057 COMCAST CABLE	8798401810038603		ACCT#8798401810038603 8/16-9/15/07	
					ACCT#8798401810038603~	
					01-25-000-72790	7.43
			8798401810105170		ACCT8798401810105170 8/16-9/15/07	
					ACCT#8798401810105170~	
					01-25-000-72790	27.58
			8798401810113208		ACCT#8798401810113208 8/16-9/15/07	
					ACCT#8798401810113208~	
					01-25-000-72790	7.43
					Total :	**42.44**
109532	8/17/2007	012826 CONSTELLATION NEWENERGY, INC.	01561366		ACCT#4803158058	
					ACCT#4803158058	
					60-00-000-72510	50.33
			01567458		ACCT#3613125002 POST#7	
					ACCT#3613125002 POST#7	
					60-00-000-72510	426.93
			01567459		ACCT#3784068018 POST #2	
					ACCT#3784068018 POST #2	
					60-00-000-72510	15,122.47
			01567460		ACCT#3214011009 POST#8	
					ACCT#3214011009 POST#8	
					60-00-000-72510	200.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109532	8/17/2007	012826 012826 CONSTELLATION NEWENERGY, INC. (Continued)			**Total :**	**15,800.09**
109533	8/17/2007	003248 COOK COUNTY RECORDER OF DEEDS	22607312007		RECORDED DEEDS	
					NON-CERT. COPIES	
					01-14-000-72355	50.00
					0719015162 (1)	
					01-14-000-72355	96.00
					0719360074-0719360076 (3)	
					01-14-000-72355	78.00
					0720018056-0720018061 (6)	
					01-14-000-72355	156.00
					Total :	**380.00**
109534	8/17/2007	003635 CROSSMARK PRINTING, INC	10961		SUMMER EXCHANGE 2007	
					SUMMER EXCHANGE 2007	
					01-14-000-72991	11,434.11
					Total :	**11,434.11**
109535	8/17/2007	003485 CULVER'S	080807		ICE CREAM CART FOR NAT'L. NIGHT C	
				VTP-004571	250 - servings of Culver's frozen	
					01-17-215-73600	250.00
					Total :	**250.00**
109536	8/17/2007	012855 CYLINDERS INC.	19735		LIFT CYL.,POWERBANDS	
					LIFT CYL.,POWERBANDS	
					01-23-000-72540	188.45
					Total :	**188.45**
109537	8/17/2007	003992 DAILY SOUTHTOWN PBM	7715751		ACCT#7715751 52 WEEEKS 9/8/07-9/5/	
					ACCT#7715751 52 WEEKS ~	
					01-14-000-72720	125.00
					Total :	**125.00**
109538	8/17/2007	003759 DARLEY & CO., W.S	759465		BLANKETS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109538	8/17/2007	003759 DARLEY & CO., W.S	(Continued)			
				VTP-004566	WHITE DISPOSABLE BLANKETS FOR F	
					01-17-220-72240	782.85
				VTP-004566	Freight	
					01-17-220-72240	72.00
					Total :	**854.85**
109539	8/17/2007	011757 DELTA SONIC CAR WASH	4921048		ACCT#113442 2 BASIC WASHES	
					ACCT#113442~	
					60-00-000-72540	9.00
					Total :	**9.00**
109540	8/17/2007	012913 DOMENICO PRINCIPE	Ref001196315		UB Refund Cst #00455547 -- Mirabolli	
					UB Refund Cst #00455547 -- Mirabolli	
					60-00-000-20599	71.09
					Total :	**71.09**
109541	8/17/2007	003770 DUSTCATCHERS INC	03579		MATS/PD	
					MATS/PD	
					01-25-000-72790	46.60
			03580		MATS/ PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	85.45
			03589		MATS/ VH	
					MATS/VH	
					01-25-000-72790	42.80
					Total :	**174.85**
109542	8/17/2007	012896 DWYER, DOUG	080307		REIM. EXP. UNIFORMS	
					REIM. EXP. UNIFORMS	
					30-00-000-73610	97.87
					Total :	**97.87**
109543	8/17/2007	004009 EAGLE UNIFORM CO INC	175879		UNIFORMS - RONEY	
				VTP-004207	1 pair Duty Shoes~	
					01-19-000-73610	99.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109543	8/17/2007	004009 EAGLE UNIFORM CO INC	(Continued)			
			175884		UNIFORMS - BALE	
				VTP-004205	4 pair Duty Pants~	
					01-19-000-73610	145.00
			175952		UNIFORMS - BETTENHAUSEN, M.	
				VTP-004208	2 pair Duty Pants	
					01-19-000-73610	72.50
				VTP-004208	2 - Shift Commander Duty Shirts - Short	
					01-19-000-73610	61.50
					FLAGS	
					01-19-000-73610	3.20
			176031		UNIFORMS - PETERS	
				VTP-004240	1 Dress Belt	
					01-19-000-73610	17.00
				VTP-004240	1 Pair Duty Shoes~	
					01-19-000-73610	99.50
			176046		UNIFORMS - OWCZARSKI	
				VTP-004202	1 pair Duty Pants~	
					01-19-000-73610	36.25
			176067		UNIFORMS - SLEPSKI	
				VTP-004231	2 Shift Commander Duty Shirts - ~	
					01-19-000-73610	61.50
					FLAGS	
					01-19-000-73610	3.20
			176068		UNIFORMS - BLOMBERG	
				VTP-004204	1 pair Duty Boots (Weinbrenner)~	
					01-19-000-73610	94.95
			176073		UNIFORMS - LEIKEL	
				VTP-004236	2 pair of Duty Pants~	
					01-19-000-73610	72.50
					Total :	**766.60**
109544	8/17/2007	004010 ED & JOE'S PIZZA	262660-0		CATERING CHARGE	
					CATERING CHARGE	
					60-00-000-72220	5.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109544	8/17/2007	004010 ED & JOE'S PIZZA	(Continued)			
			264706/1		MEAL	
					MEAL	
					12-00-000-72220	65.00
					Total :	**70.00**
109545	8/17/2007	004019 EVON'S TROPHIES & AWARDS	080307		VILLAGE CREST	
					VILLAGE CREST	
					01-54-000-73110	110.88
					Total :	**110.88**
109546	8/17/2007	004278 FESSLER, RAYMOND	7115		BOOTS	
					BOOTS	
					01-30-000-73610	64.64
					Total :	**64.64**
109547	8/17/2007	012188 FIRE DOG GRILL	080707		HOT DOGS FOR NATIONAL NIGHT OUT	
				VTP-004572	300 - Cooked hot dogs w/buns, wrapped	
					01-17-215-73600	300.00
					Total :	**300.00**
109548	8/17/2007	004268 FOLGERS FLAG & DECORATING,INC	0011902-IN		LIGHTPOLE BRACKETS	
					LIGHTPOLE BRACKETS	
					01-23-000-73830	208.20
					Total :	**208.20**
109549	8/17/2007	004346 FRAME TECH, INC.	24413		WHEEL ALIGNMENT	
				VTP-004567	WHEEL ALIGNMENT UNIT 2M	
					01-17-205-72540	45.00
					Total :	**45.00**
109550	8/17/2007	002877 G. W. BERKHEIMER CO., INC.	362781		V-BELT	
					V-BELT	
					73-00-000-72530	11.80
					Total :	**11.80**
109551	8/17/2007	010262 HAWK, LLC.	2339-FINAL		96-272 171&80 AVE INTERSCTN LIGHTI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109551	8/17/2007	010262 HAWK, LLC.	(Continued)			
					PROJ# 96-272 171ST & 80TH AVE ~	
					33-00-000-75500	36,703.56
					Total :	**36,703.56**
109552	8/17/2007	004746 HEATHER'S HAUS	081507		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			440802		FLOWER ARRANGEMENT	
					FLOWER ARRANGEMENT	
					01-56-000-72937	42.00
			440804		PLANTER	
					PLANTER	
					01-98-000-99000	157.00
			440809		PLANTERS	
					PLANTERS	
					01-98-000-99000	73.00
					Total :	**432.00**
109553	8/17/2007	011881 HNTB-GREAT LAKES DIVISION	35-42518-PL-003		MNTL HLTH CTR RE-USE PLAN3/31-4/2	
					MENTAL HEALTH CENTER RE-USE PL/	
					01-14-000-72790	2,073.55
			37-42518-PL-003		MNTL HLTH CTR RE-USE PLAN 5/26-6/2	
					MENTAL HEALTH CENTER RE-USE PL/	
					01-14-000-72790	5,428.08
					Total :	**7,501.63**
109554	8/17/2007	010053 HOLIDAY INN SELECT	75066/6486		LODGING/AMY CONNOLLY	
					LODGING/AMY CONNOLLY	
					01-31-000-72130	86.90
					Total :	**86.90**
109555	8/17/2007	011032 HUB INTERNATIONAL MIDWEST	081407		NOTARY / LAURA GODETTE	
					NOTARY / LAURA GODETTE	
					01-13-000-72720	30.00
					Total :	**30.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109556	8/17/2007	004715 HUGHES, TIMOTHY P.	1003XXX		UNIFORM PANTS	
					UNIFORM PANTS	
					01-24-000-73610	86.76
					Total :	**86.76**
109557	8/17/2007	012885 ILLINI AUTOLIFT & EQ, INC	5146		HEIGHT EXT.	
					HEIGHT EXT.	
					60-00-000-72540	47.82
					HEIGHT EXT.	
					01-24-000-72540	47.81
					HEIGHT EXT.	
					01-23-000-72540	47.82
					HEIGHT EXT.	
					01-17-205-72540	71.70
					HEIGHT EXT.	
					01-30-000-72540	23.90
					Total :	**239.05**
109558	8/17/2007	005127 INGALLS OCCUPATIONAL MEDICINE	107377		TEST/J.BRUNO & L. GODETTE	
					TEST/JEAN BRUNO	
					01-14-000-72790	115.00
					TEST/LAURA GODETTE	
					01-14-000-72790	95.00
			107622		DRUG SCREEN 7/18/07	
					DRUG SCREEN~	
					60-00-000-72150	55.00
					Total :	**265.00**
109559	8/17/2007	005186 INTERSTATE BATTERY SYSTEM	22325406		BATTERIES	
					BATTERIES	
					01-23-000-72540	225.85
					BATTERIES	
					01-17-205-72540	74.95
					Total :	**300.80**
109560	8/17/2007	005245 J. G. UNIFORMS, INC.	15794		UNIFORM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109560	8/17/2007	005245 J. G. UNIFORMS, INC.	(Continued)			
				VTP-004568	CUSTOM NAVY SHIRT STYLE VEST CC	
					01-17-205-73610	85.00
				VTP-004568	Freight	
					01-17-205-73610	8.22
					Total :	**93.22**
109561	8/17/2007	005241 JOHN DEERE LANDSCAPES	12749389		VALVE,SOLENOID	
					VALVE,SOLENOID	
					01-25-000-73680	24.62
					Total :	**24.62**
109562	8/17/2007	005278 JULIE INC	07-07-1562		PRINTER,VOICE	
					PRINTER,VOICE	
					01-24-000-72513	570.90
					Total :	**570.90**
109563	8/17/2007	010707 KAYAK POOLS MIDWEST	081007		REFUND OVERPAYMENT CONT. LIC.	
					REFUND OVERPAYMENT CONT. LIC.	
					01-14-000-79010	50.00
					Total :	**50.00**
109564	8/17/2007	012912 KOSARY, JULIUS	Ref001196314		UB Refund Cst #00455101	
					UB Refund Cst #00455101	
					60-00-000-20599	71.09
					Total :	**71.09**
109565	8/17/2007	012243 LET'S DO LUNCH	2709		BOX LUNCHES	
					BOX LUNCHES	
					83-00-000-72220	54.00
					Total :	**54.00**
109566	8/17/2007	005567 LINCOLN PAVING COMPANY	20072113MB		SURFACE	
					SURFACE	
					60-00-000-73780	193.05
					Total :	**193.05**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109567	8/17/2007	011258 LONDON, SONNY	081307		PER DIEM MEAL&CONF.REG.CHLD PA	
					PER DIEM MEAL IL. CHILD PASSENGEI	
					01-17-220-72140	5.50
					PER DIEM CONF. FEE	
					01-17-220-72140	30.00
					Total :	**35.50**
109568	8/17/2007	012911 LONG, GEORGE	175284		PANTS	
				VTP-004475	STREET GEAR PANTS	
					01-17-205-73610	74.95
					Total :	**74.95**
109569	8/17/2007	005606 LUKE, TIMOTHY J.	081407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109570	8/17/2007	010826 LYNCH, JEFF	49840732300204		REIM. EXP. USE OF PHONE	
					REIM. EXP. USE OF PHONE	
					01-21-000-72120	26.94
					Total :	**26.94**
109571	8/17/2007	006027 M & J WATER SERVICE PRODUCTS	19994		BOX LID,O-RING,COUPLG	
					BOX LID,O-RING,COUPLG	
					60-00-000-73630	513.96
			20000		REPAIR CLAMPS	
					REPAIR CLAMPS	
					60-00-000-73630	648.23
					Total :	**1,162.19**
109572	8/17/2007	006074 MENARDS	83764		FANS	
					FANS	
					60-00-000-73410	161.96
			83778		HOOKS	
					HOOKS	
					01-23-000-73840	86.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109572	8/17/2007	006074 MENARDS	(Continued)			
			83779		BULBS	
					BULBS	
					73-00-000-73570	79.70
			84001		GRADE ROD,FLOAT,RE-BARS	
					GRADE ROD,FLOAT,RE-BARS	
					01-23-000-73870	49.00
					GRADE ROD,FLOAT,RE-BARS	
					01-23-000-73770	38.56
			84008		COFFEE MAKER	
					COFFEE MAKER	
					01-25-000-73115	19.87
			84014		WIDESHOT	
					WIDESHOT	
					01-25-000-73620	59.00
			84059		GREAT STUFF GAPS & CRACKS	
					GREAT STUFF GAPS & CRACKS	
					01-17-205-72540	6.46
			84881		PLEXIGLASS CLEANER	
					PLEXIGLASS CLEANER	
					70-00-000-73550	7.96
					Total :	**509.36**
109573	8/17/2007	005742 METRO POWER INC.	5959		GENERATOR REPAIR	
					GENERATOR REPAIR ~	
					01-25-000-72520	382.92
					Total :	**382.92**
109574	8/17/2007	005714 MIDWEST SUBURBAN PUBLISHING	046247		ACCT#046247 7/2/07-7/29/07~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109574	8/17/2007	005714 MIDWEST SUBURBAN PUBLISHING	(Continued)			
					ACCT#046247 7/2/07-7/29/07~	
					83-00-000-72985	486.00
					ST005361580 BIKE PATH	
					01-31-000-72330	70.20
					ST005401830 191 & HARLEM	
					01-31-000-72330	36.00
					ST005410800 BOHNAK HRG	
					01-47-000-72330	36.60
			074704		ACCT#074704 6/18/07-7/01/07	
					ACCT#074704 6/18/07-7/01/07	
					83-00-000-72923	565.00
			074704		ACCT#074704 7/2/07-7/15/07	
					ACCT#074704~	
					83-00-000-72923	573.95
					Total :	**1,767.75**
109575	8/17/2007	012262 NAPA AUTO PARTS	463435		DISC BRAKES	
					DISC BRAKES	
					01-30-000-72540	53.78
			464121		OUTER TIE,SWAY BAR	
					OUTER TIE, SWAY BAR	
					01-17-205-72540	78.12
			464501		CREDIT / CORE DEPOSIT	
					CREDIT / CORE DEPOSIT	
					01-17-205-72540	-111.11
			464547		DISC BRAKES	
					DISC BRAKES	
					01-30-000-72540	60.98
			464637		LOCKING F	
					LOCKING F	
					60-00-000-72540	7.72
			464679		SERP.	
					SERP.	
					01-17-205-72540	32.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109575	8/17/2007	012262 012262 NAPA AUTO PARTS	(Continued)		**Total :**	**122.41**
109576	8/17/2007	011512 NICOR GAS	0997741000		ACCT#0997741000 7801 W. 191ST ST	
					ACCT#0997741000 ~	
					01-25-000-72511	74.93
			1221361000		ACCT#1221361000 FIRE ST #2	
					ACCT#1221361000~	
					01-25-000-72511	42.28
			4992471000		ACCT#4992471000 FIRE ST #3	
					ACCT#4992471000~	
					01-25-000-72511	141.54
					Total :	**258.75**
109577	8/17/2007	006216 NORTH EAST MULTI-REG TRAINING	97819		TRAINING	
				VTP-004570	ACTING PATROL OFFICER IN CHARGE	
					01-17-220-72140	416.70
					Total :	**416.70**
109578	8/17/2007	012898 NUTEMP, INC.	101002792		LABOR/PICK-UP RETURN EQUIPMENT	
					LABOR/PICK-UP RETURN EQUIPMENT	
					01-25-000-72630	180.00
					Total :	**180.00**
109579	8/17/2007	006361 O'HERRON, RAY CO. INC	0721792-IN		BADGES	
				VTP-004579	BADGES BH1973-B REG BLOCK SERGI	
					01-17-205-73610	504.00
				VTP-004579	BADGES BH1973-A REG BLOCK, RAISI	
					01-17-205-73610	236.00
				VTP-004579	BADGES HOO WALLETS FOR BH1973A	
					01-17-205-73610	198.00
				VTP-004579	BADGES BH1973-B REG BLOCK LETTE	
					01-17-205-73610	472.00
					Total :	**1,410.00**
109580	8/17/2007	006475 PARK HARDWARE	012542/1		COOLER	
					COOLER	
					60-00-000-73410	28.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109580	8/17/2007	006475 PARK HARDWARE	(Continued)			
			012598/1		SWITCH	
					SWITCH	
					60-00-000-73570	7.59
			012630/1		PARTS	
					PARTS	
					70-00-000-73680	3.62
			012653/1		WET VAC	
					WET VAC	
					60-00-000-73410	94.99
			012660/1		PUMP HOSE,CLAMP,VALVE,COUPLE	
					PUMP HOSE,CLAMP,VALVE,COUPLE	
					60-00-000-73630	218.73
					Total :	**353.72**
109581	8/17/2007	006753 PLANNING RESOURCES	7116		DURING MAY'07PLOT FILES & PDF/PLC	
					P20114-00 TP ENHANCEMENT ~	
					01-23-000-72790	130.58
					Total :	**130.58**
109582	8/17/2007	006509 POULOS, TIMOTHY A	081407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
			081507		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**30.00**
109583	8/17/2007	006559 PRAXAIR/GAS TECH	26590527		HEAT TIP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109583	8/17/2007	006559 PRAXAIR/GAS TECH	(Continued)			
					HEAT TIP	
					60-00-000-72540	30.23
					HEAT TIP	
					01-24-000-72540	30.22
					HEAT TIP	
					01-23-000-72540	30.23
					HEAT TIP	
					01-17-205-72540	45.33
					HEAT TIP	
					01-30-000-72540	15.11
					Total :	**151.12**
109584	8/17/2007	012902 PRO PARTS INC.	125125		GAS FILTER,BRAKES,BULBS	
					GAS FILTER,BRAKES,BULBS	
					60-00-000-72540	10.79
					GAS FILTER,BRAKES,BULBS	
					01-24-000-72540	10.79
					GAS FILTER,BRAKES,BULBS	
					01-23-000-72540	40.68
					GAS FILTER,BRAKES,BULBS	
					01-17-205-72540	226.87
					GAS FILTER,BRAKES,BULBS	
					01-30-000-72540	5.39
					Total :	**294.52**
109585	8/17/2007	006531 PROFFITT, CINDY	080907		REIM. EXP. POSTAGE	
					REIM. EXP. POSTAGE	
					01-21-000-73875	4.00
					Total :	**4.00**
109586	8/17/2007	006639 PROVIDENCE CATHOLIC HIGH SCHOL	081507		AD/FALL HARVEST DRIVE BOOK	
					AD/FALL HARVEST DRIVE BOOK	
					01-14-000-72330	150.00
					Total :	**150.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109587	8/17/2007	011691 PUIG TOOL & EQUIPMENT	6443		PARTIAL RELL #6	
					PARTIAL RELL #6	
					01-14-000-73110	26.66
					Total :	**26.66**
109588	8/17/2007	006851 QUALITY OIL INC.	0374685		OIL	
					OIL	
					60-00-000-73535	102.21
					OIL	
					01-24-000-73535	102.20
					OIL	
					01-23-000-73535	646.21
					OIL	
					01-17-205-73535	153.27
					OIL	
					01-30-000-72540	51.09
					Total :	**1,054.98**
109589	8/17/2007	006850 QUILL CORPORATION	8425921		PENS,JOURNAL,ENVELOPES,POST-ITS	
					PENS,JOURNAL,ENVELOPES,POST-ITS	
					01-30-000-73110	183.33
			8444913		5 SUBJECT TAB	
					5 SUBJECT TAB	
					01-30-000-73110	5.99
			8706535		BINDER,STAPLE REMOVER	
					BINDER,STAPLE REMOVER	
					01-30-000-73110	9.20
			8824513		ACCT#5173195 REMVR,FLE PCKT,PNS	
					ACCT#5173195 REMOVER,FILE	
					01-30-000-73110	46.84
					Total :	**245.36**
109590	8/17/2007	006867 RADIO SHACK, ACCTS. RECEIVABLE	324639		GNFR CHNGR,MODM	
					GNGR CHNGR,MODM	
					60-00-000-72530	17.58
					Total :	**17.58**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109591	8/17/2007	010474 RADIO-MAN	4422		LED OUT	
					LED OUT	
					01-19-000-72120	55.00
			4471		REPLACED BACK SPEAKER HOUSING	
					REPLACED BACK SPEAKER HOUSING	
					01-30-000-72120	55.00
					Total :	**110.00**
109592	8/17/2007	011935 RIVERSIDE MANUFACTURING CO.	4408386 001		UNIFORMS - CULBERTSON	
				VTP-004430	2 pair FR Pants (Sixe 38 x 34)~	
					01-19-000-73610	83.90
					Freight	
					01-19-000-73610	9.95
			4408391 001		UNIFORMS - COTRANO	
				VTP-004431	3 pair FR Pants (38 x 34)~	
					01-19-000-73610	125.85
					Freight	
					01-19-000-73610	12.95
			4408392 001		UNIFORMS - MIX	
				VTP-004432	2 pair FR Pants (36 x 34)~	
					01-19-000-73610	83.90
					Freight	
					01-19-000-73610	9.95
			4408393 001		UNIFORMS - URBANSKI	
				VTP-004433	4 pair FR Pants (40 x 32)~	
					01-19-000-73610	167.80
					Freight	
					01-19-000-73610	15.25
					Total :	**509.55**
109593	8/17/2007	007789 ROBERT S.THOMPSON	57194		LOW SIDE ADAPTER FIT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109593	8/17/2007	007789 ROBERT S.THOMPSON	(Continued)			
					LOW SIDE ADAPTER FIT	
					60-00-000-72540	6.62
					LOW SIDE ADAPTER FIT	
					01-24-000-72540	6.62
					LOW SIDE ADAPTER FIT	
					01-23-000-72540	6.62
					Total :	**19.86**
109594	8/17/2007	006874 ROBINSON ENGINEERING CO. LTD.	07-055		07-055 MISC. SERV. 5/5-7/6/07	
					07-055 MISC. SERV. 5/5-7/6/07	
					01-23-000-72840	4,543.75
					07-055 MISC. SERV. 5/5-7/6/07	
					01-30-000-72840	723.50
					07-055 MISC. SERV. 5/5-7/6/07	
					01-31-000-72840	4,869.75
					07-055 MISC. SERV. 5/5-7/6/07	
					60-00-000-72840	11,518.50
					07-055 MISC. SERV. 5/5-7/6/07	
					65-00-000-72840	4,154.00
					07-055 MISC. SERV. 5/5-7/6/07	
					01-14-000-72840	36,826.00
			7070056		SPEEDWAY ACCESS 05-315 4/28/07-7/	
					SPEEDWAY ACCESS 05-315~	
					05-00-000-72840	1,912.50
			7070071		2007 PMP RESURF PROG. 07-005	
					2007 PMP RESURF PROG.~	
					05-00-000-72840	1,978.90
			7070094		2007 PMP RESRFCNG PRG.07-0056/2-7	
					2007 PMP RESURFACING PROG. ~	
					05-00-000-72840	32,995.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109594	8/17/2007	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			7070265		PROJ#06-509 UTL,UPDT&ASSC MTGS0	
					PROJ#06-509 UTIL,UPDATE & ASSOC.	
					01-23-000-72840	4,000.00
					PROJ#06-509 UTIL,UPDATE & ASSOC.	
					60-00-000-72840	12,539.75
					PROJ#06-509 UTIL,UPDATE & ASSOC.	
					65-00-000-72840	4,000.00
			7070266		PROJ#04-630 ENTERPRISE GIS/MAPPI	
					PROJ#04-630 ENTERPRISE GIS/MAPPI	
					60-00-000-72840	194.00
					PROJ#04-630 ENTERPRISE GIS/MAPPI	
					01-23-000-72840	488.00
					PROJ#04-630 ENTERPRISE GIS/MAPPI	
					01-31-000-72840	7,588.00
					Total :	**128,332.15**
109595	8/17/2007	006922 RUBINO'S ITALIAN IMPORTS	1029		FRENCH BREAD SUB SANDWICHES	
					FRENCH BREAD SUB SANDWICHES	
					01-17-220-72140	63.96
			1030		FRENCH BREAD SUB SANDWICHES	
					FRENCH BREAD SUB SANDWICHES	
					01-17-220-72140	63.96
			3144		DELI ITEMS	
					DELI ITEMS	
					60-00-000-72170	116.34
					DELI ITEMS	
					01-24-000-72170	116.33
					DELI ITEMS	
					01-23-000-72170	116.34
					Total :	**476.93**
109596	8/17/2007	007091 SAFETY KLEEN	0034297724		CREDIT / OIL SERV	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109596	8/17/2007	007091 SAFETY KLEEN	(Continued)			
				S	CREDIT / OIL SERV	
					60-00-000-72750	-42.50
				S	CREDIT / OIL SERV	
					01-24-000-72750	-42.50
				S	CREDIT / OIL SERV	
					01-23-000-72750	-42.50
				S	CREDIT / OIL SERV	
					01-17-205-72750	-63.75
				S	CREDIT / OIL SERV	
					01-30-000-72540	-21.25
			0034562218		VAC. SVC.	
					VAC. SVC.	
					60-00-000-72750	70.52
					VAC. SVC.	
					01-24-000-72750	70.52
					VAC. SVC.	
					01-23-000-72750	70.52
					VAC. SVC.	
					01-17-205-72750	105.75
					VAC. SVC.	
					01-30-000-72540	35.26
			M004227585		OIL SERV,DRUM	
					OIL SERV,DRUM	
					60-00-000-72750	17.58
					OIL SERV,DRUM	
					01-24-000-72750	17.57
					OIL SERV,DRUM	
					01-23-000-72750	17.58
					OIL SERV,DRUM	
					01-17-205-72750	26.34
					OIL SERV,DRUM	
					01-30-000-72540	8.78
					Total :	**227.92**
109597	8/17/2007	007629 SAM'S CLUB DIRECT	0838		STIRRER,LIPTON,FORKS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109597	8/17/2007	007629 SAM'S CLUB DIRECT	(Continued)			
					STIRRER,LIPTON,FORKS	
					60-00-000-73115	12.77
					STIRRER,LIPTON,FORKS	
					01-24-000-73115	12.76
					STIRRER,LIPTON,FORKS	
					01-23-000-73115	12.77
			9209		GOODIES,PURE LIFE & LABELS	
					LASER LABELS	
					01-21-000-73110	36.42
					GOODIES & PURE LIFE	
					01-21-000-73110	114.79
					Total :	**189.51**
109598	8/17/2007	007092 SAUNORIS'	149873		SOD	
					SOD	
					60-00-000-73680	455.00
					SOD	
					01-24-000-73680	455.00
					SOD	
					01-23-000-73680	455.00
					Total :	**1,365.00**
109599	8/17/2007	007572 SCHAAF EQUIPMENT CO. INC.	1000005241		CARBURATOR	
					CARBURATOR	
					60-00-000-72530	62.26
					Freight	
					60-00-000-72530	7.95
					Total :	**70.21**
109600	8/17/2007	007574 SCHECHTER, RENETTE	287064		POLO SHIRT FOR CRIME PREN. COMM	
				VTP-004575	1 - Royal Blue Polo Shirt, Size Large,	
					01-17-215-73600	23.70
					Total :	**23.70**
109601	8/17/2007	010853 SCHUTT, KAREN	081407		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109601	8/17/2007	010853 SCHUTT, KAREN	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	30.00
					Total :	**30.00**
109602	8/17/2007	007545 SEARS, CHARLES P.	081507		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	30.00
					Total :	**30.00**
109603	8/17/2007	012909 SECURITY INDUSTRIES, INC.	5152		FURNISH & INSTALL CHAINLINK	
					FURNISH & INSTALL CHAINLINK	
					01-23-000-72790	3,980.00
					Total :	**3,980.00**
109604	8/17/2007	007360 SIEGERS, ALBERT J.	264		SIGNS FOR NAT'L. NIGHT OUT	
				VTP-004576	1 - 3' x 6' Nat'l. Night Out Banner,	
					01-17-215-73830	50.00
					Total :	**50.00**
109605	8/17/2007	007410 SOGA, RICHARD W.	081407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
109606	8/17/2007	007381 SOUTH SUBURBAN COUNCIL	081407		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	60.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	60.00
					Total :	**120.00**
109607	8/17/2007	012903 SPACECO INC.	43616		ENG: WALMART PROJ#5042.03E	
					ENG: WALMART PROJ#5042.03E	
					01-30-000-72840	2,752.50
					Total :	**2,752.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109608	8/17/2007	007224 STANDARD EQUIPMENT COMPANY	C29449		HOSE	
					HOSE	
					60-00-000-72540	303.59
					Total :	**303.59**
109609	8/17/2007	012238 STAPLES BUSINESS ADVANTAGE	3089127862		PRIVACY FILTER	
					PRIVACY FILTER	
					01-14-000-73110	198.99
					Total :	**198.99**
109610	8/17/2007	011189 STAPLES CREDIT PLAN	43330		HP COMBO,PASTEL PAPER	
					HP COMBO,PASTEL PAPER	
					60-00-000-72635	56.28
					Total :	**56.28**
109611	8/17/2007	007753 TERRY'S LINCOLN-MERCURY, INC	52586LIW		AUTO PARTS	
				VTP-004582	ACCUMULATOR - UNIT 2S	
					01-17-205-72540	70.23
					Total :	**70.23**
109612	8/17/2007	007777 THOMPSON ELEVATOR INSPECT	07-2710		ELEV.INSP.NET WRK REALITY #2 7840	
					ELEVATOR INSPECTION NET WORK RI	
					01-30-000-72853	75.00
					Total :	**75.00**
109613	8/17/2007	007800 THYSSENKRUPP ELEVATOR CORP.	789300		ELEVATOR MAINT.CUST#21978 8/1-10/	
					ELEVATOR MAINT. CUST#21978~	
					01-25-000-72790	701.70
					Total :	**701.70**
109614	8/17/2007	007691 TINLEY PARK CHAMBER/COMMERCE	081607		CHAMBER DUES	
					CHAMBER DUES	
					01-45-000-72987	7,500.00
					Total :	**7,500.00**
109615	8/17/2007	012718 TREASURES OF AMERICA	1		OVERTIME FOR 1/2 HR FROM NAVY PI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109615	8/17/2007	012718 TREASURES OF AMERICA	(Continued)			
					OVERTIME FOR 1/2 HR FROM NAVY PI	
					84-00-000-20643	75.00
					Total :	**75.00**
109616	8/17/2007	004106 TYLER TECHNOLOGIES., INC	113224		EDEN USER CONF.2007/L.MONDRY	
					EDEN USER CONF. 2007 ~	
					60-00-000-72170	600.00
					Total :	**600.00**
109617	8/17/2007	008020 URBAN COMMUNICATIONS INC	17172		WEBSITE DOMAIN	
					WEBSITE DOMAIN	
					01-17-225-73600	60.00
					Total :	**60.00**
109618	8/17/2007	008130 VALOIS, PHILIP L.	081307		REIM. EXP. PIZZA	
					REIM. EXP. PIZZA	
					01-17-205-72220	22.90
					Total :	**22.90**
109619	8/17/2007	008139 VICOM NETWORK DESIGN INC.	4131		FORWARD TARGETS FOR EXT.5557,28	
					FORWARD TARGETS FOR EXT.5557,28	
					01-25-000-72777	150.00
					Total :	**150.00**
109620	8/17/2007	012368 VISION INTEGRATED GRAPHICS,LLC	111824		LATE NOTICES FOR JUNE 1, 2007 BILL	
					LATE NOTICES FOR JUNE 1ST BILLS	
					60-00-000-72310	115.02
					SET UP FEE FOR LATE NOTICES FOR	
					60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR JU	
					60-00-000-72110	261.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109620	8/17/2007	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)			
			111892		LATE NOTICES FOR JULY 1, 2007 BILL	
					LATE NOTICES FOR JULY 1ST BILLS	
					60-00-000-72310	181.62
					SET UP FEE FOR LATE NOTICES FOR	
					60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR JU	
					60-00-000-72110	413.69
			BILL		AUG. 1, 2007 WATER BILLS PRINTED	
					WATER BILLS PRINTED FOR AUG. 1,20	
					60-00-000-72310	1,605.07
					SET UP FEE - AUG 1, 2007 WATER BIL	
					60-00-000-72310	340.00
					Total :	**3,287.39**
109621	8/17/2007	011882 WATER SERVICES CO.	12047		INSTALLATION WATER METERS	
					INSTALLATION WATER METERS	
					62-00-000-74176	10,312.50
					Total :	**10,312.50**
109622	8/17/2007	012910 WESTERN UTILITIES	081507		HYDRANT METER REFUND	
					HYDRANT METER REFUND ~	
					60-00-000-52121	-33.36
					HYDRANT METER REFUND ~	
					60-00-000-52112	-0.90
					HYDRANT METER REFUND~	
					65-00-000-52112	-5.00
					HYDRANT METER REFUND~	
					60-00-000-20502	300.00
					Total :	**260.74**
109623	8/17/2007	008221 WILLE BROTHERS COMPANY	361488		CONCRETE,READY MIX CONCRETE	
					CONCRETE,READY MIX CONCRETE	
					70-00-000-73770	310.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109623	8/17/2007	008221 WILLE BROTHERS COMPANY	(Continued)			
			665460		PSI CONCRETE,READY MIX CONCRET	
					PSI CONCRETE,READY MIX CONCRET	
					01-23-000-73770	214.00
			665559		CONCRETE,READY MIX CONCRETE	
					CONCRETE,READY MIX CONCRETE	
					60-00-000-73770	454.00
					Total :	**978.00**
109624	8/17/2007	010881 WILSON RENTAL INC.	HW407171		PORTABLE RESTROOMS/SPECIAL EVE	
					PORTABLE RESTROOMS/SPECIAL EVE	
					83-00-000-72923	512.60
			HW407172		PORTABLE RESTROOM	
					PORTABLE RESTROOM	
					83-00-000-72923	80.60
			HW407182		PORTABLE RESTROOM	
					PORTABLE RESTROOM	
					83-00-000-72923	512.60
			HW407184		PORTABLE RESTROOM	
					PORTABLE RESTROOM	
					83-00-000-72923	80.60
			HW408594		PORTABLE RESTROOM FOR NAT'L. NI	
				VTP-004577	One Jumbo, Handicapped Accessible,	
					01-17-215-73600	125.00
				VTP-004577	Damage Waiver.	
					01-17-215-73600	9.60
				VTP-004577	Freight	
					01-17-215-73600	50.00
					Total :	**1,371.00**
109625	8/17/2007	008226 WYMAN & COMPANY	38117		FRAMING,MAT,MOUNTING	
					FRAMING, MAT, MOUNTING	
					01-98-000-99000	255.00
					Total :	**255.00**
109626	8/17/2007	008636 ZETTLMEIER'S BAKERY	7098-25		BAKERY GOODS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109626	8/17/2007	008636 ZETTLMEIER'S BAKERY	(Continued)			
					BAKERY GOODS	
					01-17-225-72170	9.40
					Total :	**9.40**

122 Vouchers for bank code : apbank **Bank total : 438,618.16**

122 Vouchers in this report **Total vouchers : 438,618.16**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109370	8/10/2007	002693 A T & T	773R07118307		ACCT#773 R07-1183 721 6 6/29-7/28/07	
					ACCT#773 R07-1183 721 6 ~	
					11-00-000-72790	337.27
					Total :	**337.27**
109371	8/10/2007	011908 ACCURATE OFFICE SUPPLY	985070		BNDR,FLDR	
					BNDR, FLDR	
					60-00-000-73110	15.04
					BNDR, FLDR	
					01-23-000-73110	6.99
			985564		RIBBON,CALC. ROLL	
					RIBBON, CALC. ROLL	
					60-00-000-73110	78.08
					Total :	**100.11**
109372	8/10/2007	002657 ACCURINT-ACCT#1038013	1038013-20070731		DATA INFORMATION	
				VTP-004532	BILLING PERIOD 07/01/07 TO 07/31/07~	
					01-17-225-73600	30.00
					Total :	**30.00**
109373	8/10/2007	002639 AMERICAN MARKETING ASSOCIATION	6003395066		MEMBERSHIP / DONNA FRAMKE	
					MEMBERSHIP / DONNA FRAMKE~	
					01-32-000-72720	250.00
					Total :	**250.00**
109374	8/10/2007	002628 AMERICAN WATER CAPITAL CORP.	10094208		ACCT#50012393-JUNE'07 SWR SERV. E	
					ACCT#50012393-JUNE'07 SWR SERV.	
					60-00-000-73225	24,591.93
					Total :	**24,591.93**
109375	8/10/2007	002424 AMERICAN WATER WORKS ASSOC	080907		MEMBERSHIP/DALE SCHEPER	
					MEMBERSHIP/DALE SCHEPER	
					60-00-000-72720	165.00
					Total :	**165.00**
109376	8/10/2007	010859 ANIMAL EMERGENCY OF MOKENA	16024		VET SERVICES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109376	8/10/2007	010859 ANIMAL EMERGENCY OF MOKENA	(Continued)			
				VTP-004546	Cremation Services~	
					01-17-220-72240	120.00
					Total :	**120.00**
109377	8/10/2007	011720 APWA	080907		SEMINAR/DALE SCHEPERS	
				VTP-004464	Full Congress Weed~	
					60-00-000-72140	550.00
					Total :	**550.00**
109378	8/10/2007	003324 ARTHUR CLESEN, INC.	228333		COMPOUND WEED KILLER	
					COMPOUND WEED KILLER	
					01-23-000-73680	300.50
					Total :	**300.50**
109379	8/10/2007	002923 BLACK DIRT INC.	10020		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	120.00
					4-WHEELER PULVERIZED	
					01-25-000-73680	40.00
			10069		TAILINGS 4-6 WHEELERS	
					TAILINGS 4-6 WHEELERS	
					60-00-000-73680	126.67
					TAILINGS 4-6 WHEELERS	
					01-24-000-73680	126.66
					TAILINGS 4-6 WHEELERS	
					01-23-000-73680	126.67
					Total :	**540.00**
109380	8/10/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2038054.001		COMPUTER CABLE	
				VTP-004514	COMPUTER CABLE FOR CAR CAM RE(	
					09-00-000-74604	644.00
			S2040201.001		CLAMP	
					CLAMP	
					01-25-000-72530	9.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109380	8/10/2007	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
			S2040447.001		CONDRIVE TOOL,PARTS	
					CONDRIVE TOOL,PARTS	
					60-00-000-72520	64.64
			S2040456.001		CONDUIT,CLAMP,CONN.	
					CONDUIT, CLAMP,CONN.	
					60-00-000-72520	66.22
			S2040464.001		BRIDLE RING W/ SADDLE ASSEMBLED	
					BRIDLE RING W/ SADDLE ASSEMBLED	
					60-00-000-72520	35.08
			S2040997.001		BRIDGE CONN.	
					BRIDGE CONN.	
					60-00-000-73570	70.00
			S2041911.001		AC VOLT DETECTOR	
					AC VOLT DETECTOR	
					60-00-000-73570	27.78
			S2042182.001		CONDUIT,PARTS	
					CONDUIT, PARTS	
					01-25-000-73570	306.19
					Total :	**1,223.67**
109381	8/10/2007	011713 CARR, PAT	1818		MEAL	
					MEAL	
					01-21-000-72170	20.53
					Total :	**20.53**
109382	8/10/2007	003229 CED/EFENGEE	5025-428847		POWER OUTLET	
					POWER OUTLET	
					01-25-000-73570	12.72
					Total :	**12.72**
109383	8/10/2007	003484 CERTIFIED FLEET SERVICES, INC.	R13581		REPAIRS - TRUCK 201	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109383	8/10/2007	003484 CERTIFIED FLEET SERVICES, INC.	(Continued)			
				VTP-004507	Governor Air Compressor D2	
					01-19-000-72540	28.22
				VTP-004507	Switch, Mirror Velvac E1	
					01-19-000-72540	91.99
				VTP-004507	Shop Supplies	
					01-19-000-72540	58.10
				VTP-004507	Field Labor, Mileage, Labor	
					01-19-000-72540	1,326.00
				VTP-004507	Freight	
					01-19-000-72540	25.78
					Total :	**1,530.09**
109384	8/10/2007	003675 CHICAGO JACK SERVICE INC	14066		RAMPAC SPREADER REPAIR	
				VTP-004548	Repair of Rampac #HC-1 Spreader w/hos	
					01-19-000-72530	187.50
				VTP-004548	Parts for Repair	
					01-19-000-72530	120.00
					Total :	**307.50**
109385	8/10/2007	003407 CLARKE ENVIR.MOSQUITO MANGMNT	6309215		MOSQ. TRUCK ULV	
					MOSQ. TRUCK ULV	
					01-23-000-72859	2,870.00
					Total :	**2,870.00**
109386	8/10/2007	003461 COMED - COMMONWEALTH EDISON	0225014022		ACCT#0225014022	
					ACCT#0225014022	
					60-00-000-72510	65.56
			3097057007		ACCT#3097057007	
					ACCT#3097057007	
					01-24-000-72510	3,169.52
					Total :	**3,235.08**
109387	8/10/2007	003343 CONNEY SAFETY PRODUCTS	03107289		SFTY GLSSES,VEST,SUNSCRN LOTN,F	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109387	8/10/2007	003343 CONNEY SAFETY PRODUCTS	(Continued)			
					SAFETY GLASSES, VEST,SUNSCREEN	
					60-00-000-73845	174.06
					SAFETY GLASSES, VEST,SUNSCREEN	
					01-24-000-73845	87.04
					SAFETY GLASSES, VEST,SUNSCREEN	
					01-23-000-73845	174.06
					Total :	**435.16**
109388	8/10/2007	012410 CONSERV FS, INC.	0988737-IN		E-Z REACHER	
					E-Z REACHER	
					01-23-000-73410	63.45
			0989268-IN		SPEEDZONE	
					SPEEDZONE	
					01-23-000-73680	19.95
					Total :	**83.40**
109389	8/10/2007	012826 CONSTELLATION NEWENERGY, INC.	0385440022		ACCT#0385440022 POST#4	
					ACCT#0385440022 POST#4	
					60-00-000-72510	186.36
			3214011009		ACCT#3214011009 POST#8	
					ACCT#3214011009 POST #8	
					60-00-000-72510	81.20
					Total :	**267.56**
109390	8/10/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	098383		BASE	
					BASE	
					01-23-000-72530	54.60
			098390		AIR FILTER	
					AIR FILTER	
					01-23-000-72530	4.41
			098486		CREDIT / THROTTLE CABLE	
					CREDIT / THROTTLE CABLE	
					01-23-000-72530	-20.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109390	8/10/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	(Continued)			
			098642		THROTTLE CABLE	
					THROTTLE CABLE	
					01-23-000-72530	20.60
			098834		PARTS,RIDER PLATE	
					PARTS,RIDER PLATE	
					01-23-000-72530	29.30
			098836		THROTTLE CABLE	
					THROTTLE CABLE	
					01-23-000-72530	20.60
					Total :	**108.76**
109391	8/10/2007	003635 CROSSMARK PRINTING, INC	10960		PATCH CARD	
				VTP-004540	PATCH CARD W/ BUSINESS CARD SLIT	
					01-17-205-72310	285.74
			10964		BUSINESS CRDS/URBANSKI,COSSIDEI	
					BUSINESS CARDS / JOHN URBANSKI	
					01-25-000-72310	78.50
					BUSINESS CARDS / JEFF COSSIDENTE	
					60-00-000-72310	78.50
					BUSINESS CARDS / KEITH HARVEY	
					60-00-000-72310	78.50
					Total :	**521.24**
109392	8/10/2007	003517 CURRIE MOTORS	83077		2007 FORD F150 1FTRX12W37KD24889	
					2007 FORD F150 ~	
					30-00-000-74232	17,922.48
					Total :	**17,922.48**
109393	8/10/2007	011704 CWODZINSKI PE, KENNETH J.	08017		SERV.7/13/07 708-532-9111 WRKNG PR	
					SERVICES RENDERED~	
					01-25-000-72777	300.00
					Total :	**300.00**
109394	8/10/2007	010591 DIORIO, BOB	080807		PER DIEM REIM: FUEL	
					PER DIEM REIM: FUEL	
					01-17-220-72140	283.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109394	8/10/2007	010591 010591 DIORIO, BOB	(Continued)		**Total :**	**283.00**
109395	8/10/2007	012555 DIVERSIFIED RECYCLING	2639254		ACCT#30-207 8 / COMPACTOR REPAIR	
					ACCT#30-207 8 / COMPACTOR REPAIR	
					01-25-000-72530	244.28
					Total :	**244.28**
109396	8/10/2007	003764 DOLTON FIRE EQUIPMENT SALES	61790		HOSE REPAIR	
				VTP-004549	Lengths of 5" Hose as Needed and	
					01-19-000-74184	100.00
				VTP-004549	Length of 5" Hose Not Repairable	
					01-19-000-74184	15.00
					Total :	**115.00**
109397	8/10/2007	003770 DUSTCATCHERS INC	00981		MATS/80TH AVE METRA ST	
					MATS/80TH AVE METRA ST	
					70-00-000-72790	23.86
			02287		MATS/80TH AVE METRA ST	
					MATS/80TH AVE METRA ST	
					70-00-000-72790	23.86
			02954		MATS/ FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	19.52
			02955		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	34.44
			02956		MATS/ FIRE HOUSE 6825 W. 173RD PL	
					MATS/FIRE HOUSE 6825 W. 173RD PL	
					01-19-000-72710	27.04
					Total :	**128.72**
109398	8/10/2007	004010 ED & JOE'S PIZZA	260257		MEAL	
					MEAL	
					01-19-000-72220	34.00
			260258		MEAL	
					MEAL	
					01-19-000-72220	211.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109398	8/10/2007	004010 ED & JOE'S PIZZA	(Continued)			
			262574		PIZZA	
					PIZZA	
					01-21-000-72220	33.00
			262660		MEAL	
					MEAL	
					60-00-000-72220	79.20
					Total :	**357.20**
109399	8/10/2007	004147 ED'S BODY SHOP, INC.	14664		TOWING	
				VTP-004515	UNIT 23B TOWED FROM 173RD OAK P/	
					01-17-220-72753	50.00
			14665		VEHICLE TOW	
				VTP-004516	UNIT 7R TOWED FROM 183RD OAK PK	
					01-17-220-72753	50.00
			14674		JUMP START VEHICLE	
				VTP-004517	JUMP START UNIT 6A	
					01-17-205-72540	50.00
					Total :	**150.00**
109400	8/10/2007	011176 ELEMENT GRAPHICS & DESIGN, INC	13411		GRAPHICS 11B, 11M, 1R	
				VTP-004533	Remove and replace all numbers 11B to	
					01-17-205-72540	76.00
				VTP-004533	11B to 11M Community Service Car~	
					01-17-205-72540	92.00
				VTP-004533	3" White Number (1R)	
					01-17-205-72540	15.00
					Total :	**183.00**
109401	8/10/2007	012784 EMERGENCY VEHICLE TECHNOLOGIES	112		EMERGENCY LIGHTS FOR NEW 232 -2	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109401	8/10/2007	012784 EMERGENCY VEHICLE TECHNOLOGIES	(Continued)			
				VTP-004346	Part # 351014-44, 66~	
					01-19-000-72550	485.00
				VTP-004346	Part # 329000-64~	
					01-19-000-73870	295.00
				VTP-004346	Part # 329001-4~	
					30-00-000-74220	365.00
				VTP-004346	Part #328001F-04~	
					30-00-000-74220	615.00
				VTP-004346	Part # 416125~	
					30-00-000-74220	315.00
				VTP-004346	Part # Xpak604PE~	
					30-00-000-74220	195.00
				VTP-004346	Part # UHF2150A~	
					01-19-000-73870	95.00
				VTP-004346	Part # 750501~	
					30-00-000-74220	145.00
				VTP-004346	Part # UPKM3~	
					30-00-000-74220	35.00
				VTP-004346	Part # SS2000SM-D~	
					01-19-000-73410	845.00
				VTP-004346	Part # - FT-NITI-M~	
					30-00-000-74220	70.00
				VTP-004346	Labor~	
					01-19-000-72550	75.00
				VTP-004346	Part # TH-OR~	
					01-19-000-73410	155.00
					Total :	**3,690.00**
109402	8/10/2007	004025 EQUIPMENT EXPRESS	1089		VOICE ACTIVATED TELEPHONE	
					VOICE ACTIVATED TELEPHONE	
					01-25-000-72777	99.00
					Total :	**99.00**
109403	8/10/2007	004019 EVON'S TROPHIES & AWARDS	050307-0		T-SHIRTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109403	8/10/2007	004019 EVON'S TROPHIES & AWARDS	(Continued)			
					T-SHIRTS	
					83-00-000-72923	5,000.00
			071207		LAPEL PINS	
					LAPEL PINS	
					01-98-000-99000	1,150.00
					Total :	**6,150.00**
109404	8/10/2007	004262 FRAZIER CONCRETE-INC	123107		REMOVE & REPLACE SIDEWALK QUEE	
					REMOVE & REPLACE SIDEWALK~	
					01-23-000-75200	10,055.25
					Total :	**10,055.25**
109405	8/10/2007	004187 FUJA, EDWARD P.	080707		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	30.00
					Total :	**30.00**
109406	8/10/2007	002877 G. W. BERKHEIMER CO., INC.	358100		GRIPNOTCH,FILTER	
					GRIPNOTCH,FILTER	
					73-00-000-72530	53.30
			358111		BLADE,MOTOR,CAPACITOR	
					BLADE,MOTOR,CAPACITOR	
					01-25-000-72779	72.10
					Total :	**125.40**
109407	8/10/2007	004535 GALL'S INC	5896396700011		FIRST AID KIT	
					FIRST AID KIT	
					01-21-000-72540	134.97
					Freight	
					01-21-000-72540	6.02
			5896396700029		TROUSERS	
					TROUSERS	
					01-21-000-73610	33.29
					Freight	
					01-21-000-73610	1.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109407	8/10/2007	004535 004535 GALL'S INC	(Continued)		Total :	**175.76**
109408	8/10/2007	004549 GAS CITY LTD	304353		N.L. GAS USED 7/11/07-7/27/07	
					N.L. GAS USED 7/11/07-7/27/07	
					01-17-205-73530	11,522.76
					N.L. GAS USED 7/11/07-7/27/07	
					01-19-000-73530	676.54
					N.L. GAS USED 7/11/07-7/27/07	
					01-20-000-73530	354.51
					N.L. GAS USED 7/11/07-7/27/07	
					01-21-000-73530	656.21
					N.L. GAS USED 7/11/07-7/27/07	
					60-00-000-73530	2,088.13
					N.L. GAS USED 7/11/07-7/27/07	
					01-23-000-73530	2,020.70
					N.L. GAS USED 7/11/07-7/27/07	
					01-24-000-73530	575.15
					N.L. GAS USED 7/11/07-7/27/07	
					01-30-000-73530	545.40
					N.L. GAS USED 7/11/07-7/27/07	
					01-31-000-73530	59.75
					N.L. GAS USED 7/11/07-7/27/07	
					01-32-000-73530	27.77
					N.L. GAS USED 7/11/07-7/27/07	
					01-12-000-73530	272.45
					N.L. GAS USED 7/11/07-7/27/07	
					01-14-000-73532	40.16
					N.L. GAS USED 7/11/07-7/27/07	
					01-42-000-73530	342.36
					N.L. GAS USED 7/11/07-7/27/07	
					01-14-000-73531	378.06
					Total :	**19,559.95**
109409	8/10/2007	004458 GATTO'S RESTAURANT & BAR	072607		MEAL	
					MEAL	
					01-17-205-72220	20.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109409	8/10/2007	004458 GATTO'S RESTAURANT & BAR	(Continued)			
			376378		MEAL	
					MEAL	
					01-17-205-72220	49.24
					Total :	**69.92**
109410	8/10/2007	004453 GAYETY'S CHOCOLATES	62257		B-DAY CANDY	
					B-DAY CANDY	
					01-98-000-99000	574.61
					Total :	**574.61**
109411	8/10/2007	004398 GEIGNER, APRIL	080307		REGISTRATION FEES/TRAINING CLAS	
					REGISTRATION FEES/TRAINING CLAS	
					01-17-205-72140	299.50
			080707		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**314.50**
109412	8/10/2007	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG11430		MIRROR - E204	
				VTP-004552	Mirror Assy 2025 LH HTD/FMT	
					01-19-000-72540	302.27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109412	8/10/2007	010419 GLOBAL EMERGENCY PRODUCTS, INC	(Continued)			
			AGJ2055		E-201 REPAIRS	
				VTP-004550	Mileage	
					01-19-000-72540	140.25
				VTP-004550	#63-1586~	
					01-19-000-72540	71.85
				VTP-004550	#30A~	
					01-19-000-72540	35.75
				VTP-004550	#77A~	
					01-19-000-72540	43.26
				VTP-004550	Service Labor - Field	
					01-19-000-72540	617.50
				VTP-004550	Service Labor - Travel	
					01-19-000-72540	285.00
			AGJ2055		CREDIT UNIT 201	
					CREDIT UNIT 201	
					01-19-000-72540	-494.00
			AGJ2371		E-201 REPAIRS	
				VTP-004551	Service Labor - Field	
					01-19-000-72540	475.00
				VTP-004551	Service Labor - Travel	
					01-19-000-72540	218.50
				VTP-004551	Mileage	
					01-19-000-72540	88.40
				VTP-004551	#77A~	
					01-19-000-72540	37.98
				VTP-004551	Probe Water Level IC Square	
					01-19-000-72540	284.79
					Total :	**2,106.55**
109413	8/10/2007	004513 GORMAN, GLEN	M0048000		CAR WASHES MONTH OF JULY '07	
					CAR WASHES MONTH OF JULY'07	
					01-17-205-72540	480.00
					Total :	**480.00**
109414	8/10/2007	004379 GRAF MEMORIALS, INC	1085		LETTER NATURE ROCK FOR SETTLER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109414	8/10/2007	004379 GRAF MEMORIALS, INC	(Continued)			
					LETTER NATURE ROCK FOR SETTLER	
					01-11-000-72170	500.00
					Total :	**500.00**
109415	8/10/2007	004438 GRAINGER	9424216274		STRAPPING KIT	
					STRAPPING KIT	
					60-00-000-73410	333.00
					STRAPPING KIT	
					01-24-000-73410	166.50
					STRAPPING KIT	
					01-23-000-73410	333.00
					Total :	**832.50**
109416	8/10/2007	012463 HANSON AGGREGATES INC.	937326		STONES	
					STONES	
					60-00-000-73860	787.87
					STONES	
					01-23-000-73860	390.88
			939219		SCREENINGS	
					SCREENINGS	
					60-00-000-73860	176.00
					Total :	**1,354.75**
109417	8/10/2007	004746 HEATHER'S HAUS	080907		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
					Total :	**160.00**
109418	8/10/2007	012281 HINCKLEY SPRINGS	070732542175977593		ACCT#32542175977593 MONTHLY WAT	
				VTP-004545	Monthly Water Cooler Service	
					01-17-210-73110	52.15
					Total :	**52.15**
109419	8/10/2007	005109 IL. DEPT. OF EMPLYMT SECURITY	573039173		ACCT#800880	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109419	8/10/2007	005109 IL. DEPT. OF EMPLYMT SECURITY	(Continued)			
					TELECOMM. MIDGETT	
					01-14-000-72445	1,843.50
					CANCELLATION FIRE DEPT~	
					01-14-000-72445	-745.00
					CANCELLATION CROSSING GUARD~	
					01-14-000-72445	-183.50
					Total :	**915.00**
109420	8/10/2007	004896 IMAGING OFFICE SYSTEMS INC.	532184		MICROFILM	
				VTP-004519	1 LOT EXPUNGEMENTS	
					01-17-205-72345	250.00
				VTP-004519	Freight	
					01-17-205-72345	10.06
			532189		MICROFILM	
				VTP-004541	MICROFILM PROCESSING EXPUNGED	
					01-17-205-72345	250.00
				VTP-004541	Freight	
					01-17-205-72345	8.36
					Total :	**518.42**
109421	8/10/2007	005180 INFORMATION RESOURCE SYSTEMS	IN014052		SERVICE & SUPPORT JULY '07	
					SERVICE & SUPPORT JULY '07	
					01-14-000-72650	2,437.50
					Total :	**2,437.50**
109422	8/10/2007	005127 INGALLS OCCUPATIONAL MEDICINE	106029		SMULEVITZ - HEP B SHOT - #3	
				VTP-004554	Joseph Smulevitz~	
					01-19-000-72150	60.00
			106029-0		BRAZEL - HEP B SHOTS - #2	
				VTP-004553	Steven J. Brazel~	
					01-19-000-72150	60.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109422	8/10/2007	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
			107213		TEST/WM. JAMES, EUGENE SENESE	
					TEST/WM. JAMES 7/9/07	
					01-53-000-72855	102.00
					TEST/EUGENE SENESE 7/31/07	
					01-53-000-72855	102.00
					Total :	**324.00**
109423	8/10/2007	004824 INT'L ASSOC OF FIRE CHIEFS	0029348		IAFC MEMBERSHIP DUES - DUNN	
				VTP-004528	IAFC Membership Dues	
					01-19-000-72720	170.00
				VTP-004528	Great Lakes Division Dues	
					01-19-000-72720	20.00
				VTP-004528	Volunteer and Combination Officers	
					01-19-000-72720	25.00
					Total :	**215.00**
109424	8/10/2007	005025 INTERNATIONAL CODE COUNCIL INC	0409602-IN		SPKR REVW/PEQUETTE RESIDENCE 1	
					SPRINKLER REVIEW/PEQUETTE RESID	
					01-30-000-72841	500.00
			0412983-IN		SKRINKLER REVW/DIST. CENTER BLD	
					SPRINKLER REVW/DIST. CENTER BLD	
					01-30-000-72841	6,580.00
					Total :	**7,080.00**
109425	8/10/2007	005186 INTERSTATE BATTERY SYSTEM	127588		BATTERIES	
					BATTERIES	
					01-25-000-72779	13.95
					Total :	**13.95**
109426	8/10/2007	004875 IRMA	7343		JULY'07 MONTHLY DEDUCTIBLE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109426	8/10/2007	004875 IRMA	(Continued)			
					JULY'07 MONTHLY DEDUCTIBLE	
					01-17-205-72541	4.90
					JULY'07 MONTHLY DEDUCTIBLE	
					01-19-000-72541	7.30
					JULY'07 MONTHLY DEDUCTIBLE	
					01-23-000-72541	830.98
					JULY'07 MONTHLY DEDUCTIBLE	
					60-00-000-72541	318.41
					Total :	**1,161.59**
109427	8/10/2007	005250 J & L METAL DOORS, INC.	45275		HINGE	
					HINGE	
					01-25-000-73840	12.00
					Total :	**12.00**
109428	8/10/2007	005241 JOHN DEERE LANDSCAPES	12700478		LANDSCAPE	
					LANDSCAPE	
					01-23-000-72530	41.74
					Total :	**41.74**
109429	8/10/2007	010969 JOHN SEXTON SAND/GRAVEL	2324		10 WHEELER DIRT LOAD,SEMI DIRT LC	
					10 WHEELER DIRT LOAD,SEMI DIRT LC	
					01-23-000-72890	1,275.00
					Total :	**1,275.00**
109430	8/10/2007	007233 JOLIET SUSPENSION, INC.	72903		ALIGN FRONT END,BALANCE FRONT T	
					ALIGN FRONT END,BALANCE FRONT T	
					01-53-000-72540	113.22
					Total :	**113.22**
109431	8/10/2007	005273 JONES & CLEARY ROOFING	20072		FIXED ROOF DRAIN / PW GARAGE	
					FIXED ROOF DRAIN / PW GARAGE	
					01-25-000-72520	385.00
					Total :	**385.00**
109432	8/10/2007	005413 KNOX COMPANY	INV123872		KNOX BOX TAMPER SEALS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109432	8/10/2007	005413 KNOX COMPANY	(Continued)			
				VTP-004555	Tamper Seals Package	
					01-20-000-73870	40.00
				VTP-004555	Freight	
					01-20-000-73870	10.00
					Total :	**50.00**
109433	8/10/2007	005597 LARRY'S BRAKE SERVICE	080107		TRUCK SAFETY INSPECTIONS	
					TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	25.00
					TRUCK SAFETY INSPECTIONS	
					01-24-000-72266	25.00
					TRUCK SAFETY INSPECTIONS	
					01-23-000-72266	50.00
					Total :	**100.00**
109434	8/10/2007	010635 LOCATEPLUS CORPORATION	INV0470342		INFORMATION DATABASE	
				VTP-004534	LocatePlus Usage-Flat Rate~	
					01-17-225-73600	74.99
					Total :	**74.99**
109435	8/10/2007	012396 LORENZEN, AL	080807		REIM. EXP. FUEL & MEALS	
					REIM. EXP. FUEL TRIP TO MILWAUKEE	
					60-00-000-73540	40.00
					REIM. EXP. MEALS TO MILWAUKEE	
					60-00-000-72220	41.09
					Total :	**81.09**
109436	8/10/2007	005703 MAJESTY MAINTENANCE INC.	0040279-IN		JANT. SERV AUG'07 VH	
					JANT. SERV. AUG'07 VH	
					01-25-000-72525	2,300.00
			0040280-IN		JANT. SERV. AUG'07 PUBLIC SAFETY	
					JANT. SERV. AUG'07 PUBLIC SAFETY	
					01-25-000-72525	1,050.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109436	8/10/2007	005703 MAJESTY MAINTENANCE INC.	(Continued)			
			0040281-IN		JANT. SERV. AUG '07 DIV. INTERNAL A	
					JANT. SERV. AUG'07 DIV. INTERNAL AF	
					01-25-000-72525	317.02
			0040310-IN		JANT. SERV. AUG'07 TRAIN ST	
					JANT. SERV. AUG '07 TRAIN ST	
					73-00-000-72525	220.00
			0040335-IN		JANT. SERV. AUG'07 PD	
					JANT. SERV. AUG'07 PD	
					01-25-000-72525	1,490.00
			0040336-IN		JANT. SERV. AUG '07 POLICE SHOOT F	
					JANT. SERV. AUG'07 POLICE SHOOT F	
					01-25-000-72525	120.00
			0040337-IN		JANT. SERV. AUG'07 PW GARAGE	
					JANT. SERV. AUG'07 PW GARAGE	
					01-25-000-72525	420.00
					Total :	**5,917.02**
109437	8/10/2007	005644 MARTIN IMPLEMENT	P27761		HINGE,WHEEL,DUST CAP	
					HINGE, WHEEL,DUST CAP	
					01-23-000-72540	89.30
			P27762		STEERING LEVER	
					STEERING LEVER	
					01-23-000-72540	89.70
			P27763		KIT	
					KIT	
					01-23-000-72540	87.06
			P28702		BELT	
					BELT	
					01-23-000-72540	33.54
			P28759		BALL JOINT, DAMPER	
					BALL JOINT,DAMPER	
					01-23-000-72540	42.25
					Total :	**341.85**
109438	8/10/2007	005765 MARTIN WHALEN O.S. INC.	INV56686		STAPLE G1 FOR FINISHER K1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109438	8/10/2007	005765 MARTIN WHALEN O.S. INC.	(Continued)			
					STAPLE G1 FOR FINISHER K1	
					01-14-000-73110	123.95
					Total :	**123.95**
109439	8/10/2007	006074 MENARDS	78462		CFL	
					CFL	
					01-19-000-73570	19.84
			79849		TABLE FAN	
					TABLE FAN	
					01-25-000-73870	9.99
			80215		TOTE,SHELF	
					TOTE,SHELF	
					12-00-000-72954	503.61
			80444		VAC	
					VAC	
					01-25-000-73410	99.00
			80541		SUPPLIES FOR AIR ROOM	
				VTP-004556	2x4x8' Temselect	
					01-19-000-73870	2.24
				VTP-004556	1x8-71" #3 Standard Bd	
					01-19-000-73870	2.98
				VTP-004556	Duro spray adhesive	
					01-19-000-73870	3.78
				VTP-004556	72"x60"x18" - 5 shelf steel	
					01-19-000-73870	72.88
				VTP-004556	Status 6 ft Charcoal Grey	
					01-19-000-73870	16.80
			81574		CUTTER	
					CUTTER	
					60-00-000-73410	19.91
			81713		STAND FAN	
					STAND FAN	
					01-25-000-73870	23.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109439	8/10/2007	006074 MENARDS	(Continued)			
			81719		OUTLETS,OUTLET PLATES,SCREWDRI	
					OUTLETS,OUTLET PLATES,SCREWDRI	
					01-25-000-73570	15.89
			81956		DUCT FAN, DUCTS, FRESH AIR INTAKE	
					DUCT FAN , DUCTS, FRESH AIR INTAK	
					01-25-000-72530	46.94
			82064		WASP SPRAY	
					WASP SPRAY	
					01-25-000-73550	23.94
			84418		20" FLOOR FAN	
					20" FLOOR FAN	
					01-21-000-72530	54.99
					Total :	**916.77**
109440	8/10/2007	005754 MICRO CITY COMPUTERS	119510		TINLEY MAINT. JUNE'07	
					TINLEY MAINT. JUNE '07	
					30-00-000-74159	1,375.00
					Total :	**1,375.00**
109441	8/10/2007	012204 MINUTE MAN DOOR SERVICE	74525		ROTON HINGE INSTALLED	
					ROTON HINGE INSTALLED	
					70-00-000-73811	310.00
					Total :	**310.00**
109442	8/10/2007	011804 MOTIVE PARTS COMPANY	9663893-00		REPAIR - 232	
				VTP-004557	2001 Chevrolet Tahoe~	
					01-19-000-72540	265.36
			9667429-00		AUTO PARTS	
				VTP-004520	SENDER & PUMP UNIT 1A	
					01-17-205-72540	198.06
					Total :	**463.42**
109443	8/10/2007	012897 MSDS SOLUTIONS	57778		LICENSE-DOCUMENT SUBSCRIPTION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109443	8/10/2007	012897 MSDS SOLUTIONS	(Continued)			
					LICENSE-DOCUMENT SUBSCRIPTION	
					60-00-000-73845	538.56
					LICENSE-DOCUMENT SUBSCRIPTION	
					01-23-000-73845	538.56
					LICENSE-DOCUMENT SUBSCRIPTION	
					01-24-000-73845	269.28
					Total :	**1,346.40**
109444	8/10/2007	012163 MUNICIPAL CLERKS OF ILLINOIS	080907		MEMBERSHIP/F.GERMAN & L.GODETT	
					MEMBERSHIP/FRANK GERMAN & LAUF	
					01-13-000-72720	95.00
					Total :	**95.00**
109445	8/10/2007	010810 MUNICIPAL SERV. CONSULTING,INC	TP-07-07-CAT		COMM. & TECH. PROJ. JULY'07	
					COMM. & TECH. PROJ. JULY '07	
					01-25-000-72790	4,124.32
					Total :	**4,124.32**
109446	8/10/2007	012099 NAPA AUTO PARTS	463947		AUTO PARTS	
				VTP-004521	CERAMIX UNIT 2M	
					01-17-205-72540	57.38
				VTP-004521	DISC BRAKE UNIT 2M	
					01-17-205-72540	32.60
			463961		AUTO PARTS	
				VTP-004542	REMAN RAC UNIT 2M	
					01-17-205-72540	153.42
				VTP-004542	CORE DEP. UNIT 2M	
					01-17-205-72540	111.11
					Total :	**354.51**
109447	8/10/2007	012262 NAPA AUTO PARTS	462838		FUSE HOLDER	
					FUSE HOLDER	
					01-19-000-72552	8.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109447	8/10/2007	012262 NAPA AUTO PARTS	(Continued)			
			463238		REPAIR 232 - BRAKES	
				VTP-004558	#2488~	
					01-19-000-72540	13.90
				VTP-004558	#CMX-7653~	
					01-19-000-72540	70.88
				VTP-004558	#4886827~	
					01-19-000-72540	70.74
				VTP-004558	#CMX-7707~	
					01-19-000-72540	62.78
			463241		DISC BRAKES	
					DISC BRAKES	
					01-19-000-72540	44.56
			463472		U-JOINT	
					U-JOINT	
					01-19-000-72540	40.30
			463716		FUEL FILTER	
					FUEL FILTER	
					01-19-000-72540	11.00
			463745		PRESSURE	
					PRESSURE	
					01-19-000-72540	55.62
			464189		T RD END	
					T RD END	
					01-53-000-72540	35.28
			464354		AIR FILTER	
					AIR FILTER	
					01-24-000-72540	21.10
					Total :	**434.69**
109448	8/10/2007	001511 NICOR	06821610000		ACCT#06-82-16-1000 0 PUMP HOUSE #	
					ACCT#06-82-16-1000 0~	
					60-00-000-72511	39.89
			90223493009		ACCT#90-22-34-9300 9	
					ACCT#90-22-34-9300 9	
					73-00-000-72511	28.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109448	8/10/2007	001511 001511 NICOR	(Continued)		**Total :**	**68.48**
109449	8/10/2007	011512 NICOR GAS	5346371000		ACCT#5346371000 18241 S 80TH AVE	
					ACCT#53146371000 18241 S 80TH AVE	
					01-25-000-72511	25.64
			5407231000		ACCT#5407231000 16250 OAK PARK A\	
					ACCT#5407231000 16250 OAK PARK A\	
					01-25-000-72511	427.92
			6442371000		ACCT#6442371000 6825 173RD PL	
					ACCT#6442371000 6825 173RD PL	
					01-25-000-72511	325.77
			7367541000		ACCT#7367541000 7800 183RD ST	
					ACCT#7367541000 7800 183RD ST	
					01-25-000-72511	1,036.65
			8352371000		ACCT#8352371000 7980 183RD ST	
					ACCT#8352371000 7980 183RD ST	
					01-25-000-72511	194.97
					Total :	**2,010.95**
109450	8/10/2007	006187 NORTHEAST ILLINOIS R.R. CORP	073107		1/3 RECEIPTS HICKORY COIN COLLEC	
					1/3 RECEIPTS HICKORY COIN COLLEC	
					70-00-000-72610	909.01
			073107PA		1/3 RECEIPTS OPA PERMITS	
					1/3 RECEIPTS OPA PERMITS	
					70-00-000-72610	80.00
					Total :	**989.01**
109451	8/10/2007	012898 NUTEMP, INC.	101002766		PORTABLE A/C UNIT	
					POSRTABLE A/C UNIT	
					11-00-000-72530	1,200.00
					LABOR OP-60	
					11-00-000-72530	180.00
					Freight	
					11-00-000-72530	405.00
					Total :	**1,785.00**
109452	8/10/2007	010702 O'MALLEY, JACK	072307		BACKGROUND CHECKS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109452	8/10/2007	010702 O'MALLEY, JACK	(Continued)			
				VTP-004559	Background Investigations: 12 FF	
					01-19-000-72150	2,800.00
					Total :	**2,800.00**
109453	8/10/2007	010135 ONSITE COMMUNICATIONS USA,INC	27795		MOTOROLA RADIO - OLD 200	
				VTP-004510	Motorola CDM1250 Mobile Radio with	
					01-19-000-72550	645.00
				VTP-004510	Motorola Ignition Sense Kit	
					01-19-000-72550	7.00
				VTP-004510	Antenna Specialists #APR152.3~	
					01-19-000-72550	46.00
			27928		KNOX BOX REPAIR - ENGINE 201	
				VTP-004508	Bad Knox Box in Engine 201~	
					01-19-000-72530	65.00
			28072		RADIO INSTALLATION - 240	
				VTP-004560	Motorola CDM1250 Mobile Radio with	
					01-19-000-72550	645.00
				VTP-004560	Motorola Ignition Sense Kit	
					01-19-000-72550	7.00
				VTP-004560	Labor (Installation)	
					01-19-000-72550	200.00
			28073		PORTABLE RADIOS - NEW 200 & BAT 2	
				VTP-004561	Motorola HI1550XLS VHF Portable Radio	
					01-19-000-72550	1,490.00
				VTP-004561	Motorola P/N RMN5055A Heavy Duty Rer	
					01-19-000-72550	190.00
			4415		NEXTEL REPAIR - RIORDAN	
				VTP-004530	Nextel Service Center Parts and Labor~	
					01-20-000-72120	55.00
					Total :	**3,350.00**
109454	8/10/2007	006418 OZINGA	939738		CEMENT	
					CEMENT	
					60-00-000-73770	530.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109454	8/10/2007	006418 006418 OZINGA	(Continued)		**Total :**	**530.00**
109455	8/10/2007	006475 PARK HARDWARE	011990/1		DRUM	
					DRUM	
					01-25-000-73410	15.19
			012125		FASTENERS	
					FASTENERS	
					60-00-000-73840	4.40
			012126		CREDIT / FASTENERS	
					CREDIT / FASTENERS	
					60-00-000-73840	-0.20
			012127		FASTENERS	
					FASTENERS	
					60-00-000-73840	12.72
			012195		FASTENERS	
					FASTENERS	
					60-00-000-73840	2.44
			012205/1		RSTP SPRAY	
					RSTP SPRAY	
					01-19-000-73870	23.94
			012339		TUBE	
					TUBE	
					01-25-000-73410	2.39
			012405/1		WALLPLATE	
					WALLPLATE	
					01-25-000-73570	6.79
			012414/1		WASP SPRAY	
					WASP SPRAY	
					01-19-000-73870	8.98
			012415/1		PAINT MARKING,SPRAY PAINT	
					PAINT MARKING, SPRAY PAINT	
					60-00-000-73620	9.48
			012422/1		KEY	
					KEY	
					60-00-000-73840	3.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109455	8/10/2007	006475 PARK HARDWARE	(Continued)			
			012424/1		CREDIT / KEY	
					CREDIT / KEY	
					60-00-000-73840	-0.90
			012450/1		GLASS CLEANER	
					GLASS CLEANER	
					01-19-000-73870	2.49
			012469/1		WEDGE HANDLE	
					WEDGE HANDLE	
					01-23-000-73830	1.99
			012530/1		SPREADER	
					SPREADER	
					01-23-000-73410	3.99
					Total :	**97.19**
109456	8/10/2007	012107 PARK HILL CAR WASH & LUBE	070107		2 HAND WASH/TIPS & FULL SERVICE	
					2 HAND WASH/ TIPS	
					01-42-000-72750	80.00
					FULL SERVICE	
					60-00-000-72540	11.99
					Total :	**91.99**
109457	8/10/2007	012124 PITTSBURGH PAINT	41183		COVER	
					COVER	
					01-25-000-73620	27.81
			41327		PAINT,ROLLERS	
					PAINT,ROLLERS	
					01-25-000-73620	109.88
					Total :	**137.69**
109458	8/10/2007	010819 POLICE DEPARTMENT SERVICES,INC	2282		MOTORCYCLES	
				VTP-004535	2-25-1233 MC BREAK AWAY SK/CNTRL	
					01-17-225-73600	173.20
				VTP-004535	Freight	
					01-17-225-73600	7.53
					Total :	**180.73**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109459	8/10/2007	006509 POULOS, TIMOTHY A	080907		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109460	8/10/2007	006514 PRINTERS QUILL	705907		EXCEPTIONAL ACTIVITY REPORT	
				VTP-004518	EXCEPTIONAL ACTIVITY REPORT - TPI	
					01-17-205-72310	1,362.00
					Total :	**1,362.00**
109461	8/10/2007	006571 PROGRESSIVE BUSINESS PUBLIC.	171659		PUBLICATIONS	
				VTP-004538	ILLINOIS ALL-IN 1 FEDERAL AND STAT	
					01-17-220-73590	79.99
				VTP-004538	Freight	
					01-17-220-73590	7.50
					Total :	**87.49**
109462	8/10/2007	010474 RADIO-MAN	4452		HOME CHARGERS	
					HOME CHARGERS	
					01-19-000-72120	24.99
			4482		CAR CHARGER	
					CAR CHARGER	
					60-00-000-72120	24.99
					Total :	**49.98**
109463	8/10/2007	012639 RMC JANITORIAL	1013		MONTHLY CLEANING/TP STUDIO	
					MONTHLY CLEANING/TP STUDIO	
					01-46-000-73870	78.00
					Total :	**78.00**
109464	8/10/2007	012274 ROOF MANAGEMENT, INC.	27756		FIRE HOUSE #3 /LOWER ROOF AREA	
					FIRE HOUSE #3 / LOWER ROOF AREA	
					30-00-000-75103	338.00
			27757		VH/ MAIN ROOF AREA	
					VH/MAIN ROOF AREA	
					01-25-000-72520	323.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109464	8/10/2007	012274 012274 ROOF MANAGEMENT, INC.	(Continued)		**Total :**	**661.00**
109465	8/10/2007	007629 SAM'S CLUB DIRECT	1132		REPRINTS	
					REPRINTS	
					01-17-225-72340	5.60
			7909		WATER,ICE,PICNIC PACK,PURE LIFE,S	
					WATER,ICE,PICNIC PACK,PURE LIFE,S	
					01-17-215-73600	112.52
			8331		UB IMPACTS, 3 HOLE PUNCH	
					UB IMPACTS, 3 HOLE PUNCH	
					01-13-000-73110	39.44
			9715		HP,125OVA	
					HP,125OVA	
					60-00-000-72635	26.54
					HP,125OVA	
					01-23-000-72635	26.55
					HP,125OVA	
					01-24-000-72635	26.54
					HP,125OVA	
					01-25-000-72530	121.37
					Total :	**358.56**
109466	8/10/2007	007259 SEYFARTH SHAW	1375265		LEGAL SERV.THRU JUNE 30'07 10683-(	
					LEGAL SERV. THRU JUN 30'07 ~	
					01-14-000-72855	86.25
					Total :	**86.25**
109467	8/10/2007	007622 SKODA, KATHLEEN S.	080607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
109468	8/10/2007	012900 SKYLINE METRO CHICAGO	18466		TRADE SHOW DISPLAYS	
					TRADE SHOW DISPLAYS	
					12-00-000-73830	4,553.00
					Total :	**4,553.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109469	8/10/2007	007678 STAN'S LANDSCAPING	11466		AUG'07 LAWN MAINT.	
					AUG'07 LAWN MAINT.	
					12-00-000-72881	1,394.78
					Total :	**1,394.78**
109470	8/10/2007	012238 STAPLES BUSINESS ADVANTAGE	3088838716		PAPER,POST ITS,STENO BOOK,STAPL	
					PAPER, POST ITS,STENO	
					01-13-000-73110	138.75
			3088838718		PUSH PINS,WALL POCKET HANGERS,!	
					PUSH PINS,WALL POCKET HANGERS,!	
					01-13-000-73110	11.85
			3088838719		WALL POCKET HANGERS	
					WALL POCKET HANGERS	
					01-13-000-73110	53.80
					Total :	**204.40**
109471	8/10/2007	011189 STAPLES CREDIT PLAN	34872		FRAME FOR LEGAL FILE	
					FRAME FOR LEGAL FILE	
					01-15-000-73110	6.28
					Total :	**6.28**
109472	8/10/2007	007438 SUB TRAILER HITCH, INC.	080307		PART	
					PART	
					01-23-000-72540	79.95
					Total :	**79.95**
109473	8/10/2007	011264 SWANK MOTION PICTURES, INC	RG 1091416		DVD SHREK 2	
					DVD SHREK 2	
					83-00-000-72923	271.00
					Total :	**271.00**
109474	8/10/2007	012865 SWEEPER PARTS ON LINE	460		MAIN BROOM	
					MAIN BROOM	
					01-23-000-72540	478.90
					Total :	**478.90**
109475	8/10/2007	007886 THEODORE POLYGRAPH SERVICE	16069		BACKGRD/JASON PHILLIPS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109475	8/10/2007	007886 THEODORE POLYGRAPH SERVICE	(Continued)			
					BACKGRD/JASON PHILLIPS	
					01-40-000-72846	125.00
			16117		POLICE TEST/WM.KLOMES	
					POLICE TEST/WM. KLOMES	
					01-40-000-72846	125.00
					Total :	**250.00**
109476	8/10/2007	012090 TIN STAR ELECTRONIC SERV.INC	4081		RADAR	
				VTP-004536	KUSTOM HR-12 S/N#8550 ~	
					01-17-205-72550	49.50
					Total :	**49.50**
109477	8/10/2007	007966 TINLEY ICE COMPANY	072607		ICE	
					ICE	
					01-19-000-73870	37.50
					Total :	**37.50**
109478	8/10/2007	007692 TINLEY PARK - PARK DISTRICT	062207		REPAIR ONE SPEAKER/MOVIE SCREEI	
					REPAIR ONE SPEAKER/MOVIE SCREEI	
					83-00-000-72923	76.50
					Total :	**76.50**
109479	8/10/2007	007712 TINLEY PARK PATROLMAN'S	080707		HOLE SPONSOR 9/17/07	
					HOLE SPONSOR 9/17/07	
					01-11-000-72220	400.00
					Total :	**400.00**
109480	8/10/2007	007712 TINLEY PARK PATROLMAN'S	080907		TRUSTEE BETTENHAUSEN,HANNON,M	
					GOLF OUTING ~	
					01-11-000-72220	270.00
					Total :	**270.00**
109481	8/10/2007	007712 TINLEY PARK PATROLMAN'S	080807		SPONSOR HOLE 9/17/07 GOLF OUTIN	
					SPONSOR HOLE 9/17/07~	
					83-00-000-72220	200.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
109481	8/10/2007	007712	007712 TINLEY PARK PATROLMAN'S	(Continued)			
						Total :	**200.00**
109482	8/10/2007	012187	TOTAL AUTOMATION CONCEPTS, INC	187425		BOILER ADJUSTMENT	
						BOILER ADJUSTMENT	
						01-25-000-72530	52.50
						Total :	**52.50**
109483	8/10/2007	007770	TRACE AMBULANCE	070107		MONTH OF SERVICE JULY '07	
						MONTH OF SERVICE JULY '07	
						01-21-000-72856	63,287.42
						Total :	**63,287.42**
109484	8/10/2007	007930	TRANSUNION	07701350		BACKGROUND CHECK	
					VTP-004522	CREDIT SUMMARY, EMPLOYMENT REI	
						01-17-225-73600	84.35
						Total :	**84.35**
109485	8/10/2007	012718	TREASURES OF AMERICA	080307		TRIP TO MYSTIC CRUISE SHIP	
						TRIP TO MYSTIC CRUISE SHIP	
						84-00-000-20643	475.00
						Total :	**475.00**
109486	8/10/2007	007941	TRL TIRE SERV CORP	261647		ROAD SERV. TO GARAGE / ST SWEEPI	
						ROAD SERV. TO GARAGE / ST SWEEPI	
						01-23-000-73560	265.00
				8601		TIRES	
						TIRES	
						01-24-000-73560	110.98
						Total :	**375.98**
109487	8/10/2007	010450	TRUGREEN LANDCARE	5828963		LANDSCAPE MANAGEMENT / VH	
						LANDSCAPE MANAGEMENT / VH	
						01-23-000-72881	2,437.50
						LANDSCAPE MANAGEMENT / VH	
						60-00-000-73680	2,437.50
						LANDSCAPE MANAGEMENT / VH	
						01-25-000-72881	1,625.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
109487	8/10/2007	010450	010450 TRUGREEN LANDCARE	(Continued)		**Total :**	**6,500.00**
109488	8/10/2007	007987	UNITED METHODIST CHURCH	080107		PARKING LOT RENTAL AUG '07	
						PARKING LOT RENTAL AUG '07	
						70-00-000-72621	410.00
						Total :	**410.00**
109489	8/10/2007	002134	UNIVERSITY OF ILLINOIS	080907		REGISTRATION / LAURA GODETTE	
						REGISTRATION / LAURA GODETTE	
						01-13-000-72140	502.00
						Total :	**502.00**
109490	8/10/2007	008223	UNIVERSITY OF WISCONSIN	998164		FABISZAK TRAINING	
					VTP-004539	OFCR FABISZAK TRAINING~	
						01-17-220-72140	695.00
						Total :	**695.00**
109491	8/10/2007	011904	UPS	0000626634277		SHIPPING/K355340351,K355340362	
						SHIPPING/K355340351	
						01-17-205-72110	4.59
						SHIPPING/K355340362	
						60-00-000-72110	6.42
						SERVICE CHARGES	
						01-17-205-72110	8.50
						SERVICE CHARGES	
						60-00-000-72110	8.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109491	8/10/2007	011904 UPS	(Continued)			
			0000626634287		SHPPING/K355340373,K355340384,K35	
					SERVICE CHARGES	
					60-00-000-72110	4.00
					SHIPPING/K355340395	
					60-00-000-72110	18.11
					SHIPPING/K355340373	
					01-17-205-72110	14.78
					SHIPPING/K355340384	
					01-17-205-72110	4.59
					SHIPPING/K355340384	
					84-00-000-20199	4.93
					1Z5757990345089671	
					01-17-205-72110	31.18
					SERVICE CHARGES	
					01-17-205-72110	4.00
			0000626634297		SHIPPING/K355340406,K355340410	
					SHIPPING/K355340406	
					60-00-000-72110	12.54
					SHIPPING/K355340410	
					60-00-000-72110	13.04
					SHIPPING/K355340410	
					01-17-205-72110	12.36
					SERVICE CHARGES & ADJ.	
					60-00-000-72110	8.92
					SERVICE CHARGES & ADJ.	
					01-17-205-72110	8.93
					SHIPPING/K355340406	
					01-17-205-72110	13.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109491	8/10/2007	011904 UPS	(Continued)			
			0000626634307		SHIPPING K355340421,K355340432	
					SHIPPING K355340421	
					60-00-000-72110	73.03
					SHIPPING K355340421	
					01-30-000-72110	9.75
					SHIPPING K355340432	
					01-19-000-72110	8.36
					SERVICE CHARGES & ADJ.	
					60-00-000-72110	4.00
					SERVICE CHARGES & ADJ.	
					01-30-000-72110	2.50
					SERVICE CHARGES & ADJ.	
					01-19-000-72110	4.00
			0000626634317		SHIPPING/K355340443,K355340454	
					SHIPPING/K355340443	
					01-17-205-72110	4.59
					SHIPPING/K355340454	
					01-19-000-72110	5.71
					SERVICE CHARGES	
					01-17-205-72110	8.50
					SERVICE CHARGES	
					01-19-000-72110	8.50
					Total :	**308.32**
109492	8/10/2007	008057 USA BLUE BOOK	414150		CUST#371520 REPR LID,MTR BOX KEY	
					CUST#371520 REPAIR LID,METER BOX	
					60-00-000-73630	345.07
					Freight	
					60-00-000-73630	104.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109492	8/10/2007	008057 USA BLUE BOOK	(Continued)			
			420830		BARRICADE TAPE	
					BARRICADE TAPE	
					60-00-000-73845	23.40
					BARRICADE TAPE	
					01-24-000-73845	23.40
					BARRICADE TAPE	
					01-23-000-73845	23.40
					Total :	**520.02**
109493	8/10/2007	011416 VERIZON WIRELESS	1727882748		ACCT#680347634-00001 5/29-6/28/07	
					ACCT#680347634-00001 5/29-6/28/07	
					01-17-205-72120	51.76
			1740121899		ACCT#680347634-00001 6/29-7/28/07	
					ACCT#680347634-00001 6/29-7/28/07	
					01-17-205-72120	103.44
					Total :	**155.20**
109494	8/10/2007	008102 VICK, STEVE	080107		REIM. EXP. MEAL,DRINKS,ICE	
					REIM. EXP. MEAL,DRINKS,ICE	
					01-21-000-72220	134.73
					Total :	**134.73**
109495	8/10/2007	006362 VILLAGE OF OAK LAWN	OW1242		WATER USAGE 7/1/07-8/1/07 T.P.#1	
					WATER USAGE 7/1/07-8/1/07~	
					60-00-000-73220	614,652.90
					Total :	**614,652.90**
109496	8/10/2007	010165 WAREHOUSE DIRECT OFFICE PROD.	276282-0		OFFICE SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109496	8/10/2007	010165 WAREHOUSE DIRECT OFFICE PROD.	(Continued)			
				VTP-004562	Legal Tray - Black	
					01-20-000-73110	14.99
				VTP-004562	Hanging Binders	
					01-20-000-73110	58.40
				VTP-004562	Highlighters	
					01-20-000-73110	3.29
				VTP-004562	Dry Erase Markers	
					01-20-000-73110	18.24
				VTP-004562	Perf 50 sheet pads	
					01-20-000-73110	35.60
				VTP-004562	8.5 x 11 Paper - yellow	
					01-20-000-73110	12.22
				VTP-004562	Lift Off Ribbon	
					01-20-000-73110	18.55
				VTP-004562	3-tray sorter - wire	
					01-20-000-73110	37.78
				VTP-004562	Set of post for Legal Tray	
					01-20-000-73110	5.99
				VTP-004562	Blue Paper	
					01-20-000-73110	7.35
				VTP-004562	Green Paper	
					01-20-000-73110	7.35
				VTP-004562	Pink Paper	
					01-20-000-73110	7.35
				VTP-004562	White Out Fluid	
					01-20-000-73110	3.87
				VTP-004562	Blue Ink Pens	
					01-20-000-73110	5.97
				VTP-004562	Black Ink Pens	
					01-20-000-73110	1.99
				VTP-004562	Green File Folder Labels	
					01-20-000-73110	8.38
				VTP-004562	Red File Folder Labels	
					01-20-000-73110	4.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109496	8/10/2007	010165 WAREHOUSE DIRECT OFFICE PROD.	(Continued)			
			288727-0		INKCART	
					INKCART	
					01-21-000-73110	103.26
					Total :	**355.38**
109497	8/10/2007	011055 WARREN OIL CO.	I414477		DIESEL USED 6/20/07-7/27/07	
					DIESEL USED 6/20/07-7/27/07	
					01-19-000-73545	2,817.45
					DIESEL USED 6/20/07-7/27/07	
					60-00-000-73545	1,507.38
					DIESEL USED 6/20/07-7/27/07	
					01-23-000-73545	3,899.43
					DIESEL USED 6/20/07-7/27/07	
					01-24-000-73545	312.91
					DIESEL USED 6/20/07-7/27/07	
					01-14-000-73532	175.59
					DIESEL USED 6/20/07-7/27/07	
					01-53-000-73545	802.69
					DIESEL USED 6/20/07-7/27/07	
					01-14-000-73531	828.55
					Total :	**10,344.00**
109498	8/10/2007	011980 WHITE CAP CONSTRUCTION SUPPLY	6396196		BRK RED CAST PLACE ARMOR	
					BRK RED CAST PLACE ARMOR	
					05-00-000-75200	3,320.00
			6410744		WELD EPOXY GP	
					WELD EPOXY GP	
					01-25-000-73550	30.92
					Total :	**3,350.92**
109499	8/10/2007	008221 WILLE BROTHERS COMPANY	360835		READY MIX CONCRETE	
					READY MIX CONCRETE	
					01-23-000-73770	636.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109499	8/10/2007	008221 WILLE BROTHERS COMPANY	(Continued)			
			361218		CONCRETE CONCRETE	
					01-23-000-73770	636.00
			361403		CONCRETE,EXPANSION JOINT CONCRETE,EXPANSION JOINT	
					60-00-000-73770	604.00
			361404		READY MIX CONCRETE READY MIX CONCRETE	
					60-00-000-73770	262.00
			665404		CONCRETE CONCRETE	
					60-00-000-73770	530.00
					Total :	**2,668.00**
109500	8/10/2007	010881 WILSON RENTAL INC.	CR342585		TENT,CHAIRS,LECTURE TENT, CHAIRS,LECTURE	
					01-11-000-72170	464.73
			HG273155		SERVICE SPECIAL EVENT SERVICE SPECIAL EVENT	
					83-00-000-72923	512.60
			HG273261		SERVICE SPECIAL EVENTS SERVICE SPECIAL EVENTS	
					83-00-000-72923	75.00
			HG273283		PORTABLE RESTROOMS PORTABLE RESTROOMS	
					83-00-000-72923	80.60
			HW407190		PORTABLE RESTROOM PORTABLE RESTROOM	
					83-00-000-72923	80.60
			HW407232		SERVICE SPECIAL EVENT SERVICE SPECIAL EVENT ~	
					83-00-000-72923	512.60
			HW407308		PORTABLE RESTROOM PORTABLE RESTROOM	
					83-00-000-72923	80.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109500	8/10/2007	010881 WILSON RENTAL INC.	(Continued)			
			HW407591		SERVICE SPECIAL EVENT	
					SERVICE SPECIAL EVENT	
					83-00-000-72923	405.00
					Total :	**2,211.73**
109501	8/10/2007	008321 WOLF CAMERA	1495017140		POLAROID FILM	
				VTP-004537	1 12-163-0834~	
					01-17-205-73600	24.99
					Total :	**24.99**
109502	8/10/2007	008226 WYMAN & COMPANY	38096		FRAME,MAT,GLASS	
					FRAME,MAT,GLASS	
					01-98-000-99000	160.00
					Total :	**160.00**
109503	8/10/2007	008636 ZETTLMEIER'S BAKERY	7098-22		BAKERY	
					BAKERY	
					01-17-205-72220	18.40
			7098-24		BAKERY	
					BAKERY	
					01-12-000-72220	17.40
					Total :	**35.80**
109504	8/10/2007	012770 ZOLL MEDICAL CORP.	1440509		AED ELECTRODES	
				VTP-004563	Electrodes, CPR-D Padz w/accessory~	
					01-19-000-73115	596.00
					Total :	**596.00**

135 Vouchers for bank code : apbank **Bank total : 865,142.34**

135 Vouchers in this report **Total vouchers : 865,142.34**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Voucher List

Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109228	8/3/2007	011254 3M WJP2068	SS36745		ELECTRONIC CUTTABLE FILM/ECF TR:	
					BLK Electronic Cuttable Film 30" x 50	
					01-23-000-73830	532.50
					BLK Electronic Cuttable Film 24" 50	
					01-23-000-73830	852.00
					ECF Transfer Tape 24" x 100yd.	
					01-23-000-73830	192.00
					Total :	**1,576.50**
109229	8/3/2007	002693 A T & T	708239758007		ACCT 708 239-7580 576 4	
					acct 708 239-7580 576 4	
					11-00-000-72790	4,389.72
			708532131307		ACC # 708 532-1313 354 1	
					ACC # 708 532-1313 354 1 - FIRE DEPT	
					01-19-000-72120	1,375.00
			708532430307		ACC # 708 532-4303 659 9	
					ACC # 708 532-4303 659 9 - FIRE DEPT	
					01-19-000-72120	49.44
			708532446307		ACC # 708 532-4463 722 1	
					ACC # 708 532-4463 722 1 - ADM DEPT	
					01-14-000-72120	24.25
			708532718507		ACC #708 532-7185 050 7	
					ACC #708 532-7185 050 7	
					01-14-000-72120	49.73
			708532743307		ACC # 708 532-7433 274 3	
					ACC # 708 532-7433 274 3 - RTA	
					01-53-000-72120	23.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109229	8/3/2007	002693 A T & T	(Continued)			
			708532793307		ACC # 708 532-7933 893 5	
					ACC # 708 532-7933 893 5 - FIRE DEPT	
					01-19-000-72120	58.83
					ACC # 708 532-7933 893 5 - ADM DEPT	
					01-14-000-72120	1,158.73
					ACC # 708 532-7933 893 5 - ELEC DEPT	
					01-24-000-72120	10.90
					ACC # 708 532-7933 893 5 - POLICE DEI	
					01-17-205-72120	161.77
					ACC # 708 532-7933 893 5 - WATER DEI	
					60-00-000-72120	10.90
					ACC # 708 532-7933 893 5 - STREET DE	
					01-23-000-72120	10.90
			708532911207		ACC #708 532-9112 263 0	
					ACC #708 532-9112 263 0	
					01-19-000-72120	1,422.02
					ACC #708 532-9112 263 0	
					01-14-000-72120	212.02
					ACC #708 532-9112 263 0	
					01-21-000-72120	152.20
					ACC #708 532-9112 263 0	
					01-17-205-72120	2,567.40
					ACC #708 532-9112 263 0	
					01-24-000-72120	42.20
					ACC #708 532-9112 263 0	
					01-23-000-72120	42.20
					ACC #708 532-9112 263 0	
					60-00-000-72120	42.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109229	8/3/2007	002693 A T & T	(Continued)			
			708R06006907		ACC # 708 R06-0069 142 4	
					ACC # 708 R06-0069 142 4	
					01-19-000-72120	517.86
					ACC # 708 R06-0069 142 4 - ADM DEPT	
					01-14-000-72120	4,052.15
					ACC # 708 R06-0069 142 4 - POLICE DE	
					01-17-205-72120	323.54
					ACC # 708 R06-0069 142 4 - ELEC DEPT	
					01-24-000-72120	78.12
					ACC # 708 R06-0069 142 4 - WATER DE	
					60-00-000-72120	78.12
					ACC # 708 R06-0069 142 4 - STREET DE	
					01-23-000-72120	78.12
			708R06106607		ACC # 708 R96-1066 902 2	
					ACC # 708 R96-1066 902 2 - WATER DE	
					60-00-000-72120	75.61
			708R06106807		ACC # 708 R06-1068 950 9	
					ACC # 708 R06-1068 950 9 - WATER DE	
					60-00-000-72120	75.61
			708R06106907		ACC # 708 R06-1069 062 2	
					ACC # 708 R06-1069 062 2 - WATER DE	
					60-00-000-72120	75.61
			708R06125707		ACC # 708 R06-1257 645 6	
					ACC # 708 R06-1257 645 6	
					01-19-000-72120	214.73
			708R06186207		ACC # 708 R06-1862 912 7	
					ACC # 708 R06-1862 912 7	
					01-24-000-72120	99.88
					ACC # 708 R06-1862 912 7	
					01-23-000-72120	99.88
					ACC # 708 R06-1862 912 7	
					60-00-000-72120	99.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109229	8/3/2007	002693 A T & T	(Continued)			
			708R06213007		ACC # 708 R06-2130 500 4	
					ACC # 708 R06-2130 500 4 - WATER DE	
					60-00-000-72120	56.89
					ACC # 708 R06-2130 500 4 - WATER DE	
					01-24-000-72120	56.88
					ACC # 708 R06-2130 500 4 - WATER DE	
					01-23-000-72120	56.89
			708Z80000107		ACC # 708 Z80-0001 655 4	
					ACC # 708 Z80-0001 655 4	
					01-21-000-72120	124.35
					ACC # 708 Z80-0001 655 4	
					01-17-205-72120	124.35
					ACC # 708 Z80-0001 655 4	
					01-24-000-72120	41.45
					ACC # 708 Z80-0001 655 4	
					60-00-000-72120	41.45
					ACC # 708 Z80-0001 655 4	
					01-23-000-72120	41.45
			708Z80000507		ACC # 708 Z80-0005 078 5	
					ACC # 708 Z80-0005 078 5 - WATER DEI	
					60-00-000-72120	75.61
			708Z80000607		ACC # 708 80-0006 032 1	
					ACC # 708 80-0006 032 1 - FIRE DEPT	
					01-19-000-72120	618.36
			708Z80102607		ACC # 708 Z80-1026 570 4	
					ACC # 708 Z80-1026 570 4 - WATER DEI	
					60-00-000-72120	74.92
			708Z80102807		ACC # 708 Z80-1028 373 1	
					ACC # 708 Z80-1028 373 1 - FIRE DEPT	
					01-19-000-72120	75.61
			708Z80103407		ACC # 708 Z80-1034 778 3	
					ACC # 708 Z80-1034 778 3 - WATER DEI	
					60-00-000-72120	226.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109229	8/3/2007	002693 A T & T	(Continued)			
			708Z99173507		ACC # 708 Z99-1735 019 4	
					ACC # 708 Z99-1735 019 4 - WATER DEI	
					60-00-000-72120	169.63
			708Z99240907		ACC # 708 Z99-2409 987 5	
					ACC # 708 Z99-2409 987 5 - WATER DEI	
					60-00-000-72120	151.75
			708Z99381507		ACC # 708 Z99-3815 912 9	
					ACC # 708 Z99-3815 912 9	
					60-00-000-72120	301.57
			708Z99382207		ACC # 708 Z99-3822 912 0	
					ACC # 708 Z99-3822 912 0 - WATER DEI	
					60-00-000-72120	484.52
			708Z99523407		ACC # 708 Z99-5234 315 3	
					ACC # 708 Z99-5234 315 3	
					01-21-000-72120	124.63
					ACC # 708 Z99-5234 315 3	
					01-17-205-72120	124.63
					ACC # 708 Z99-5234 315 3	
					01-24-000-72120	41.54
					ACC # 708 Z99-5234 315 3	
					01-23-000-72120	41.54
					ACC # 708 Z99-5234 315 3	
					60-00-000-72120	41.54
					Total :	**20,769.05**
109230	8/3/2007	011908 ACCURATE OFFICE SUPPLY	983775		AUTO REP QD 50PK	
					(PK) RED4P489~	
					01-25-000-73110	39.02
					Total :	**39.02**
109231	8/3/2007	002734 AIR ONE EQUIPMENT, INC	51926		BOOTS - COLANGELO	
				VTP-004151	14" Leather Firefighting Boots~	
					01-19-000-74619	250.00
					Freight	
					01-19-000-74619	8.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109231	8/3/2007	002734 002734 AIR ONE EQUIPMENT, INC	(Continued)		Total :	258.16
109232	8/3/2007	011466 ALBERTSONS	070207		SODA FOR FIRE STATIONS	
					(121) 12 pk. of pop for fire stations	
					01-19-000-72220	335.00
					Total :	335.00
109233	8/3/2007	002796 AMBER MECHANICAL CONTRACTORS	371386		SERVICE/ PIPE WORN THROUGH CON	
					Vacuum Pump Oil Quart	
					01-25-000-72520	21.20
					Nitrogen / Cubic Foot	
					01-25-000-72520	70.00
					Phil Minahan	
					01-25-000-72520	954.50
					Service Call Charge	
					01-25-000-72520	40.00
					Degreaser 16oz	
					01-25-000-72520	92.49
					Carbon Diozide Gas/ Pound	
					01-25-000-72520	40.96
					Total :	1,219.15
109234	8/3/2007	010859 ANIMAL EMERGENCY OF MOKENA	00015888		CREMATION OF STRAY FELINE	
					Cremation of a stray feline	
					01-17-220-72240	20.00
					Total :	20.00
109235	8/3/2007	002665 APPLE CHEVROLET	188950		AUTO PARTS	
				VTP-004493	CVR WHLTR UNIT 6D	
					01-17-205-72540	148.24
				VTP-004493	NUT, WHL UNIT 6D	
					01-17-205-72540	88.20
			CTCS124186		MAINTENANCE ON VEHICLE	
					Labor,Parts,and G.O.G. Charges	
					01-19-000-72540	31.61
					Total :	268.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109236	8/3/2007	002518 ARIES INDUSTRIES INC.	136330		LABOR AND REPAIR	
					Labor and Repair	
					60-00-000-72530	1,024.21
					Total :	**1,024.21**
109237	8/3/2007	012195 ASIAN AMERICAN IND. ALLIANCE	1060		D.A.R.E. HATS	
				VTP-004492	150 - Pink embroidered DARE Hats and	
					01-17-230-73600	1,200.00
					Total :	**1,200.00**
109238	8/3/2007	012098 BANATHY, ANDREW	080107		AVERAGE JOE BAND	
					Average Joe Band at August 11th Concer	
					83-00-000-72923	700.00
					Total :	**700.00**
109239	8/3/2007	003035 BATSCH, WILLIAM E	072507		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109240	8/3/2007	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL0-06178-6		BASIC CLEAN	
					Basic Clean	
					01-25-000-72779	750.00
					Total :	**750.00**
109241	8/3/2007	003036 BETTENHAUSEN, BRAD L.	080307		REIMBURSEMENT FOR LUNCH AND AI	
					Intern Lunch at Gatto's	
					01-15-000-72220	86.27
					Tip for Intern Lunch at Gatto's	
					01-15-000-72220	15.73
					Airfare for APT Conference	
					01-15-000-72170	521.20
					Total :	**623.20**
109242	8/3/2007	002923 BLACK DIRT INC.	9985		4 WHEELER PULVERIZED	
					4 WHEELER PULVERIZED	
					01-23-000-73680	240.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109242	8/3/2007	002923 002923 BLACK DIRT INC.	(Continued)		**Total :**	**240.00**
109243	8/3/2007	003065 BORROWDALE, BETTY	073107		REIMB PRESCRIPTION-BETTY BORRO'	
					NON-FORMULARY PRESCRIPTION DRI	
					01-17-205-72430	15.00
					Total :	**15.00**
109244	8/3/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2032516.002		STREET LIGHT BULBS	
					SYL 69450 ~	
					01-24-000-73570	175.20
			S2035504.001		STREET LIGHT BULBS	
					SYL 64457 ~	
					01-24-000-73570	1,307.00
			S2037952.001		VINYL ELECTRICAL TAPE	
					Vinyl Electrical Tape 3/4" x 66'	
					01-25-000-73410	87.40
					Vinyl Electrical Tape 3/4" x 66'	
					01-24-000-73410	87.40
			S2038616.001		LIGHT BULBS	
					SYL 54306 ~	
					73-00-000-73570	45.60
			S2039665.001		ELECTRICAL SUPPLIES	
					LEV 41087-2IP~	
					01-25-000-73570	2.48
					LEV 5G108-RI5~	
					01-25-000-73570	3.29
					LEV 41106-RI6~	
					01-25-000-73570	1.96
					LEV 41084-BIB~	
					01-25-000-73570	1.40
					P&S TM8-LMCC~	
					01-25-000-73570	4.13
					Total :	**1,715.86**
109245	8/3/2007	011725 BUDWASH, SANDI	072407		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109245	8/3/2007	011725 BUDWASH, SANDI	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-15-000-72430	15.00
					Total :	**15.00**
109246	8/3/2007	003661 CAPITAL PET SUPPLIES	5392		PET FOOD	
					40 # S.C ADULT LAMB & RICE	
					01-17-220-72240	28.99
					PIG EARS	
					01-17-220-72240	3.16
			8503		PET SUPPLIES	
					JUMBO JAWS SCOOPER	
					01-17-220-72240	17.99
					FRONTLINE FLEA SPRAY	
					01-17-220-72240	28.99
					QT. ODOR CONTROL	
					01-17-220-72240	7.99
					40# S.C. LAMB & RICE	
					01-17-220-72240	28.99
					Total :	**116.11**
109247	8/3/2007	003243 CDW GOVERNMENT INC.	GDX7196		*PLANNING - PHOTOSHOP/ILLUSTRAT	
				VTP-004440	Adobe Photoshop CS3 Upg~	
					01-31-000-72655	185.00
				VTP-004440	Adobe Photoshop CS3 Windows~	
					01-31-000-72655	615.00
				VTP-004440	Adobe Photoshop CS3 Win Dvd Media~	
					01-31-000-72655	24.00
				VTP-004440	Adobe Illustrator CS3 Windows~	
					01-31-000-72655	570.00
				VTP-004440	Adobe Illustrator CS3 Win Dvd Media~	
					01-31-000-72655	24.00
			GFG5557		BACKUP EXEC AGENT FOR WINDOWS	
				VTP-004449	Backup Exec Agent for Windows Servers~	
					01-14-000-72655	399.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109247	8/3/2007	003243 CDW GOVERNMENT INC.	(Continued)			
			GFX4768		ADAPTEC SATAII RAID	
					Adaptec 1430 SA PCI-X 4PT Sataii Raid	
					09-00-000-74604	110.00
					Freight	
					09-00-000-74604	9.99
					Total :	**1,937.91**
109248	8/3/2007	003407 CLARKE ENVIR.MOSQUITO MANGMNT	6306972		MOSQUITOMIST TRUCK ULV	
					Mosq. Truck ULV	
					01-23-000-72859	2,870.00
					Total :	**2,870.00**
109249	8/3/2007	003219 COMED - COMMONWEALTH EDISON	0052035006		ENERGRY SUPPLY CHARGE	
					CURRENT PERIOD CHARGES FOR ENE	
					73-00-000-72510	1,307.79
			0369095018		GENERAL SERVICE	
					General Service	
					01-24-000-72510	35.13
			122221801		ACCT# 1222218001	
					General Service	
					70-00-000-72510	184.90
			2587063010		ACCT# 2587063010	
					General Service	
					12-00-000-72954	6.29
			5969041026		ACCT# 5969041026	
					General Service	
					70-00-000-72510	17.97
			7063131025		ACCT # 7063131025	
					Acct # 7063131025	
					60-00-000-72510	23.14
			70900006006		ACCT# 70900006006	
					General Service	
					12-00-000-72954	15.49
					Total :	**1,590.71**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109250	8/3/2007	003461 COMED - COMMONWEALTH EDISON	6116040009		ACCT#6116040009	
					ACCT#6116040009	
					70-00-000-72510	58.24
					ACCT#6116040009	
					01-24-000-72510	13,351.49
					Total :	**13,409.73**
109251	8/3/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	098284		PARTS- THROTTLE CABLE	
					THROTTLE CABLE	
					01-23-000-72530	20.75
			098481		SAW CHAIN LINKS	
					63PM1~	
					01-23-000-73680	35.20
					Total :	**55.95**
109252	8/3/2007	003635 CROSSMARK PRINTING, INC	10931		VILLAGE OF T.P BUSINESS CARD IMPF	
					Village of Tinley Park Business Card	
					01-14-000-72310	149.00
					Village of Tinley Park Business Card	
					01-13-000-72310	149.00
			10943		BUSINESS CARDS	
				VTP-004490	VILLAGE OF TINLEY PARK POLICE BUS	
					01-17-205-72310	92.50
			10944		EVIDENCE RECEIPT	
				VTP-004498	EVIDENCE RECEIPT #38	
					01-17-205-72310	548.58
			10950		ENVELOPES	
				VTP-004504	TPPD #10 REGULAR ENVELOPES	
					01-17-205-72310	249.05
				VTP-004504	TPPD #10 WINDOW ENVELOPES	
					01-17-205-72310	278.30
			10951		VILLAGE OF T.P. WINDOW/REGULAR E	
					Village of Tinley Park Windown Envelopes	
					01-14-000-72310	715.00
					Village of Tinley Park Regular Envelopes	
					01-14-000-72310	450.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109252	8/3/2007	003635 CROSSMARK PRINTING, INC	(Continued)			
			10965		VILLAGE OF TINLEY PARK LETTERHEA	
					Letterhead (2 colors PMS647 & PMS115)	
					01-13-000-72310	542.10
					Total :	**3,173.53**
109253	8/3/2007	011844 CUSTOM TIRE, INC.	18312		NEW TIRES/LABOR/TIRE DISPOSAL	
					8x14.5 New Wheeling Tires	
					01-23-000-73560	158.00
					Labor	
					01-23-000-73560	30.00
					Tire Disposal	
					01-23-000-73560	10.00
					Service Call	
					01-23-000-73560	50.00
					User Fee	
					01-23-000-73560	5.00
					Total :	**253.00**
109254	8/3/2007	003240 CUTRANO, MIKE	323771		3 MINI PLUG ADPTR	
					A 3 Mini Plug Adapter	
					01-46-000-72982	4.99
					Total :	**4.99**
109255	8/3/2007	012855 CYLINDERS INC.	19596		NEW HOLLAND BACK HOE CYLINDER/I	
					NEW HOLLAND BACK HOE CYLINDER(	
					60-00-000-72530	187.50
					RECHROME PISTON ROD	
					60-00-000-72530	400.00
					Total :	**587.50**
109256	8/3/2007	012887 D'AMICO, VALARIE	Ref001195737		UB REF CST #00459454 TO VALARIE D'	
					UB Refund Cst #00459454 to Valarie	
					60-00-000-20599	75.00
					Total :	**75.00**
109257	8/3/2007	000648 DELL MARKETING	XC3XN6D58		*PD - DVD DIVES FOR SUPERVISOR N(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109257	8/3/2007	000648 DELL MARKETING	(Continued)			
				VTP-004473	8X DVD+RW for Latitude DX20~	
					01-17-205-72565	59.01
				VTP-004473	8X DVD+RW for Latitude DX20~	
					01-17-220-72565	58.99
				VTP-004473	8X DVD+RW for Latitude DX20~	
					01-17-225-72565	59.00
					Freight	
					01-17-205-72565	1.66
					Freight	
					01-17-220-72565	1.66
					Freight	
					01-17-225-72565	1.67
					Total :	**181.99**
109258	8/3/2007	012522 DIRECT SAFETY COMPANY	604436		CABLE PROTECTOR	
					5 channel cable protector	
					12-00-000-72954	853.80
					5 channel cable protector e cap	
					12-00-000-72954	120.15
					Freight	
					12-00-000-72954	11.69
					Total :	**985.64**
109259	8/3/2007	003944 DOBNER, JOHN E.	073007		2007 IEMA CONFERENCE	
					2007 IEMA Conference	
					01-21-000-72140	145.00
					Total :	**145.00**
109260	8/3/2007	003765 DUNN, KENNETH F/D PETTY CASH	071807		PETTY CASH REIMBURSEMENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109260	8/3/2007	003765 DUNN, KENNETH F/D PETTY CASH	(Continued)			
					Postage	
					01-19-000-72110	41.00
					Reception and Meal	
					01-19-000-72220	79.14
					Other Operating Supplies	
					01-19-000-73870	3.86
					Postage	
					01-20-000-72110	46.21
					Other Operating Supplies	
					01-20-000-73870	15.83
					Total :	**186.04**
109261	8/3/2007	003770 DUSTCATCHERS INC	01545		FUEL SURCHARGE/MOP/SERVICE CH/	
					Fuel Surcharge/Slate 3x5 GTR/ Mop/	
					01-19-000-72710	19.52
			01547		FUEL SURCHARGE/SLATE/MOP/SERVI	
					Fuel Surcharge/ Slate 3x5/ Mop/ Service	
					01-19-000-72710	34.44
			01548		FUEL SURCHARGE/SLATE/MOP/SERVI	
					Fuel Surcharge/Slate 3x5/ Mop/ Service	
					01-19-000-72710	27.04
			02283		MATS/MUN. BLDG	
					Mats for the Municipal Building	
					01-25-000-72790	46.60
			02284		MATS/MUN. BLDG	
					Mats for the Municipal Building	
					01-25-000-72790	85.45
			02291		MATS/MUN. BLDG	
					Mats for Municipal Building	
					01-25-000-72790	42.80
					Total :	**255.85**
109262	8/3/2007	004009 EAGLE UNIFORM CO INC	070507		UNIFORMS - SCHELLHORN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109262	8/3/2007	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-004230	2 pair Duty Pants	
					01-19-000-73610	72.50
				VTP-004230	1 pair Duty Shoes~	
					01-19-000-73610	99.50
			070507-2		UNIFORMS - FOREMAN	
				VTP-004220	1 Dress Belt	
					01-19-000-73610	15.00
				VTP-004220	1 Badge - Rank Lieutenant - #338~	
					01-19-000-73610	54.50
					Total :	**241.50**
109263	8/3/2007	004152 ECOLAB PEST ELIMINATION INC.	7525925		PEST CONTROL	
					mo pest control service	
					01-25-000-72790	340.00
					Total :	**340.00**
109264	8/3/2007	004010 ED & JOE'S PIZZA	071007		PIZZA AND POP	
					Pizz, Pop and Delivery Charge	
					01-19-000-72220	35.30
					Tip for Pizza and Pop Delivery	
					01-19-000-72220	10.00
			072407		ED AND JOE'S PIZZA AND POP	
					Pizza and Pop	
					60-00-000-72220	70.65
					Tip For Delivery	
					60-00-000-72220	5.00
			260260		ED & JOES CARRY OUT	
					BLOCK PARTY- PW	
					12-00-000-72954	157.00
			261236		ED& JOES'S MEETING	
					Food at Ed & Joe's	
					01-45-000-72220	64.20
					Tip for Meal at Ed & Joe's	
					01-45-000-72220	10.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109264	8/3/2007	004010 004010 ED & JOE'S PIZZA	(Continued)		**Total :**	**352.15**
109265	8/3/2007	004033 EFFECTIVE SIGNS	0707358		OFFICE NAMEPLATES/LIGHT UP	
					2" X 8" GREY~	
					01-25-000-72520	36.00
					ENGRAVED LIGHT-UP~	
					01-25-000-72520	64.00
					Total :	**100.00**
109266	8/3/2007	011269 ELLIS, DON	080107		MUSIC IN THE PLAZA ON AUG 4 & 11	
					Don Ellis DBA Midwest Sounds for Music	
					83-00-000-72923	1,000.00
					Total :	**1,000.00**
109267	8/3/2007	011995 EMBROIDERY NOW	25816		T-SHIRT STOCK ITEMS	
				VTP-004209	100 - XL Short Sleeve T-Shirts	
					01-19-000-73610	900.00
				VTP-004209	45 - 3XL Short Sleeve T-Shirts	
					01-19-000-73610	540.00
				VTP-004209	100 - Large Short Sleeve T-Shirts	
					01-19-000-73610	900.00
					Total :	**2,340.00**
109268	8/3/2007	004119 ENVIRO-TEST INC.	125172		COLIFORM SAMPLES	
					Coliform Samples and Pick Up Fees	
					60-00-000-72865	346.75
					Total :	**346.75**
109269	8/3/2007	004019 EVON'S TROPHIES & AWARDS	071107		VILLAGE POLOS	
					Navy Polo's	
					01-13-000-73610	60.00
					Village Logo EMB	
					01-13-000-73610	19.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109269	8/3/2007	004019 EVON'S TROPHIES & AWARDS	(Continued)			
			071707		VISITOR BADGES	
					Lanyards with red & white lettering	
					01-12-000-73870	219.60
					set-up for badges	
					01-12-000-73870	40.00
					Badge Reel Round with Village Seal	
					01-12-000-73870	180.00
			072707		RED ANVIL POLO	
					Red Anvil Polo	
					01-17-235-73610	24.00
			072707-2		DEPUTY CLERK POLOS	
					Green Deputy Clerk Polo's	
					01-13-000-73610	49.90
					Black EMB on Green Polo's	
					01-13-000-73610	13.50
					Black EMB on Light Blue Polo's	
					01-13-000-73610	47.25
			080107		LASER GOLD ACCENT	
					PLX24B-G-BK <VIC> Gold Accent Acrylic	
					01-98-000-99000	81.00
					Letter Engraved	
					01-98-000-99000	28.96
					Total :	**763.71**
109270	8/3/2007	004334 FABISZAK, MARK M.	073007		SEMINAR ON TRAFFIC IMPACTS OF LA	
					Lodging for 4 nights @ $81/night	
					01-17-220-72140	324.00
					Food for 4 days @ $28/day	
					01-17-220-72140	112.00
					Total :	**436.00**
109271	8/3/2007	004176 FEDEX (FEDERAL EXPRESS)	ACCT#2517-1558-0~		EXPRESS MAIL	
					Express Mail	
					01-17-205-72110	55.27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109271	8/3/2007	004176 004176 FEDEX (FEDERAL EXPRESS)	(Continued)		**Total :**	**55.27**
109272	8/3/2007	012878 FIA CARD SERVICES	072607		JEANNE CONDON / BOOK SHELF	
					JEANNE CONDON / BOOK SHELF	
					01-14-000-73110	203.99
					Total :	**203.99**
109273	8/3/2007	004180 FIRE ENGINEERING	080207		RENEW SUBSCRIPTION	
					Renew Subscription for magazine	
					01-19-000-72720	21.00
					Total :	**21.00**
109274	8/3/2007	009126 FLEMING, DAVID	073107-3		NATIONAL NIGHT OUT ENTERTAINMEI	
				VTP-004500	Fee for Magician/Juggler David Fleming	
					01-17-215-73600	250.00
					Total :	**250.00**
109275	8/3/2007	004262 FRAZIER CONCRETE-INC	122907		REMOVE AND REPLACE SIDEWALK SC	
					SQF 5460 @ 5.45 per SQF	
					01-23-000-75200	29,757.00
					6' of b6-12 curb depressed	
					01-23-000-75200	152.82
			123007		STREET PATCH 167TH & OAK PARK	
					STREET PATCH 167TH & OAK PARK A\	
					60-00-000-73770	6,542.88
					Total :	**36,452.70**
109276	8/3/2007	012886 G & G CEMENT	073107		RENEAL OF CONTRACTOR LICENSE	
					Refund Check	
					01-14-000-79010	50.00
					Total :	**50.00**
109277	8/3/2007	002877 G. W. BERKHEIMER CO., INC.	346594		FURNACE FILTERS	
					Kelln Pleat Gold 16x25x2 Pleat	
					01-25-000-72530	54.72
					Kleen Pleat Gold 20x25x2 Pleat	
					01-25-000-72530	62.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109277	8/3/2007	002877 G. W. BERKHEIMER CO., INC.	(Continued)			
			352253		MISC PARTS & TEST KIT	
					920 5FT FLAT S HOOK	
					01-25-000-72530	5.90
					922 5FT DRVIE CLEAT	
					01-25-000-72530	4.93
					181 6X4 REDUCER	
					01-25-000-72530	2.93
					DVO-12 QUART VACUUM PUMP OIL	
					01-25-000-72530	6.05
					QT2000 QWICKCHECK ACID TEST KIT	
					01-25-000-72530	37.68
					QT2500 QWIKSHOT ACID REMOVAL	
					01-25-000-72530	11.57
			352256		RECOVERY CYLINDER	
					CD50-4BA-350 50# DOT RECOVE	
					01-25-000-72530	190.00
			820336		DOT RECOVERY CYL PART	
					ITEM #901170~	
					01-25-000-72530	-54.00
					Total :	**322.66**
109278	8/3/2007	004369 GALLAGHER & HENRY BUILDERS	073007		FINAL GRADE DEPOSIT 01/29/2007	
					8507 RADCLIFFE RD ~	
					84-00-000-20552	500.00
			073007-2		FINAL GRADE DEPOSIT 12/27/2006	
					8501 RADCLIFFE RD~	
					84-00-000-20552	500.00
					Total :	**1,000.00**
109279	8/3/2007	004458 GATTO'S RESTAURANT & BAR	080107		HOUSE CHARGES / PATRICK CARR	
					Patrick car	
					01-17-205-72220	20.68
					House Charges for July	
					01-21-000-72220	18.11

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
109279	8/3/2007	004458	004458 GATTO'S RESTAURANT & BAR	(Continued)		**Total :**	**38.79**
109280	8/3/2007	012884	GENERAL SERVICE ADMINISTRATION	080107		DOMAIN NAME RENEWAL	
						TINLEYPARKIL.GOV Renewal	
						01-14-000-72720	125.00
						TINLEYPARK-IL.GOV Renewal	
						01-14-000-72720	125.00
						Total :	**250.00**
109281	8/3/2007	009698	GILLIS, MARILYN	080207		PICNIC & CENTER EXPENSES	
						PICNIC AND CENTER EXPENSES	
						01-56-000-72937	85.96
						Total :	**85.96**
109282	8/3/2007	004542	GO PROMOTIONS	96908		PROJECT R.I.D.E. ITEMS - D.A.R.E.	
					VTP-004363	Silicone Wrist Bands for Project	
						01-17-230-73600	522.90
					VTP-004363	Freight	
						01-17-230-73600	13.76
						Art	
						01-17-230-73600	15.00
				96909		ITEMS FOR NATIONAL NIGHT OUT	
					VTP-004362	Silicone Wrist Bands, Blue w/imprint:	
						01-17-215-73600	435.75
					VTP-004362	Artwork charge for wrist bands.	
						01-17-215-73600	20.00
					VTP-004362	Freight	
						01-17-215-73600	13.48
						Total :	**1,020.89**
109283	8/3/2007	010815	GUIDANCE PATHWAY SYSTEMS,INC.	25526		REPLACEMENT INFORMATIONAL SIGN	
					VTP-003857	Informational sign~	
						01-23-000-73830	535.00
						Total :	**535.00**
109284	8/3/2007	012463	HANSON AGGREGATES INC.	933715		BOUGHT CA6 GRADES STONE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109284	8/3/2007	012463 HANSON AGGREGATES INC.	(Continued)			
					CA6 Grades Stone	
					60-00-000-73860	71.72
					CA6 Grades Stone	
					01-23-000-73860	71.71
					Total :	**143.43**
109285	8/3/2007	008043 HD SUPPLY WATERWORKS, LTD.	5600974		WATERWORKS SUPPLY	
					SENSUS 1100 ACT PAK BOARD ONLY~	
					60-00-000-72525	517.00
					Freight	
					60-00-000-72525	9.22
			5649106		WATER SUPPLY	
					51/4 X 18 B&T P500 SCREW EXT P5A18	
					60-00-000-73630	179.72
					5-1/4 B&T LID WATER CUL5LWRD	
					60-00-000-73630	15.54
					Total :	**721.48**
109286	8/3/2007	004746 HEATHER'S HAUS	080207		WEEKLY METRA FLOWERS	
					Weekly METRA Flowers	
					01-98-000-99000	160.00
					Total :	**160.00**
109287	8/3/2007	012892 HEIM, SCOTT & TRACY	Ref001195743		UB Refund Cst #00473768	
					UB Refund Cst #00473768	
					60-00-000-20599	30.26
					Total :	**30.26**
109288	8/3/2007	012091 HERBERT S. KAMIN & ASSOC.	073007		PROFESSIONAL SERVICES ASSESSME	
					ASSESSMENT OF MICHAEL KOWSKI JI	
					01-14-000-72750	3,508.13
					Total :	**3,508.13**
109289	8/3/2007	012890 HRADEK, FRED	Ref001195740		UB Refund Cst #00450580	
					UB Refund Cst #00450580	
					60-00-000-20599	32.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109289	8/3/2007	012890 012890 HRADEK, FRED	(Continued)		**Total :**	**32.42**
109290	8/3/2007	012481 HVS INTERNATIONAL	2007-05-6		FINAL FEES FOR CONVENTION CENTE	
					Convention Center Expansion	
					12-00-000-72849	23,937.45
					Total :	**23,937.45**
109291	8/3/2007	011797 IAMMA	080107		IAMMA LUNCHEON/STEVE&ASHLEY	
					Luncheon for Steve and Ashley	
					01-12-000-72170	40.00
					Total :	**40.00**
109292	8/3/2007	004955 ILCMA	073107		ILCMA ANNUAL DUES/NIEHAUS	
					ILCMA annual dues/ Scott Niehaus	
					01-12-000-72720	290.75
					Total :	**290.75**
109293	8/3/2007	004813 ILLINOIS MUNICIPAL LEAGUE	080107		REGISTRATION FEE (MAYOR TO ATTE	
					Full Registration Fee for the Mayor to	
					01-11-000-72170	245.00
					Total :	**245.00**
109294	8/3/2007	005165 ILLINOIS STATE POLICE	072307		TP CASE NUMBER: 07-2377	
					January 31, 2007 seizure	
					10-00-000-72934	455.00
					Total :	**455.00**
109295	8/3/2007	012275 INDUSTRIAL ROOFING SERV., INC.	18440		ROOF CONSULTING SERVICES	
					20% fee earned for VH roof consulting	
					01-25-000-72790	700.00
					placing ad for bid in Star newspaper	
					01-25-000-72790	108.00
					Total :	**808.00**
109296	8/3/2007	005025 INTERNATIONAL CODE COUNCIL INC	0407827-IN		SPRINKLER PLAN REVIEW	
					PLAN REVIEW/INTERP FEE'S FOR AME	
					01-30-000-72841	650.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109296	8/3/2007	005025 INTERNATIONAL CODE COUNCIL INC	(Continued)			
			072707		SPRINKLER REVIEW INVOICE	
					Plan Review/ Interp Fees	
					01-30-000-72841	550.00
					Total :	**1,200.00**
109297	8/3/2007	012077 IPAC	072007		2007 MEMBERSHIP DUES	
					2007 Membership Dues	
					01-17-205-73870	50.00
					Total :	**50.00**
109298	8/3/2007	002506 LANGEREDER, TIM	7247		RAISE 406 PIECES OF PUBLIC SIDEWA	
					Raise 406 Pieces of Public Sidewalk	
					01-23-000-75200	12,180.00
			7317		RAISE SIDEWALK	
					TO RAISE 356 PCS. OF PUBLIC SIDEW/	
					01-23-000-75200	10,680.00
					Total :	**22,860.00**
109299	8/3/2007	005459 LAWSON PRODUCTS CO	5840149		BOUGHT ITEM #96509	
					Bought Item #96509	
					01-23-000-73830	78.80
					Total :	**78.80**
109300	8/3/2007	011463 LEUKEMIA RESEARCH	080207		LEUKEMIA RESEARCH	
					Dress Down Donations	
					01-98-000-99000	53.00
					Dress Down Donations Matched From the	
					84-00-000-20194	53.00
					Total :	**106.00**
109301	8/3/2007	005468 LEWIS PAPER PLACE	358001		COPIER PAPER	
				VTP-004505	MULTIQUE COPIER PAPER	
					01-17-205-72310	567.00
					Total :	**567.00**
109302	8/3/2007	006027 M & J WATER SERVICE PRODUCTS	19929		WATER REPAIR PRODUCTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109302	8/3/2007	006027 M & J WATER SERVICE PRODUCTS	(Continued)			
					6 CLAY & 6 PVC SEWER COUPLING	
					60-00-000-73630	140.48
					3121AS- 6X10 REPAIR CLAMP	
					60-00-000-73630	431.00
					3121AS-6X12 REPAIR CLAMP	
					60-00-000-73630	508.08
					3121AS-6X16 REPAIR CLAMP	
					60-00-000-73630	280.02
					3121AS-6X20 REPAIR CLAMP	
					60-00-000-73630	211.34
					Total :	**1,570.92**
109303	8/3/2007	012883 MARKS PAINT & COLLISION, INC	1143		SANDBLAST & PAINT WORK	
					SANDBLAST & PAINT WORK~	
					01-23-000-72540	2,681.00
					Total :	**2,681.00**
109304	8/3/2007	005644 MARTIN IMPLEMENT	P28391		PAD	
					Pad	
					01-23-000-72530	767.94
			P28417		PARTS	
					BRKT-Clutch A	
					01-23-000-72540	7.50
					Freight	
					01-23-000-72540	4.90
			P28565		PARTS	
					BRKT- ANTI- ROT X08654	
					01-23-000-72530	7.50
					COVER CLUTCH BR X08654	
					01-23-000-72530	0.99
					Freight	
					01-23-000-72530	5.90
					Total :	**794.73**
109305	8/3/2007	005765 MARTIN WHALEN O.S. INC.	INV54570		ANNUAL COPY COVERAGE CHARGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109305	8/3/2007	005765 MARTIN WHALEN O.S. INC.	(Continued)			
					Annual Copy Coverage Charge	
					60-00-000-72790	760.00
					Annual Copy Coverage Charge	
					01-23-000-72790	760.00
					Annual Copy Coverage Charge	
					01-25-000-72790	760.00
					Total :	**2,280.00**
109306	8/3/2007	012891 MATEJKA, BRIAN & LORI	Ref001195741		UB Refund Cst #00455458	
					UB Refund Cst #00455458	
					60-00-000-20599	4.00
					Total :	**4.00**
109307	8/3/2007	005771 MC GLADREY & PULLEN,LLP	M-2571318-542		PROFESSIONAL SERVICES THROUGH	
					Progress billing for audit of the	
					01-14-000-72845	300.00
					Progress billing for audit of the	
					60-00-000-72845	1,000.00
					Progress billing for audit of the	
					70-00-000-72845	1,000.00
					Total :	**2,300.00**
109308	8/3/2007	006074 MENARDS	80185		TILE/WOOD ADH REMOVER AND GOOI	
					747 Tile/Wood ADH Remover	
					01-23-000-73550	17.99
					Goof Off Aerosol	
					01-23-000-73550	3.27
					Total :	**21.26**
109309	8/3/2007	005782 METRA	F02649		GRADE CROSSING EASEMENT AT 183	
					Grade Crossing Easement at 183rd St.	
					33-00-000-75806	22,887.61
					Total :	**22,887.61**
109310	8/3/2007	006020 METROPOLITAN INDUSTRIES, INC.	0000191741		NON STOCK TRANSDUCER,0-100 PSIG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109310	8/3/2007	006020 METROPOLITAN INDUSTRIES, INC.	(Continued)			
					Non Stock Transducer, 0-100 Psig	
					60-00-000-72525	551.40
					Total :	**551.40**
109311	8/3/2007	005754 MICRO CITY COMPUTERS	119272		PROFESSIONAL SERVICE & CONFIGUI	
					63 hrs labor	
					01-14-000-72650	727.34
					63 hrs labor	
					60-00-000-72650	727.33
			119274		PROFESSIONAL SERVICE & CONFIGUI	
					69 hours labor	
					01-14-000-72650	795.57
					69 hours labor	
					60-00-000-72650	795.57
					Total :	**3,045.81**
109312	8/3/2007	005942 MIDWAY TRUCK PARTS	2566067		FUEL FILTER	
					DON P550248~	
					01-23-000-72540	45.42
					FUEL SURCHARGE	
					01-23-000-72540	3.50
			2566224		TRUCK PARTS	
					(K) YOKE KIT (CF2)	
					01-23-000-72540	6.98
					SERVICE CHAMBER, T-24	
					01-23-000-72540	71.54
			2566229		FUEL FILTER	
					Bought Fuel Filter	
					01-23-000-72540	16.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109312	8/3/2007	005942 MIDWAY TRUCK PARTS	(Continued)			
			2566780		BRAKES & PADS	
					MEDIUM DUTY PAD SET	
					01-53-000-72540	155.35
					BRAKE KIT	
					01-53-000-72540	75.18
					SEAL	
					01-53-000-72540	25.42
					FUEL SURCHARGE	
					01-53-000-72540	3.50
			2566869		TRUCK PART- ROTOR	
					ROTOR	
					01-53-000-72540	391.50
					Total :	**794.71**
109313	8/3/2007	005681 MIDWEST FLOOR COVERING INC.	8840		FURNISH & INSTALL RUBBER TREADS	
					furnish & install rubber treads & tile	
					01-25-000-72520	2,475.00
					Total :	**2,475.00**
109314	8/3/2007	012889 MILLER, TODD & TAMMY	Ref001195739		UB Refund Cst #00472914	
					UB Refund Cst #00472914	
					60-00-000-20599	3.02
					Total :	**3.02**
109315	8/3/2007	005729 MR. RADIATOR & AIR CONDIT SERV	021970		FLUSH OUT AND STUDS LABOR	
					Flush Out	
					01-53-000-72540	100.00
					Studs Labor	
					01-53-000-72540	125.00
					EPA/Shop Supplies	
					01-53-000-72540	5.63
					Total :	**230.63**
109316	8/3/2007	005774 MUNICIPAL CLER'KS ASSOC. OF	073007		2007-2008 MEMBERSHIP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109316	8/3/2007	005774 MUNICIPAL CLER'KS ASSOC. OF	(Continued)			
					2007-2008 Membership	
					01-13-000-72720	30.00
					Total :	**30.00**
109317	8/3/2007	012099 NAPA AUTO PARTS	463469		TOGGLE SW AUTO PART	
					TOGGLE SW	
					60-00-000-72540	7.48
					TOGGLE SW	
					01-23-000-72540	7.48
					TOGGLE SW	
					01-24-000-72540	7.48
					TOGGLE SW	
					01-17-205-72540	7.50
			463500		ADAPTER	
					ADAPTER	
					60-00-000-72540	7.55
					ADAPTER	
					01-24-000-72540	7.54
					ADAPTER	
					01-23-000-72540	7.55
			463561		FUEL INJECT	
					PART #08956 ~	
					60-00-000-72540	5.31
					PART #08956~	
					01-24-000-72540	5.30
					PART #08956~	
					01-23-000-72540	5.31
					Total :	**68.50**
109318	8/3/2007	006270 NATIONAL BUSINESS FURNITURE	ZD5472-TES		CABINET-WARDROBE SUPPLY PUTTY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109318	8/3/2007	006270 NATIONAL BUSINESS FURNITURE	(Continued)			
					Cabinet-Wardrobe/Supply Putty	
					01-25-000-74110	359.00
					24" Shelf for Wardrobe Cabinet Putty	
					01-25-000-74110	12.00
					Freight	
					01-25-000-74110	74.00
					Total :	**445.00**
109319	8/3/2007	006322 NIETFELDT, JAMES	072307		REIMB FOR PRESCRIPTION DRUG-NIE	
					REIMB FOR NON-FORMULARY PRESCI	
					60-00-000-72430	30.00
					Total :	**30.00**
109320	8/3/2007	006361 O'HERRON, RAY CO. INC	0720894-IN		CARRIERS, SOFT PLATE	
				VTP-004494	CARRIER & SOFT PLATE ALLFT11-PY-E	
					01-17-205-73875	580.00
					Freight	
					01-17-205-73875	6.55
					Total :	**586.55**
109321	8/3/2007	012888 O'NEILL, MIKE	Ref001195738		UB Refund Cst #00472967	
					UB Refund Cst #00472967	
					60-00-000-20599	27.54
					Total :	**27.54**
109322	8/3/2007	010135 ONSITE COMMUNICATIONS USA,INC	27883		PAGER REPAIR	
				VTP-004480	Motorola Minitor IV Serial # MS5SDA2589	
					01-19-000-72125	95.00
				VTP-004480	1 - Tray Only Charger~	
					01-19-000-72125	20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109322	8/3/2007	010135 ONSITE COMMUNICATIONS USA,INC	(Continued)			
			27961		MOTOROLA BACK AND FRONT HOUSII	
					Back Housing Minitor	
					01-19-000-72550	11.25
					Front Housing Minitor	
					01-19-000-72550	16.00
					Labor	
					01-19-000-72550	15.00
			27980		CHANGEOVER	
				VTP-004491	MOTOROLA CDM1250 MOBILE RADIO \	
					01-17-205-72551	645.00
				VTP-004491	MOTOROLA IGNITION SENSE KIT	
					01-17-205-72551	7.00
				VTP-004491	GLASS MOUNT ANTENNA	
					01-17-205-72551	46.00
			27998		10 MOTOROLA HT 1250 PORTABLE RA	
				VTP-004300	10 Motorola HT 1250 VHF portable radios	
					30-00-000-74149	6,450.00
				VTP-004300	10 Motorola Remote Speaker Micophones	
					30-00-000-74149	730.00
				VTP-004300	10 IMPRES P/N HNN4003 Spare Batterie	
					30-00-000-74149	832.50
				VTP-004300	LEATHER CARRY CASE HLN9652A -	
					30-00-000-74149	340.00
				VTP-004300	WPLN4192A 6 UNIT CHARGER W/DISPI	
					30-00-000-74149	505.00
					Total :	**9,712.75**
109323	8/3/2007	012397 OUTRIGGERS	080107		FOOD AND TIP	
					Food at Outrigger's	
					01-11-000-72220	201.65
					Tip at Outriggers	
					01-11-000-72220	40.00
					Total :	**241.65**
109324	8/3/2007	006475 PARK HARDWARE	012136/1		FASTENERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109324	8/3/2007	006475 PARK HARDWARE	(Continued)			
					Fasteners	
					01-19-000-72540	5.20
			012294/1		SCREWDRIVERS & FASTENERS	
					SCREWDRIVR 4 IN 1 ACE	
					01-23-000-73410	3.00
					FASTENERS	
					01-23-000-73410	0.79
			012299/1		FASTENERS	
					FASTENERS	
					01-23-000-73840	1.40
			012320/1		TOOLS	
					SCREWDRIVR MINI 6PC ECON	
					60-00-000-73410	3.99
			012393/1		SCREWDRIVER	
					Screwdriver 5/16 x 8" slotace	
					60-00-000-73840	5.99
			012397/1		WASP AND HORNET ACE	
					Wasp and Hornet Ace (14oz)	
					01-19-000-73580	4.49
			012434/1		NOZZLE 5" BRASS ADJ	
					NOZZLE 5" BRASS ADJ	
					01-23-000-73840	7.99
			012440/1		KEYS TO FILM CABINET	
					Key- Single Sided	
					01-17-225-73600	15.92
					Total :	**48.77**
109325	8/3/2007	012107 PARK HILL CAR WASH & LUBE	080207		VILLAGE BUS WASH	
					HAND WASH	
					01-42-000-72750	40.00
					Total :	**40.00**
109326	8/3/2007	006727 PATTEN INDUSTRIES, INC	P55C0039723		PARTS	
					149-1910 BASE A	
					01-23-000-72530	137.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109326	8/3/2007	006727 006727 PATTEN INDUSTRIES, INC	(Continued)		**Total :**	**137.88**
109327	8/3/2007	011784 PAULSEN, KATHLEEN H.	080107		STRAIT SOUTHERN CONCERT	
					Strait Southern Concert on August 4th	
					83-00-000-72923	800.00
			080107-2		STEEL DRUM BAND AT PARADE	
					Steel Drum Band at Parade (Keith Eric	
					83-00-000-72923	350.00
					Total :	**1,150.00**
109328	8/3/2007	012124 PITTSBURGH PAINT	000041090		PAINT & SUPPLIES	
					6-3511/05 SPEEDHIDE SATIN WH/PAST	
					01-25-000-73620	58.30
					RAWX00114/EA~	
					01-25-000-73620	3.75
					87036/EA~	
					01-25-000-73620	13.98
					TAP15048/EA 103365 2" PTR MATE GR	
					01-25-000-73620	10.28
					WBC66089/EA R296 9X 3/4" 50/50 COVE	
					01-25-000-73620	9.18
			41119		YELLOW PAINT & PRIMER FIRE STATIC	
					yellow paint	
					01-25-000-73620	58.30
					yellow primer	
					01-25-000-73620	84.80
					Total :	**238.59**
109329	8/3/2007	006753 PLANNING RESOURCES	073007		P20073-00 DURING MONTH OF JUNE '0	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109329	8/3/2007	006753 PLANNING RESOURCES	(Continued)			
					20073-00 General	
					01-30-000-72847	157.50
					20073-10S51 Central Middle School	
					19-00-000-75801	3,279.00
					20073-153 Citizens Bank	
					01-30-000-72847	420.00
					20073-22 Tinley Square Retail	
					01-31-000-72847	397.25
					20073-232 Brookside Market Place Retail	
					01-31-000-72847	410.25
					20073-10S69 Tinley Center	
					01-31-000-72847	2,008.50
					20073-146 Super Target	
					01-30-000-72847	481.50
					Total :	**7,154.00**
109330	8/3/2007	010819 POLICE DEPARTMENT SERVICES,INC	2276		RADAR SYSTEM	
				VTP-004495	LABOR TO INSTALL SUPPLIED RADAR	
					01-17-205-72550	100.00
					Total :	**100.00**
109331	8/3/2007	012839 PORTABLE ON DEMAND STORAGE	026-176205		RENTAL - ON SITE STORAGE	
				VTP-004446	On Site Delivery for 16' Storage Pod~	
					01-19-000-72630	227.20
					Total :	**227.20**
109332	8/3/2007	006507 POSTMASTER, U. S. POST OFFICE	072707a		POSTAGE-WATER BILLS	
					5 digit mail pieces	
					60-00-000-72110	2,323.46
					3 digit mail pieces	
					60-00-000-72110	65.13
					mixed AADC mail pieces	
					60-00-000-72110	59.40
					singlemail pieces non automated	
					60-00-000-72110	25.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109332	8/3/2007	006507 006507 POSTMASTER, U. S. POST OFFICE	(Continued)		**Total :**	**2,473.00**
109333	8/3/2007	002927 PRAXAIR DISTRIBUTION INC.	26697866		SUMMARY OF CYLINDER BALANCES	
					Ind. High Press<100cf	
					01-23-000-73730	20.40
					Safety and Environment	
					01-23-000-73730	2.50
					Total :	**22.90**
109334	8/3/2007	010474 RADIO-MAN	4439		BATTERY	
				VTP-004496	STANDARD NEXTEL BATTERY	
					01-17-205-73570	41.99
				VTP-004496	MOTOROLA IDEN HOME CHARGER	
					01-17-205-73570	24.99
					Total :	**66.98**
109335	8/3/2007	006978 RAGAN COMMUNICATIONS INC.	072707		EMPLOYEE RECRUITMENT & RETENTI	
					12 ISSUES OF EMPLOYEE RECRUITME	
					01-14-000-72720	119.00
					Total :	**119.00**
109336	8/3/2007	007014 RIVERDALE AUTO BODY	071307		PARTS AND LABOR	
					Parts	
					01-17-205-72540	41.00
					Labor	
					01-17-205-72540	38.20
					Total :	**79.20**
109337	8/3/2007	006874 ROBINSON ENGINEERING CO. LTD.	7070095		167TH ST OPA AVE TO RIDGELAND	
					PROJ #06-363~	
					62-00-000-72840	9,850.25
			7070096		GIS MAPPING OF MANHOLE	
					SANITARY SEWER MODEL~	
					62-00-000-72840	2,608.50
			7070097		POST 8 SANITARY LIFT UPGRADE-EDC	
					PROJECT 07-254~	
					62-00-000-72840	3,274.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109337	8/3/2007	006874 006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		**Total :**	**15,732.75**
109338	8/3/2007	006966 ROYAL PUBLISHING CO., INC.	073107		1/8 PAGE AD	
					1/8 page ad	
					01-14-000-72330	115.00
					Total :	**115.00**
109339	8/3/2007	007629 SAM'S CLUB DIRECT	000022		SUPPLIES FOR FIRE DEPT	
					Supplies for the Fire Department	
					01-19-000-72220	121.93
			002779		CANDY FROM SAMS	
					Candy from Sam's	
					01-14-000-73115	100.56
			008339		PHOTOGRAPHY	
					4x6 Digital Photos	
					01-17-225-72340	78.26
					DIGIMG to CD	
					01-17-225-72340	6.72
			008394		PHOTOGRAPHY	
					1 HR Photo Process	
					01-17-225-72340	3.20
			008949		EDENS LUNCHEON	
					EDENS Luncheon	
					01-98-000-99000	118.23
			009253		PHOTOGRAPHY	
					4x6 SNGL FILM DEV	
					01-17-225-72340	3.90
			009288		SUPPLIES FOR FIRE DEPT	
					Supplies for Fire Department	
					01-19-000-73580	455.42
			009573		4 X 6 FILM DEV.	
					Develope Film at Sam's	
					01-17-225-72340	6.00
			009580		CANDY FROM SAM'S	
					Candy From Sam's	
					01-14-000-73115	170.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109339	8/3/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			009880		PHOTOGRAPHY	
					4x6 SNGL FILM DEV.	
					01-17-225-72340	2.80
			0543		PHOTOGRAPHS	
					4x6 Reprint	
					01-17-225-72340	6.40
			4660		PAPER, WATER	
					water	
					01-11-000-72220	23.70
					cases copy paper	
					60-00-000-72635	53.25
					cases copy paper	
					01-14-000-73110	53.25
					cases copy paper	
					01-32-000-73110	53.26
			5093		COMP FRIDGE	
					458027 COMP FRIDGE	
					01-25-000-74110	137.74
					Total :	**1,395.19**
109340	8/3/2007	007092 SAUNORIS'	148823		SOD	
					SOD	
					60-00-000-73680	1,260.00
			148840		PROPANE	
					(3) 33lb Propane	
					60-00-000-73520	69.00
					Total :	**1,329.00**
109341	8/3/2007	007260 SAUTTER, SHARON	072007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	60.00
					Total :	**60.00**
109342	8/3/2007	007572 SCHAAF EQUIPMENT CO. INC.	1000004925		FOAM FILTER/MAIN FILTER CONVERSI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109342	8/3/2007	007572 SCHAAF EQUIPMENT CO. INC.	(Continued)			
					Foam Filters	
					60-00-000-72530	13.13
					Foam Filters	
					01-23-000-72530	13.12
					Main Filter Conversion Kit	
					60-00-000-72530	23.24
					Main Filter Conversion Kit	
					01-23-000-72530	23.23
					Total :	**72.72**
109343	8/3/2007	011594 SCHMIDT, DAVID T.	071807		40 HR. FTO IN NORTHBROOK, IL	
					Lodging for 5 nights @ $135.00/night	
					01-17-220-72140	675.00
					Food for 5 days @ $28 /day	
					01-17-220-72140	140.00
					Total :	**815.00**
109344	8/3/2007	007097 SECRETARY OF STATE	080107		RECLASS COVERT TO MUNICIPAL VEH	
					OLD SQUAD-2C~	
					01-24-000-72860	10.00
					Total :	**10.00**
109345	8/3/2007	007249 SHERVINO, SAM	072407		MEDIA RELATION TRAINING	
					Media Relation Training for Sgt. Sam	
					01-17-220-72140	16.50
					Total :	**16.50**
109346	8/3/2007	007108 SIMS, NANCYL	073107-2		NATIONAL NIGHT OUT ENTERTAINMEN	
				VTP-004501	Fee for "Dotsie the Clown" to do face	
					01-17-215-73600	200.00
					Total :	**200.00**
109347	8/3/2007	012728 SLOANE'S LANDSCAPING & NURSERY	0006377		LANDSCAPE DESIGN	
					MAPLE; RED OAKS	
					01-23-000-75630	3,781.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
109347	8/3/2007	012728	012728 SLOANE'S LANDSCAPING & NURSERY	(Continued)		**Total :**	**3,781.00**
109348	8/3/2007	007410	SOGA, RICHARD W.	073007		REIM: NON-FORMULARY PRESCRIPTIC	
						REIM: NON-FORMULARY PRESCRIPTIC	
						01-23-000-72430	15.00
						Total :	**15.00**
109349	8/3/2007	003632	SOUTH SUBURBAN CRISIS CENTER	072607		CHARITABLE DRESS DOWN DAYS	
						MAYORS OFFICE MATCH CONTRIBUTI	
						84-00-000-20194	82.00
						MAYORS OFFICE MATCH CONTRIBUTI	
						01-98-000-99000	82.00
						Total :	**164.00**
109350	8/3/2007	007224	STANDARD EQUIPMENT COMPANY	C28932		MISC PARTS	
						WLDT-SHAFT & FLANGE	
						01-23-000-72540	42.25
						M B DRIVE BUSING -L	
						01-23-000-72540	33.72
						RTNG RTNG, 1.111 OD	
						01-23-000-72540	0.37
						1/4-20 X 3/8 ALLEN S	
						01-23-000-72540	0.64
						MB PILLOW BLOCK	
						01-23-000-72540	39.68
						Freight	
						01-23-000-72540	7.50
				C28955		CURTAIN PRESS SLOT AND FREIGHT (	
						Curtain Press Slot	
						01-23-000-72540	201.07
						Freight	
						01-23-000-72540	7.68
						Total :	**332.91**
109351	8/3/2007	012238	STAPLES BUSINESS ADVANTAGE	3088603085		LASER PERF.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109351	8/3/2007	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Bought 3 Laser Perf.	
					01-14-000-73110	164.64
					Envelope Gummed 9x12 Kraft	
					01-13-000-73110	18.99
					HD File with Flap (21Pkt A-Z Ltr)	
					01-15-000-73110	12.99
					Liquid Paper Dryline Grip (2pk)	
					01-13-000-73110	11.90
					Correct Fluid Smooth (20ml)	
					01-13-000-73110	2.70
					Binder View EZD 2" Navy Blue	
					01-57-000-73870	10.49
					Total :	**221.71**
109352	8/3/2007	011264 SWANK MOTION PICTURES, INC	1102866		SHIPPING/MOVIE RENTAL OF E.T.	
					Usage of E.T. for Movies In the Park	
					83-00-000-72923	21.00
					Total :	**21.00**
109353	8/3/2007	009131 TABOR, JIM	073107		NATIONAL NIGHT OUT ENTERTAINMEI	
				VTP-004502	Fee for Jim Tabor of Steppin Out D-J	
					01-17-215-73600	350.00
					Total :	**350.00**
109354	8/3/2007	007753 TERRY'S LINCOLN-MERCURY, INC	52348		CAR PARTS	
					JOINT ASY- BA	
					01-53-000-72540	75.74
					SENDER ASY- F	
					01-53-000-72540	151.32
					Total :	**227.06**
109355	8/3/2007	007966 TINLEY ICE COMPANY	071507		ICE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109355	8/3/2007	007966 TINLEY ICE COMPANY	(Continued)			
					22LB CUBE	
					12-00-000-72954	16.25
					2LB	
					12-00-000-72954	6.50
			1000		ICE FOR COOLERS FOR RIGS	
					22 Lbs Bag of Ice	
					01-19-000-73870	19.50
					Total :	**42.25**
109356	8/3/2007	007692 TINLEY PARK - PARK DISTRICT	073007		DARE EVENT @ WHITE WATER CANYC	
				VTP-004503	Fee for DARE Event at White Water	
					01-17-230-73600	63.00
					Total :	**63.00**
109357	8/3/2007	007941 TRL TIRE SERV CORP	8579		TIRES	
					22575R16 WRANG HT E BSL	
					01-53-000-72540	210.54
					TIRE FEE ~	
					01-53-000-72540	5.00
					FUEL SURCHARGE	
					01-53-000-72540	3.00
					Total :	**218.54**
109358	8/3/2007	007802 TRUGREEN CHEMLAWN	0031778		TREE & SHRUB SERVICE	
					GROWTH PROTECTION~	
					01-25-000-72881	59.00
			0031779		TREE & SHRUB SERVICE 07/13/2007	
					GROWTH PROTECTION~	
					01-25-000-72881	125.00
			0043378		INSECT & SPIDERMITE CONTROL	
					INSECT & SPIDERMITE CONTROL WAS	
					70-00-000-73680	425.00
			0043379		INSECT & SPIDERMITE CONTROL	
					INSECT & SPIDERMIT CONTROL WAS /	
					12-00-000-72881	500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109358	8/3/2007	007802 TRUGREEN CHEMLAWN	(Continued)			
			34491		WEED & GRASS CONTROL METRA, FIRE STA, & PUBLIC LOTS	
					70-00-000-73680	100.00
			34492		GRASS & WEED CONTROL NORTH SOUTH SIDES	
					70-00-000-73680	350.00
			34493		WEED & GRASS CONTROL VILLAGE HALL	
					01-25-000-72881	175.00
			37033		GRASS & WEED CONTROL 161-164TH STREETS	
					01-23-000-73681	175.00
			37095		WEED & GRASS CONTROL 7850 183RD ST	
					01-25-000-72881	100.00
			37096		GRASS & WEED CONTROL 9191 175TH ST	
					01-25-000-72881	25.00
			37097		GRASS & WEED CONTROL 191ST STREET & BROOKSIDE GLEN	
					01-25-000-72881	25.00
			37098		GRASS & WEED CONTROL 7980 183RD ST	
					01-25-000-72881	25.00
			37100		GRASS AND WEED CONTROL 6640 167TH ST	
					60-00-000-73680	125.00
			37101		GRASS & WEED CONTROL 6640 RIDGELAND & 183RD ST	
					60-00-000-73680	175.00
			37102		WEED & GRASS CONTROL 161ST TO 191ST	
					12-00-000-72881	250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109358	8/3/2007	007802 TRUGREEN CHEMLAWN	(Continued)			
			38064		TREATED TURF AREAS METRA, FIRE STA. & PUBLIC LOTS	
					70-00-000-73680	125.00
			38065		SPRAYED SIDE OF TRAIN STATION NORTH SOUTH SIDES	
					70-00-000-73680	447.00
			38066		TREATED TURF AREAS 16250 OAK PARK AVE~	
					01-25-000-72881	180.00
			38067		LAWN LATE SUMMER APPLICATION TF 7850 183RD ST	
					01-25-000-72881	70.00
			38068		LAWN SPRAY 9191 175TH ST	
					01-25-000-72881	32.00
			38069		TREATED FRONT SIDES & SMALL FIEL 191ST STREET & BROOKSIDE GLEN	
					01-25-000-72881	70.00
			38070		TREATED FRONTAGE AROUND BUILDI 7980 183RD ST	
					01-25-000-72881	78.00
			38071		SPRAYED & FLAGGED ALONG 76TH A\ 161-164TH STREETS	
					01-23-000-73681	275.00
			38072		TREATED AROUND TANKS,PUMP HOU 6640 167TH ST	
					60-00-000-73680	90.00
			38073		TREATED AREAS ALONG RIDGELAND 6640 RIDGELAND & 183RD ST	
					60-00-000-73680	180.00
			38074		FLAG WALKWAY 169TH & HARLEM AVE~	
					01-23-000-73681	90.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109358	8/3/2007	007802 TRUGREEN CHEMLAWN	(Continued)			
			38075		WEED CONTROL	
					Weed Control for Tinley/Harlem Ave	
					12-00-000-72881	450.00
			38076		FLAG ALONG SIDEWALKS	
					171ST & ALCOTT AVE	
					01-23-000-73681	575.00
					Total :	**5,296.00**
109359	8/3/2007	010450 TRUGREEN LANDCARE	5714074		LANDSCAPE MANAGEMENT	
					Landscape Management	
					60-00-000-73680	2,437.50
					Landscape Management	
					01-25-000-72881	1,625.00
					Landscape Management	
					01-23-000-72881	2,437.50
			5738611		LANDSCAPE MANAGEMENT	
					Landscape Management	
					60-00-000-73680	2,437.50
					Landscape Management	
					01-25-000-72881	1,625.00
					Landscape Management	
					01-23-000-72881	2,437.50
			5777913		LANDSCAPE MANAGEMENT	
					Landscape Management	
					60-00-000-73680	2,437.50
					Landscape Management	
					01-25-000-72881	1,625.00
					Landscape Management	
					01-23-000-72881	2,437.50
					Total :	**19,500.00**
109360	8/3/2007	012078 TWOMEY, HEIDI	073007-1		REIMB FOR PRESCRIPTION DRUG-HEI	
					REIMB FOR NON-FORMULARY PRESCI	
					01-13-000-72430	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109360	8/3/2007	012078 012078 TWOMEY, HEIDI	(Continued)		**Total :**	**15.00**
109361	8/3/2007	010491 UNIVERSITY OF ILLINOIS	UPIN2212		TRAINING-P. ST JOHN	
					Police training for Patrick St.John	
					01-17-220-72140	30.00
					Total :	**30.00**
109362	8/3/2007	008130 VALOIS, PHILIP L.	073107		SOUTH SUBURBAN CHIEF'S OF POLICI	
					GOLF OUTING	
					01-17-205-72220	220.00
					Total :	**220.00**
109363	8/3/2007	008158 VIOLETTO JR., RAYMOND	071307		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109364	8/3/2007	008327 WHEATFIELD RESTAURANT	071907		FOOD AND TIP	
					Meal (Scott N. and Dale S)	
					01-20-000-72220	22.30
					Tip for Meal (Scott N. and Dale S.)	
					01-20-000-72220	8.00
			072107		FOOD AND TIP	
					Food at Wheatfields	
					01-11-000-72220	33.40
					Tip For Meal at Wheatfields	
					01-11-000-72220	7.00
			072307		FOOD AND TIP	
					Meal at Wheatfields	
					01-11-000-72220	59.00
					Tip For Meal at Wheatfields	
					01-11-000-72220	10.00
					Total :	**139.70**
109365	8/3/2007	010881 WILSON RENTAL INC.	HW407234		RENTAL PORTABLE RESTROOM	
					rent portable restroom	
					83-00-000-72923	80.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109365	8/3/2007	010881 WILSON RENTAL INC.	(Continued)			
			HW407275		SPECIAL EVENT RESTROOM PORTABI	
					SERVICE SPECIAL EVENT~	
					01-11-000-72170	470.00
					FUEL ADJUSTMENT 5.00/1M	
					01-11-000-72170	5.00
					DAMAGE WAIVER	
					01-11-000-72170	37.60
			HW407278		RESTROOM PORTABLE	
					RESTROOM PORTABLE	
					83-00-000-72923	70.00
					FUEL ADJUSTMENT~	
					83-00-000-72923	5.00
					DAMAGE WAIVER	
					83-00-000-72923	5.60
					Total :	**673.80**
109366	8/3/2007	008317 WOLF CAMERA & VIDEO	1495615200		35mm film 48 rolls 12exp	
				VTP-004468	35mm film 48 rolls 12exp	
					01-17-225-72340	66.72
					Freight	
					01-17-225-72340	6.95
					Total :	**73.67**
109367	8/3/2007	008424 XEROX CORPORATION	026609835		SERVICE CONTRACT	
				VTP-004499	36 MONTH AGREEMENT INCLUDING	
					01-17-205-72750	373.96
					Total :	**373.96**

140 Vouchers for bank code : apbank **Bank total : 272,211.60**

140 Vouchers in this report **Total vouchers : 272,211.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109120	7/23/2007	012836 BALTAZAR, MIKE	071107		CARIBBEAN BCH BLCK PARTY/HOUSE	
					CARIBBEAN BEACH BLOCK PARTY~	
					83-00-000-72923	1,100.00
					Total :	**1,100.00**
109121	7/23/2007	011239 JEFFERSON PILOT FINANCIAL	08/01/07		EMPLOYEE LIFE & AD&D AUGUST '07	
					Group Term Life and AD&D - Amanda	
					01-31-000-72430	19.50
					Group Term Life and AD&D - Bunnie Stei	
					01-17-205-72430	19.50
					Total :	**39.00**
109122	7/27/2007	002730 AAA RENTAL SYSTEM	1-118147-05		TABLES,CHAIRS,BAG TOSS GAMES	
					TABLES & CHAIRS	
					83-00-000-72923	525.00
					BAG TOSS GAMES	
					83-00-000-72923	192.00
					REPLACEMENT CHARGES	
					83-00-000-72923	128.00
					DAMAGE WAIVER	
					83-00-000-72923	71.70
					Freight	
					83-00-000-72923	350.00
					Total :	**1,266.70**
109123	7/27/2007	011908 ACCURATE OFFICE SUPPLY	983272		PEN,TAPE,CLIPS,POST-ITS,PAD	
					PEN, TAPE,CLIPS,POST-ITS,PAD	
					60-00-000-73110	141.63
			983624		FORM,FILE,PEN	
					FORM,FILE,PEN	
					60-00-000-73110	131.66
					Total :	**273.29**
109124	7/27/2007	011926 AMERICAN EXPRESS	072707		3711-54002 BAKER ML,LDGNG,ADVRT(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109124	7/27/2007	011926 AMERICAN EXPRESS	(Continued)			
					3711----54002~	
					01-45-000-72220	12.82
					HOTEL FOR ILL. DEV. CO. CONF.	
					01-32-000-72170	228.49
					FUEL -IDC CONF. 7/20/07	
					01-32-000-72130	25.00
					MEAL EXP. IDC CONF. 7/20/07	
					01-32-000-72170	61.90
					LUNCH W/TIF CONS.	
					01-32-000-72220	29.19
					DINNER WITH CONV. CTR	
					01-32-000-72220	62.22
					MEAL	
					01-32-000-72170	34.59
					POLISH TRANSLATION FOR WEBSITE	
					01-32-000-72954	118.49
					ADVERTISING	
					01-32-000-72954	552.04
					WEBINAR ON ADVERTISING	
					01-32-000-72170	150.00
					CONF. REGISTRATION	
					01-32-000-72170	275.00
					ADVERTISING	
					01-32-000-72954	200.00
					RESEARCH	
					01-32-000-72720	24.95
					2 FILE CABINETS	
					01-32-000-73110	210.09
					Total :	**1,984.78**
109125	7/27/2007	002628 AMERICAN WATER CAPITAL CORP.	10093013		SWR SVC WSTBRY AUG '07	
					SWR SVC WSTBRY AUG'07	
					60-00-000-73225	233.51
					Total :	**233.51**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109126	7/27/2007	002665 APPLE CHEVROLET	188781CVW		LOCK ASM	
					LOCK ASM	
					01-17-205-72540	58.82
					Total :	**58.82**
109127	7/27/2007	002592 ARCH WIRELESS	Q6092566G		ACCT#6092566-6	
					ACCT#6092566-6	
					01-11-000-72125	107.24
					ACCT#6092566-6	
					01-19-000-72125	703.95
					ACCT#6092566-6	
					01-17-205-72125	1,157.36
					ACCT#6092566-6	
					60-00-000-72125	123.08
					ACCT#6092566-6	
					01-23-000-72125	172.51
					ACCT#6092566-6	
					01-24-000-72125	94.21
					ACCT#6092566-6	
					01-30-000-72125	5.82
					ACCT#6092566-6	
					01-21-000-72125	318.91
					ACCT#6092566-6	
					01-12-000-72125	46.56
					Total :	**2,729.64**
109128	7/27/2007	010955 AT&T LONG DISTANCE	827776689		CORP ID 931719	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109128	7/27/2007	010955 AT&T LONG DISTANCE	(Continued)			
					CORP ID 931719	
					60-00-000-72120	5.44
					CORP ID 931719	
					01-24-000-72120	5.44
					CORP ID 931719	
					01-23-000-72120	5.44
					CORP ID 931719	
					01-19-000-72120	54.28
					CORP ID 931719	
					01-12-000-72120	108.57
					CORP ID 931719	
					01-21-000-72120	10.84
					CORP ID 931719	
					01-17-205-72120	352.87
					Total :	**542.88**
109129	7/27/2007	002537 AURELIO'S PIZZA	209		PIZZAS	
					PIZZAS	
					01-12-000-72220	76.85
					Total :	**76.85**
109130	7/27/2007	002883 BETTENHAUSEN DODGE	78538DOW		SPEED CONTROL MOTOR	
					SPEED CONTROL MOTOR	
					01-24-000-72540	52.50
					Total :	**52.50**
109131	7/27/2007	002985 BOLEK, RONALD R.	072307		REIM. EXP. CDL LIC.	
					REIM. EXP. CDL LIC.	
					60-00-000-72860	60.00
					Total :	**60.00**
109132	7/27/2007	003148 BREMEN ANIMAL HOSPITAL, LTD	052507		EXAM/MEDICATION-THOR	
					EXAM/MEDICATION-THOR	
					01-17-220-72240	84.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109132	7/27/2007	003148 BREMEN ANIMAL HOSPITAL, LTD	(Continued)			
			060107		BATH/THOR	
					BATH/THOR	
					01-17-220-72240	32.00
					Total :	**116.75**
109133	7/27/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2036588.001		REPLACEMENT BATTERY	
					REPLACEMENT BATTERY	
					60-00-000-73570	120.00
					Total :	**120.00**
109134	7/27/2007	003396 CASE LOTS INC.	149667		TOWELS,BATH TISSUE,ROLLS,LINERS	
					TOWELS,BATH TISSUE,ROLLS,LINERS	
					01-25-000-73580	973.20
					Total :	**973.20**
109135	7/27/2007	003243 CDW GOVERNMENT INC.	GCR9484		MAXELL 50PK DVD SPINDLE	
					MAXELL 50PK DVD SPINDLE	
					01-17-210-72565	145.00
					Freight	
					01-17-210-72565	6.50
			GDD1820		MAXELL 50PK DVD SPINDLE	
					MAXELL 50PK DVD SPINDLE	
					01-17-210-73110	145.00
					Freight	
					01-17-210-73110	6.49
			GDD7097		*PD - ADMIN, PRINT/SCAN/COPY/FAX F	
				VTP-004451	Xerox Phaser 3200MFPN Printer~	
					01-17-205-72565	475.00
				VTP-004451	Freight	
					01-17-205-72565	14.99
			GDH4597		SIMPLE 256MB DELL OPTIPLEX	
					SIMPLE 256MB DELL OPTIPLEX	
					01-14-000-72565	88.00
					Freight	
					01-14-000-72565	14.99

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
109135	7/27/2007	003243	003243 CDW GOVERNMENT INC.	(Continued)		**Total :**	**895.97**
109136	7/27/2007	003669	CHICAGO TRIBUNE	20563676		ACCT#20563676 7/30/07-10/28/07	
						ACCT#20563676~	
						01-17-205-72720	51.74
						Total :	**51.74**
109137	7/27/2007	003219	COMED - COMMONWEALTH EDISON	4943163008		ACCT#4943163008 7850 TIMBER DR	
						ACCT#4943163008~	
						70-00-000-72510	22.14
				5437131000		ACCT#5437131000 7980 W.183RD ST TI	
						ACCT#5437131000~	
						01-24-000-72510	132.96
				5983017013		ACCT#5983017013 19112 S. 80TH AVE	
						ACCT#5983017013 ~	
						60-00-000-72510	24.51
						Total :	**179.61**
109138	7/27/2007	003325	COMMISSION ON ACCREDITATION	31622		CALEA FEE	
					VTP-004482	ANNUAL CONTINUATION FEE - 2ND	
						01-17-205-73870	4,195.00
						Total :	**4,195.00**
109139	7/27/2007	003353	COMPUTER COMPONENT REPAIR SERV	315687		REPAIR LASER PRINTER	
						REPAIR LASER PRINTER	
						01-14-000-72565	340.00
						Total :	**340.00**
109140	7/27/2007	007257	CONDON, JEANNE CUSTODIAN	072607		PTTY CSH/LNCH,ALCHL SWBS,COMPU	
						DELI SANDWICHES & CHIPS FOR EVAL	
						01-12-000-72220	66.00
						ALCOHOL SWABS/ZAMZOW	
						01-12-000-73870	5.97
						COMPUTER PARTS	
						01-14-000-72565	3.22
						Total :	**75.19**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109141	7/27/2007	012410 CONSERV FS, INC.	0983877-IN		COMPOUND	
					COMPOUND	
					01-23-000-73680	108.80
			0984203-IN		BROOM	
					BROOM	
					60-00-000-73410	23.29
					Total :	**132.09**
109142	7/27/2007	003635 CROSSMARK PRINTING, INC	10893		TP BUSINESS COMM BROCHURE	
					TP BUSINESS COMM. BROCHURE	
					01-45-000-72310	342.79
					COMP. SET NEW BROCHURES TO EXIS	
					01-45-000-72310	48.00
					Total :	**390.79**
109143	7/27/2007	012871 CURT ERICKSON DESIGN	071707		ILLUSTRATION FOR SUMMER FUN T-S	
					ILLUSTRATION FOR SUMMER FUN T-S	
					83-00-000-72987	550.00
			071707-0		TP LOGO	
					TP LOGO	
					83-00-000-72987	550.00
					Total :	**1,100.00**
109144	7/27/2007	011844 CUSTOM TIRE, INC.	18248		TIRES	
				VTP-004474	COOPER AIR TIRES	
					01-17-205-73560	372.00
				VTP-004474	USER FEE	
					01-17-205-73560	10.00
					Total :	**382.00**
109145	7/27/2007	003240 CUTRANO, MIKE	072607		AVID VIDEO PRO & DV ON THE SPOT	
					AVID VIDEO PRO & DV ON THE SPOT	
					01-46-000-72982	25.00
			179664		REIM. EXP. SCISSOR CLAMPS	
					REIM. EXP. SCISSOR CLAMPS	
					01-46-000-72982	155.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109145	7/27/2007	003240 CUTRANO, MIKE	(Continued)			
			272002035007366233		REIM. EXP. DVD MINUS R	
					REIM. EXP. DVD MINUS R	
					01-46-000-72982	27.90
					Total :	**208.85**
109146	7/27/2007	003816 D & H LAWN IRRIGATION INC.	00117048		LABELS,REPAIR LEAK,SPRKLR HEAD,F	
					LABELS,REPAIR LEAK,SPKLR HEAD,PA	
					60-00-000-72790	221.55
					Total :	**221.55**
109147	7/27/2007	009217 DIGGING RECORDS, INC.	072307		7/21/07 NEVERLY BROTHERS BAND	
					7/21/07 NEVERLY BROTHERS BAND	
					83-00-000-72923	1,000.00
					Total :	**1,000.00**
109148	7/27/2007	011187 DURKIN ELECTRIC CO., INC.	3126		TESTING ELECTRICAL PANELS	
				VTP-004316	Infrared testing of electrical panels	
					01-25-000-72790	1,900.00
				VTP-004316	Infrared testing of electrical panels	
					60-00-000-72790	1,900.00
					Total :	**3,800.00**
109149	7/27/2007	004009 EAGLE UNIFORM CO INC	175284		PANTS	
				VTP-004475	STREET GEAR PANTS	
					01-17-205-73610	74.95
					Total :	**74.95**
109150	7/27/2007	004111 EAST JORDAN IRON WKS. INC	2943301		HYD.EXT.ASY.	
					HYD. EXT. ASY.	
					60-00-000-73632	2,380.00
			2945177		FLG KIT,GASKET,HYD.GKT ASY,RISER	
					FLG KIT,GASKET,HYD GKT ASY,RISER	
					60-00-000-73632	1,188.00
					Total :	**3,568.00**
109151	7/27/2007	004010 ED & JOE'S PIZZA	260063		PIZZAS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109151	7/27/2007	004010 ED & JOE'S PIZZA	(Continued)			
					PIZZAS	
					83-00-000-72220	67.10
			260177/1		PIZZAS	
					PIZZAS	
					12-00-000-72220	153.00
					Total :	**220.10**
109152	7/27/2007	004033 EFFECTIVE SIGNS	07-07-357		24 LAMPS	
					24 LAMPS	
					70-00-000-73570	534.00
					Total :	**534.00**
109153	7/27/2007	011269 ELLIS, DON	072307		ADDT'L 7/21/07 SOUND&LIGHTS/MUSIC	
					ADDT'L 7/21/07 SOUND & LIGHTS ~	
					83-00-000-72923	500.00
					Total :	**500.00**
109154	7/27/2007	004019 EVON'S TROPHIES & AWARDS	062707-0		EMBROD.STARS & TRACK LOGO	
					EMBROD. STARS & TRACK LOGO	
					01-17-205-73610	6.50
					Total :	**6.50**
109155	7/27/2007	004176 FEDEX (FEDERAL EXPRESS)	2-168-35438		ACCT#2336-4285-1~	
					ACCT#2336-4285-1~	
					01-13-000-72110	77.98
					Total :	**77.98**
109156	7/27/2007	012878 FIA CARD SERVICES	072607		JEANNE CONDON / BOOK SHELF	
					JEANNE CONDON / BOOK SHELF	
					01-14-000-73110	103.99
					Total :	**103.99**
109157	7/27/2007	004268 FOLGERS FLAG & DECORATING,INC	0011784-IN		WINDOW BRACKET W/FLAGS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109157	7/27/2007	004268 FOLGERS FLAG & DECORATING,INC	(Continued)			
					WINDOW 9X13 BRACKET W/ US FLAG	
					01-50-000-73112	88.00
					4X6 PLASTIC US FLAGS	
					01-50-000-73112	230.40
					Total :	**318.40**
109158	7/27/2007	002877 G. W. BERKHEIMER CO., INC.	343712		REFRIGERANT	
					REFRIGERANT	
					01-25-000-72530	250.00
					Total :	**250.00**
109159	7/27/2007	012872 GMIS ILLINOIS	2007		MEMBERSHIP/CLEMMER,MALESKI,BET	
					3 YEAR MEMBERSHIP~	
					01-15-000-72720	250.00
					Total :	**250.00**
109160	7/27/2007	004538 GOLDY LOCKS	585731		DUPL. KEY	
					DUPL. KEY	
					01-17-205-73600	2.95
			585738		DUPL. KEY	
					DUPL. KEY	
					01-17-205-73600	2.95
					Total :	**5.90**
109161	7/27/2007	008043 HD SUPPLY WATERWORKS, LTD.	5596516		GASKET CAPS	
					GASKET CAPS	
					60-00-000-73630	21.42
			5600692		PVC SWR PIPE	
					PVC SWR PIPE	
					60-00-000-73790	214.20
			5632525		PIPE,PVC	
					PIPE, PVC	
					60-00-000-73790	16.34
					Total :	**251.96**
109162	7/27/2007	004746 HEATHER'S HAUS	072507		MIXED FLOWER VASES / METRA ST.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109162	7/27/2007	004746 HEATHER'S HAUS	(Continued)			
					MIXED FLOWER VASES / METRA ST.	
					01-98-000-99000	160.00
					Total :	**160.00**
109163	7/27/2007	012281 HINCKLEY SPRINGS	0607 3254217 5977593		MONTHLY WATER COOLER RENTAL	
				VTP-004467	Monthly Water Cooler Rental	
					01-17-210-73110	46.17
					Total :	**46.17**
109164	7/27/2007	010238 HOME DEPOT CREDIT SERVICES	3260681		REFUND TAX	
				S	REFUND TAX	
					73-00-000-74110	-0.50
			5106137		BOLT	
					BOLT	
					73-00-000-74110	6.42
			5246353		REFUND PLASTICBAGGDS	
					REFUND PLASTICBAGGDS	
					73-00-000-74110	-7.84
			FCH-002320775		LATE FEE	
					LATE FEE	
					73-00-000-74110	20.00
					Total :	**18.08**
109165	7/27/2007	004715 HUGHES, TIMOTHY P.	072407		REIM. EXP. FURNITURE	
					REIM. EXP. FURNITURE	
					01-25-000-74110	97.65
					Total :	**97.65**
109166	7/27/2007	004813 ILLINOIS MUNICIPAL LEAGUE	072007		REGISTRATION/MAYOR ZABROCKI	
					REGISTRATION FEE/MAYOR ZABROCK	
					01-11-000-72170	125.00
					Total :	**125.00**
109167	7/27/2007	005160 ILLINOIS STATE POLICE	072407		ADDT'L PAYMENT L.GODETTE FINGER	
					ADDT'L PAYMENT L. GODETTE ~	
					01-14-000-72790	5.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109167	7/27/2007	005160 005160 ILLINOIS STATE POLICE	(Continued)		**Total :**	**5.00**
109168	7/27/2007	009989 INSITUFORM TECH., INC.	50552		SWR LNG TINLEY TERR. 05-276.03	
					SWR LNG TINLEY TERR. 05-276.03~	
					23-00-000-72742	121,176.00
					Total :	**121,176.00**
109169	7/27/2007	005250 J & L METAL DOORS, INC.	45087		PARTS	
					PARTS	
					01-25-000-72530	12.50
					Total :	**12.50**
109170	7/27/2007	005235 J. MERLE JONES & SONS, INC	AW01020		TOW/NOISE COMING FROM PTO/TRAN	
					LABOR	
					60-00-000-72540	2,758.93
					PARTS	
					60-00-000-72540	68.73
					MISC.	
					60-00-000-72540	6,761.78
					SHOP SUPPLIES	
					60-00-000-72540	26.35
					Total :	**9,615.79**
109171	7/27/2007	005246 JOGMEN, MARY	072007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109172	7/27/2007	005379 KLEIN, THORPE & JENKINS, LTD	063007		LEGAL SERV. THRU 6/30/07~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109172	7/27/2007	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					LEGAL SERV. THRU 6/30/07~	
					01-14-000-72850	30,934.19
					0114-003 PROSECUTIONS	
					01-14-000-72850	8,356.73
					0114-080 OAK PARK AVE (CONV. CTR)	
					17-00-000-72850	39.00
					0114-136 MAIN STREET NORTH TIF	
					18-00-000-72850	39.00
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	10,202.77
					0114-227 MAIN STREET SOUTH TIF	
					19-00-000-72850	97.50
					0114-356 RYAN PROP.-191ST & HARLE	
					01-14-000-72850	143.50
					Total :	**49,812.69**
109173	7/27/2007	012332 KOREAN WAR VETERAN'S ASSOC.	072107		CHEESE TRAY & VEGGIE TRAY	
					CHEESE TRAY & VEGGIE TRAY	
					01-50-000-72220	277.30
					Total :	**277.30**
109174	7/27/2007	005349 KORTUM, LISA	072407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109175	7/27/2007	005434 KUSTOM SIGNALS, INC	321953		RADAR REPAIR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109175	7/27/2007	005434 KUSTOM SIGNALS, INC	(Continued)			
				VTP-004483	DIODE MIXER	
					01-17-205-72550	56.88
				VTP-004483	DECAL, TOP COVER	
					01-17-205-72550	42.62
				VTP-004483	OOW RADAR LABOR, REPLACED THE	
					01-17-205-72550	165.00
				VTP-004483	KNOB	
					01-17-205-72550	12.49
				VTP-004483	HR-12 16408 AA08550 STD PWR K OSC	
					01-17-205-72550	96.37
					Total :	**373.36**
109176	7/27/2007	011015 LANDS' END BUSINESS OUTFITTERS	05616794		UNIFORMS	
				VTP-004476	WM RAYON NYLON JEWEL NECK	
					01-17-205-73610	36.00
				VTP-004476	WM SS SOFT BLOUSE	
					01-17-205-73610	34.00
				VTP-004476	WM SS SFT BLOUSE	
					01-17-205-73610	34.00
					Freight	
					01-17-205-73610	5.95
					Total :	**109.95**
109177	7/27/2007	005567 LINCOLN PAVING COMPANY	20071806MB		SURFACE	
					SURFACE	
					60-00-000-73780	128.70
			20071878MB		SURFACES	
					SURFACES	
					70-00-000-73780	343.20
					SURFACES	
					60-00-000-73780	257.40
					Total :	**729.30**
109178	7/27/2007	005606 LUKE, TIMOTHY J.	072507		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109178	7/27/2007	005606 LUKE, TIMOTHY J.	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109179	7/27/2007	003440 M. COOPER SUPPLY CO.	S1296395.001		TUBE	
					TUBE	
					60-00-000-73631	29.97
			S1296410.001		PAINT,ROTH.,TUBING,GEL,PASTE	
					PAINT,ROTH.,TUBING,GEL,PASTE	
					01-25-000-73630	27.78
					PAINT,ROTH.,TUBING,GEL,PASTE	
					01-25-000-73410	14.49
					Total :	**72.24**
109180	7/27/2007	005840 MC DONNELL, TASHA	072007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	30.00
					Total :	**30.00**
109181	7/27/2007	005645 MEADE ELECTRIC COMPANY INC.	630809		TRAFFIC SIGNAL MAINT. 171,173OPA,1	
					TRAFFIC SIGNAL MAINT. ~	
					01-24-000-72775	495.00
					Total :	**495.00**
109182	7/27/2007	006074 MENARDS	78602		SCREENS	
					SCREENS	
					01-25-000-72530	5.98
			78640		CPL,SPRINGLAMP	
					CPL, SPRINGLAMP	
					73-00-000-73570	52.59
			79592		TEE,VALVES,CPLGS,PIPE	
					TEE,VALVE,CPLGS,PIPE	
					60-00-000-73631	70.52
					Total :	**129.09**
109183	7/27/2007	005754 MICRO CITY COMPUTERS	119156		*IT - REPLACEMENT SQL SERVER - HA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109183	7/27/2007	005754 MICRO CITY COMPUTERS	(Continued)			
				VTP-004381	HP 72GB 2.5 SAS Hard Drive~	
					30-00-000-74126	2,490.00
				VTP-004381	HP Proliant DL580 G4 3.2GHz Server~	
					30-00-000-74126	7,423.00
					Total :	**9,913.00**
109184	7/27/2007	005942 MIDWAY TRUCK PARTS	2566005		FILTER	
					FILTER	
					01-23-000-72540	29.22
					Total :	**29.22**
109185	7/27/2007	005714 MIDWEST SUBURBAN PUBLISHING	046247		ACCT#046247 6/4/07-7/01/07	
					AD/ST005060090 LEGAL NOTICE	
					01-47-000-72330	33.60
					AD/ST004978550 171 & OAK PARK PR(	
					33-00-000-75808	449.08
					AD/ST005202190 HAMMEL HRG	
					01-47-000-72330	33.60
					AD/SH5621601 ELITE STREETS~	
					12-00-000-72331	895.00
			046247-0		AD: LANDSCAPE,REGIONAL GUIDE 3/5	
					ST004551020~	
					01-23-000-72330	320.40
					SH4238401 ~	
					01-23-000-72330	690.00
					Total :	**2,421.68**
109186	7/27/2007	011804 MOTIVE PARTS COMPANY	9656470-00		AUTO PART	
				VTP-004484	BRSD931 PAD - PD STOCK	
					01-17-205-72540	49.72
			9657814-00		AUTO PARTS	
				VTP-004486	ALTERNATOR ASY - UNIT 7R	
					01-17-205-72540	156.17
				VTP-004486	CORE, ALTERNATOR ASY - UNIT 7R	
					01-17-205-72540	66.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109186	7/27/2007	011804 MOTIVE PARTS COMPANY	(Continued)			
			9659563-00		AUTO PART	
				VTP-004487	BRSD931 PAD - PD STOCK	
					01-17-205-72550	99.44
					Total :	**371.33**
109187	7/27/2007	012262 NAPA AUTO PARTS	462788		CERAMIX	
					CERAMIX	
					01-17-205-72540	59.18
					Total :	**59.18**
109188	7/27/2007	012874 NELSON FIRE PROTECTION	072507		REFUND FIRE SPRKLR ADV.LIC.NO FE	
					REFUND FIRE SPRINKLER ADV. LIC. N	
					01-14-000-79010	50.00
					Total :	**50.00**
109189	7/27/2007	006215 NEXTEL COMMUNICATIONS	678610514-065		ACCT#678610514	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109189	7/27/2007	006215 NEXTEL COMMUNICATIONS	(Continued)			
					ACCT#678610514	
					01-30-000-72120	282.77
					ACCT#678610514	
					01-19-000-72120	317.49
					ACCT#678610514	
					01-20-000-72120	259.32
					ACCT#678610514	
					01-17-205-72120	774.23
					ACCT#678610514	
					01-21-000-72120	252.70
					ACCT#678610514	
					01-23-000-72120	334.35
					ACCT#678610514	
					01-24-000-72120	373.21
					ACCT#678610514	
					60-00-000-72120	540.41
					ACCT#678610514	
					01-11-000-72120	98.42
					ACCT#678610514	
					01-12-000-72120	155.08
					ACCT#678610514	
					01-14-000-72120	16.60
					ACCT#678610514	
					01-15-000-72120	36.63
					ACCT#678610514	
					01-32-000-72120	23.72
					ACCT#678610514	
					01-42-000-72120	26.77
					ACCT#678610514	
					01-53-000-72120	12.94
					Total :	**3,504.64**
109190	7/27/2007	006361 O'HERRON, RAY CO. INC	0720513-IN		BADGES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109190	7/27/2007	006361 O'HERRON, RAY CO. INC	(Continued)			
				VTP-004477	BADGES BH1973-A GP WALLET BLK RE	
					01-17-205-73610	189.00
				VTP-004477	BADGES - HOO WALLETS FOR BH1973	
					01-17-205-73610	148.50
				VTP-004477	BADGES BH1973-B GP SC BLK REG BL	
					01-17-205-73610	504.00
				VTP-004477	BADGES BH1973-A GP HOO WALLET B	
					01-17-205-73610	189.00
				VTP-004477	BADGES HOO WALLETS FOR BH1973A	
					01-17-205-73610	148.50
					Total :	**1,179.00**
109191	7/27/2007	010135 ONSITE COMMUNICATIONS USA,INC	27982		IGNITION SENSE KIT INSTALLATION	
					IGNITION SENSE KIT INSTALLATION	
					01-23-000-72550	158.00
					Total :	**158.00**
109192	7/27/2007	003205 PACE VANPOOL	072507		SHUTTLE VAN - POOL ACCT#TINPRK	
					SHUTTLE VAN-POOL ACCT#TINPRK	
					01-53-000-72750	280.00
					Total :	**280.00**
109193	7/27/2007	006475 PARK HARDWARE	012070/1		MARKING PAINT,FLOWHOSES,HOSES	
					MARKING PAINT,FLOWHOSES,HOSES	
					01-23-000-73680	87.56
			012175/1		TUBE	
					TUBE	
					60-00-000-73631	12.38
			012208/1		PART,PLUG	
					PART, PLUG	
					01-25-000-73630	6.37
			012240/1		CORE,SCREWDRIVER	
					CORE,SCREWDRIVER	
					60-00-000-73410	5.39

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109193	7/27/2007	006475 PARK HARDWARE	(Continued)			
			012259/1		SPRAY PAINT,WALL PLATES	
					SPRAY PAINT, WALL PLATES	
					01-25-000-72530	14.84
			012283/1		WALL CLOCK	
					WALL CLOCK	
					01-25-000-73870	7.19
					Total :	**133.73**
109194	7/27/2007	012877 PELEGRINO, KARRI & MICHAEL	072407		REFUND PURCHASED VEH. STKRS TW	
					REFUND PURCHASED VEH. STICKERS	
					01-14-000-79005	50.00
					Total :	**50.00**
109195	7/27/2007	012873 PINNACLE SECURITY, LLC	072507		REFUND ALARM ADV. LIC. NO FEE NEI	
					REFUND ALARM ADV. LIC. NO FEE NEI	
					01-14-000-79010	50.00
					Total :	**50.00**
109196	7/27/2007	006655 PITNEY BOWES	5218764-JY07		SERVICE CONTRACT ACCT#5218764	
				VTP-004469	SERVICE CHARGE JUNE 30,2007 TO JU	
					01-17-205-72750	195.00
					Total :	**195.00**
109197	7/27/2007	012124 PITTSBURGH PAINT	41043		CVR,PAINT,BUCKET	
					CVR,PAINT,BUCKET	
					01-25-000-73620	14.17
					Total :	**14.17**
109198	7/27/2007	010819 POLICE DEPARTMENT SERVICES,INC	2265		RADAR SYSTEM	
				VTP-004471	INSTALL RADAR SYSTEM UNIT 3A	
					01-17-205-72550	100.00
			2266		RADAR SYSTEM	
				VTP-004470	INSTALL RADAR SYSTEM UNIT 18A	
					01-17-205-72550	100.00
					Total :	**200.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109199	7/27/2007	006507 POSTMASTER, U. S. POST OFFICE	072707		VISION NEWSLETTER POSTAGE	
					VISION NEWSLETTER POSTAGE	
					19-00-000-72987	3,142.57
					Total :	**3,142.57**
109200	7/27/2007	006851 QUALITY OIL INC.	0374520		MOBIL CLEAN SW2 @ BULK	
					MOBIL CLEAN SW2 @ BULK	
					60-00-000-73535	57.33
					MOBIL CLEAN SW2 @ BULK	
					01-24-000-73535	57.33
					MOBIL CLEAN SW2 @ BULK	
					01-23-000-73535	57.34
					MOBIL CLEAN SW2 @ BULK	
					01-17-205-73535	400.00
					Total :	**572.00**
109201	7/27/2007	006867 RADIO SHACK, ACCTS. RECEIVABLE	323309		CABLE,PLUGS	
					CABLE, PLUGS	
					60-00-000-74605	17.97
			323323		MALE BNC	
					MALE BNC	
					60-00-000-74605	7.98
			323334		OUTPUT,ADPT.	
					OUTPUT,ADPT.	
					60-00-000-74605	38.97
					Total :	**64.92**
109202	7/27/2007	010474 RADIO-MAN	4390		NEXTEL SERV. REPLACE PTT BUTTON	
					NEXTEL SERV. REPLACE PTT BUTTON	
					01-17-205-73570	51.99
					Total :	**51.99**
109203	7/27/2007	006948 RIZZA, JOE	322070		GASKET KIT,SENSOR,PART	
					GASKET KIT,SENSOR,PART	
					60-00-000-72540	150.31
					Total :	**150.31**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109204	7/27/2007	007789 ROBERT S.THOMPSON	56436		ERASERS, TAPS	
					3 PACK RUBBER ERASERS	
					01-17-205-73410	100.00
					TAP 1/4-20	
					01-17-205-73410	16.20
					TAP 6-32	
					01-17-205-73410	7.70
					Total :	**123.90**
109205	7/27/2007	006874 ROBINSON ENGINEERING CO. LTD.	7070040		SEWER SYSTEM EVAL. SURVEY 06-67	
					SEWER SYSTEM EVAL. SURVEY 06-67	
					62-00-000-72840	3,598.00
			7070072		175 ST/RDGLND/OAK FRST AV 06-581 (	
					175TH ST/RIDGELAND/OAK FOREST A	
					01-23-000-72840	26,624.50
					Total :	**30,222.50**
109206	7/27/2007	007629 SAM'S CLUB DIRECT	2779		CANDY	
					CANDY	
					01-14-000-73115	100.56
			3281		ICE,SODA	
					ICE,SODA	
					60-00-000-72170	20.97
					ICE,SODA	
					01-24-000-72170	10.48
					ICE,SODA	
					01-23-000-72170	20.97
			3610		DVD,CASES,RECORDER	
					DVD,CASES,RECORDER	
					60-00-000-74605	204.32
			3611		MEMO BOOK,CLIPBOARD,FILE FOLDE	
					MEMO BOOK,CLIPBOARD,FILE FOLDE	
					01-25-000-73110	19.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109206	7/27/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			3636		OFFICE SUPPLIES,CONF.SUPPLS,BAT	
					BATTERIES, MAXELL T-160	
					01-17-205-73570	113.66
					OFFICE SUPPLIES ~	
					01-17-205-73110	98.62
					CONF. SUPPLIES~	
					01-17-205-73315	411.29
			9580		CANDY	
					CANDY	
					01-14-000-73115	170.57
					Total :	**1,171.38**
109207	7/27/2007	007572 SCHAAF EQUIPMENT CO. INC.	1000004924		REPAIR OF SAW	
					REPAIR OF SAW	
					60-00-000-72530	232.03
					Total :	**232.03**
109208	7/27/2007	007097 SECRETARY OF STATE	072407		11 TITLE & LIC. PLATES NEW SQUADS	
					11 TITLE~	
					01-17-205-72860	715.00
					11 LICENSE PLATES~	
					01-17-205-72860	88.00
					Total :	**803.00**
109209	7/27/2007	007360 SIEGERS, ALBERT J.	251		MUSIC IN THE PLAZA BANNERS,CARIB	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109209	7/27/2007	007360 SIEGERS, ALBERT J.	(Continued)			
					MUSIC IN THE PLAZA 6/2/07 BIG SKY	
					83-00-000-72923	400.00
					MUSIC IN THE PLAZA 6/16/07~	
					83-00-000-72923	400.00
					MOVIES IN THE PLAZA 6/30/07 SHREK	
					83-00-000-72923	400.00
					MUSIC IN THE PLAZA 7/7/07~	
					83-00-000-72923	400.00
					BANNER DESIGN	
					83-00-000-72923	50.00
					SPONSOR BANNER DESIGN MUSIC & I	
					83-00-000-72923	175.00
					CARIBBEAN BLOCK PARTY BANNER 7/	
					83-00-000-72923	400.00
					Total :	**2,225.00**
109210	7/27/2007	007410 SOGA, RICHARD W.	072607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
109211	7/27/2007	007224 STANDARD EQUIPMENT COMPANY	C28811		SWITCH	
					SWITCH	
					60-00-000-72540	118.28
					Total :	**118.28**
109212	7/27/2007	012238 STAPLES BUSINESS ADVANTAGE	8007348990		STAPLES,CONTAINER,PAPER,POST-IT	
					STAPLES,CONTAINER,PAPER,POST-IT	
					01-13-000-73110	108.97
					Total :	**108.97**
109213	7/27/2007	011189 STAPLES CREDIT PLAN	1070262001		FLDERS,BNDER CLPS,INSRTS, ENVELI	
					FOLDERS,BINDER	
					01-17-205-73110	470.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109213	7/27/2007	011189 STAPLES CREDIT PLAN	(Continued)			
			1075499001		POST-ITS,TAPE,NOTES,TONER,WIPES	
					POST-ITS,TAPE,NOTES,TONER,WIPES	
					01-17-210-73110	520.20
			1A24453001		OFFICE SUPPLIES	
					INDEX,PENS,TONER, LEGAL PAD,BIND	
					01-17-205-73110	219.94
			1A66960001		PEN,TONER,BOX STORAGE	
					PEN,TONER,BOX STORAGE	
					01-17-205-73110	205.65
			1B05184001		FILE,RUBBERBANDS, INK,STAMPS	
					FILE,RUBBERBANDS,INK,STAMPS	
					01-17-205-73110	125.15
			23014		OFFICE SUPPLIES	
					FOLDER,ROTARY	
					01-13-000-73110	118.78
			23696		FILES	
					FILES	
					01-13-000-73110	27.87
			27794		LEGAL FOLDER	
					LEGAL FOLDERS	
					01-13-000-73110	63.94
			28931		ENVELOPES	
					ENVELOPES	
					12-00-000-73110	36.45
			29486		ENVELOPES	
					ENVELOPES	
					01-32-000-73110	58.32
			31162		PENS,STAPLES	
					PENS,STAPLES	
					01-15-000-73110	11.27
			42450		INDEX 5 TAB	
					INDEX 5 TAB	
					01-14-000-73110	9.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109213	7/27/2007	011189 STAPLES CREDIT PLAN	(Continued)			
			63320		CLR. STD, BINDER CLIPS,BW STD	
					CLR. STD, BINDER CLIPS,BW STD	
					01-32-000-72954	226.49
			65845		LTR ECON.	
					LTR ECON.	
					12-00-000-72310	80.00
			66562		CLR.STD,BW STD	
					CLR STD,BW STD	
					12-00-000-72954	909.00
			67276		B & W RES	
					B & W RES	
					12-00-000-72310	110.50
			82581		DATER,BOOKLET	
					DATER,BOOKLET	
					01-30-000-73110	45.98
					Total :	**3,240.04**
109214	7/27/2007	007658 STATE TREASURER	29026		TRAFFIC SIGNAL INTERSECTION	
					TRAFFIC SIGNAL INTERSECTION~	
					01-24-000-72775	1,676.76
					Total :	**1,676.76**
109215	7/27/2007	007297 SUTTON FORD INC./FLEET SALES	072607		2007 VEHICLES	
				VTP-004127	11-2007 FORD CROWN VICTORIA SQU/	
					30-00-000-74220	273,790.00
				VTP-004127	2007 FORD EXPLORER	
					30-00-000-74220	40,530.00
					Total :	**314,320.00**
109216	7/27/2007	007758 TINLEY AUTO REPAIR & TOWING	0000307		TOWED PACE BUS	
					TOWED PACE BUS	
					01-53-000-72540	75.00
					Total :	**75.00**
109217	7/27/2007	012480 TOTAL ADMINISTRATIVE SERV.CORP	2700111558		PLAN N981 9/1/07-9/30/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109217	7/27/2007	012480 TOTAL ADMINISTRATIVE SERV.CORP	(Continued)			
					PLAN N981 9/1/07-9/30/07	
					01-14-000-72449	150.00
					Total :	**150.00**
109218	7/27/2007	008057 USA BLUE BOOK	367807		PIPE FREEZER KIT	
					PIPE FREEZER KIT	
					60-00-000-72530	412.30
					FREIGHT	
					60-00-000-72530	25.88
					Total :	**438.18**
109219	7/27/2007	011416 VERIZON WIRELESS	1733332145		ACCT#280481333-00001 6/14-7/13/07	
					ACCT#280481333-00001~	
					60-00-000-72127	53.04
					ACCT#280481333-00001~	
					01-17-210-72127	3,221.62
					ACCT#280481333-00001~	
					01-15-000-72127	53.04
					Total :	**3,327.70**
109220	7/27/2007	008139 VICOM NETWORK DESIGN INC.	4103		ADAPTERS,PARTS	
					ADAPTERS,PARTS	
					01-25-000-72777	1,067.00
					Total :	**1,067.00**
109221	7/27/2007	011882 WATER SERVICES CO.	12005		INSTALLATION OF WATER METERS	
					INSTALLATION OF WATER METERS	
					62-00-000-74176	14,187.50
					Total :	**14,187.50**
109222	7/27/2007	012879 WIENCEK, LEN	072707		REIM. EXP. DELI ITEMS & DONUTS	
					REIM. EXP. DELI ITEMS & DONUTS	
					01-32-000-72170	49.32
					Total :	**49.32**
109223	7/27/2007	008347 WILENSKY, STEVEN	050707		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109223	7/27/2007	008347 WILENSKY, STEVEN	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
109224	7/27/2007	010881 WILSON RENTAL INC.	HW407249		PORTABLE RESTROOM	
					PORTABLE RESTROOM	
					83-00-000-72923	70.00
					FUEL ADJUSTMENT	
					83-00-000-72923	5.00
					DAMAGE WAIVER	
					83-00-000-72923	5.60
			HW407259		PORTABLE RESTROOMS,DIAPER CHA	
					PORTABLE RESTROOMS,DIAPER CHA	
					83-00-000-72923	1,455.00
					FUEL ADJUSTMENT	
					83-00-000-72923	5.00
					Total :	**1,540.60**
109225	7/27/2007	012880 XIQUE, VICTOR	Ref001195401		UB Refund Cst #00467006	
					UB Refund Cst #00467006	
					60-00-000-20599	42.52
					Total :	**42.52**
109226	7/27/2007	011441 Y-ME BREAST CANCER	072307		DRESS DOWN DONATION	
					DRESS DOWN DONATION	
					84-00-000-20194	76.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	76.00
					Total :	**152.00**
109227	7/27/2007	008628 ZABROCKI, EDWARD	072007		REIM. EXP. DINNER	
					REIM. EXP. DINNER	
					01-11-000-72220	281.04
					Total :	**281.04**
108	**Vouchers for bank code :**	apbank			**Bank total :**	**610,266.07**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108	Vouchers in this report				Total vouchers :	610,266.07

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

Voucher List

Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109228	8/3/2007	011254 3M WJP2068	SS36745		ELECTRONIC CUTTABLE FILM/ECF TR:	
					BLK Electronic Cuttable Film 30" x 50	
					01-23-000-73830	532.50
					BLK Electronic Cuttable Film 24" 50	
					01-23-000-73830	852.00
					ECF Transfer Tape 24" x 100yd.	
					01-23-000-73830	192.00
					Total :	**1,576.50**
109229	8/3/2007	002693 A T & T	708239758007		ACCT 708 239-7580 576 4	
					acct 708 239-7580 576 4	
					11-00-000-72790	4,389.72
			708532131307		ACC # 708 532-1313 354 1	
					ACC # 708 532-1313 354 1 - FIRE DEPT	
					01-19-000-72120	1,375.00
			708532430307		ACC # 708 532-4303 659 9	
					ACC # 708 532-4303 659 9 - FIRE DEPT	
					01-19-000-72120	49.44
			708532446307		ACC # 708 532-4463 722 1	
					ACC # 708 532-4463 722 1 - ADM DEPT	
					01-14-000-72120	24.25
			708532718507		ACC #708 532-7185 050 7	
					ACC #708 532-7185 050 7	
					01-14-000-72120	49.73
			708532743307		ACC # 708 532-7433 274 3	
					ACC # 708 532-7433 274 3 - RTA	
					01-53-000-72120	23.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109229	8/3/2007	002693 A T & T	(Continued)			
			708532793307		ACC # 708 532-7933 893 5	
					ACC # 708 532-7933 893 5 - FIRE DEPT	
					01-19-000-72120	58.83
					ACC # 708 532-7933 893 5 - ADM DEPT	
					01-14-000-72120	1,158.73
					ACC # 708 532-7933 893 5 - ELEC DEPT	
					01-24-000-72120	10.90
					ACC # 708 532-7933 893 5 - POLICE DEI	
					01-17-205-72120	161.77
					ACC # 708 532-7933 893 5 - WATER DEI	
					60-00-000-72120	10.90
					ACC # 708 532-7933 893 5 - STREET DE	
					01-23-000-72120	10.90
			708532911207		ACC #708 532-9112 263 0	
					ACC #708 532-9112 263 0	
					01-19-000-72120	1,422.02
					ACC #708 532-9112 263 0	
					01-14-000-72120	212.02
					ACC #708 532-9112 263 0	
					01-21-000-72120	152.20
					ACC #708 532-9112 263 0	
					01-17-205-72120	2,567.40
					ACC #708 532-9112 263 0	
					01-24-000-72120	42.20
					ACC #708 532-9112 263 0	
					01-23-000-72120	42.20
					ACC #708 532-9112 263 0	
					60-00-000-72120	42.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109229	8/3/2007	002693 A T & T	(Continued)			
			708R06006907		ACC # 708 R06-0069 142 4	
					ACC # 708 R06-0069 142 4	
					01-19-000-72120	517.86
					ACC # 708 R06-0069 142 4 - ADM DEPT	
					01-14-000-72120	4,052.15
					ACC # 708 R06-0069 142 4 - POLICE DE	
					01-17-205-72120	323.54
					ACC # 708 R06-0069 142 4 - ELEC DEPT	
					01-24-000-72120	78.12
					ACC # 708 R06-0069 142 4 - WATER DE	
					60-00-000-72120	78.12
					ACC # 708 R06-0069 142 4 - STREET DE	
					01-23-000-72120	78.12
			708R06106607		ACC # 708 R96-1066 902 2	
					ACC # 708 R96-1066 902 2 - WATER DE	
					60-00-000-72120	75.61
			708R06106807		ACC # 708 R06-1068 950 9	
					ACC # 708 R06-1068 950 9 - WATER DE	
					60-00-000-72120	75.61
			708R06106907		ACC # 708 R06-1069 062 2	
					ACC # 708 R06-1069 062 2 - WATER DE	
					60-00-000-72120	75.61
			708R06125707		ACC # 708 R06-1257 645 6	
					ACC # 708 R06-1257 645 6	
					01-19-000-72120	214.73
			708R06186207		ACC # 708 R06-1862 912 7	
					ACC # 708 R06-1862 912 7	
					01-24-000-72120	99.88
					ACC # 708 R06-1862 912 7	
					01-23-000-72120	99.88
					ACC # 708 R06-1862 912 7	
					60-00-000-72120	99.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109229	8/3/2007	002693 A T & T	(Continued)			
			708R06213007		ACC # 708 R06-2130 500 4	
					ACC # 708 R06-2130 500 4 - WATER DE	
					60-00-000-72120	56.89
					ACC # 708 R06-2130 500 4 - WATER DE	
					01-24-000-72120	56.88
					ACC # 708 R06-2130 500 4 - WATER DE	
					01-23-000-72120	56.89
			708Z80000107		ACC # 708 Z80-0001 655 4	
					ACC # 708 Z80-0001 655 4	
					01-21-000-72120	124.35
					ACC # 708 Z80-0001 655 4	
					01-17-205-72120	124.35
					ACC # 708 Z80-0001 655 4	
					01-24-000-72120	41.45
					ACC # 708 Z80-0001 655 4	
					60-00-000-72120	41.45
					ACC # 708 Z80-0001 655 4	
					01-23-000-72120	41.45
			708Z80000507		ACC # 708 Z80-0005 078 5	
					ACC # 708 Z80-0005 078 5 - WATER DEI	
					60-00-000-72120	75.61
			708Z80000607		ACC # 708 80-0006 032 1	
					ACC # 708 80-0006 032 1 - FIRE DEPT	
					01-19-000-72120	618.36
			708Z80102607		ACC # 708 Z80-1026 570 4	
					ACC # 708 Z80-1026 570 4 - WATER DEI	
					60-00-000-72120	74.92
			708Z80102807		ACC # 708 Z80-1028 373 1	
					ACC # 708 Z80-1028 373 1 - FIRE DEPT	
					01-19-000-72120	75.61
			708Z80103407		ACC # 708 Z80-1034 778 3	
					ACC # 708 Z80-1034 778 3 - WATER DEI	
					60-00-000-72120	226.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109229	8/3/2007	002693 A T & T	(Continued)			
			708Z99173507		ACC # 708 Z99-1735 019 4	
					ACC # 708 Z99-1735 019 4 - WATER DEI	
					60-00-000-72120	169.63
			708Z99240907		ACC # 708 Z99-2409 987 5	
					ACC # 708 Z99-2409 987 5 - WATER DEI	
					60-00-000-72120	151.75
			708Z99381507		ACC # 708 Z99-3815 912 9	
					ACC # 708 Z99-3815 912 9	
					60-00-000-72120	301.57
			708Z99382207		ACC # 708 Z99-3822 912 0	
					ACC # 708 Z99-3822 912 0 - WATER DEI	
					60-00-000-72120	484.52
			708Z99523407		ACC # 708 Z99-5234 315 3	
					ACC # 708 Z99-5234 315 3	
					01-21-000-72120	124.63
					ACC # 708 Z99-5234 315 3	
					01-17-205-72120	124.63
					ACC # 708 Z99-5234 315 3	
					01-24-000-72120	41.54
					ACC # 708 Z99-5234 315 3	
					01-23-000-72120	41.54
					ACC # 708 Z99-5234 315 3	
					60-00-000-72120	41.54
					Total :	**20,769.05**
109230	8/3/2007	011908 ACCURATE OFFICE SUPPLY	983775		AUTO REP QD 50PK	
					(PK) RED4P489~	
					01-25-000-73110	39.02
					Total :	**39.02**
109231	8/3/2007	002734 AIR ONE EQUIPMENT, INC	51926		BOOTS - COLANGELO	
				VTP-004151	14" Leather Firefighting Boots~	
					01-19-000-74619	250.00
					Freight	
					01-19-000-74619	8.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109231	8/3/2007	002734 002734 AIR ONE EQUIPMENT, INC	(Continued)		Total :	258.16
109232	8/3/2007	011466 ALBERTSONS	070207		SODA FOR FIRE STATIONS	
					(121) 12 pk. of pop for fire stations	
					01-19-000-72220	335.00
					Total :	335.00
109233	8/3/2007	002796 AMBER MECHANICAL CONTRACTORS	371386		SERVICE/ PIPE WORN THROUGH CON	
					Vacuum Pump Oil Quart	
					01-25-000-72520	21.20
					Nitrogen / Cubic Foot	
					01-25-000-72520	70.00
					Phil Minahan	
					01-25-000-72520	954.50
					Service Call Charge	
					01-25-000-72520	40.00
					Degreaser 16oz	
					01-25-000-72520	92.49
					Carbon Diozide Gas/ Pound	
					01-25-000-72520	40.96
					Total :	1,219.15
109234	8/3/2007	010859 ANIMAL EMERGENCY OF MOKENA	00015888		CREMATION OF STRAY FELINE	
					Cremation of a stray feline	
					01-17-220-72240	20.00
					Total :	20.00
109235	8/3/2007	002665 APPLE CHEVROLET	188950		AUTO PARTS	
				VTP-004493	CVR WHLTR UNIT 6D	
					01-17-205-72540	148.24
				VTP-004493	NUT, WHL UNIT 6D	
					01-17-205-72540	88.20
			CTCS124186		MAINTENANCE ON VEHICLE	
					Labor,Parts,and G.O.G. Charges	
					01-19-000-72540	31.61
					Total :	268.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109236	8/3/2007	002518 ARIES INDUSTRIES INC.	136330		LABOR AND REPAIR	
					Labor and Repair	
					60-00-000-72530	1,024.21
					Total :	**1,024.21**
109237	8/3/2007	012195 ASIAN AMERICAN IND. ALLIANCE	1060		D.A.R.E. HATS	
				VTP-004492	150 - Pink embroidered DARE Hats and	
					01-17-230-73600	1,200.00
					Total :	**1,200.00**
109238	8/3/2007	012098 BANATHY, ANDREW	080107		AVERAGE JOE BAND	
					Average Joe Band at August 11th Concer	
					83-00-000-72923	700.00
					Total :	**700.00**
109239	8/3/2007	003035 BATSCH, WILLIAM E	072507		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109240	8/3/2007	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL0-06178-6		BASIC CLEAN	
					Basic Clean	
					01-25-000-72779	750.00
					Total :	**750.00**
109241	8/3/2007	003036 BETTENHAUSEN, BRAD L.	080307		REIMBURSEMENT FOR LUNCH AND AI	
					Intern Lunch at Gatto's	
					01-15-000-72220	86.27
					Tip for Intern Lunch at Gatto's	
					01-15-000-72220	15.73
					Airfare for APT Conference	
					01-15-000-72170	521.20
					Total :	**623.20**
109242	8/3/2007	002923 BLACK DIRT INC.	9985		4 WHEELER PULVERIZED	
					4 WHEELER PULVERIZED	
					01-23-000-73680	240.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109242	8/3/2007	002923 002923 BLACK DIRT INC.	(Continued)		**Total :**	**240.00**
109243	8/3/2007	003065 BORROWDALE, BETTY	073107		REIMB PRESCRIPTION-BETTY BORRO'	
					NON-FORMULARY PRESCRIPTION DRI	
					01-17-205-72430	15.00
					Total :	**15.00**
109244	8/3/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2032516.002		STREET LIGHT BULBS	
					SYL 69450 ~	
					01-24-000-73570	175.20
			S2035504.001		STREET LIGHT BULBS	
					SYL 64457 ~	
					01-24-000-73570	1,307.00
			S2037952.001		VINYL ELECTRICAL TAPE	
					Vinyl Electrical Tape 3/4" x 66'	
					01-25-000-73410	87.40
					Vinyl Electrical Tape 3/4" x 66'	
					01-24-000-73410	87.40
			S2038616.001		LIGHT BULBS	
					SYL 54306 ~	
					73-00-000-73570	45.60
			S2039665.001		ELECTRICAL SUPPLIES	
					LEV 41087-2IP~	
					01-25-000-73570	2.48
					LEV 5G108-RI5~	
					01-25-000-73570	3.29
					LEV 41106-RI6~	
					01-25-000-73570	1.96
					LEV 41084-BIB~	
					01-25-000-73570	1.40
					P&S TM8-LMCC~	
					01-25-000-73570	4.13
					Total :	**1,715.86**
109245	8/3/2007	011725 BUDWASH, SANDI	072407		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109245	8/3/2007	011725 BUDWASH, SANDI	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-15-000-72430	15.00
					Total :	**15.00**
109246	8/3/2007	003661 CAPITAL PET SUPPLIES	5392		PET FOOD	
					40 # S.C ADULT LAMB & RICE	
					01-17-220-72240	28.99
					PIG EARS	
					01-17-220-72240	3.16
			8503		PET SUPPLIES	
					JUMBO JAWS SCOOPER	
					01-17-220-72240	17.99
					FRONTLINE FLEA SPRAY	
					01-17-220-72240	28.99
					QT. ODOR CONTROL	
					01-17-220-72240	7.99
					40# S.C. LAMB & RICE	
					01-17-220-72240	28.99
					Total :	**116.11**
109247	8/3/2007	003243 CDW GOVERNMENT INC.	GDX7196		*PLANNING - PHOTOSHOP/ILLUSTRAT	
				VTP-004440	Adobe Photoshop CS3 Upg~	
					01-31-000-72655	185.00
				VTP-004440	Adobe Photoshop CS3 Windows~	
					01-31-000-72655	615.00
				VTP-004440	Adobe Photoshop CS3 Win Dvd Media~	
					01-31-000-72655	24.00
				VTP-004440	Adobe Illustrator CS3 Windows~	
					01-31-000-72655	570.00
				VTP-004440	Adobe Illustrator CS3 Win Dvd Media~	
					01-31-000-72655	24.00
			GFG5557		BACKUP EXEC AGENT FOR WINDOWS	
				VTP-004449	Backup Exec Agent for Windows Servers~	
					01-14-000-72655	399.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109247	8/3/2007	003243 CDW GOVERNMENT INC.	(Continued)			
			GFX4768		ADAPTEC SATAII RAID	
					Adaptec 1430 SA PCI-X 4PT Sataii Raid	
					09-00-000-74604	110.00
					Freight	
					09-00-000-74604	9.99
					Total :	**1,937.91**
109248	8/3/2007	003407 CLARKE ENVIR.MOSQUITO MANGMNT	6306972		MOSQUITOMIST TRUCK ULV	
					Mosq. Truck ULV	
					01-23-000-72859	2,870.00
					Total :	**2,870.00**
109249	8/3/2007	003219 COMED - COMMONWEALTH EDISON	0052035006		ENERGRY SUPPLY CHARGE	
					CURRENT PERIOD CHARGES FOR ENE	
					73-00-000-72510	1,307.79
			0369095018		GENERAL SERVICE	
					General Service	
					01-24-000-72510	35.13
			122221801		ACCT# 1222218001	
					General Service	
					70-00-000-72510	184.90
			2587063010		ACCT# 2587063010	
					General Service	
					12-00-000-72954	6.29
			5969041026		ACCT# 5969041026	
					General Service	
					70-00-000-72510	17.97
			7063131025		ACCT # 7063131025	
					Acct # 7063131025	
					60-00-000-72510	23.14
			70900006006		ACCT# 70900006006	
					General Service	
					12-00-000-72954	15.49
					Total :	**1,590.71**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109250	8/3/2007	003461 COMED - COMMONWEALTH EDISON	6116040009		ACCT#6116040009	
					ACCT#6116040009	
					70-00-000-72510	58.24
					ACCT#6116040009	
					01-24-000-72510	13,351.49
					Total :	**13,409.73**
109251	8/3/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	098284		PARTS- THROTTLE CABLE	
					THROTTLE CABLE	
					01-23-000-72530	20.75
			098481		SAW CHAIN LINKS	
					63PM1~	
					01-23-000-73680	35.20
					Total :	**55.95**
109252	8/3/2007	003635 CROSSMARK PRINTING, INC	10931		VILLAGE OF T.P BUSINESS CARD IMPF	
					Village of Tinley Park Business Card	
					01-14-000-72310	149.00
					Village of Tinley Park Business Card	
					01-13-000-72310	149.00
			10943		BUSINESS CARDS	
				VTP-004490	VILLAGE OF TINLEY PARK POLICE BUS	
					01-17-205-72310	92.50
			10944		EVIDENCE RECEIPT	
				VTP-004498	EVIDENCE RECEIPT #38	
					01-17-205-72310	548.58
			10950		ENVELOPES	
				VTP-004504	TPPD #10 REGULAR ENVELOPES	
					01-17-205-72310	249.05
				VTP-004504	TPPD #10 WINDOW ENVELOPES	
					01-17-205-72310	278.30
			10951		VILLAGE OF T.P. WINDOW/REGULAR E	
					Village of Tinley Park Windown Envelopes	
					01-14-000-72310	715.00
					Village of Tinley Park Regular Envelopes	
					01-14-000-72310	450.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109252	8/3/2007	003635 CROSSMARK PRINTING, INC	(Continued)			
			10965		VILLAGE OF TINLEY PARK LETTERHEA	
					Letterhead (2 colors PMS647 & PMS115)	
					01-13-000-72310	542.10
					Total :	**3,173.53**
109253	8/3/2007	011844 CUSTOM TIRE, INC.	18312		NEW TIRES/LABOR/TIRE DISPOSAL	
					8x14.5 New Wheeling Tires	
					01-23-000-73560	158.00
					Labor	
					01-23-000-73560	30.00
					Tire Disposal	
					01-23-000-73560	10.00
					Service Call	
					01-23-000-73560	50.00
					User Fee	
					01-23-000-73560	5.00
					Total :	**253.00**
109254	8/3/2007	003240 CUTRANO, MIKE	323771		3 MINI PLUG ADPTR	
					A 3 Mini Plug Adapter	
					01-46-000-72982	4.99
					Total :	**4.99**
109255	8/3/2007	012855 CYLINDERS INC.	19596		NEW HOLLAND BACK HOE CYLINDER/I	
					NEW HOLLAND BACK HOE CYLINDER(	
					60-00-000-72530	187.50
					RECHROME PISTON ROD	
					60-00-000-72530	400.00
					Total :	**587.50**
109256	8/3/2007	012887 D'AMICO, VALARIE	Ref001195737		UB REF CST #00459454 TO VALARIE D'	
					UB Refund Cst #00459454 to Valarie	
					60-00-000-20599	75.00
					Total :	**75.00**
109257	8/3/2007	000648 DELL MARKETING	XC3XN6D58		*PD - DVD DIVES FOR SUPERVISOR N(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109257	8/3/2007	000648 DELL MARKETING	(Continued)			
				VTP-004473	8X DVD+RW for Latitude DX20~	
					01-17-205-72565	59.01
				VTP-004473	8X DVD+RW for Latitude DX20~	
					01-17-220-72565	58.99
				VTP-004473	8X DVD+RW for Latitude DX20~	
					01-17-225-72565	59.00
					Freight	
					01-17-205-72565	1.66
					Freight	
					01-17-220-72565	1.66
					Freight	
					01-17-225-72565	1.67
					Total :	**181.99**
109258	8/3/2007	012522 DIRECT SAFETY COMPANY	604436		CABLE PROTECTOR	
					5 channel cable protector	
					12-00-000-72954	853.80
					5 channel cable protector e cap	
					12-00-000-72954	120.15
					Freight	
					12-00-000-72954	11.69
					Total :	**985.64**
109259	8/3/2007	003944 DOBNER, JOHN E.	073007		2007 IEMA CONFERENCE	
					2007 IEMA Conference	
					01-21-000-72140	145.00
					Total :	**145.00**
109260	8/3/2007	003765 DUNN, KENNETH F/D PETTY CASH	071807		PETTY CASH REIMBURSEMENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109260	8/3/2007	003765 DUNN, KENNETH F/D PETTY CASH	(Continued)			
					Postage	
					01-19-000-72110	41.00
					Reception and Meal	
					01-19-000-72220	79.14
					Other Operating Supplies	
					01-19-000-73870	3.86
					Postage	
					01-20-000-72110	46.21
					Other Operating Supplies	
					01-20-000-73870	15.83
					Total :	**186.04**
109261	8/3/2007	003770 DUSTCATCHERS INC	01545		FUEL SURCHARGE/MOP/SERVICE CH/	
					Fuel Surcharge/Slate 3x5 GTR/ Mop/	
					01-19-000-72710	19.52
			01547		FUEL SURCHARGE/SLATE/MOP/SERVI	
					Fuel Surcharge/ Slate 3x5/ Mop/ Service	
					01-19-000-72710	34.44
			01548		FUEL SURCHARGE/SLATE/MOP/SERVI	
					Fuel Surcharge/Slate 3x5/ Mop/ Service	
					01-19-000-72710	27.04
			02283		MATS/MUN. BLDG	
					Mats for the Municipal Building	
					01-25-000-72790	46.60
			02284		MATS/MUN. BLDG	
					Mats for the Municipal Building	
					01-25-000-72790	85.45
			02291		MATS/MUN. BLDG	
					Mats for Municipal Building	
					01-25-000-72790	42.80
					Total :	**255.85**
109262	8/3/2007	004009 EAGLE UNIFORM CO INC	070507		UNIFORMS - SCHELLHORN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109262	8/3/2007	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-004230	2 pair Duty Pants	
					01-19-000-73610	72.50
				VTP-004230	1 pair Duty Shoes~	
					01-19-000-73610	99.50
			070507-2		UNIFORMS - FOREMAN	
				VTP-004220	1 Dress Belt	
					01-19-000-73610	15.00
				VTP-004220	1 Badge - Rank Lieutenant - #338~	
					01-19-000-73610	54.50
					Total :	**241.50**
109263	8/3/2007	004152 ECOLAB PEST ELIMINATION INC.	7525925		PEST CONTROL	
					mo pest control service	
					01-25-000-72790	340.00
					Total :	**340.00**
109264	8/3/2007	004010 ED & JOE'S PIZZA	071007		PIZZA AND POP	
					Pizz, Pop and Delivery Charge	
					01-19-000-72220	35.30
					Tip for Pizza and Pop Delivery	
					01-19-000-72220	10.00
			072407		ED AND JOE'S PIZZA AND POP	
					Pizza and Pop	
					60-00-000-72220	70.65
					Tip For Delivery	
					60-00-000-72220	5.00
			260260		ED & JOES CARRY OUT	
					BLOCK PARTY- PW	
					12-00-000-72954	157.00
			261236		ED& JOES'S MEETING	
					Food at Ed & Joe's	
					01-45-000-72220	64.20
					Tip for Meal at Ed & Joe's	
					01-45-000-72220	10.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109264	8/3/2007	004010 004010 ED & JOE'S PIZZA	(Continued)		**Total :**	**352.15**
109265	8/3/2007	004033 EFFECTIVE SIGNS	0707358		OFFICE NAMEPLATES/LIGHT UP	
					2" X 8" GREY~	
					01-25-000-72520	36.00
					ENGRAVED LIGHT-UP~	
					01-25-000-72520	64.00
					Total :	**100.00**
109266	8/3/2007	011269 ELLIS, DON	080107		MUSIC IN THE PLAZA ON AUG 4 & 11	
					Don Ellis DBA Midwest Sounds for Music	
					83-00-000-72923	1,000.00
					Total :	**1,000.00**
109267	8/3/2007	011995 EMBROIDERY NOW	25816		T-SHIRT STOCK ITEMS	
				VTP-004209	100 - XL Short Sleeve T-Shirts	
					01-19-000-73610	900.00
				VTP-004209	45 - 3XL Short Sleeve T-Shirts	
					01-19-000-73610	540.00
				VTP-004209	100 - Large Short Sleeve T-Shirts	
					01-19-000-73610	900.00
					Total :	**2,340.00**
109268	8/3/2007	004119 ENVIRO-TEST INC.	125172		COLIFORM SAMPLES	
					Coliform Samples and Pick Up Fees	
					60-00-000-72865	346.75
					Total :	**346.75**
109269	8/3/2007	004019 EVON'S TROPHIES & AWARDS	071107		VILLAGE POLOS	
					Navy Polo's	
					01-13-000-73610	60.00
					Village Logo EMB	
					01-13-000-73610	19.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109269	8/3/2007	004019 EVON'S TROPHIES & AWARDS	(Continued)			
			071707		VISITOR BADGES	
					Lanyards with red & white lettering	
					01-12-000-73870	219.60
					set-up for badges	
					01-12-000-73870	40.00
					Badge Reel Round with Village Seal	
					01-12-000-73870	180.00
			072707		RED ANVIL POLO	
					Red Anvil Polo	
					01-17-235-73610	24.00
			072707-2		DEPUTY CLERK POLOS	
					Green Deputy Clerk Polo's	
					01-13-000-73610	49.90
					Black EMB on Green Polo's	
					01-13-000-73610	13.50
					Black EMB on Light Blue Polo's	
					01-13-000-73610	47.25
			080107		LASER GOLD ACCENT	
					PLX24B-G-BK <VIC> Gold Accent Acrylic	
					01-98-000-99000	81.00
					Letter Engraved	
					01-98-000-99000	28.96
					Total :	**763.71**
109270	8/3/2007	004334 FABISZAK, MARK M.	073007		SEMINAR ON TRAFFIC IMPACTS OF LA	
					Lodging for 4 nights @ $81/night	
					01-17-220-72140	324.00
					Food for 4 days @ $28/day	
					01-17-220-72140	112.00
					Total :	**436.00**
109271	8/3/2007	004176 FEDEX (FEDERAL EXPRESS)	ACCT#2517-1558-0~		EXPRESS MAIL	
					Express Mail	
					01-17-205-72110	55.27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109271	8/3/2007	004176 004176 FEDEX (FEDERAL EXPRESS)	(Continued)		**Total :**	**55.27**
109272	8/3/2007	012878 FIA CARD SERVICES	072607		JEANNE CONDON / BOOK SHELF	
					JEANNE CONDON / BOOK SHELF	
					01-14-000-73110	203.99
					Total :	**203.99**
109273	8/3/2007	004180 FIRE ENGINEERING	080207		RENEW SUBSCRIPTION	
					Renew Subscription for magazine	
					01-19-000-72720	21.00
					Total :	**21.00**
109274	8/3/2007	009126 FLEMING, DAVID	073107-3		NATIONAL NIGHT OUT ENTERTAINMEI	
				VTP-004500	Fee for Magician/Juggler David Fleming	
					01-17-215-73600	250.00
					Total :	**250.00**
109275	8/3/2007	004262 FRAZIER CONCRETE-INC	122907		REMOVE AND REPLACE SIDEWALK SC	
					SQF 5460 @ 5.45 per SQF	
					01-23-000-75200	29,757.00
					6' of b6-12 curb depressed	
					01-23-000-75200	152.82
			123007		STREET PATCH 167TH & OAK PARK	
					STREET PATCH 167TH & OAK PARK A\	
					60-00-000-73770	6,542.88
					Total :	**36,452.70**
109276	8/3/2007	012886 G & G CEMENT	073107		RENEAL OF CONTRACTOR LICENSE	
					Refund Check	
					01-14-000-79010	50.00
					Total :	**50.00**
109277	8/3/2007	002877 G. W. BERKHEIMER CO., INC.	346594		FURNACE FILTERS	
					Kelln Pleat Gold 16x25x2 Pleat	
					01-25-000-72530	54.72
					Kleen Pleat Gold 20x25x2 Pleat	
					01-25-000-72530	62.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109277	8/3/2007	002877 G. W. BERKHEIMER CO., INC.	(Continued)			
			352253		MISC PARTS & TEST KIT	
					920 5FT FLAT S HOOK	
					01-25-000-72530	5.90
					922 5FT DRVIE CLEAT	
					01-25-000-72530	4.93
					181 6X4 REDUCER	
					01-25-000-72530	2.93
					DVO-12 QUART VACUUM PUMP OIL	
					01-25-000-72530	6.05
					QT2000 QWICKCHECK ACID TEST KIT	
					01-25-000-72530	37.68
					QT2500 QWIKSHOT ACID REMOVAL	
					01-25-000-72530	11.57
			352256		RECOVERY CYLINDER	
					CD50-4BA-350 50# DOT RECOVE	
					01-25-000-72530	190.00
			820336		DOT RECOVERY CYL PART	
					ITEM #901170~	
					01-25-000-72530	-54.00
					Total :	**322.66**
109278	8/3/2007	004369 GALLAGHER & HENRY BUILDERS	073007		FINAL GRADE DEPOSIT 01/29/2007	
					8507 RADCLIFFE RD ~	
					84-00-000-20552	500.00
			073007-2		FINAL GRADE DEPOSIT 12/27/2006	
					8501 RADCLIFFE RD~	
					84-00-000-20552	500.00
					Total :	**1,000.00**
109279	8/3/2007	004458 GATTO'S RESTAURANT & BAR	080107		HOUSE CHARGES / PATRICK CARR	
					Patrick car	
					01-17-205-72220	20.68
					House Charges for July	
					01-21-000-72220	18.11

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
109279	8/3/2007	004458	004458 GATTO'S RESTAURANT & BAR	(Continued)		**Total :**	**38.79**
109280	8/3/2007	012884	GENERAL SERVICE ADMINISTRATION	080107		DOMAIN NAME RENEWAL	
						TINLEYPARKIL.GOV Renewal	
						01-14-000-72720	125.00
						TINLEYPARK-IL.GOV Renewal	
						01-14-000-72720	125.00
						Total :	**250.00**
109281	8/3/2007	009698	GILLIS, MARILYN	080207		PICNIC & CENTER EXPENSES	
						PICNIC AND CENTER EXPENSES	
						01-56-000-72937	85.96
						Total :	**85.96**
109282	8/3/2007	004542	GO PROMOTIONS	96908		PROJECT R.I.D.E. ITEMS - D.A.R.E.	
					VTP-004363	Silicone Wrist Bands for Project	
						01-17-230-73600	522.90
					VTP-004363	Freight	
						01-17-230-73600	13.76
						Art	
						01-17-230-73600	15.00
				96909		ITEMS FOR NATIONAL NIGHT OUT	
					VTP-004362	Silicone Wrist Bands, Blue w/imprint:	
						01-17-215-73600	435.75
					VTP-004362	Artwork charge for wrist bands.	
						01-17-215-73600	20.00
					VTP-004362	Freight	
						01-17-215-73600	13.48
						Total :	**1,020.89**
109283	8/3/2007	010815	GUIDANCE PATHWAY SYSTEMS,INC.	25526		REPLACEMENT INFORMATIONAL SIGN	
					VTP-003857	Informational sign~	
						01-23-000-73830	535.00
						Total :	**535.00**
109284	8/3/2007	012463	HANSON AGGREGATES INC.	933715		BOUGHT CA6 GRADES STONE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109284	8/3/2007	012463 HANSON AGGREGATES INC.	(Continued)			
					CA6 Grades Stone	
					60-00-000-73860	71.72
					CA6 Grades Stone	
					01-23-000-73860	71.71
					Total :	**143.43**
109285	8/3/2007	008043 HD SUPPLY WATERWORKS, LTD.	5600974		WATERWORKS SUPPLY	
					SENSUS 1100 ACT PAK BOARD ONLY~	
					60-00-000-72525	517.00
					Freight	
					60-00-000-72525	9.22
			5649106		WATER SUPPLY	
					51/4 X 18 B&T P500 SCREW EXT P5A18	
					60-00-000-73630	179.72
					5-1/4 B&T LID WATER CUL5LWRD	
					60-00-000-73630	15.54
					Total :	**721.48**
109286	8/3/2007	004746 HEATHER'S HAUS	080207		WEEKLY METRA FLOWERS	
					Weekly METRA Flowers	
					01-98-000-99000	160.00
					Total :	**160.00**
109287	8/3/2007	012892 HEIM, SCOTT & TRACY	Ref001195743		UB Refund Cst #00473768	
					UB Refund Cst #00473768	
					60-00-000-20599	30.26
					Total :	**30.26**
109288	8/3/2007	012091 HERBERT S. KAMIN & ASSOC.	073007		PROFESSIONAL SERVICES ASSESSME	
					ASSESSMENT OF MICHAEL KOWSKI JI	
					01-14-000-72750	3,508.13
					Total :	**3,508.13**
109289	8/3/2007	012890 HRADEK, FRED	Ref001195740		UB Refund Cst #00450580	
					UB Refund Cst #00450580	
					60-00-000-20599	32.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109289	8/3/2007	012890 012890 HRADEK, FRED	(Continued)		**Total :**	**32.42**
109290	8/3/2007	012481 HVS INTERNATIONAL	2007-05-6		FINAL FEES FOR CONVENTION CENTE	
					Convention Center Expansion	
					12-00-000-72849	23,937.45
					Total :	**23,937.45**
109291	8/3/2007	011797 IAMMA	080107		IAMMA LUNCHEON/STEVE&ASHLEY	
					Luncheon for Steve and Ashley	
					01-12-000-72170	40.00
					Total :	**40.00**
109292	8/3/2007	004955 ILCMA	073107		ILCMA ANNUAL DUES/NIEHAUS	
					ILCMA annual dues/ Scott Niehaus	
					01-12-000-72720	290.75
					Total :	**290.75**
109293	8/3/2007	004813 ILLINOIS MUNICIPAL LEAGUE	080107		REGISTRATION FEE (MAYOR TO ATTE	
					Full Registration Fee for the Mayor to	
					01-11-000-72170	245.00
					Total :	**245.00**
109294	8/3/2007	005165 ILLINOIS STATE POLICE	072307		TP CASE NUMBER: 07-2377	
					January 31, 2007 seizure	
					10-00-000-72934	455.00
					Total :	**455.00**
109295	8/3/2007	012275 INDUSTRIAL ROOFING SERV., INC.	18440		ROOF CONSULTING SERVICES	
					20% fee earned for VH roof consulting	
					01-25-000-72790	700.00
					placing ad for bid in Star newspaper	
					01-25-000-72790	108.00
					Total :	**808.00**
109296	8/3/2007	005025 INTERNATIONAL CODE COUNCIL INC	0407827-IN		SPRINKLER PLAN REVIEW	
					PLAN REVIEW/INTERP FEE'S FOR AME	
					01-30-000-72841	650.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109296	8/3/2007	005025 INTERNATIONAL CODE COUNCIL INC	(Continued)			
			072707		SPRINKLER REVIEW INVOICE	
					Plan Review/ Interp Fees	
					01-30-000-72841	550.00
					Total :	**1,200.00**
109297	8/3/2007	012077 IPAC	072007		2007 MEMBERSHIP DUES	
					2007 Membership Dues	
					01-17-205-73870	50.00
					Total :	**50.00**
109298	8/3/2007	002506 LANGEREDER, TIM	7247		RAISE 406 PIECES OF PUBLIC SIDEWA	
					Raise 406 Pieces of Public Sidewalk	
					01-23-000-75200	12,180.00
			7317		RAISE SIDEWALK	
					TO RAISE 356 PCS. OF PUBLIC SIDEW/	
					01-23-000-75200	10,680.00
					Total :	**22,860.00**
109299	8/3/2007	005459 LAWSON PRODUCTS CO	5840149		BOUGHT ITEM #96509	
					Bought Item #96509	
					01-23-000-73830	78.80
					Total :	**78.80**
109300	8/3/2007	011463 LEUKEMIA RESEARCH	080207		LEUKEMIA RESEARCH	
					Dress Down Donations	
					01-98-000-99000	53.00
					Dress Down Donations Matched From the	
					84-00-000-20194	53.00
					Total :	**106.00**
109301	8/3/2007	005468 LEWIS PAPER PLACE	358001		COPIER PAPER	
				VTP-004505	MULTIQUE COPIER PAPER	
					01-17-205-72310	567.00
					Total :	**567.00**
109302	8/3/2007	006027 M & J WATER SERVICE PRODUCTS	19929		WATER REPAIR PRODUCTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109302	8/3/2007	006027 M & J WATER SERVICE PRODUCTS	(Continued)			
					6 CLAY & 6 PVC SEWER COUPLING	
					60-00-000-73630	140.48
					3121AS- 6X10 REPAIR CLAMP	
					60-00-000-73630	431.00
					3121AS-6X12 REPAIR CLAMP	
					60-00-000-73630	508.08
					3121AS-6X16 REPAIR CLAMP	
					60-00-000-73630	280.02
					3121AS-6X20 REPAIR CLAMP	
					60-00-000-73630	211.34
					Total :	**1,570.92**
109303	8/3/2007	012883 MARKS PAINT & COLLISION, INC	1143		SANDBLAST & PAINT WORK	
					SANDBLAST & PAINT WORK~	
					01-23-000-72540	2,681.00
					Total :	**2,681.00**
109304	8/3/2007	005644 MARTIN IMPLEMENT	P28391		PAD	
					Pad	
					01-23-000-72530	767.94
			P28417		PARTS	
					BRKT-Clutch A	
					01-23-000-72540	7.50
					Freight	
					01-23-000-72540	4.90
			P28565		PARTS	
					BRKT- ANTI- ROT X08654	
					01-23-000-72530	7.50
					COVER CLUTCH BR X08654	
					01-23-000-72530	0.99
					Freight	
					01-23-000-72530	5.90
					Total :	**794.73**
109305	8/3/2007	005765 MARTIN WHALEN O.S. INC.	INV54570		ANNUAL COPY COVERAGE CHARGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109305	8/3/2007	005765 MARTIN WHALEN O.S. INC.	(Continued)			
					Annual Copy Coverage Charge	
					60-00-000-72790	760.00
					Annual Copy Coverage Charge	
					01-23-000-72790	760.00
					Annual Copy Coverage Charge	
					01-25-000-72790	760.00
					Total :	**2,280.00**
109306	8/3/2007	012891 MATEJKA, BRIAN & LORI	Ref001195741		UB Refund Cst #00455458	
					UB Refund Cst #00455458	
					60-00-000-20599	4.00
					Total :	**4.00**
109307	8/3/2007	005771 MC GLADREY & PULLEN,LLP	M-2571318-542		PROFESSIONAL SERVICES THROUGH	
					Progress billing for audit of the	
					01-14-000-72845	300.00
					Progress billing for audit of the	
					60-00-000-72845	1,000.00
					Progress billing for audit of the	
					70-00-000-72845	1,000.00
					Total :	**2,300.00**
109308	8/3/2007	006074 MENARDS	80185		TILE/WOOD ADH REMOVER AND GOOI	
					747 Tile/Wood ADH Remover	
					01-23-000-73550	17.99
					Goof Off Aerosol	
					01-23-000-73550	3.27
					Total :	**21.26**
109309	8/3/2007	005782 METRA	F02649		GRADE CROSSING EASEMENT AT 183	
					Grade Crossing Easement at 183rd St.	
					33-00-000-75806	22,887.61
					Total :	**22,887.61**
109310	8/3/2007	006020 METROPOLITAN INDUSTRIES, INC.	0000191741		NON STOCK TRANSDUCER,0-100 PSIG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109310	8/3/2007	006020 METROPOLITAN INDUSTRIES, INC.	(Continued)			
					Non Stock Transducer, 0-100 Psig	
					60-00-000-72525	551.40
					Total :	**551.40**
109311	8/3/2007	005754 MICRO CITY COMPUTERS	119272		PROFESSIONAL SERVICE & CONFIGUI	
					63 hrs labor	
					01-14-000-72650	727.34
					63 hrs labor	
					60-00-000-72650	727.33
			119274		PROFESSIONAL SERVICE & CONFIGUI	
					69 hours labor	
					01-14-000-72650	795.57
					69 hours labor	
					60-00-000-72650	795.57
					Total :	**3,045.81**
109312	8/3/2007	005942 MIDWAY TRUCK PARTS	2566067		FUEL FILTER	
					DON P550248~	
					01-23-000-72540	45.42
					FUEL SURCHARGE	
					01-23-000-72540	3.50
			2566224		TRUCK PARTS	
					(K) YOKE KIT (CF2)	
					01-23-000-72540	6.98
					SERVICE CHAMBER, T-24	
					01-23-000-72540	71.54
			2566229		FUEL FILTER	
					Bought Fuel Filter	
					01-23-000-72540	16.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109312	8/3/2007	005942 MIDWAY TRUCK PARTS	(Continued)			
			2566780		BRAKES & PADS	
					MEDIUM DUTY PAD SET	
					01-53-000-72540	155.35
					BRAKE KIT	
					01-53-000-72540	75.18
					SEAL	
					01-53-000-72540	25.42
					FUEL SURCHARGE	
					01-53-000-72540	3.50
			2566869		TRUCK PART- ROTOR	
					ROTOR	
					01-53-000-72540	391.50
					Total :	**794.71**
109313	8/3/2007	005681 MIDWEST FLOOR COVERING INC.	8840		FURNISH & INSTALL RUBBER TREADS	
					furnish & install rubber treads & tile	
					01-25-000-72520	2,475.00
					Total :	**2,475.00**
109314	8/3/2007	012889 MILLER, TODD & TAMMY	Ref001195739		UB Refund Cst #00472914	
					UB Refund Cst #00472914	
					60-00-000-20599	3.02
					Total :	**3.02**
109315	8/3/2007	005729 MR. RADIATOR & AIR CONDIT SERV	021970		FLUSH OUT AND STUDS LABOR	
					Flush Out	
					01-53-000-72540	100.00
					Studs Labor	
					01-53-000-72540	125.00
					EPA/Shop Supplies	
					01-53-000-72540	5.63
					Total :	**230.63**
109316	8/3/2007	005774 MUNICIPAL CLER'KS ASSOC. OF	073007		2007-2008 MEMBERSHIP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109316	8/3/2007	005774 MUNICIPAL CLER'KS ASSOC. OF	(Continued)			
					2007-2008 Membership	
					01-13-000-72720	30.00
					Total :	**30.00**
109317	8/3/2007	012099 NAPA AUTO PARTS	463469		TOGGLE SW AUTO PART	
					TOGGLE SW	
					60-00-000-72540	7.48
					TOGGLE SW	
					01-23-000-72540	7.48
					TOGGLE SW	
					01-24-000-72540	7.48
					TOGGLE SW	
					01-17-205-72540	7.50
			463500		ADAPTER	
					ADAPTER	
					60-00-000-72540	7.55
					ADAPTER	
					01-24-000-72540	7.54
					ADAPTER	
					01-23-000-72540	7.55
			463561		FUEL INJECT	
					PART #08956 ~	
					60-00-000-72540	5.31
					PART #08956~	
					01-24-000-72540	5.30
					PART #08956~	
					01-23-000-72540	5.31
					Total :	**68.50**
109318	8/3/2007	006270 NATIONAL BUSINESS FURNITURE	ZD5472-TES		CABINET-WARDROBE SUPPLY PUTTY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109318	8/3/2007	006270 NATIONAL BUSINESS FURNITURE	(Continued)			
					Cabinet-Wardrobe/Supply Putty	
					01-25-000-74110	359.00
					24" Shelf for Wardrobe Cabinet Putty	
					01-25-000-74110	12.00
					Freight	
					01-25-000-74110	74.00
					Total :	**445.00**
109319	8/3/2007	006322 NIETFELDT, JAMES	072307		REIMB FOR PRESCRIPTION DRUG-NIE	
					REIMB FOR NON-FORMULARY PRESCI	
					60-00-000-72430	30.00
					Total :	**30.00**
109320	8/3/2007	006361 O'HERRON, RAY CO. INC	0720894-IN		CARRIERS, SOFT PLATE	
				VTP-004494	CARRIER & SOFT PLATE ALLFT11-PY-E	
					01-17-205-73875	580.00
					Freight	
					01-17-205-73875	6.55
					Total :	**586.55**
109321	8/3/2007	012888 O'NEILL, MIKE	Ref001195738		UB Refund Cst #00472967	
					UB Refund Cst #00472967	
					60-00-000-20599	27.54
					Total :	**27.54**
109322	8/3/2007	010135 ONSITE COMMUNICATIONS USA,INC	27883		PAGER REPAIR	
				VTP-004480	Motorola Minitor IV Serial # MS5SDA2589	
					01-19-000-72125	95.00
				VTP-004480	1 - Tray Only Charger~	
					01-19-000-72125	20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109322	8/3/2007	010135 ONSITE COMMUNICATIONS USA,INC	(Continued)			
			27961		MOTOROLA BACK AND FRONT HOUSII	
					Back Housing Minitor	
					01-19-000-72550	11.25
					Front Housing Minitor	
					01-19-000-72550	16.00
					Labor	
					01-19-000-72550	15.00
			27980		CHANGEOVER	
				VTP-004491	MOTOROLA CDM1250 MOBILE RADIO \	
					01-17-205-72551	645.00
				VTP-004491	MOTOROLA IGNITION SENSE KIT	
					01-17-205-72551	7.00
				VTP-004491	GLASS MOUNT ANTENNA	
					01-17-205-72551	46.00
			27998		10 MOTOROLA HT 1250 PORTABLE RA	
				VTP-004300	10 Motorola HT 1250 VHF portable radios	
					30-00-000-74149	6,450.00
				VTP-004300	10 Motorola Remote Speaker Micophones	
					30-00-000-74149	730.00
				VTP-004300	10 IMPRES P/N HNN4003 Spare Batterie	
					30-00-000-74149	832.50
				VTP-004300	LEATHER CARRY CASE HLN9652A -	
					30-00-000-74149	340.00
				VTP-004300	WPLN4192A 6 UNIT CHARGER W/DISPI	
					30-00-000-74149	505.00
					Total :	**9,712.75**
109323	8/3/2007	012397 OUTRIGGERS	080107		FOOD AND TIP	
					Food at Outrigger's	
					01-11-000-72220	201.65
					Tip at Outriggers	
					01-11-000-72220	40.00
					Total :	**241.65**
109324	8/3/2007	006475 PARK HARDWARE	012136/1		FASTENERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109324	8/3/2007	006475 PARK HARDWARE	(Continued)			
					Fasteners	
					01-19-000-72540	5.20
			012294/1		SCREWDRIVERS & FASTENERS	
					SCREWDRIVR 4 IN 1 ACE	
					01-23-000-73410	3.00
					FASTENERS	
					01-23-000-73410	0.79
			012299/1		FASTENERS	
					FASTENERS	
					01-23-000-73840	1.40
			012320/1		TOOLS	
					SCREWDRIVR MINI 6PC ECON	
					60-00-000-73410	3.99
			012393/1		SCREWDRIVER	
					Screwdriver 5/16 x 8" slotace	
					60-00-000-73840	5.99
			012397/1		WASP AND HORNET ACE	
					Wasp and Hornet Ace (14oz)	
					01-19-000-73580	4.49
			012434/1		NOZZLE 5" BRASS ADJ	
					NOZZLE 5" BRASS ADJ	
					01-23-000-73840	7.99
			012440/1		KEYS TO FILM CABINET	
					Key- Single Sided	
					01-17-225-73600	15.92
					Total :	**48.77**
109325	8/3/2007	012107 PARK HILL CAR WASH & LUBE	080207		VILLAGE BUS WASH	
					HAND WASH	
					01-42-000-72750	40.00
					Total :	**40.00**
109326	8/3/2007	006727 PATTEN INDUSTRIES, INC	P55C0039723		PARTS	
					149-1910 BASE A	
					01-23-000-72530	137.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109326	8/3/2007	006727 006727 PATTEN INDUSTRIES, INC	(Continued)		**Total :**	**137.88**
109327	8/3/2007	011784 PAULSEN, KATHLEEN H.	080107		STRAIT SOUTHERN CONCERT	
					Strait Southern Concert on August 4th	
					83-00-000-72923	800.00
			080107-2		STEEL DRUM BAND AT PARADE	
					Steel Drum Band at Parade (Keith Eric	
					83-00-000-72923	350.00
					Total :	**1,150.00**
109328	8/3/2007	012124 PITTSBURGH PAINT	000041090		PAINT & SUPPLIES	
					6-3511/05 SPEEDHIDE SATIN WH/PAST	
					01-25-000-73620	58.30
					RAWX00114/EA~	
					01-25-000-73620	3.75
					87036/EA~	
					01-25-000-73620	13.98
					TAP15048/EA 103365 2" PTR MATE GR	
					01-25-000-73620	10.28
					WBC66089/EA R296 9X 3/4" 50/50 COVE	
					01-25-000-73620	9.18
			41119		YELLOW PAINT & PRIMER FIRE STATIC	
					yellow paint	
					01-25-000-73620	58.30
					yellow primer	
					01-25-000-73620	84.80
					Total :	**238.59**
109329	8/3/2007	006753 PLANNING RESOURCES	073007		P20073-00 DURING MONTH OF JUNE '0	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109329	8/3/2007	006753 PLANNING RESOURCES	(Continued)			
					20073-00 General	
					01-30-000-72847	157.50
					20073-10S51 Central Middle School	
					19-00-000-75801	3,279.00
					20073-153 Citizens Bank	
					01-30-000-72847	420.00
					20073-22 Tinley Square Retail	
					01-31-000-72847	397.25
					20073-232 Brookside Market Place Retail	
					01-31-000-72847	410.25
					20073-10S69 Tinley Center	
					01-31-000-72847	2,008.50
					20073-146 Super Target	
					01-30-000-72847	481.50
					Total :	**7,154.00**
109330	8/3/2007	010819 POLICE DEPARTMENT SERVICES,INC	2276		RADAR SYSTEM	
				VTP-004495	LABOR TO INSTALL SUPPLIED RADAR	
					01-17-205-72550	100.00
					Total :	**100.00**
109331	8/3/2007	012839 PORTABLE ON DEMAND STORAGE	026-176205		RENTAL - ON SITE STORAGE	
				VTP-004446	On Site Delivery for 16' Storage Pod~	
					01-19-000-72630	227.20
					Total :	**227.20**
109332	8/3/2007	006507 POSTMASTER, U. S. POST OFFICE	072707a		POSTAGE-WATER BILLS	
					5 digit mail pieces	
					60-00-000-72110	2,323.46
					3 digit mail pieces	
					60-00-000-72110	65.13
					mixed AADC mail pieces	
					60-00-000-72110	59.40
					singlemail pieces non automated	
					60-00-000-72110	25.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109332	8/3/2007	006507 006507 POSTMASTER, U. S. POST OFFICE	(Continued)		**Total :**	**2,473.00**
109333	8/3/2007	002927 PRAXAIR DISTRIBUTION INC.	26697866		SUMMARY OF CYLINDER BALANCES	
					Ind. High Press<100cf	
					01-23-000-73730	20.40
					Safety and Environment	
					01-23-000-73730	2.50
					Total :	**22.90**
109334	8/3/2007	010474 RADIO-MAN	4439		BATTERY	
				VTP-004496	STANDARD NEXTEL BATTERY	
					01-17-205-73570	41.99
				VTP-004496	MOTOROLA IDEN HOME CHARGER	
					01-17-205-73570	24.99
					Total :	**66.98**
109335	8/3/2007	006978 RAGAN COMMUNICATIONS INC.	072707		EMPLOYEE RECRUITMENT & RETENTI	
					12 ISSUES OF EMPLOYEE RECRUITME	
					01-14-000-72720	119.00
					Total :	**119.00**
109336	8/3/2007	007014 RIVERDALE AUTO BODY	071307		PARTS AND LABOR	
					Parts	
					01-17-205-72540	41.00
					Labor	
					01-17-205-72540	38.20
					Total :	**79.20**
109337	8/3/2007	006874 ROBINSON ENGINEERING CO. LTD.	7070095		167TH ST OPA AVE TO RIDGELAND	
					PROJ #06-363~	
					62-00-000-72840	9,850.25
			7070096		GIS MAPPING OF MANHOLE	
					SANITARY SEWER MODEL~	
					62-00-000-72840	2,608.50
			7070097		POST 8 SANITARY LIFT UPGRADE-EDC	
					PROJECT 07-254~	
					62-00-000-72840	3,274.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109337	8/3/2007	006874 006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		**Total :**	**15,732.75**
109338	8/3/2007	006966 ROYAL PUBLISHING CO., INC.	073107		1/8 PAGE AD	
					1/8 page ad	
					01-14-000-72330	115.00
					Total :	**115.00**
109339	8/3/2007	007629 SAM'S CLUB DIRECT	000022		SUPPLIES FOR FIRE DEPT	
					Supplies for the Fire Department	
					01-19-000-72220	121.93
			002779		CANDY FROM SAMS	
					Candy from Sam's	
					01-14-000-73115	100.56
			008339		PHOTOGRAPHY	
					4x6 Digital Photos	
					01-17-225-72340	78.26
					DIGIMG to CD	
					01-17-225-72340	6.72
			008394		PHOTOGRAPHY	
					1 HR Photo Process	
					01-17-225-72340	3.20
			008949		EDENS LUNCHEON	
					EDENS Luncheon	
					01-98-000-99000	118.23
			009253		PHOTOGRAPHY	
					4x6 SNGL FILM DEV	
					01-17-225-72340	3.90
			009288		SUPPLIES FOR FIRE DEPT	
					Supplies for Fire Department	
					01-19-000-73580	455.42
			009573		4 X 6 FILM DEV.	
					Develope Film at Sam's	
					01-17-225-72340	6.00
			009580		CANDY FROM SAM'S	
					Candy From Sam's	
					01-14-000-73115	170.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109339	8/3/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			009880		PHOTOGRAPHY	
					4x6 SNGL FILM DEV.	
					01-17-225-72340	2.80
			0543		PHOTOGRAPHS	
					4x6 Reprint	
					01-17-225-72340	6.40
			4660		PAPER, WATER	
					water	
					01-11-000-72220	23.70
					cases copy paper	
					60-00-000-72635	53.25
					cases copy paper	
					01-14-000-73110	53.25
					cases copy paper	
					01-32-000-73110	53.26
			5093		COMP FRIDGE	
					458027 COMP FRIDGE	
					01-25-000-74110	137.74
					Total :	**1,395.19**
109340	8/3/2007	007092 SAUNORIS'	148823		SOD	
					SOD	
					60-00-000-73680	1,260.00
			148840		PROPANE	
					(3) 33lb Propane	
					60-00-000-73520	69.00
					Total :	**1,329.00**
109341	8/3/2007	007260 SAUTTER, SHARON	072007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	60.00
					Total :	**60.00**
109342	8/3/2007	007572 SCHAAF EQUIPMENT CO. INC.	1000004925		FOAM FILTER/MAIN FILTER CONVERSI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109342	8/3/2007	007572 SCHAAF EQUIPMENT CO. INC.	(Continued)			
					Foam Filters	
					60-00-000-72530	13.13
					Foam Filters	
					01-23-000-72530	13.12
					Main Filter Conversion Kit	
					60-00-000-72530	23.24
					Main Filter Conversion Kit	
					01-23-000-72530	23.23
					Total :	**72.72**
109343	8/3/2007	011594 SCHMIDT, DAVID T.	071807		40 HR. FTO IN NORTHBROOK, IL	
					Lodging for 5 nights @ $135.00/night	
					01-17-220-72140	675.00
					Food for 5 days @ $28 /day	
					01-17-220-72140	140.00
					Total :	**815.00**
109344	8/3/2007	007097 SECRETARY OF STATE	080107		RECLASS COVERT TO MUNICIPAL VEH	
					OLD SQUAD-2C~	
					01-24-000-72860	10.00
					Total :	**10.00**
109345	8/3/2007	007249 SHERVINO, SAM	072407		MEDIA RELATION TRAINING	
					Media Relation Training for Sgt. Sam	
					01-17-220-72140	16.50
					Total :	**16.50**
109346	8/3/2007	007108 SIMS, NANCYL	073107-2		NATIONAL NIGHT OUT ENTERTAINMEN	
				VTP-004501	Fee for "Dotsie the Clown" to do face	
					01-17-215-73600	200.00
					Total :	**200.00**
109347	8/3/2007	012728 SLOANE'S LANDSCAPING & NURSERY	0006377		LANDSCAPE DESIGN	
					MAPLE; RED OAKS	
					01-23-000-75630	3,781.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
109347	8/3/2007	012728	012728 SLOANE'S LANDSCAPING & NURSERY	(Continued)		**Total :**	**3,781.00**
109348	8/3/2007	007410	SOGA, RICHARD W.	073007		REIM: NON-FORMULARY PRESCRIPTIC	
						REIM: NON-FORMULARY PRESCRIPTIC	
						01-23-000-72430	15.00
						Total :	**15.00**
109349	8/3/2007	003632	SOUTH SUBURBAN CRISIS CENTER	072607		CHARITABLE DRESS DOWN DAYS	
						MAYORS OFFICE MATCH CONTRIBUTI	
						84-00-000-20194	82.00
						MAYORS OFFICE MATCH CONTRIBUTI	
						01-98-000-99000	82.00
						Total :	**164.00**
109350	8/3/2007	007224	STANDARD EQUIPMENT COMPANY	C28932		MISC PARTS	
						WLDT-SHAFT & FLANGE	
						01-23-000-72540	42.25
						M B DRIVE BUSING -L	
						01-23-000-72540	33.72
						RTNG RTNG, 1.111 OD	
						01-23-000-72540	0.37
						1/4-20 X 3/8 ALLEN S	
						01-23-000-72540	0.64
						MB PILLOW BLOCK	
						01-23-000-72540	39.68
						Freight	
						01-23-000-72540	7.50
				C28955		CURTAIN PRESS SLOT AND FREIGHT (	
						Curtain Press Slot	
						01-23-000-72540	201.07
						Freight	
						01-23-000-72540	7.68
						Total :	**332.91**
109351	8/3/2007	012238	STAPLES BUSINESS ADVANTAGE	3088603085		LASER PERF.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109351	8/3/2007	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Bought 3 Laser Perf.	
					01-14-000-73110	164.64
					Envelope Gummed 9x12 Kraft	
					01-13-000-73110	18.99
					HD File with Flap (21Pkt A-Z Ltr)	
					01-15-000-73110	12.99
					Liquid Paper Dryline Grip (2pk)	
					01-13-000-73110	11.90
					Correct Fluid Smooth (20ml)	
					01-13-000-73110	2.70
					Binder View EZD 2" Navy Blue	
					01-57-000-73870	10.49
					Total :	**221.71**
109352	8/3/2007	011264 SWANK MOTION PICTURES, INC	1102866		SHIPPING/MOVIE RENTAL OF E.T.	
					Usage of E.T. for Movies In the Park	
					83-00-000-72923	21.00
					Total :	**21.00**
109353	8/3/2007	009131 TABOR, JIM	073107		NATIONAL NIGHT OUT ENTERTAINMEI	
				VTP-004502	Fee for Jim Tabor of Steppin Out D-J	
					01-17-215-73600	350.00
					Total :	**350.00**
109354	8/3/2007	007753 TERRY'S LINCOLN-MERCURY, INC	52348		CAR PARTS	
					JOINT ASY- BA	
					01-53-000-72540	75.74
					SENDER ASY- F	
					01-53-000-72540	151.32
					Total :	**227.06**
109355	8/3/2007	007966 TINLEY ICE COMPANY	071507		ICE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109355	8/3/2007	007966 TINLEY ICE COMPANY	(Continued)			
					22LB CUBE	
					12-00-000-72954	16.25
					2LB	
					12-00-000-72954	6.50
			1000		ICE FOR COOLERS FOR RIGS	
					22 Lbs Bag of Ice	
					01-19-000-73870	19.50
					Total :	**42.25**
109356	8/3/2007	007692 TINLEY PARK - PARK DISTRICT	073007		DARE EVENT @ WHITE WATER CANYC	
				VTP-004503	Fee for DARE Event at White Water	
					01-17-230-73600	63.00
					Total :	**63.00**
109357	8/3/2007	007941 TRL TIRE SERV CORP	8579		TIRES	
					22575R16 WRANG HT E BSL	
					01-53-000-72540	210.54
					TIRE FEE ~	
					01-53-000-72540	5.00
					FUEL SURCHARGE	
					01-53-000-72540	3.00
					Total :	**218.54**
109358	8/3/2007	007802 TRUGREEN CHEMLAWN	0031778		TREE & SHRUB SERVICE	
					GROWTH PROTECTION~	
					01-25-000-72881	59.00
			0031779		TREE & SHRUB SERVICE 07/13/2007	
					GROWTH PROTECTION~	
					01-25-000-72881	125.00
			0043378		INSECT & SPIDERMITE CONTROL	
					INSECT & SPIDERMITE CONTROL WAS	
					70-00-000-73680	425.00
			0043379		INSECT & SPIDERMITE CONTROL	
					INSECT & SPIDERMIT CONTROL WAS /	
					12-00-000-72881	500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109358	8/3/2007	007802 TRUGREEN CHEMLAWN	(Continued)			
			34491		WEED & GRASS CONTROL METRA, FIRE STA, & PUBLIC LOTS	
					70-00-000-73680	100.00
			34492		GRASS & WEED CONTROL NORTH SOUTH SIDES	
					70-00-000-73680	350.00
			34493		WEED & GRASS CONTROL VILLAGE HALL	
					01-25-000-72881	175.00
			37033		GRASS & WEED CONTROL 161-164TH STREETS	
					01-23-000-73681	175.00
			37095		WEED & GRASS CONTROL 7850 183RD ST	
					01-25-000-72881	100.00
			37096		GRASS & WEED CONTROL 9191 175TH ST	
					01-25-000-72881	25.00
			37097		GRASS & WEED CONTROL 191ST STREET & BROOKSIDE GLEN	
					01-25-000-72881	25.00
			37098		GRASS & WEED CONTROL 7980 183RD ST	
					01-25-000-72881	25.00
			37100		GRASS AND WEED CONTROL 6640 167TH ST	
					60-00-000-73680	125.00
			37101		GRASS & WEED CONTROL 6640 RIDGELAND & 183RD ST	
					60-00-000-73680	175.00
			37102		WEED & GRASS CONTROL 161ST TO 191ST	
					12-00-000-72881	250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109358	8/3/2007	007802 TRUGREEN CHEMLAWN	(Continued)			
			38064		TREATED TURF AREAS METRA, FIRE STA. & PUBLIC LOTS	
					70-00-000-73680	125.00
			38065		SPRAYED SIDE OF TRAIN STATION NORTH SOUTH SIDES	
					70-00-000-73680	447.00
			38066		TREATED TURF AREAS 16250 OAK PARK AVE~	
					01-25-000-72881	180.00
			38067		LAWN LATE SUMMER APPLICATION TF 7850 183RD ST	
					01-25-000-72881	70.00
			38068		LAWN SPRAY 9191 175TH ST	
					01-25-000-72881	32.00
			38069		TREATED FRONT SIDES & SMALL FIEL 191ST STREET & BROOKSIDE GLEN	
					01-25-000-72881	70.00
			38070		TREATED FRONTAGE AROUND BUILDI 7980 183RD ST	
					01-25-000-72881	78.00
			38071		SPRAYED & FLAGGED ALONG 76TH A\ 161-164TH STREETS	
					01-23-000-73681	275.00
			38072		TREATED AROUND TANKS,PUMP HOU 6640 167TH ST	
					60-00-000-73680	90.00
			38073		TREATED AREAS ALONG RIDGELAND 6640 RIDGELAND & 183RD ST	
					60-00-000-73680	180.00
			38074		FLAG WALKWAY 169TH & HARLEM AVE~	
					01-23-000-73681	90.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109358	8/3/2007	007802 TRUGREEN CHEMLAWN	(Continued)			
			38075		WEED CONTROL	
					Weed Control for Tinley/Harlem Ave	
					12-00-000-72881	450.00
			38076		FLAG ALONG SIDEWALKS	
					171ST & ALCOTT AVE	
					01-23-000-73681	575.00
					Total :	**5,296.00**
109359	8/3/2007	010450 TRUGREEN LANDCARE	5714074		LANDSCAPE MANAGEMENT	
					Landscape Management	
					60-00-000-73680	2,437.50
					Landscape Management	
					01-25-000-72881	1,625.00
					Landscape Management	
					01-23-000-72881	2,437.50
			5738611		LANDSCAPE MANAGEMENT	
					Landscape Management	
					60-00-000-73680	2,437.50
					Landscape Management	
					01-25-000-72881	1,625.00
					Landscape Management	
					01-23-000-72881	2,437.50
			5777913		LANDSCAPE MANAGEMENT	
					Landscape Management	
					60-00-000-73680	2,437.50
					Landscape Management	
					01-25-000-72881	1,625.00
					Landscape Management	
					01-23-000-72881	2,437.50
					Total :	**19,500.00**
109360	8/3/2007	012078 TWOMEY, HEIDI	073007-1		REIMB FOR PRESCRIPTION DRUG-HEI	
					REIMB FOR NON-FORMULARY PRESCI	
					01-13-000-72430	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109360	8/3/2007	012078 012078 TWOMEY, HEIDI	(Continued)		**Total :**	**15.00**
109361	8/3/2007	010491 UNIVERSITY OF ILLINOIS	UPIN2212		TRAINING-P. ST JOHN	
					Police training for Patrick St.John	
					01-17-220-72140	30.00
					Total :	**30.00**
109362	8/3/2007	008130 VALOIS, PHILIP L.	073107		SOUTH SUBURBAN CHIEF'S OF POLICI	
					GOLF OUTING	
					01-17-205-72220	220.00
					Total :	**220.00**
109363	8/3/2007	008158 VIOLETTO JR., RAYMOND	071307		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109364	8/3/2007	008327 WHEATFIELD RESTAURANT	071907		FOOD AND TIP	
					Meal (Scott N. and Dale S)	
					01-20-000-72220	22.30
					Tip for Meal (Scott N. and Dale S.)	
					01-20-000-72220	8.00
			072107		FOOD AND TIP	
					Food at Wheatfields	
					01-11-000-72220	33.40
					Tip For Meal at Wheatfields	
					01-11-000-72220	7.00
			072307		FOOD AND TIP	
					Meal at Wheatfields	
					01-11-000-72220	59.00
					Tip For Meal at Wheatfields	
					01-11-000-72220	10.00
					Total :	**139.70**
109365	8/3/2007	010881 WILSON RENTAL INC.	HW407234		RENTAL PORTABLE RESTROOM	
					rent portable restroom	
					83-00-000-72923	80.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109365	8/3/2007	010881 WILSON RENTAL INC.	(Continued)			
			HW407275		SPECIAL EVENT RESTROOM PORTABI	
					SERVICE SPECIAL EVENT~	
					01-11-000-72170	470.00
					FUEL ADJUSTMENT 5.00/1M	
					01-11-000-72170	5.00
					DAMAGE WAIVER	
					01-11-000-72170	37.60
			HW407278		RESTROOM PORTABLE	
					RESTROOM PORTABLE	
					83-00-000-72923	70.00
					FUEL ADJUSTMENT~	
					83-00-000-72923	5.00
					DAMAGE WAIVER	
					83-00-000-72923	5.60
					Total :	**673.80**
109366	8/3/2007	008317 WOLF CAMERA & VIDEO	1495615200		35mm film 48 rolls 12exp	
				VTP-004468	35mm film 48 rolls 12exp	
					01-17-225-72340	66.72
					Freight	
					01-17-225-72340	6.95
					Total :	**73.67**
109367	8/3/2007	008424 XEROX CORPORATION	026609835		SERVICE CONTRACT	
				VTP-004499	36 MONTH AGREEMENT INCLUDING	
					01-17-205-72750	373.96
					Total :	**373.96**

140 Vouchers for bank code : apbank **Bank total : 272,211.60**

140 Vouchers in this report **Total vouchers : 272,211.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Voucher List

Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125850	7/20/2007	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-JULY PMT/AUG COVERAG	

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125850	7/20/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					GAIL BARTHEL HEALTH INSURANCE- J	
					86-00-000-20430	437.81
					EUGENE BEATTY HEALTH INSURANCE	
					86-00-000-20430	400.53
					MARK BETTENHAUSEN HEALTH INSUF	
					86-00-000-20430	394.65
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	549.73
					PAM DIETERS HEALTH INSURANCE - J	
					86-00-000-20430	995.62
					MARY JUNGLES HEALTH INSURANCE -	
					86-00-000-20430	428.14
					DENNIS KALLSEN HEALTH INSURANCE	
					86-00-000-20430	194.85
					BEVERLY KLOSOWSKI HEALTH INSUR	
					86-00-000-20430	593.78
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	437.81
					WILLIAM MATSON HEALTH INSURANCI	
					86-00-000-20430	236.89
					CHARLES PETRAK SR. HEALTH INSUR	
					86-00-000-20430	437.81
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	549.74
					RONALD SIEBRANDT HEALTH INSURA	
					86-00-000-20430	394.65
					MICHAEL SIMPSON HEALTH INSURAN	
					86-00-000-20430	921.05
					BUNNIE STEIN HEALTH INSURANCE -	
					86-00-000-20430	45.00
					STEVE WILENSKY HEALTH INSURANCI	
					86-00-000-20430	549.74
					MICHAEL SIMPSON HEALTH INSURAN	
					86-00-000-20430	-856.05

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125850	7/20/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					DENISE DAVIAU HEALTH INSURANCE -	
					86-00-000-20430	234.47
					Total :	**6,946.22**

1 Vouchers for bank code : ap_py **Bank total : 6,946.22**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108965	7/20/2007	002613 AARP HEALTH CARE OPTIONS	070507		AUGUST 06 PAYMENT FOR SEPT 06 C	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	111.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	127.50
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	155.75
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	95.88
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	76.70
					Total :	**567.08**
108966	7/20/2007	011908 ACCURATE OFFICE SUPPLY	981573		RACK,BNDR	
					RACK, BNDR	
					60-00-000-73110	36.05
			982240		DATER,PAD,GUIDE,FLDR,INDX DIV.,RA	
					DATER,PAD,GUIDE,FLDR,INDX DIV,RA	
					01-23-000-73110	319.53
					DATER,PAD,GUIDE,FLDR,INDX DIV,RA	
					01-24-000-73110	7.36
					DATER,PAD,GUIDE,FLDR,INDX DIV,RA	
					60-00-000-73110	144.06
					Total :	**507.00**
108967	7/20/2007	012861 ACM MEMBERSHIP	071907		MEMBERSHIP/ASSOC. OF CHILDRENS	
					MEMBERSHIP/ASSOC. OF CHILDRENS	
					01-11-000-72720	300.00
					Total :	**300.00**
108968	7/20/2007	011466 ALBERTSONS	020002312		30-BINGO GIFT CARDS $5 EACH	
					30-BINGO GIFT CARDS $5 EACH	
					01-56-000-72937	150.00
					Total :	**150.00**
108969	7/20/2007	002797 AMBER HEATING/AIR CONDITIONING	371374		RESET BREAKERS & CHECKED OPER/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108969	7/20/2007	002797 AMBER HEATING/AIR CONDITIONING	(Continued)			
					RESET BREAKERS & CHECKED OPER/	
					73-00-000-72520	212.50
			371375		REMOVE & REPLACE PRESSURE SWIT	
					REMOVE & REPLACE PRESSURE SWIT	
					01-25-000-72530	779.23
					Total :	**991.73**
108970	7/20/2007	002793 AMSTERDAM PRINTING & LITHO	0379749		INFO.FILE,FOLDER	
					INFO. FILE,FOLDER	
					01-14-000-73110	301.74
					Total :	**301.74**
108971	7/20/2007	002732 ANIMAL WELFARE LEAGUE	3660		WILDLIFE HANDLED	
					WILDLIFE HANDLED	
					01-17-220-72240	15.00
					Total :	**15.00**
108972	7/20/2007	002665 APPLE CHEVROLET	188672CVW		PIPE,COMPARTME	
					PIPE,COMPARTME	
					01-24-000-72540	15.58
					PIPE,COMPARTME	
					01-17-205-72540	86.15
					Total :	**101.73**
108973	7/20/2007	002537 AURELIO'S PIZZA	192		PIZZAS/TIP	
					PIZZAS	
					01-11-000-72220	66.66
					TIP	
					01-11-000-72220	5.00
			580		PIZZA	
					PIZZA	
					01-13-000-72220	37.60
					Total :	**109.26**
108974	7/20/2007	012864 BARBARA JOHNSTON, CSR,RMR	071207		C&O INC.BUSINESS LIC.HEARING/COU	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108974	7/20/2007	012864 BARBARA JOHNSTON, CSR,RMR	(Continued)			
					C&O INC. BUSINESS LIC. HEARING ~	
					01-14-000-72850	353.20
					Total :	**353.20**
108975	7/20/2007	005299 BARNES DISTRIBUTION	8053885001-0		FREIGHT & FUEL SURCHARGE	
					FUEL SURCHARGE	
					01-23-000-72540	1.47
					Freight	
					01-23-000-72540	10.56
					Total :	**12.03**
108976	7/20/2007	003035 BATSCH, WILLIAM E	071107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
108977	7/20/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70268		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	406.25
			70269		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	400.00
			70287		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-72890	560.00
			70288		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-72890	308.75
			70289		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-72890	400.00
			70290		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	120.00
					Total :	**2,195.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108978	7/20/2007	003136 BETTENHAUSEN, ROBERT	071707		REIM.EXP. MEAL & PARKING/IAFC VISI	
					MEAL/IAFC VISITOR	
					01-20-000-72170	87.00
					PARKING/IAFC VISITOR	
					01-20-000-72170	28.00
					Total :	**115.00**
108979	7/20/2007	002923 BLACK DIRT INC.	9888		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	160.00
			9948		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	40.00
					Total :	**200.00**
108980	7/20/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2012481.001		BROOK LOT~/STREET LIGHT CABLE &	
				VTP-004146	Brook Lot~	
					01-24-000-73570	14,795.70
			S2026163.001		SYL	
					SYL	
					01-24-000-73410	193.44
			S2032516.001		SYL,VOLT TESTER	
					SYL, VOLT TESTER	
					01-24-000-73570	87.60
					SYL, VOLT TESTER	
					01-24-000-73410	131.95
			S2034045.001		CIRCUIT BREAKER	
					CIRCUIT BREAKER	
					01-24-000-73570	232.73
			S2034080.001		CONDUIT,HUB	
					CONDUIT, HUB	
					12-00-000-72954	791.40
			S2034789.001		2 & 3 CIRCUIT BREAKERS	
					2 & 3 CIRCUIT BREAKERS	
					12-00-000-72954	96.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108980	7/20/2007	003026 003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)		**Total :**	**16,329.11**
108981	7/20/2007	003504 C & M PIPE & SUPPLY CO., INC	124219		CONCRETE,CONES,MANHOLE STEPS,	
					CONCRETE,CONES,MANHOLE STEPS,	
					01-23-000-73790	2,716.95
			124343		TAR STRIP	
					TAR STRIP	
					01-23-000-73681	1,554.00
					Total :	**4,270.95**
108982	7/20/2007	012867 CAKE, JULIANNA'S	Ref001195163		UB Refund Cst #00456171	
					UB Refund Cst #00456171	
					60-00-000-20599	4.91
					Total :	**4.91**
108983	7/20/2007	012862 CAPITOL PLUMBING SYSTEMS	071907		REFUND BUSINESS LIC/MOVED	
					REFUND BUSINESS LIC/MOVED	
					01-14-000-79010	39.98
					Total :	**39.98**
108984	7/20/2007	003304 CARLIN-MORAN LANDSCAPE CONTRS	1264		HARLEM FRNSH&INSTLL MLCH,FRT.,T	
					HARLEM AVE FURNISH & INSTALL ~	
					12-00-000-75610	18,030.00
			1265		HARLEM AVE/SEEDS,GRASS,WATERIN	
					HARLEM AVE/SEEDS,GRASS,WATERIN	
					12-00-000-75610	14,900.00
			1266		HARLEM AVE/TRANSPLANT & WATERI	
					HARLEM AVE/TRANSPLANT & WATERI	
					12-00-000-75610	18,500.00
			1267		HARLEM AVE/TRANSPLANT & WATERI	
					HARLEM AVE/TRANSPLANT & WATERI	
					12-00-000-75610	18,500.00
			1268		HARLEM AVE/TRANSPLANT,WATERIN(	
					HARLEM AVE/TRANSPLANT,WATERIN(	
					12-00-000-75610	18,500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108984	7/20/2007	003304 CARLIN-MORAN LANDSCAPE CONTRS	(Continued)			
			1269		PERENNIAL,WATERING OF PLANT MA	
					PERENNIAL,WATERING OF PLANT MA	
					12-00-000-75610	18,500.00
			1270		FURNISH & INSTALL MULCH,DISPOSAI	
					FURNISH & INSTALL MULCH, DISPOSA	
					12-00-000-75610	19,400.00
					Total :	**126,330.00**
108985	7/20/2007	011713 CARR, PAT	9769		REIM.EXP. PARKING DISASTER EXERC	
					REIM. EXP. PARKING DISASTER EXER	
					01-21-000-72130	28.00
					Total :	**28.00**
108986	7/20/2007	003328 CATCHING FLUIDPOWER INC.	5273226		CONN.,SWIVEL UNION	
					CONN., SWIVEL UNION	
					01-23-000-72540	19.96
					Total :	**19.96**
108987	7/20/2007	003484 CERTIFIED FLEET SERVICES, INC.	F4301		REPAIR ENGINE 201	
				VTP-004441	Engine 201~	
					01-19-000-72540	327.00
					Total :	**327.00**
108988	7/20/2007	003606 CHICAGO SOUTHLAND CONV. V B	060107		JUN'07 HOTEL ACCOMM. TAX	
					JUN'07 HOTEL ACCOMM. TAX	
					12-00-000-79107	16,729.81
					Total :	**16,729.81**
108989	7/20/2007	003204 CHOICE POINT BUSINESS GOV.SERV	AB0001660039		SERVICE FEE	
					SERVICE FEE	
					01-17-225-73600	25.00
					Total :	**25.00**
108990	7/20/2007	011989 CITI CARDS	072007		****0077 BRAD BETTENHAUSEN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108990	7/20/2007	011989 CITI CARDS	(Continued)			
					REIM. EXP MILEAGE 6/29/07-7/19/07	
					01-15-000-72130	24.25
					LAND'S END UNIFORM/DEPUTY CLERK	
					01-13-000-73610	161.95
					Total :	**186.20**
108991	7/20/2007	012859 CLARENCE DAVIDS & COMPANY	2051583-IN		LANDSCAPING/HANGING BASKET INST	
					LANDSCAPING/HANGING BASKET INST	
					12-00-000-72881	2,144.00
					Total :	**2,144.00**
108992	7/20/2007	012211 COLOR VISION LTD.	33867		TUMBLERS	
					TUMBLERS	
					01-98-000-99000	1,179.35
					SET-UP	
					01-98-000-99000	50.00
					Freight	
					01-98-000-99000	45.98
			33939		PORTFOLIOS	
					PORTFOLIOS	
					01-98-000-99000	575.00
					SET-UP	
					01-98-000-99000	60.00
					Freight	
					01-98-000-99000	72.18
					Total :	**1,982.51**
108993	7/20/2007	012057 COMCAST CABLE	8798401810038603		8798401810038603 7/16/07-8/15/07	
					8798401810038603 ~	
					01-25-000-72790	7.43
			8798401810105170		ACCT#8798401810105170 7/16/07-8/15/	
					ACCT#8798401810105170~	
					01-25-000-72790	27.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108993	7/20/2007	012057 COMCAST CABLE	(Continued)			
			8798401810113208		8798401810113208 7/16/07-8/15/07	
					8798401810113208~	
					01-25-000-72790	7.43
					Total :	**42.44**
108994	7/20/2007	003219 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000	
					ACCT#0385181000	
					70-00-000-72510	1,081.18
					Total :	**1,081.18**
108995	7/20/2007	012410 CONSERV FS, INC.	0980656-IN		EROSION BLANKET	
					EROSION BLANKET	
					01-23-000-73680	42.00
					Total :	**42.00**
108996	7/20/2007	012826 CONSTELLATION NEWENERGY, INC.	1219051038		ACCT#1219051038 5/31/07-6/28/07POST	
					ACCT#1219051038~	
					60-00-000-72510	87.09
			2777112019		ACCT#277112019 5/31/07-6/29/07POST	
					ACCT#277112019~	
					60-00-000-72510	61.06
			3613125002		ACCT#3613125002 5/31/07-6/29/07 POS	
					ACCT#3613125002~	
					60-00-000-72510	393.65
			3784068018		ACCT#3784068018 5/31/07-6/29/07 POS	
					ACCT#3784068018~	
					60-00-000-72510	14,314.63
			4373166015		ACCT#4373166015 5/31/07-6/29/07 POS	
					ACCT#4373166015 ~	
					60-00-000-72510	51.02
			5095140029		5095140029 5/31/07-6/29/07 POST#5	
					5095140029 ~	
					60-00-000-72510	1,453.64
					Total :	**16,361.09**
108997	7/20/2007	012412 CONTAIN-IT	4044		TRAILER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108997	7/20/2007	012412 CONTAIN-IT	(Continued)			
				VTP-004407	Trailer for storage village christmas	
					12-00-000-72954	2,075.00
					Total :	**2,075.00**
108998	7/20/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	098219		FUEL PUMP	
					FUEL PUMP	
					60-00-000-72530	18.98
			098255		POLYCUT,BLADES	
					POLYCUT,BLADES	
					01-23-000-72530	35.98
					Total :	**54.96**
108999	7/20/2007	003411 CPS HUMAN RES.SERV.PUBLIS AGNY	SOP21966		ENTRY-LVL CLERICAL,BASE FEE,SCOI	
					ENTRY-LEVEL CLERICAL	
					01-40-000-72846	595.00
					BASE FEE	
					01-40-000-72846	295.00
					SCORING STENCIL	
					01-40-000-72846	10.00
					Freight	
					01-40-000-72846	135.00
					Total :	**1,035.00**
109000	7/20/2007	003635 CROSSMARK PRINTING, INC	10824		TP WATER QUALITY REPORT	
					TP WATER QUALITY REPORT	
					60-00-000-72310	7,764.89
			10834		BUSINESS CARDS	
				VTP-004434	POLICE DEPT. BUSINESS CARD - C.	
					01-17-205-72310	78.50
				VTP-004434	POLICE DEPT. BUSINESS CARDS - P. M	
					01-17-205-72310	78.50
			10840		BUSINESS CARDS	
				VTP-004435	POLICE DEARTMENT BUSINESS CARD	
					01-17-205-72310	78.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109000	7/20/2007	003635 CROSSMARK PRINTING, INC	(Continued)			
			10845		TIME CARDS	
					TIME CARDS	
					60-00-000-72310	75.02
					TIME CARDS	
					01-24-000-72310	25.01
					TIME CARDS	
					01-23-000-72310	75.03
					TIME CARDS	
					01-25-000-72310	25.01
					TIME CARDS	
					70-00-000-72310	25.01
			10864		SEX OFFENDER TRACKING LETTER	
				VTP-004465	SEX OFFENDER TRACKING LETTER	
					01-17-205-72310	115.13
				VTP-004465	SEX OFFENDER TRACKING ENVELOPE	
					01-17-205-72310	109.80
				VTP-004465	COMPOSITION - SET NEW	
					01-17-205-72310	28.00
			10869		LETTERHEAD	
					LETTERHEAD	
					01-14-000-72310	542.10
					Total :	**9,020.50**
109001	7/20/2007	010211 CTRESOURCES, INC.	413		SOFTWARE TRNG/EXCEL,WORD	
					COMPUTER SOFTWARE TRNG ~	
					01-20-000-72140	190.00
					SOFTWARE TRNG WORD (4)~	
					01-20-000-72140	380.00
					3 TRNG MANUALS EXCEL & WORD	
					01-20-000-72140	60.00
					Total :	**630.00**
109002	7/20/2007	011844 CUSTOM TIRE, INC.	17948		TIRES	
					TIRES	
					01-24-000-73560	435.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109002	7/20/2007	011844 011844 CUSTOM TIRE, INC.	(Continued)		**Total :**	**435.00**
109003	7/20/2007	012855 CYLINDERS INC.	19577		MOWER CYLINDER/REPAIRED & TEST	
					MOWER CYLINDER/REPAIRED & TEST	
					01-23-000-72530	157.20
					Total :	**157.20**
109004	7/20/2007	012558 D & M ARCHITECTURAL METALS,INC	6716		DOOR HANDLE	
					DOOR HANDLE	
					01-25-000-72520	114.00
					Total :	**114.00**
109005	7/20/2007	011757 DELTA SONIC CAR WASH	4894392		3 BASIC WASHES	
					3 BASIC WASHES	
					60-00-000-72540	13.50
					Total :	**13.50**
109006	7/20/2007	012857 DRINKER BIDDLE & REATH, LLP	071707		REFUND/COPY CHRGS INCIDENT04-24	
					REFUND/COPY CHARGES ~	
					01-14-000-79099	25.00
					Total :	**25.00**
109007	7/20/2007	012413 DURBIN'S	2		JULY '07 LUNCHEON /SENIOR CENTER	
					JULY '07 LUNCHEON/SENIOR CENTER	
					84-00-000-20643	320.00
					Total :	**320.00**
109008	7/20/2007	011187 DURKIN ELECTRIC CO., INC.	3106		DEMO LIGHTING AT FIRE STATION 2	
				VTP-004295	Removal & demo of lighting at Fire	
					30-00-000-75004	1,753.00
				VTP-004295	Removal & demo of lighting at Fire	
					01-25-000-72790	2,247.00
			3107		LIGHTING AT FIRE STATION 2	
				VTP-004273	Furnish & install lighting at Fire	
					01-25-000-72790	2,410.00
				VTP-004273	Furnish & install lighting at Fire	
					01-25-000-73570	2,410.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
109008	7/20/2007	011187	011187 DURKIN ELECTRIC CO., INC.	(Continued)		**Total :**	**8,820.00**
109009	7/20/2007	003770	DUSTCATCHERS INC	00333		MATS/ FIRE HOUSE #2	
						MATS/ FIRE HOUSE #2	
						01-19-000-72710	19.52
				00334		MATS/ FIRE HOUSE #3	
						MATS/ FIRE HOUSE #3	
						01-19-000-72710	34.44
				00335		MATS/ FIRE HOUSE 6825 W. 173RD PL/	
						MATS/ FIRE HOUSE 6825 W. 173RD PL	
						01-19-000-72710	27.04
				00977		MATS/ PD	
						MATS/ PD	
						01-25-000-72790	46.60
						Total :	**127.60**
109010	7/20/2007	004009	EAGLE UNIFORM CO INC	175344		BADGES	
					VTP-004141	Badge #523~	
						01-19-000-73610	54.50
					VTP-004141	Badge #524~	
						01-19-000-73610	54.50
					VTP-004141	Badge #526~	
						01-19-000-73610	54.50
					VTP-004141	Badge #527~	
						01-19-000-73610	54.50
					VTP-004141	Badge #528~	
						01-19-000-73610	54.50
				175415		UNIFORMS - MARIANOVICH	
					VTP-004245	3 pair Duty Pants~	
						01-19-000-73610	103.50
				175421		UNIFORMS - ROCK	
					VTP-004241	3 pair Duty Pants	
						01-19-000-73610	103.50
					VTP-004241	1 pair Duty Boots~	
						01-19-000-73610	98.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109010	7/20/2007	004009 004009 EAGLE UNIFORM CO INC	(Continued)		Total :	577.50
109011	7/20/2007	004092 EASYLINK SERVICES CORPORATION	07637150707		ACCT#074043-001 6/1/07-6/30/07	
					ACCT#074043-001~	
					01-17-225-73600	12.60
					Total :	12.60
109012	7/20/2007	004010 ED & JOE'S PIZZA	258463/1		PIZZA	
					PIZZA	
					83-00-000-72220	143.85
			258482		PIZZA	
					PIZZA	
					01-45-000-72220	58.90
			258809/1		MEAL	
					MEAL	
					01-21-000-72220	36.70
			259407/1		MEAL	
					MEAL	
					01-11-000-72220	20.88
			259834/1		PIZZAS	
					PIZZAS	
					83-00-000-72220	68.85
					Total :	329.18
109013	7/20/2007	004019 EVON'S TROPHIES & AWARDS	070307		T-SHIRTS	
					T-SHIRTS	
					12-00-000-72954	433.50
					Total :	433.50
109014	7/20/2007	012852 FEDERAL LAW ENFRCEMNT TRNG CTR	BD P0717100182		TRAINING	
				VTP-004461	TRAINING - T. POULOS	
					01-17-220-72140	222.81
					Total :	222.81
109015	7/20/2007	012851 FINISHMASTER, INC.	061622		CLEANER,SPREADERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109015	7/20/2007	012851 FINISHMASTER, INC.	(Continued)			
					CLEANER,SPREADERS	
					60-00-000-72540	13.87
					CLEANER,SPREADERS	
					01-24-000-72540	13.87
					CLEANER,SPREADERS	
					01-23-000-72540	13.88
					CLEANER,SPREADERS	
					01-17-205-72540	13.88
					Total :	**55.50**
109016	7/20/2007	004179 FIRE CHIEF	647156017		FIRE CHIEF MAG.SBSCRPTN/CUMMINS	
				VTP-004443	Fire Chief Magazine Subscription~	
					01-19-000-72720	63.00
			647566017		FIRE CHIEF MAG.SBSCRPTN/KLOTZ	
				VTP-004442	1 Year Subscription~	
					01-19-000-72720	63.00
					Total :	**126.00**
109017	7/20/2007	012856 FR. DONALD CAHILL GOLF CLASSIC	071907		SPONSOR / GOLF OUTING	
					SPONSOR / GOLF OUTING	
					01-14-000-72330	100.00
					Total :	**100.00**
109018	7/20/2007	012858 G & G BUILDERS	071807		HYDRANT METER REFUND	
					HYDRANT METER REFUND	
					60-00-000-52121	-33.36
					HYDRANT METER REFUND	
					65-00-000-52112	-0.90
					HYDRANT METER REFUND	
					60-00-000-52152	-125.00
					HYDRANT METER REFUND	
					60-00-000-20502	200.00
					Total :	**40.74**
109019	7/20/2007	002877 G. W. BERKHEIMER CO., INC.	335931		HVAC TEST EQUIPMENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109019	7/20/2007	002877 G. W. BERKHEIMER CO., INC.	(Continued)			
					HVAC TEST EQUIPMENT	
					01-24-000-73410	259.95
			338990		CAP	
					CAP	
					01-25-000-72530	5.51
					Total :	**265.46**
109020	7/20/2007	004490 GEIGNER, APRIL, CUSTODIAN	070207		PETTY CASH/APRKING,LUNCH,ICE,SS\	
					PETTY CASH PARKING (O'CONNELL)	
					01-17-205-72130	23.00
					PETTY CASH LUNCH-WORKSHOP (GEI	
					01-17-205-72140	10.47
					PETTY CASH MILEAGE-WORKSHOP (G	
					01-17-205-72140	23.77
					PETTY CASH LUNCH MTG (O'CONNELL	
					01-17-205-72220	21.00
					ICE SSERT MTG (FABISZAK)	
					01-17-205-72220	6.05
					POP SSERT MTG (FABISZAK)	
					01-17-205-72220	21.53
					WATER/ICE SSERT MTG (BRUNO)	
					01-17-205-72220	15.46
					SSJOA MTG 3/8/07 & 5/10/07 (CODY)	
					01-17-225-72170	30.00
					Total :	**151.28**
109021	7/20/2007	004447 GLOBAL CROSSINGS TELECOMM.	9029095773		ACCT#0202459524	
					ACCT#0202459524	
					01-25-000-72790	11.55
					Total :	**11.55**
109022	7/20/2007	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ2360		REPAIRS - ENGINE 211	
				VTP-004444	Fuel Gauge Inaccurate, Large Diameter	
					01-19-000-72540	476.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109022	7/20/2007	010419 010419 GLOBAL EMERGENCY PRODUCTS, INC (Continued)			**Total :**	**476.20**
109023	7/20/2007	004542 GO PROMOTIONS	96788		ITEMS FOR NATIONAL NIGHT OUT	
				VTP-004360	Yellow Highlighters w/imprint: "Tinley	
					01-17-215-73600	275.60
				VTP-004360	Artwork charge for highlighters.	
					01-17-215-73600	20.00
				VTP-004360	Freight	
					01-17-215-73600	8.90
			96850		ITEMS FOR NATIONAL NIGHT OUT	
				VTP-004361	Color Changing Plastic Cups, 17 oz.	
					01-17-215-73600	400.00
				VTP-004361	Artwork charge for cups.	
					01-17-215-73600	30.00
				VTP-004361	Freight	
					01-17-215-73600	20.86
					SET-UP	
					01-17-215-73600	40.00
					Total :	**795.36**
109024	7/20/2007	004538 GOLDY LOCKS	585650		DUPL. KEY	
					DUPL. KEY	
					01-17-205-73600	2.95
					Total :	**2.95**
109025	7/20/2007	004493 GORDON FOOD SERVICE INC.	768028298		CHEESECAKE / SENIOR LUNCHEON	
					CHEESECAKE / SENIOR LUNCHEON	
					84-00-000-20643	52.49
					Total :	**52.49**
109026	7/20/2007	010497 HARLEM & 159TH STREET	071307		FEES REPLACEMENT PLATES/FLATBE	
					FEES REPLACEMENT PLATES~	
					01-23-000-72860	9.00
					Total :	**9.00**
109027	7/20/2007	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-JULY WH/AUG (	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109027	7/20/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					HEALTH INS.EXPENSE - GAIL BARTHEI	
					01-30-000-72430	557.81
					HEALTH INS.EXPENSE - EUGENE BEA	
					60-00-000-72430	520.52
					HEALTH INS.EXPENSE - MARK BETTEN	
					60-00-000-72430	514.65
					HEALTH INS.EXPENSE - KEN CWODZIN	
					01-24-000-72430	669.75
					HEALTH INS. EXPENSE - DENISE DAVA	
					01-23-000-72430	234.46
					HEALTH INS.EXPENSE - DENNIS KALL	
					01-12-000-72430	314.85
					HEALTH INS.EXPENSE - WALTER KRAU	
					01-23-000-72430	557.81
					HEALTH INS.EXPENSE - WILLIAM MATS	
					60-00-000-72430	356.89
					HEALTH INS. EXPENSE - CHARLES PE	
					01-23-000-72430	557.81
					HEALTH INS. EXPENSE - CHARLES SE	
					60-00-000-72430	669.74
					HEALTH INS. EXPENSE - RONALD SIEE	
					01-24-000-72430	514.65
					HEALTH INS. EXPENSE - STEVEN WILE	
					60-00-000-72430	669.74
					HEALTH INS.EXPENSE - MICHAEL SIMI	
					01-25-000-72430	856.05
					HEALTH INS. EXPENSE - BUNNIE STEII	
					01-17-205-72430	547.63
					Total :	**7,542.36**
109028	7/20/2007	004746 HEATHER'S HAUS	071907		MIXED FLOWER VASES/ METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109028	7/20/2007	004746 HEATHER'S HAUS	(Continued)			
			141283		PLANTER	
					PLANTER	
					60-00-000-73115	47.00
			141284		FLOWERS	
				VTP-004452	FLOWERS - R. SLAGER	
					01-17-205-73600	68.00
			678107		PLANTER	
					PLANTER	
					01-98-000-99000	62.00
			678108		PLANTER	
					PLANTER	
					01-23-000-73115	60.00
			678109		2 FLOWER ARRANGEMENTS	
					2 FLOWER ARRANGEMENTS	
					01-98-000-99000	81.00
					Total :	**478.00**
109029	7/20/2007	011425 IL EMERGENCY MGMT AGENCY	071707		2007 IEMA CONF/PAT CARR	
					2007 IEMA CONF/PAT CARR	
					01-21-000-72140	145.00
					Total :	**145.00**
109030	7/20/2007	005038 IL. ASSOC CHIEFS OF POLICE	2007		07 MMBRSHP/VACCARO,MCCAIN,SHEI	
				VTP-004455	MEMBERSHIP DUES IL. ASSOCIATION	
					01-17-220-72720	255.00
					Total :	**255.00**
109031	7/20/2007	005045 ILLINOIS FIRE CHIEFS ASSOC.	2007		REGISTRATION/ ROBERT BETTENHAU	
					REGISTRATION ~	
					01-20-000-72170	140.00
					Total :	**140.00**
109032	7/20/2007	005160 ILLINOIS STATE POLICE	072007		FINGERPRINTING /L.GODETTE	
					FINGERPRINTING	
					01-14-000-72790	39.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109032	7/20/2007	005160 005160 ILLINOIS STATE POLICE	(Continued)		**Total :**	**39.00**
109033	7/20/2007	004985 ILLINOIS STATE TOLL HIGHWAY	G07033849		TOLLS/ACCT#8793	
					TOLLS/ACCT#8793	
					01-23-000-73870	22.90
					Total :	**22.90**
109034	7/20/2007	005127 INGALLS OCCUPATIONAL MEDICINE	105575		DRUG SCREENS,BREATHOLYZERS	
					DRUG SCREENS,BREATHOLYZERS	
					60-00-000-72150	55.00
					DRUG SCREENS,BREATHOLYZERS	
					01-23-000-72735	240.00
					Total :	**295.00**
109035	7/20/2007	004875 IRMA	6055		ATTENDEE/BORROWDALE,CALOMINO	
					NO SHOW/DALE SCHEPERS	
					60-00-000-72140	12.00
					ATTENDEES/BETTY CALOMINO	
					01-17-205-72140	12.00
					ATTENDEES/BETTY BORROWDALE	
					01-17-205-72140	12.00
					Total :	**36.00**
109036	7/20/2007	012863 IROQUOIS PAVING CORP.	071107		2007 PAVEMENT MANAGEMENT PROG	
					2007 PAVEMENT MANAGEMENT PROG	
					05-00-000-75405	466,840.45
					Total :	**466,840.45**
109037	7/20/2007	005266 J.M.D. SOX OUTLET, INC.	100320839		T-SHIRTS	
					T-SHIRTS	
					01-24-000-73610	25.00
					Total :	**25.00**
109038	7/20/2007	010562 JFNEW	35476		AQUATIC VEG CONTROL	
					AQUATIC VEG CONTROL	
					01-23-000-72790	1,900.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109038	7/20/2007	010562 010562 JFNEW	(Continued)		**Total :**	**1,900.00**
109039	7/20/2007	011243 LANDMARKS ILLINOIS	072007		MEMBERSHIP / BRAD BETTENHAUSEN	
					MEMBERSHIP / BRAD BETTENHAUSEN	
					01-54-000-72720	40.00
					Total :	**40.00**
109040	7/20/2007	005471 LAW ENFORCEMENT FOUNDATION	11		TRIAD CONF/R. ADAMSKI	
					REGISTRATION TRIAD CONF./RICHARI	
					01-17-220-72140	110.00
					Total :	**110.00**
109041	7/20/2007	005459 LAWSON PRODUCTS CO	5820589		SIGN SUPPLIES	
					SIGN SUPPLIES	
					01-23-000-73830	158.71
					Total :	**158.71**
109042	7/20/2007	005567 LINCOLN PAVING COMPANY	20071619MB		SURFACE	
					SURFACE	
					60-00-000-73780	343.20
			20071642MB		SURFACES	
					SURFACES	
					60-00-000-73780	171.60
					SURFACES	
					01-23-000-73780	214.50
			20071668MB		SURFACE	
					SURFACE	
					01-23-000-73780	343.20
			20071700MB		SURFACE	
					SURFACE	
					01-23-000-73780	343.20
					Total :	**1,415.70**
109043	7/20/2007	005508 LINDEMAN, DENNIS	071907		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109043	7/20/2007	005508 005508 LINDEMAN, DENNIS	(Continued)		**Total :**	**15.00**
109044	7/20/2007	012807 LIP BALM EXPRESS	31921		ITEMS FOR NATIONAL NIGHT OUT	
				VTP-004400	Watermelon flavored lip balm with	
					01-17-215-73600	220.00
				VTP-004400	Freight	
					01-17-215-73600	45.00
					Total :	**265.00**
109045	7/20/2007	012396 LORENZEN, AL	071907		REIM. EXP. CDL LIC.	
					REIM. EXP. CDL LIC.	
					60-00-000-72860	65.00
					Total :	**65.00**
109046	7/20/2007	005606 LUKE, TIMOTHY J.	071907		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109047	7/20/2007	006027 M & J WATER SERVICE PRODUCTS	19867		O-RING	
					O-RING	
					60-00-000-73630	73.50
					Total :	**73.50**
109048	7/20/2007	003440 M. COOPER SUPPLY CO.	S1293663.001		QUATURN UNIT	
					QUATURN UNIT	
					01-25-000-73630	24.82
			S1295357.001		CANFIELD WATERSAFE SOLDER,TEE,/	
					CANFIELD WATERSAFE	
					60-00-000-73631	64.21
					Total :	**89.03**
109049	7/20/2007	012854 MA DEVELOPMENT, L.L.C.	Ref001194972		REFUND RECPT #: 0854-DUP PAY FOX	
					Refund receipt #: 0854 Duplicate	
					01-00-000-20100	2,500.00
					Total :	**2,500.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109050	7/20/2007	005644 MARTIN IMPLEMENT	P27968		PIN,SPACER,RING	
					PIN, SPACER,RING	
					60-00-000-72530	144.71
			P27969		BEARING TAPER,CUP,SPACER,SEAL	
					BEARING TAPER,CUP,SPACER,SEAL	
					01-23-000-72530	22.39
			P27970		SWITCH W/ DWG	
					SWITCH W/DWG	
					01-23-000-72540	65.00
			P27991		SEALS,PISTON,GLAND	
					SEALS,PISTON,GLAND	
					60-00-000-72530	186.12
			P28103		SPACER,RING,PIN	
					SPACER,RING,PIN	
					01-23-000-72530	99.11
					Total :	**517.33**
109051	7/20/2007	005969 MC MASTER-CARR SUPPLY CO	68297556		MAGNETIC SHEET	
					MAGNETIC SHEET	
					60-00-000-73870	88.33
					MAGNETIC SHEET	
					01-24-000-73870	88.32
					MAGNETIC SHEET	
					01-23-000-73870	88.33
					Total :	**264.98**
109052	7/20/2007	006074 MENARDS	74326		PAINT MIXER	
					PAINT MIXER	
					01-25-000-73620	9.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109052	7/20/2007	006074 MENARDS	(Continued)			
			75166		VAC	
					VAC	
					60-00-000-72540	26.75
					VAC	
					01-24-000-72540	26.74
					VAC	
					01-23-000-72540	26.75
					VAC	
					01-17-205-72540	26.75
			75271		WEED STOP	
					WEED STOP	
					01-23-000-73680	27.88
			75934		LADDER	
					LADDER	
					01-23-000-73410	99.00
			76011		LUMBER	
					LUMBER	
					60-00-000-73710	4.51
			76306		CALCULATOR	
					CALCULATOR	
					01-25-000-73410	12.98
			77392		CAP,OUTLET	
					CAP, OUTLET	
					01-25-000-73570	21.95
					Total :	**283.30**
109053	7/20/2007	005754 MICRO CITY COMPUTERS	118971		*IT - CITRIX LICENSING UPGRADE	
				VTP-004320	Citrix getCurrent License Upgrade~	
					30-00-000-74159	20,650.00
					Total :	**20,650.00**
109054	7/20/2007	005942 MIDWAY TRUCK PARTS	2565194		SPIN-ON	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109054	7/20/2007	005942 MIDWAY TRUCK PARTS	(Continued)			
					SPIN-ON	
					01-23-000-72540	62.94
					SPIN-ON	
					01-24-000-72540	62.94
					SPIN-ON	
					60-00-000-72540	62.94
					SPIN-ON	
					01-17-205-72540	188.82
			2565657		LIC. LAMP	
					LIC. LAMP	
					01-53-000-72540	12.30
			2565665		FILTER	
					FILTER	
					01-23-000-72540	9.26
					Total :	**399.20**
109055	7/20/2007	005904 MIDWEST AIR PRO	10716		HOSE COVER	
					HOSE COVER	
					01-19-000-74184	42.00
					Total :	**42.00**
109056	7/20/2007	011804 MOTIVE PARTS COMPANY	9636517-00		AUTO PART	
				VTP-004436	BRAKE PAD - PD STOCK	
					01-17-205-72540	49.84
			9638429-00		PM DRUM & ROTORS,FILTER ASY	
					PM DRUM & ROTORS	
					01-17-205-72540	144.02
					FILTER ASY	
					01-12-000-72540	10.34
					Total :	**204.20**
109057	7/20/2007	012866 MYSTIC BLUE CRUISES	354631		BALANCE FOR CRUISE 8/14/07	
					BALANCE FOR CRUISE 8/14/07	
					84-00-000-20643	1,105.12
					Total :	**1,105.12**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109058	7/20/2007	012262 NAPA AUTO PARTS	461334		OIL FILTERS	
					OIL FILTERS	
					01-19-000-72540	6.64
			461355		AIR FILTER	
					AIR FILTER	
					01-19-000-72540	15.93
			462117		AIR FILTER	
					AIR FILTER	
					60-00-000-72540	48.76
			462202		SPARK PLUG	
					SPARK PLUGS	
					01-23-000-72530	13.24
			462206		W C ASSY	
					W C ASSY	
					01-17-205-72540	15.05
			462251		U-BOLT	
					U-BOLT	
					60-00-000-72540	5.54
			462566		DISC BRAKE,CERAMIX	
					DISC BRAKE,CERAMIX	
					01-21-000-72540	115.44
			462733		LOCKING F	
					LOCKING F	
					01-23-000-72540	7.72
			462808		DISC BRAKES	
					DISC BRAKES	
					01-23-000-72540	32.99
					Total :	**261.31**
109059	7/20/2007	006276 NAT'L CRIME PREVENTION COUNCIL	07-CA0047		CRIME PREVENTION COALITION DUES	
				VTP-004463	Annual Crime Prevention Coalition Dues	
					01-17-215-72720	50.00
					Total :	**50.00**
109060	7/20/2007	006198 NFPA	3890088X		ID#165960 MEMBERSHIP/R.BETTENHA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109060	7/20/2007	006198 NFPA	(Continued)			
					MEMBERSHIP / ROBERT BETTENHAUS	
					01-20-000-72720	270.00
					Total :	**270.00**
109061	7/20/2007	011512 NICOR GAS	4992471000		ACCT#4992471000 FIRE ST #3	
					ACCT#4992471000 FIRE ST #3	
					01-25-000-72511	160.84
					Total :	**160.84**
109062	7/20/2007	006187 NORTHEAST ILLINOIS R.R. CORP	063007		1/3 RECEIPTS HICKORY COIN COLLEC	
					1/3 RECEIPTS HICKORY COIN COLLEC	
					70-00-000-72610	919.49
			063007PA		1/3 RECEIPTS OPA PERMITS	
					1/3 RECEIPTS OPA PERMITS	
					70-00-000-72610	320.00
					Total :	**1,239.49**
109063	7/20/2007	006361 O'HERRON, RAY CO. INC	0719109-IN		BADGES	
				VTP-004453	RHOD BADGE PLAIN SEAL DOUBLE HC	
					01-17-205-73610	168.00
					Total :	**168.00**
109064	7/20/2007	006475 PARK HARDWARE	011678/1		BATTERY	
					BATTERY	
					01-23-000-73410	3.99
			011905/1		PART	
					PART	
					12-00-000-72954	1.43
			011952/1		FAN	
					FAN	
					01-19-000-73870	39.98
			012016/1		CEMENT	
					CEMENT	
					01-23-000-73770	17.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109064	7/20/2007	006475 PARK HARDWARE	(Continued)			
			012029/1		REMOVER,PAPER TOWEL	
					REMOVER,PAPER TOWEL	
					01-23-000-73870	21.19
			012032/1		PAINTBRUSH	
					PAINTBRUSH	
					60-00-000-73620	10.38
			012040/1		BUCKET,HANDLE	
					BUCKET,HANDLE	
					01-23-000-73620	8.37
			012052/1		BLADE	
					BLADE	
					60-00-000-73410	22.39
			012102/1		PLUGS	
					PLUGS	
					01-25-000-73570	1.58
			012134/1		PLUMBING SUPPLIES	
					PLUMBING SUPPLIES	
					01-25-000-73630	23.13
			012157/1		HAMMER	
					HAMMER	
					01-23-000-73410	6.39
					Total :	**156.42**
109065	7/20/2007	012107 PARK HILL CAR WASH & LUBE	063007		FULL SERV. 6/1/07-6/30/07	
					FULL SERVICE 6/1/07-6/30/07	
					01-17-205-72540	53.99
					Total :	**53.99**
109066	7/20/2007	006534 PETROLEUM TRADERS CORPORATION	142336		N.L. GAS USED 6/23/07-7/10/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109066	7/20/2007	006534 PETROLEUM TRADERS CORPORATION	(Continued)			
					N.L. GAS USED 6/23/07-7/10/07	
					01-17-205-73530	14,083.16
					N.L. GAS USED 6/23/07-7/10/07	
					01-19-000-73530	896.12
					N.L. GAS USED 6/23/07-7/10/07	
					01-20-000-73530	247.96
					N.L. GAS USED 6/23/07-7/10/07	
					01-21-000-73530	543.94
					N.L. GAS USED 6/23/07-7/10/07	
					60-00-000-73530	2,197.79
					N.L. GAS USED 6/23/07-7/10/07	
					01-23-000-73530	1,623.35
					N.L. GAS USED 6/23/07-7/10/07	
					01-24-000-73530	989.60
					N.L. GAS USED 6/23/07-7/10/07	
					01-30-000-73530	550.72
					N.L. GAS USED 6/23/07-7/10/07	
					01-32-000-73530	44.90
					N.L. GAS USED 6/23/07-7/10/07	
					01-12-000-73530	418.83
					N.L. GAS USED 6/23/07-7/10/07	
					01-14-000-73532	29.37
					N.L. GAS USED 6/23/07-7/10/07	
					01-42-000-73530	349.64
					N.L. GAS USED 6/23/07-7/10/07	
					01-14-000-73531	423.35
					Total :	**22,398.73**
109067	7/20/2007	006499 PITNEY BOWES INC	769666		ACCT#0097-6269-88-6	
					ACCT#0097-6269-88-6	
					01-14-000-72110	45.00
					Total :	**45.00**
109068	7/20/2007	006506 PITT SEWER SERVICE	061807		EXCAVATE TO INSTALL STORM SEWE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109068	7/20/2007	006506 PITT SEWER SERVICE	(Continued)			
					EXCAVATE TO INSTALL STORM SEWE	
					23-00-000-72742	1,920.00
			062607		EXCAVATE TO EXPOSE SANT. SEWER	
					EXCAVATE TO EXPOSE SANT. SEWER	
					61-00-000-75305	1,500.00
					Total :	**3,420.00**
109069	7/20/2007	012124 PITTSBURGH PAINT	40780		PRIMER,ROLLER COVER,BUCKET	
					PRIMER, ROLLER COVER, BUCKET	
					01-25-000-73620	165.59
			40834		PAINT	
					PAINT	
					01-25-000-73620	37.73
					Total :	**203.32**
109070	7/20/2007	010819 POLICE DEPARTMENT SERVICES,INC	2081		REPAIR DOCKING STATION	
				VTP-004438	REMOVE BROKEN DOCKING STATION	
					01-17-205-72540	45.00
				VTP-004438	REPAIR LEDCO DOCK	
					01-17-205-72540	99.00
				VTP-004438	Freight	
					01-17-205-72540	15.00
			2217		CHANGEOVER	
				VTP-004437	SIREN SPEAKER UNIT 2C~	
					01-17-205-72551	245.00
				VTP-004437	STROBE BULB	
					01-17-205-72551	39.90
				VTP-004437	FLASHER HEADLIGHT	
					01-17-205-72551	115.00
				VTP-004437	FLASHBACK SOLID STATE FLASHER T	
					01-17-205-72551	115.00
				VTP-004437	REMOVE EQUIPMENT FROM CHEVY B	
					01-17-205-72551	175.00
				VTP-004437	REINSTALL REMOVAL EQUIPMENT INC	
					01-17-205-72551	550.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109070	7/20/2007	010819 POLICE DEPARTMENT SERVICES,INC	(Continued)			
			2226		CHANGEOVER	
				VTP-004460	4 HEAD STROBE SUPPLY SS4A W/ HE/	
					01-17-205-72551	565.00
				VTP-004460	SIREN SPEAKER	
					01-17-205-72551	245.00
				VTP-004460	REMOTE SIREN & LIGHT CONTROLLEF	
					01-17-205-72551	475.00
				VTP-004460	CUDA TRIOPTIC (BLUE) GRILLE LED LI	
					01-17-205-72551	182.50
				VTP-004460	CUDA TRIOPTIC (RED) GRILLE LED LIG	
					01-17-205-72551	182.50
				VTP-004460	FLASHER HEADLIGHT	
					01-17-205-72551	115.00
				VTP-004460	FLASHBACK SOLID STATE FLASHER T	
					01-17-205-72551	115.00
					Total :	**3,278.90**
109071	7/20/2007	012839 PORTABLE ON DEMAND STORAGE	026-177869		RENTAL - ON SITE STORAGE	
				VTP-004445	On Site Delivery for 16' Storage Pod~	
					01-19-000-72630	227.20
			026-181250		RENTAL - ON SITE STORAGE	
				VTP-004447	Onsite Delivery for 12' Storage Pod~	
					01-19-000-72630	200.20
					Total :	**427.40**
109072	7/20/2007	006509 POULOS, TIMOTHY A	071307		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM:NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109073	7/20/2007	006509 POULOS, TIMOTHY A	071707		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109074	7/20/2007	006514 PRINTERS QUILL	703907		PALM TREE RUBBER STAMPS/BLOCK	
					PALM TREE RUBBER STAMPS/BLOCK	
					83-00-000-72923	260.00
					Total :	**260.00**
109075	7/20/2007	010992 PUBLIC SAFETY CENTER, INC.	1243541IN		POLICE DUFFLES	
				VTP-004456	POLICE DUFFLE, BLACK	
					01-17-205-73610	209.94
					Total :	**209.94**
109076	7/20/2007	006850 QUILL CORPORATION	8210912		FILE	
					FILE	
					01-30-000-73110	59.49
			8229226		BOND STREET SHERWOOD LEATHER	
					BOND STREET SHERWOOD LEATHER	
					01-30-000-73110	42.86
					Total :	**102.35**
109077	7/20/2007	010474 RADIO-MAN	4383		HOLSTER	
					HOLSTER	
					01-17-225-73110	9.99
					Total :	**9.99**
109078	7/20/2007	012868 REARDON, THOMAS	Ref001195167		UB Refund Cst #00460414	
					UB Refund Cst #00460414	
					60-00-000-20599	51.54
					Total :	**51.54**
109079	7/20/2007	008281 RECORDER OF DEEDS OF	071807		19-ROW ENCROACHMENT WAIVER AC	
					19 OF THE ROW ENCROACHMENT WA	
					01-14-000-72355	470.25
					Total :	**470.25**
109080	7/20/2007	006972 RED WING SHOE STORE	1590000001434		UNIFORMS - GUDYKA	
				VTP-004248	1 pair Red Wing Boot~	
					01-19-000-73610	168.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109080	7/20/2007	006972 006972 RED WING SHOE STORE	(Continued)		**Total :**	**168.00**
109081	7/20/2007	006948 RIZZA, JOE	321780		KEY	
					KEY	
					01-17-205-73600	20.00
					Total :	**20.00**
109082	7/20/2007	012326 ROBERT J. HEIDE	594519		SHARPENING/CHIPPERS	
					SHARPENING/CHIPPERS	
					01-23-000-72530	122.00
					Total :	**122.00**
109083	7/20/2007	006874 ROBINSON ENGINEERING CO. LTD.	7060152		2007PMP RESRF.PRG.07-005WRK THR	
					2007 PMP RESURF.PRG. 07-005~	
					05-00-000-72840	5,276.79
			7060153		2007 PMP RESURF.PROG.07-005	
					2007 PMP RESURF. PROGRAM ~	
					05-00-000-72840	26,307.50
			7070024		191ST ST HARLEM TO RIDGELAND M-8	
					191ST HARLEM TO RIDGELAND ~	
					30-00-000-75805	9,809.61
					Total :	**41,393.90**
109084	7/20/2007	006959 ROCKHURST UNIVERSITY CEC	400853675-001		MGMT SKILLS/JEAN BRUNO	
					MGMT SKILLS/JEAN BRUNO	
					01-30-000-72140	308.00
					Total :	**308.00**
109085	7/20/2007	006993 ROSS INDUSTRIES, INC	419825		JUNIOR FF LABELS	
				VTP-004387	Junior Firefighter Roll Labels~	
					01-20-000-73595	321.00
					Freight	
					01-20-000-73595	9.35
					Total :	**330.35**
109086	7/20/2007	006922 RUBINO'S ITALIAN IMPORTS	0448		DELI ITEMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109086	7/20/2007	006922 RUBINO'S ITALIAN IMPORTS	(Continued)			
					DELI ITEMS	
					01-21-000-72220	49.98
			1464		DELI ITEMS	
					DELI ITEMS	
					01-11-000-72220	12.00
			1957		DELI ITEMS	
					DELI ITEMS	
					01-21-000-72220	49.98
			2065		DELI ITEMS	
					DELI ITEMS	
					60-00-000-72170	187.80
					DELI ITEMS	
					01-24-000-72170	93.91
					DELI ITEMS	
					01-23-000-72170	187.80
			9367		DELI ITEMS	
					DELI ITEMS	
					01-98-000-99000	100.08
					Total :	**681.55**
109087	7/20/2007	007629 SAM'S CLUB DIRECT	1287		WATER,KLEENEX,COPY PAPER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109087	7/20/2007	007629 SAM'S CLUB DIRECT	(Continued)			
					WATER	
					01-11-000-72220	37.92
					COPY PAPER	
					01-14-000-73110	39.94
					KLEENEX	
					01-14-000-73110	24.00
					COPY PAPER	
					01-23-000-72635	26.63
					COPY PAPER	
					01-24-000-72635	26.62
					COPY PAPER	
					60-00-000-72635	26.63
					COPY PAPER	
					01-30-000-73110	39.94
					COPY PAPER	
					60-00-000-73110	39.94
			1708		CREAMER,FOLGERS,HP 3PK,WINDEX	
					HP 3PK	
					60-00-000-72635	26.54
					HP 3PK	
					01-23-000-72635	26.55
					WINDEX	
					01-25-000-73580	8.53
					CREAMER, PLATES,FOLGERS	
					60-00-000-73115	40.65
					CREAMER, PLATES,FOLGERS	
					01-24-000-73115	40.65
					CREAMER, PLATES,FOLGERS	
					01-23-000-73115	40.65
					HP 3PK	
					01-24-000-72635	26.54
			1709		GATORADE,WATER	
					GATORADE,WATER	
					12-00-000-72954	94.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109087	7/20/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			2511		CANOPYS	
					CANOPYS	
					12-00-000-72954	375.52
			2538		FRUIT,CLUB TRAY,BAKERY ITEMS,GAT	
					FRUIT,CLUB TRAY,BAKERY ITEMS,GAT	
					01-21-000-72220	63.11
			5045		WATER FOR HEATER/PURE LIFE	
					WATER FOR HEATER/PURE LIFE	
					01-17-235-73600	63.60
			9742		4X6 REPRINTS	
					4X6 REPRINTS	
					01-17-225-72340	8.00
					Total :	**1,076.80**
109088	7/20/2007	010853 SCHUTT, KAREN	071707		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	60.00
					Total :	**60.00**
109089	7/20/2007	007545 SEARS, CHARLES P.	071707		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
109090	7/20/2007	007097 SECRETARY OF STATE	071307		REPLACEMENT PLATES / FLATBED TR	
					REPLACEMENT PLATES / FLATBED TR	
					01-23-000-72860	6.00
					Total :	**6.00**
109091	7/20/2007	011479 SEDOROOK, VICTORIA	071907		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
109092	7/20/2007	007249 SHERVINO, SAM	071307		PER DIEM PARKING/SAFE CAMPUS LE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109092	7/20/2007	007249 SHERVINO, SAM	(Continued)			
					PER DIEM PARKING/SAFE CAMPUS LE	
					01-17-220-72140	30.00
					Total :	**30.00**
109093	7/20/2007	007129 SISTER CITIES INTERNATIONAL	3499		CUST ID #IL-TINL/MEMBERSHIP	
					CUST ID#IL-TINL~	
					01-57-000-72720	509.00
					Total :	**509.00**
109094	7/20/2007	011198 SO.SUB.ASSOC. CHIEFS OF POLICE	2007		07MMBRSHP/VACCARO,MCCAIN,SHER	
				VTP-004454	MEMBERSHIP DUES SOUTH SUBURBA	
					01-17-205-72720	75.00
					Total :	**75.00**
109095	7/20/2007	007410 SOGA, RICHARD W.	071707		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM:NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
109096	7/20/2007	007122 SOUTHWEST INDUSTRIAL CARE LTD	050107		MAY'07 TEST/COUCH,R.BORROWDALE	
					5/11/07 TEST WM. COUCH	
					01-40-000-72846	260.00
					5/14/07 TEST RUSSELL BORROWDALE	
					01-40-000-72846	395.00
					5/31/07 TEST TRACY LORENZEN	
					01-40-000-72846	395.00
			060107		JUNE'07 TEST/ABBOTT,DWYER,BISHOI	
					6/1/07 TEST VICTORIA ABBOTT	
					01-40-000-72846	395.00
					6/4/07 TEST DOUGLAS DWYER	
					01-40-000-72846	395.00
					6/27/07 TEST JENNIFER BISHOP	
					01-40-000-72846	395.00
					Total :	**2,235.00**
109097	7/20/2007	007224 STANDARD EQUIPMENT COMPANY	C28177		PINS,CAPS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109097	7/20/2007	007224 STANDARD EQUIPMENT COMPANY	(Continued)			
					PINS,CAPS	
					01-23-000-72540	252.50
			C28222		BEARING,PARTS	
					BEARING,PARTS	
					60-00-000-72540	117.38
			C28442		CREDIT: PIVOT,CAP	
				GGG	CREDIT: PIVOT,CAP	
					01-23-000-72540	-241.14
					Total :	**128.74**
109098	7/20/2007	007126 STAR PUBLICATIONS	342832		ACCT#342832 SUBSCRIPTION7/22/07-7	
					ACCT#342832 SUBSCRIPTION~	
					01-20-000-72720	45.76
					Total :	**45.76**
109099	7/20/2007	007503 STAT TOWING	59247		TOWING	
				VTP-004466	TOW '05 SUZUKI LICENSE AX7347 FRO	
					01-17-220-72753	175.00
					Total :	**175.00**
109100	7/20/2007	005521 STEPHEN A. LASER ASSOCIATES	2001010		R.BORROWDALE PB.SFTY PL.OFFR.IN	
					R. BORROWDALE~	
					01-40-000-72846	525.00
			2001039		J. BISHOP PBLC SFTY OFFCR INDIV.AS	
					JENNIFER BISHOP ~	
					01-40-000-72846	525.00
					Total :	**1,050.00**
109101	7/20/2007	012865 SWEEPER PARTS ON LINE	417		BROOM	
					BROOM	
					01-23-000-72540	401.02
					Total :	**401.02**
109102	7/20/2007	007753 TERRY'S LINCOLN-MERCURY, INC	22524CMR		OIL FILTER	
					OIL FILTER	
					60-00-000-72540	31.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109102	7/20/2007	007753 TERRY'S LINCOLN-MERCURY, INC	(Continued)			
			LICS410967		VEHICLE REPAIR	
				VTP-004439	REPLACED TRANSMISSION W/ FORD F	
					01-17-205-72540	2,423.00
					Total :	**2,454.98**
109103	7/20/2007	007886 THEODORE POLYGRAPH SERVICE	16056		POLICE TEST / JENNIFER BISHOP	
					POLICE TEST / JENNIFER BISHOP	
					01-40-000-72846	125.00
					Total :	**125.00**
109104	7/20/2007	012090 TIN STAR ELECTRONIC SERV.INC	3918		RADAR REPAIR	
				VTP-004457	SPEAKER RADAR GOLDEN E	
					01-17-205-72550	14.50
				VTP-004457	CABLE POWER PLUG STR	
					01-17-205-72550	35.00
				VTP-004457	LABOR - KUSTOM HR-12 S/N #8591 CH	
					01-17-205-72550	198.00
			3919		RADAR REPAIR	
				VTP-004458	SPEAKER RADAR GOLDEN E	
					01-17-205-72550	14.50
				VTP-004458	NYLON STRAIN RELIEF 5P-7	
					01-17-205-72550	1.75
				VTP-004458	CABLE POWER W PLUG STR	
					01-17-205-72550	35.00
				VTP-004458	LABOR KUSTOM HR-12 S/N #7922 CHE	
					01-17-205-72550	198.00
					Total :	**496.75**
109105	7/20/2007	011641 TINLEY PARK SOLDIERS FUND	071607		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	66.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	66.00
					Total :	**132.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109106	7/20/2007	007825 TOWER CAR WASH OF TINLEY PARK	59		17 POLICE OR MUNICIPAL WASH	
					17 POLICE OR MUNICIPAL WASH	
					01-17-205-72540	42.50
					Total :	**42.50**
109107	7/20/2007	007955 TRAFFIC CONTROL & PROTECTION	57111		ALUM. BLANK	
					ALUM. BLANK	
					01-23-000-73830	173.16
			57152		U CHANNEL GREEN POST	
					U CHANNEL GREEN POST	
					01-23-000-73830	2,630.00
					Total :	**2,803.16**
109108	7/20/2007	007941 TRL TIRE SERV CORP	8531		TIRES	
					TIRES	
					01-23-000-73560	266.56
					Total :	**266.56**
109109	7/20/2007	007743 TROLLEY CAR & BUS COMPANY, THE	071507		BLOCK PARTY SHUTTLE 7/15/07	
					BLOCK PARTY SHUTTLE	
					83-00-000-72923	2,400.00
					DRIVER'S GRATUITY	
					83-00-000-72923	370.00
					ADDT'L TIME	
					83-00-000-72923	50.00
					Total :	**2,820.00**
109110	7/20/2007	008030 UCN INC.	7011026		ADMINISTRATION FEE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109110	7/20/2007	008030 UCN INC.	(Continued)			
					Vision adminstrative fee	
					01-24-000-72430	5.00
					Vision adminstrative fee	
					01-17-205-72430	5.00
					Vision adminstrative fee	
					01-20-000-72430	5.00
					Vision adminstrative fee	
					01-23-000-72430	5.00
					Vision adminstrative fee	
					60-00-000-72430	5.00
					Total :	**25.00**
109111	7/20/2007	008031 UNIVERSITY OF ILLINOIS	072007		ID#674898365 E.MAGLIA SCHOLARSHII	
					ID#674898365 ~	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
109112	7/20/2007	012838 VAN BRUGGEN SIGNS	005.47329-0		PINSTRIPE FOR NEW 232	
				VTP-004448	Pinstripe 2007 Red & Black Chevy Tahoe	
					01-19-000-72540	196.00
					Total :	**196.00**
109113	7/20/2007	007742 WEATHERTAP INTERNET SERVICES	072007		WEATHERTAP ANNUAL SUBSCRIPTIOI	
				VTP-004459	WeatherTAP Annual Subscription	
					01-17-205-72720	57.85
				VTP-004459	WeatherTAP Annual Subscription	
					01-20-000-72720	57.85
				VTP-004459	WeatherTAP Annual Subscription	
					01-21-000-72720	173.54
				VTP-004459	WeatherTAP Annual Subscription	
					01-23-000-72720	57.85
				VTP-004459	WeatherTAP Annual Subscription	
					60-00-000-72720	57.84
				VTP-004459	WeatherTAP Annual Subscription	
					01-17-210-72720	57.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109113	7/20/2007	007742 007742 WEATHERTAP INTERNET SERVICES (Continued)			**Total :**	**462.78**
109114	7/20/2007	008280 WILL COUNTY CLERK	071607		TAX PARCEL LIST 2006~	
					TAX PARCEL LIST 2006~	
					60-00-000-72310	72.00
					Freight	
					60-00-000-72310	4.00
					Total :	**76.00**
109115	7/20/2007	010881 WILSON RENTAL INC.	HW407263		PORTABLE RESTROOMS	
					PORTABLE RESTROOMS	
					83-00-000-72923	80.60
					Total :	**80.60**
109116	7/20/2007	012034 WITMER ASSOC. INC.	454186		SAFETY GLASSES & WEBBING	
				VTP-004156	MSA Aurora Safety Glasses Protective	
					01-19-000-74619	718.80
				VTP-004156	Sterling 1" Tubular Webbing, Orange (28	
					01-19-000-74619	420.00
					Freight	
					01-19-000-74619	33.00
					Total :	**1,171.80**
109117	7/20/2007	008226 WYMAN & COMPANY	38053		FRAME,MAT,MNT,FILLING	
					FRAME,MAT,MOUNTING & FITTING	
					01-98-000-99000	96.00
					Total :	**96.00**
109118	7/20/2007	008615 YOUPEL, GEORGE	071607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-25-000-72430	15.00
					Total :	**15.00**
109119	7/20/2007	012770 ZOLL MEDICAL CORP.	1435728		ZOLL AED PLUS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109119	7/20/2007	012770 ZOLL MEDICAL CORP.	(Continued)			
				VTP-004315	20100000102011010~	
					30-00-000-74142	5,120.90
				VTP-004315	8000-0807-01~	
					30-00-000-74142	292.50
				VTP-004315	8900-0800-01~	
					30-00-000-74142	214.50
				VTP-004315	8900-0810-01~	
					30-00-000-74142	347.10
					Freight	
					30-00-000-74142	51.62
					Total :	**6,026.62**

155 Vouchers for bank code : apbank **Bank total : 824,718.91**

156 Vouchers in this report **Total vouchers : 831,665.13**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108822	7/13/2007	011908 ACCURATE OFFICE SUPPLY	980588		BNDR,GUIDES	
					BNDR, GUIDES	
					60-00-000-73110	20.54
			980733		GUIDE	
					GUIDE	
					60-00-000-73110	22.28
					Total :	**42.82**
108823	7/13/2007	012847 ALBRITE ELECTRIC, INC.	070907		REFUND NO CONT. LIC. NEEDED	
					REFUND NO CONT. LIC.NEEDED	
					01-14-000-79010	50.00
					Total :	**50.00**
108824	7/13/2007	010725 AMERICAN ASSOC. OF CODE	071307		REGISTRATION/JOHN DOBNER	
					REGISTRATION/JOHN DOBNER	
					01-30-000-72170	425.00
					Total :	**425.00**
108825	7/13/2007	012108 AMES TOOLS-SUPPLIES-SERVICE	L519891		BAG,TAPING	
					BAG,TAPING	
					30-00-000-75125	108.54
					Total :	**108.54**
108826	7/13/2007	010859 ANIMAL EMERGENCY OF MOKENA	14971		SEAGULL/STRAY CREMATION	
					SEAGULL/STRAY CREMATION	
					01-17-220-72240	40.00
			15256		STRAYS CREMATION/3CC SYRINGES	
					STRAYS CREMATION/3CC SYRINGES	
					01-17-220-72240	30.00
					Total :	**70.00**
108827	7/13/2007	012828 ARAB AMERICAN FAMILY SERV.	071007		HEATHER CODY/REGISTRATION	
					HEATHER CODY/REGISTRATION	
					01-17-220-72140	25.00
					Total :	**25.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108828	7/13/2007	012041 AT&T	708429984307		ACCT#708 429-9843 403 7 6/2-7/1/07	
					ACCT#708 429-9843 403 7~	
					11-00-000-72790	96.21
			708R0719440217		708R0719440217 5/29/07-6/28/07	
					708R0719440217 ~	
					60-00-000-72120	457.77
			773R07118306		ACCT#773 R07-1183 721 6 5/29-6/28/07	
					ACCT#773 R07-1183 721 6~	
					11-00-000-72790	337.27
					Total :	**891.25**
108829	7/13/2007	011944 AUTOMATIONDIRECT.COM, INC.	2632462		12 INCH COLOR ,C-MORE PANEL,PRO	
					12 IN COLOR	
					60-00-000-72525	1,875.00
					C-MORE PANEL	
					60-00-000-72525	20.00
					SUPPLEMENTARY PROTECTOR	
					60-00-000-72525	17.00
					Freight	
					60-00-000-72525	56.75
			2635921		CREDIT / 12 IN COLOR	
					CREDIT / 12 IN COLOR	
					60-00-000-72525	-1,875.00
					Total :	**93.75**
108830	7/13/2007	002579 AVALON PETROLEUM CO	58693		N.L. GAS USED 6/6/07-6/22/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108830	7/13/2007	002579 AVALON PETROLEUM CO	(Continued)			
					N.L. GAS USED 6/6/07-6/22/07	
					01-17-205-73530	12,266.32
					N.L. GAS USED 6/6/07-6/22/07	
					01-19-000-73530	833.45
					N.L. GAS USED 6/6/07-6/22/07	
					01-20-000-73530	340.06
					N.L. GAS USED 6/6/07-6/22/07	
					01-21-000-73530	377.67
					N.L. GAS USED 6/6/07-6/22/07	
					01-23-000-73530	2,261.01
					N.L. GAS USED 6/6/07-6/22/07	
					01-24-000-73530	712.99
					N.L. GAS USED 6/6/07-6/22/07	
					01-30-000-73530	643.56
					N.L. GAS USED 6/6/07-6/22/07	
					01-31-000-73530	40.50
					N.L. GAS USED 6/6/07-6/22/07	
					01-32-000-73530	72.59
					N.L. GAS USED 6/6/07-6/22/07	
					01-12-000-73530	423.96
					N.L. GAS USED 6/6/07-6/22/07	
					01-14-000-73532	46.29
					N.L. GAS USED 6/6/07-6/22/07	
					01-42-000-73530	368.46
					N.L. GAS USED 6/6/07-6/22/07	
					01-14-000-73531	230.91
					N.L. GAS USED 6/6/07-6/22/07	
					60-00-000-73530	2,424.86
					Total :	**21,042.63**
108831	7/13/2007	002763 AVIATION PRODUCTS SYSTEMS, INC	A11113-2		LIGHTED WINDSOCK FRAMES	
					LIGHTED WINDSOCK FRAMES	
					01-25-000-73112	417.00
					Total :	**417.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108832	7/13/2007	012836 BALTAZAR, MIKE	071107		CARIBBEAN BCH BLCK PARTY/HOUSE	
					CARIBBEAN BEACH BLOCK PARTY~	
					83-00-000-72923	1,100.00
					Total :	**1,100.00**
108833	7/13/2007	005299 BARNES DISTRIBUTION	8053885001		KAR TITE,PARTS,DRILL,GLOVES	
					KAR TITE,PARTS,DRILL,GLOVES	
					60-00-000-72540	40.01
					KAR TITE,PARTS,DRILL,GLOVES	
					01-24-000-72540	40.01
					KAR TITE,PARTS,DRILL,GLOVES	
					01-23-000-72540	40.01
					KAR TITE,PARTS,DRILL,GLOVES	
					01-17-205-72540	59.97
					KAR TITE,PARTS,DRILL,GLOVES	
					01-30-000-72540	19.99
					Total :	**199.99**
108834	7/13/2007	012833 BARRIOS, IRMA	070707		REFUND DUPL. STICKER	
					REFUND DUPL. STICKER	
					01-14-000-79005	15.00
					Total :	**15.00**
108835	7/13/2007	012837 BASS/SCHULER ENTERTAINMENT	071107		CARIBBEAN BEACH BLK PARTY/BEACI	
					CARIBBEAN BEACH BLOCK PARTY ~	
					83-00-000-72923	1,500.00
					Total :	**1,500.00**
108836	7/13/2007	012844 BERRY, JULIE	Ref001194744		UB Refund Cst #00472621	
					UB Refund Cst #00472621	
					60-00-000-20599	21.94
					Total :	**21.94**
108837	7/13/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70254		HAULING SPOILS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108837	7/13/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					HAULING SPOILS	
					60-00-000-73681	56.88
					HAULING SPOILS	
					01-23-000-72890	56.87
			70255		HAULING STONES	
					HAULING STONES	
					60-00-000-73681	121.88
					HAULING STONES	
					01-23-000-72890	121.87
			70256		HAULING STONES	
					HAULING STONES	
					60-00-000-73681	50.00
					HAULING STONES	
					01-23-000-72890	50.00
			70257		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	162.50
					HAULING SPOILS	
					01-23-000-72890	162.50
			70258		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	243.75
					HAULING SPOILS	
					01-23-000-72890	243.75
			70259		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	195.00
					HAULING SPOILS	
					01-23-000-72890	195.00
			70260		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	203.13
					HAULING SPOILS	
					01-23-000-72890	203.12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108837	7/13/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70261		HAULING BRKN ASPHALT	
					HAULING BRKN ASPHALT	
					60-00-000-73681	340.00
					HAULING BRKN ASPHALT	
					01-23-000-72890	340.00
					Total :	**2,746.25**
108838	7/13/2007	002883 BETTENHAUSEN DODGE	78120DOW		CAP	
					CAP	
					01-30-000-72540	5.89
					Total :	**5.89**
108839	7/13/2007	002923 BLACK DIRT INC.	9847		4 WHEELER PULVERIZED	
					4 WHEELER PULVERIZED	
					01-23-000-73680	165.00
					Total :	**165.00**
108840	7/13/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2016912.001		STORAGE BAG,PARKA,FACE SHIELD	
					STORAGE BAG,PARKA, FACE SHIELD	
					60-00-000-73845	251.95
					STORAGE BAG,PARKA, FACE SHIELD	
					01-24-000-73845	125.97
					STORAGE BAG,PARKA, FACE SHIELD	
					01-23-000-73845	251.96
			S2016912.003		GLOVES	
					GLOVES	
					01-24-000-73845	97.00
			S2026109.002		PLUG	
					PLUG	
					12-00-000-72954	890.79
			S2028767.001		FRAME MOLDED CASES CIRCUIT BRE/	
					FRAME MOLDED CASE CIRCUIT BREAI	
					12-00-000-72954	283.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108840	7/13/2007	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
			S2029753.002		FUSEHOLDER,INSULATOR	
					FUSEHOLDER, INSULATOR	
					01-24-000-73570	451.50
			S2031307.001		PLUG-IN CB	
					PLUG-IN CB	
					01-24-000-73570	99.86
			S2031716.001		VOLT & CONTIN. TESTER	
					VOLT & CONTIN. TESTER	
					01-25-000-73570	131.95
			S2032118.001		LIGHT BULBS	
					LIGHT BULBS	
					01-24-000-73570	392.10
					Total :	**2,976.33**
108841	7/13/2007	012841 BULGER, WAYNE	0020		REIM. EXP. BAKERY GOODS	
					REIM. EXP. BAKERY GOODS	
					01-21-000-72220	28.19
					Total :	**28.19**
108842	7/13/2007	003304 CARLIN-MORAN LANDSCAPE CONTRS	1251		WATERING OF PLANT MATERIALS	
					WATERING OF PLANT MATERIALS	
					01-25-000-72881	1,500.00
			1252		WATERING OF PLANT MATERIAL	
					WATERING OF PLANT MATERIAL	
					70-00-000-73680	1,500.00
			1253		WATERING OF THE MATERIAL	
					WATERING OF THE MATERIAL	
					01-25-000-72881	1,500.00
			1254		WATERING OF PLANT MATERIAL	
					WATERING OF PLANT MATERIAL	
					12-00-000-75610	1,500.00
			1256		WATERING OF PLANT MATERIAL	
					WATERING OF PLANT MATERIAL	
					12-00-000-75610	4,200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108842	7/13/2007	003304 CARLIN-MORAN LANDSCAPE CONTRS	(Continued)			
			1257		WATERING OF PLANT MATERIAL/FLOV	
					WATERING OF PLANT MATERIAL/FLOV	
					01-25-000-72881	800.00
			1258		WATERING OF PLANT MATERIAL	
					WATERING OF PLANT MATERIAL	
					12-00-000-75610	600.00
			1263		VETS PKWY/TRACTOR-GRADING,SEEI	
					VETS PKWY/TRACTOR-GRADING,SEEI	
					30-00-000-75805	5,070.00
					Total :	**16,670.00**
108843	7/13/2007	012842 CBS RADIO - WJMK-FM	308285		AIR SPOTS,REMOTE BROADCAST,ANN	
					AIR SPOTS,REMOTE BROADCAST,ANN	
					12-00-000-72954	16,000.00
					Total :	**16,000.00**
108844	7/13/2007	003243 CDW GOVERNMENT INC.	FXK1351		*FD - SOLID INK TONER FOR XEROX P	
				VTP-004382	Xerox Solid Ink Toner - Black - 3pk~	
					01-20-000-73110	61.00
				VTP-004382	Xerox Solid Ink Toner - Cyan - 3pk~	
					01-20-000-73110	95.00
				VTP-004382	Xerox Solid Ink Toner - Magenta - 3pk~	
					01-20-000-73110	95.00
				VTP-004382	Xerox Solid Ink Toner - Yellow - 3pk~	
					01-20-000-73110	95.00
				VTP-004382	Freight	
					01-20-000-73110	9.99
			FXS7986		*IT - SQL SERVER UPGRADE - SOFTW/	
				VTP-004380	Microsoft Server 2003 Std~	
					30-00-000-74126	447.25
				VTP-004380	Microsoft SQL Server 2005~	
					30-00-000-74126	551.14
				VTP-004380	Microsoft SQL 2005 User CAL~	
					30-00-000-74126	2,030.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
108844	7/13/2007	003243	003243 CDW GOVERNMENT INC.	(Continued)			**Total :**	**3,384.38**
108845	7/13/2007	003473	CINGULAR WIRELESS	827352176X07132007		ACCT#827352176 6/6/07-7/5/07		
						ACCT#827352176 ~		
						01-15-000-72120		58.62
							Total :	**58.62**
108846	7/13/2007	003407	CLARKE ENVIR.MOSQUITO MANGMNT	6303769		MOSQ. TRUCK ULV		
						MOSQ. TRUCK ULV		
						01-23-000-72859		2,870.00
							Total :	**2,870.00**
108847	7/13/2007	012211	COLOR VISION LTD.	33743		HAND FANS		
						HAND FAN		
						01-98-000-99000		600.00
						SET UP		
						01-98-000-99000		40.00
						Freight		
						01-98-000-99000		45.24
				33874		GEL PENS		
						GEL PENS		
						01-98-000-99000		264.60
						SET UP		
						01-98-000-99000		30.00
						Freight		
						01-98-000-99000		4.79
							Total :	**984.63**
108848	7/13/2007	003461	COMED - COMMONWEALTH EDISON	0225014022		ACCT#0225014022		
						ACCT#0225014022		
						60-00-000-72510		77.72
							Total :	**77.72**
108849	7/13/2007	007257	CONDON, JEANNE CUSTODIAN	071107		PETTY CASH/BKERY,PCTURES,PSTGE		

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108849	7/13/2007	007257 CONDON, JEANNE CUSTODIAN	(Continued)			
					BAKERY GOODS/SCOTT	
					01-12-000-72220	14.06
					ICE CREAM/SCOTT	
					01-12-000-72220	33.31
					REIM. EXP. MILEAGE	
					01-12-000-72130	10.72
					DEV. PICTURES	
					01-24-000-73870	11.87
					REFRESHMENTS	
					01-14-000-73115	18.84
					CERT. MAIL	
					01-21-000-72110	5.60
					SALAD DRESSINGS	
					01-98-000-99000	14.07
					POSTAGE	
					60-00-000-72110	11.65
					Total :	**120.12**
108850	7/13/2007	003343 CONNEY SAFETY PRODUCTS	03091627		MEDICAL SUPPLIES	
					MEDICAL SUPPLIES	
					60-00-000-73117	24.17
					MEDICAL SUPPLIES	
					01-24-000-73117	12.08
					MEDICAL SUPPLIES	
					01-23-000-73117	24.18
					Total :	**60.43**
108851	7/13/2007	012410 CONSERV FS, INC.	0978497-IN		REACHER	
					REACHER	
					01-23-000-73410	17.25
			0979691-IN		SUNNY/DELUX MIX	
					SUNY/DELUX MIX	
					01-23-000-73680	117.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108851	7/13/2007	012410 CONSERV FS, INC.	(Continued)			
			0980675-IN		STRUCTRON RP CLOSED BK	
					STRUCTRON RP CLOSED BK	
					01-23-000-73410	31.96
			0980676-IN		CREDIT / SHOVEL	
					CREDIT / SHOVEL	
					01-23-000-73410	-26.03
					Total :	**140.18**
108852	7/13/2007	012826 CONSTELLATION NEWENERGY, INC.	01509150		ACCT#0385440022 POST#4	
					ACCt#0385440022 POST#4	
					60-00-000-72510	311.63
			01509156		ACCT#0385440022 POST#4	
					ACCT#0385440022 POST#4	
					60-00-000-72510	270.00
			01509161		ACCT#4803158058 POST#13	
					ACCT#4803158058 POST#13	
					60-00-000-72510	219.18
			01509162		ACCT#4803158058 POST#13	
					ACCT#4803158058 POST #13	
					60-00-000-72510	254.53
			01511316		ACCT#0385440022 POST#4	
					ACCT#0385440022 POST#4	
					60-00-000-72510	308.86
					Total :	**1,364.20**
108853	7/13/2007	003248 COOK COUNTY RECORDER OF DEEDS	22606302007		RECORDED DEEDS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108853	7/13/2007	003248 COOK COUNTY RECORDER OF DEEDS	(Continued)			
					RECORDED DEEDS~	
					01-14-000-72355	26.00
					0715518093-0715518094 (2)	
					01-14-000-72355	52.00
					0716209102-0716209103 (2)	
					01-14-000-72355	52.00
					NON CERT. COPIES	
					01-14-000-72355	100.00
					0716315087 (1)	
					01-14-000-72355	110.00
					NON CERT. COPIES	
					01-14-000-72355	81.00
					0717760062 (1)	
					01-14-000-72355	26.00
					Total :	**447.00**
108854	7/13/2007	011177 COOK COUNTY TREASURER	2007-2		MAINT. TRAFFIC SIGNAL 4/1/07-6/30/07	
					MAINT. TRAFFIC SIGNAL 4/1/07-6/30/07	
					01-24-000-72775	2,318.25
					MAINT. TRAFFIC SIGNAL 4/1/07-6/30/07	
					70-00-000-72775	421.50
					Total :	**2,739.75**
108855	7/13/2007	011268 CRATER, LANCE	071107		CARIBBEAN BEACH BLK PARTY/ BILLY	
					CARIBBEAN BEACH BLOCK PARTY ~	
					83-00-000-72923	800.00
					Total :	**800.00**
108856	7/13/2007	003635 CROSSMARK PRINTING, INC	10718		7500 WALKING TOUR BENCHES ON TH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108856	7/13/2007	003635 CROSSMARK PRINTING, INC	(Continued)			
					7500 WALKING TOUR BENCHES ON TH	
					12-00-000-72310	2,281.44
					DONATION FOR THE PROGRAM	
					12-00-000-72310	-1,000.00
					CORRECT COVER & CUSTOMER CHAN	
					12-00-000-72310	520.00
					KODAK MATCHPRINT PROOF	
					12-00-000-72310	96.00
			10774		NO SOLICITORS PERMITTED LABEL	
					NO SOLICITORS PERMITTED LABEL	
					01-14-000-72310	626.42
			10777		TP SUMMER HPPENNGS BROCHURE/(	
					TP SUMMER HAPPENINGS	
					12-00-000-72310	707.13
					COMPOSITION	
					12-00-000-72310	540.00
			10785		ENVELOPES	
					ENVELOPES	
					01-14-000-72310	522.00
					Total :	**4,292.99**
108857	7/13/2007	003476 CUPKAKE'S FAMILY FUN TIME	071107		CARIBBEAN BLOCK PARTY/FACE PAIN	
					CARIBBEAN BLOCK PARTY/FACE PAIN	
					83-00-000-72923	375.00
					Total :	**375.00**
108858	7/13/2007	004742 DIGITAL BLUE INC.	28904		DIGITAL BOND PRINTING,SCAN,BURN	
					DIGITAL BOND PRINTING,SCAN,BURN	
					70-00-000-72310	339.80
					Total :	**339.80**
108859	7/13/2007	003770 DUSTCATCHERS INC	00978		MATS/ PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	85.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108859	7/13/2007	003770 DUSTCATCHERS INC	(Continued)			
			00987		MATS/ VH	
					MATS/ VH	
					01-25-000-72790	42.80
			98304		MATS/ METRA ST 80TH AVE	
					MATS/METRA ST 80TH AVE	
					70-00-000-72790	23.86
			99645		MATS/ METRA ST 80TH AVE	
					MATS/ METRA ST 80TH AVE	
					70-00-000-72790	23.86
					Total :	**175.97**
108860	7/13/2007	004009 EAGLE UNIFORM CO INC	175399		GEAR PANTS	
					GEAR PANTS	
					01-21-000-73610	74.95
					Total :	**74.95**
108861	7/13/2007	004010 ED & JOE'S PIZZA	256002/1		MEAL	
					MEAL	
					01-45-000-72220	72.20
					Total :	**72.20**
108862	7/13/2007	004147 ED'S BODY SHOP, INC.	14482		VEHICLE TOW	
				VTP-004416	TOW 99 PONT GRAND AM FROM 167TH	
					01-17-220-72753	110.00
			14485		VEHICLE TOW	
				VTP-004417	TOW 01 PT CRUISER FROM 7500 BLK 1	
					01-17-220-72753	110.00
				VTP-004417	2ND TOW TO PD IMPOUND LOT	
					01-17-220-72753	55.00
			14526		VEHICLE TOW	
				VTP-004418	TOW 02 PONT SUNFIRE FROM HARLEI	
					01-17-220-72753	110.00
					Total :	**385.00**
108863	7/13/2007	004052 ELECTRIC BLUE ENTERTAINMENT	071107		CARIBBEAN BLOCK PARTY/ DJ	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108863	7/13/2007	004052 ELECTRIC BLUE ENTERTAINMENT	(Continued)			
					CARIBBEAN BLOCK PARTY/DJ	
					83-00-000-72923	1,000.00
					Total :	**1,000.00**
108864	7/13/2007	011269 ELLIS, DON	071107		CARIBBEAN BLK PARTY/SOUND & LIGI	
					CARIBBEAN BEACH BLOCK PARTY~	
					83-00-000-72923	1,200.00
					Total :	**1,200.00**
108865	7/13/2007	012784 EMERGENCY VEHICLE TECHNOLOGIES	102		BRASS MOUNT,CONNECTOR	
					BRASS MOUNT,CONNECTOR	
					01-17-205-72551	55.80
					Total :	**55.80**
108866	7/13/2007	004119 ENVIRO-TEST INC.	125126		COLIFORM SAMPLES	
					COLIFORM SAMPLES	
					60-00-000-72865	346.75
					Total :	**346.75**
108867	7/13/2007	012840 EUROFRESH MARKET	071207		PASTRIES	
					PASTRIES	
					01-14-000-73115	47.40
			071207-0		PASTRIES	
					PASTRIES	
					01-17-225-72170	9.48
					Total :	**56.88**
108868	7/13/2007	004019 EVON'S TROPHIES & AWARDS	061807		SHIRTS	
					SHIRTS	
					01-30-000-73610	32.50
			062707		POLOS	
					POLOS	
					01-98-000-99000	32.50
					Total :	**65.00**
108869	7/13/2007	004176 FEDEX (FEDERAL EXPRESS)	2-118-32201		ACCT#2336-4285-1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108869	7/13/2007	004176 FEDEX (FEDERAL EXPRESS)	(Continued)			
					TRACKING ID#860116831364	
					01-13-000-72110	16.10
					TRACKING ID#860116831375	
					01-13-000-72110	24.75
					TRACKING ID#856037827125	
					01-21-000-72110	54.02
					TRACKING ID#856037827136	
					01-14-000-72110	33.82
					TRACKING ID#860116831397	
					01-13-000-72110	20.88
					Total :	**149.57**
108870	7/13/2007	004362 FIVE ALARM FIRE & SAFETY EQUIP	070932-00		HURST TOOL	
				VTP-004429	PN 362R381~	
					30-00-000-74625	4,655.00
				VTP-004429	PN 363R210~	
					30-00-000-74625	4,330.00
				VTP-004429	PN 353R153~	
					30-00-000-74625	410.00
				VTP-004429	PN 1808751~	
					30-00-000-74625	90.48
					Total :	**9,485.48**
108871	7/13/2007	004268 FOLGERS FLAG & DECORATING,INC	0011747-IN		SUMMER BANNERS	
					DUCK SUMMER BANNERS AND REMO\	
					12-00-000-72331	24,375.00
					Total :	**24,375.00**
108872	7/13/2007	004224 FOREST VIEW FARMS	071107-0		PETTING ZOO/CARIBBEAN BLOCK PAF	
					PETTING ZOO/CARIBBEAN BLOCK PAF	
					83-00-000-72923	500.00
					Total :	**500.00**
108873	7/13/2007	004224 FOREST VIEW FARMS	071107		CARIBBN BLCK PARTY/INFLATABLE HI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108873	7/13/2007	004224 FOREST VIEW FARMS	(Continued)			
					CARRIBEAN BLOCK PARTY~	
					83-00-000-72923	450.00
					Total :	**450.00**
108874	7/13/2007	004208 FRANKFORT SQUARE PARK DISTRICT	070907		GOLF SPONSORSHIP 7/21/07	
					GOLF SPONSORSHIP 7/21/07	
					01-14-000-72330	250.00
					Total :	**250.00**
108875	7/13/2007	004500 GASVODA & ASSOCIATES. INC	7IS0726		183RD JUST OF RIDGELAND CONTROL	
					183RD JUST OF RIDGELAND WATER P.	
					60-00-000-72525	598.70
					Total :	**598.70**
108876	7/13/2007	004453 GAYETY'S CHOCOLATES	62208		B-DAY CANDY	
					B-DAY CANDY	
					01-98-000-99000	58.41
			62222		B-DAY CANDY	
					B-DAY CANDY	
					01-98-000-99000	322.99
					Total :	**381.40**
108877	7/13/2007	004398 GEIGNER, APRIL	071307		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
108878	7/13/2007	004438 GRAINGER	9402004155		1500W METAL HALID	
					1500W METAL HALID	
					01-21-000-72540	558.60
					Total :	**558.60**
108879	7/13/2007	012830 GRAINGER	9395650824		TEST APPARATUS	
				VTP-004424	TEST APPARATUS # FT-30	
					01-17-220-73600	181.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108879	7/13/2007	012830 012830 GRAINGER	(Continued)		**Total :**	**181.80**
108880	7/13/2007	012846 HAMM, PATRICIA	Ref001194746		UB Refund Cst #00451500	
					UB Refund Cst #00451500	
					60-00-000-20599	26.90
					Total :	**26.90**
108881	7/13/2007	012463 HANSON AGGREGATES INC.	928443		STONES	
					STONES	
					60-00-000-73860	72.41
					STONES	
					01-23-000-73860	72.42
					Total :	**144.83**
108882	7/13/2007	008043 HD SUPPLY WATERWORKS, LTD.	55199383		PVC'S	
					PVC'S	
					60-00-000-73630	21.55
			5545014		CPLG	
					CPLG	
					60-00-000-73631	27.94
					Total :	**49.49**
108883	7/13/2007	004741 HEARTS & FLOWERS	41215		PLANTER	
					PLANTER	
					01-17-205-73600	72.50
					Total :	**72.50**
108884	7/13/2007	004746 HEATHER'S HAUS	071207		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			141279		SYM SPRAY ON EASEL	
					SYM SPRAY ON EASEL	
					01-57-000-73870	109.00
			141280		FRESH FLOWERS	
					FRESH FLOWERS	
					01-46-000-73870	59.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108884	7/13/2007	004746 HEATHER'S HAUS	(Continued)			
			141281		PLANTER	
					PLANTER	
					01-98-000-99000	61.00
			141282		PLANTER	
					PLANTER	
					01-98-000-99000	46.00
					Total :	**435.00**
108885	7/13/2007	010518 HUZZIAN, ED	071107		CARIBBEAN BEACH PARTY/BROTHERS	
					CARIBBEAN BEACH PARTY/BROTHERS	
					83-00-000-72923	800.00
					Total :	**800.00**
108886	7/13/2007	012831 I.D.O.A. & I.S.P.A. 2007 TRNG	2007		CONFERENCE / DINA NAVAS	
				VTP-004425	I.D.O.A. & I.C.P.A. CONFERENCE	
					01-17-215-72170	225.00
					Total :	**225.00**
108887	7/13/2007	012832 IGFOA	071007		MTG & LUNCHEON/SANDI BUDWASH	
					MTG & LUNCHEON/SANDI BUDWASH	
					01-15-000-72220	20.00
					Total :	**20.00**
108888	7/13/2007	011425 IL EMERGENCY MGMT AGENCY	071007		2007 IEMA CONF. STEVE VICK	
					2007 IEMA CONF. STEVE VICK	
					01-21-000-72140	145.00
					Total :	**145.00**
108889	7/13/2007	012275 INDUSTRIAL ROOFING SERV., INC.	018426		ROOF CONSULTING/ FIRE ST #1	
					ROOF CONSULTING/ FIRE ST #1	
					01-25-000-72790	1,260.80
					Total :	**1,260.80**
108890	7/13/2007	005180 INFORMATION RESOURCE SYSTEMS	IN013991		SERV. & SUPPORT MONTH OF JUNE'07	
					SERV. & SUPPORT MONTH OF JUNE'07	
					01-14-000-72650	2,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108890	7/13/2007	005180 005180 INFORMATION RESOURCE SYSTEMS (Continued)			**Total :**	**2,000.00**
108891	7/13/2007	010689 INLAND DETROIT DIESEL-ALLISON	6101868-00		KIT FILTER	
					KIT FILTER	
					01-23-000-72530	280.22
					Total :	**280.22**
108892	7/13/2007	009989 INSITUFORM TECH., INC.	48792		2006 SEWER REHAB.HARLEM AVE PHI	
					2006 SEWER REHAB. HARLEM AVE PH	
					23-00-000-72742	295,267.80
					Total :	**295,267.80**
108893	7/13/2007	005186 INTERSTATE BATTERY SYSTEM	127248		BATTERIES	
					BATTERIES	
					01-21-000-72540	177.85
					Total :	**177.85**
108894	7/13/2007	004875 IRMA	5920		MILLERICK - IRMA NAPD FIRE DRIVING	
				VTP-004038	NAPD Fire Driving Class~	
					01-19-000-72145	205.00
			5920		NAPD DRIVING CLASS	
				vtp-003955	NAPD Driving class - May 10 & 11, 2007 -	
					01-19-000-72145	410.00
			5920-0		REYNOLDS - NAPD FIRE DRIVING CLA	
				VTP-004045	NAPD Fire Driving Class~	
					01-19-000-72145	205.00
			7271		JUNE'07 DEDUCTIBLE	
					JUNE'07 DEDUCTIBLE	
					01-17-205-72541	1,661.95
					JUNE'07 DEDUCTIBLE	
					01-19-000-72541	601.92
					JUNE'07 DEDUCTIBLE	
					01-23-000-72541	2,565.60
					JUNE'07 DEDUCTIBLE	
					60-00-000-72541	454.76
					Total :	**6,104.23**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108895	7/13/2007	005022 ISAWWA	4701		TRAINING/WATER & UNF. & HOMELANI	
				VTP-004420	ISAWWA Seminar 8/7/07 - Countryside~	
					60-00-000-72140	70.00
					Total :	**70.00**
108896	7/13/2007	004206 JBR FUND WAYS INC.	071107		CARIBBEAN BLOCK PARTY/RIDES	
					CARIBBEAN BLOCK PARTY/RIDES	
					83-00-000-72923	4,300.00
					Total :	**4,300.00**
108897	7/13/2007	010969 JOHN SEXTON SAND/GRAVEL	2289		10 WHEELER DIRT LOADS	
					10 WHEELER DIRT LOADS	
					01-23-000-72890	1,550.00
					Total :	**1,550.00**
108898	7/13/2007	005283 JOHNSON, GREGORY M.	070907		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
108899	7/13/2007	005278 JULIE INC	06-07-1565		PRINTER,VOICE JUNE '07	
					PRINTER,VOICE JUNE'07	
					01-24-000-72513	664.30
					Total :	**664.30**
108900	7/13/2007	012845 JURA, MICHELE	Ref001194745		UB Refund Cst #00459458	
					UB Refund Cst #00459458	
					60-00-000-20599	22.44
					Total :	**22.44**
108901	7/13/2007	005310 K BROTHERS FENCE INC.	061507		ST#4/191 & 76TH AVE/PRVDE&INSTLL (	
					ST#4/191 & 76TH AVE/PROVIDE & INST	
					01-25-000-72520	1,647.00
					Total :	**1,647.00**
108902	7/13/2007	005367 KING, GREGORY	071107		REIM. EXP. FUEL PU FROM SPARTA,W	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108902	7/13/2007	005367 KING, GREGORY	(Continued)			
					REIM. EXP. FUEL ~	
					01-17-205-72530	70.00
					Total :	**70.00**
108903	7/13/2007	002506 LANGEREDER, TIM	797		RAISE SIDEWALK	
					RAISE SIDEWALK	
					01-23-000-75200	10,860.00
					Total :	**10,860.00**
108904	7/13/2007	005073 LAW BULLETIN PUBLISHING CO.	901433		CHGO INDUST. PROP. DIRECTORY	
					CHGO INDUSTRIAL PROPERTY DIREC	
					01-32-000-72954	850.00
					Total :	**850.00**
108905	7/13/2007	005567 LINCOLN PAVING COMPANY	20071518MB		SURFACES	
					SURFACES	
					60-00-000-73780	300.30
					SURFACES	
					01-23-000-73780	343.20
			20071548MB		SURFACE	
					SURFACE	
					60-00-000-73780	429.00
					Total :	**1,072.50**
108906	7/13/2007	010635 LOCATEPLUS CORPORATION	INV0461660		LOCATE PLUS USAGE-FLAT RATE	
					LOCATE PLUS USAGE-FLAT RATE	
					01-17-225-73600	74.99
					Total :	**74.99**
108907	7/13/2007	005606 LUKE, TIMOTHY J.	071007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
108908	7/13/2007	006027 M & J WATER SERVICE PRODUCTS	19827		COUPLG,GASKET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108908	7/13/2007	006027 M & J WATER SERVICE PRODUCTS	(Continued)			
					COUPLG, GASKET	
					60-00-000-73630	429.46
					Total :	**429.46**
108909	7/13/2007	005765 MARTIN WHALEN O.S. INC.	INV48245		ADMINISTRATIVE SECRETARY'S DESK	
				VTP-004270	801069P~	
					30-00-000-75125	32.00
				VTP-004270	801169P~	
					30-00-000-75125	55.43
				VTP-004270	822430B~	
					30-00-000-75125	107.43
				VTP-004270	896924P~	
					30-00-000-75125	190.86
				VTP-004270	896930P~	
					30-00-000-75125	216.57
				VTP-004270	896936P~	
					30-00-000-75125	242.29
				VTP-004270	896942P~	
					30-00-000-75125	536.00
				VTP-004270	9170N~	
					30-00-000-75125	318.68
				VTP-004270	installation /delivery	
					30-00-000-75125	65.00
					Total :	**1,764.26**
108910	7/13/2007	005969 MC MASTER-CARR SUPPLY CO	68202487		CORD	
					CORD	
					12-00-000-72954	92.63
					Total :	**92.63**
108911	7/13/2007	006074 MENARDS	73136		PAINT, BRUSH,CLEANER,LUMBER,GRI	
					PAINT,BRUSH,CLEANER,LUMBER,~	
					01-25-000-73580	23.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108911	7/13/2007	006074 MENARDS	(Continued)			
			74102		SKELETON GUN,ADH.,DUCT TAPE	
					SKELETON GUN,ADH.,DUCT TAPE	
					01-25-000-73410	21.65
					Total :	**45.52**
108912	7/13/2007	005782 METRA	F02604		CUST#0109 GRADE CRSSG EASEMEN	
					CUST#0109 GRADE CROSSING EASEM	
					33-00-000-75806	54,495.00
			F02615		CUST#0109 GRADE CRSSG EASEMEN	
					CUST#0109 GRADE CRSSG EASEMEN	
					33-00-000-75806	107,650.10
			F02625		CUST#0109 GRADE CRSSG EASEMEN	
					CUST#0109 GRADE CROSSING EASEM	
					33-00-000-75806	15,957.50
			F02633		CUST#0109 GRADE CRSSG EASEMEN	
					CUST#0109 GRADE CRSSG EASEMEN	
					33-00-000-75806	13,560.83
					Total :	**191,663.43**
108913	7/13/2007	012395 MICROSYSTEMS, INC.	T55443		BLDG/PLANNING/DRAWINGS,DOC.,~	
					BLDG/PLANNING/DRAWINGS,DOC.,~	
					30-00-000-72345	1,723.55
					Total :	**1,723.55**
108914	7/13/2007	005942 MIDWAY TRUCK PARTS	2564740		HYDRAULIC SPIN-ON	
					HYDRAULIC SPIN-ON	
					01-23-000-72540	14.44
			2565040		POWER PLUS	
					POWER PLUS	
					01-23-000-72540	75.98
			2565196		AIR PRIMARY,FUEL FILTERS	
					AIR PRIMARY,FUEL FILTERS	
					01-23-000-72540	56.57
					Total :	**146.99**
108915	7/13/2007	005681 MIDWEST FLOOR COVERING INC.	8819		FURNISHED LABOR TO INSTALLL/CAR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108915	7/13/2007	005681 MIDWEST FLOOR COVERING INC.	(Continued)			
					FURNISHED LABOR TO INSTALL/CARP	
					30-00-000-75125	150.00
					Total :	**150.00**
108916	7/13/2007	012843 MORA, BERNICE	Ref001194743		UB Refund Cst #00455560	
					UB Refund Cst #00455560	
					60-00-000-20599	40.14
					Total :	**40.14**
108917	7/13/2007	011804 MOTIVE PARTS COMPANY	9581944-01		AUTO PART	
				VTP-004411	INJECTOR ASY 2003 CROWN VIC #295	
					01-17-205-72540	59.97
			9618350-00		CREDIT / ALTERNATOR ASY	
					CREDIT / ALTERNATOR ASY	
					01-17-205-72540	-82.50
			9622333-00		CREDIT / CORE	
					CREDIT / CORE	
					01-23-000-72540	-13.20
			9631321-00		AUTO PARTS	
				VTP-004412	APPLIANCEMICRO-V - PD STOCK	
					01-17-205-72540	75.72
			9636512-00		AUTO PARTS	
				VTP-004426	DRUM & ROTOR - PD STOCK	
					01-17-205-72540	56.94
				VTP-004426	PAD - PD STOCK	
					01-17-205-72540	99.44
				VTP-004426	PAD - BRAKE PD STOCK	
					01-17-205-72540	49.84
					Total :	**246.21**
108918	7/13/2007	010810 MUNICIPAL SERV. CONSULTING,INC	TP-06-07-CAT-B		COMM. & TECH. PROJ. JUNE'07	
					COMM. & TECH. PROJ. JUNE '07	
					30-00-000-72872	3,275.82
					COMM. & TECH. PROJ. JUNE '07	
					01-25-000-72790	2,121.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108918	7/13/2007	010810 010810 MUNICIPAL SERV. CONSULTING,INC	(Continued)		Total :	5,397.32
108919	7/13/2007	012262 NAPA AUTO PARTS	461507		SWAY BARS	
					SWAY BARS	
					01-12-000-72540	62.38
			461787		GAS CAP	
					GAS CAP	
					01-17-205-72540	15.89
			461896		SCOOP	
					SCOOP	
					01-23-000-72540	2.71
			462089		FRONT FLO	
					FRONT FLO	
					01-23-000-72540	54.68
					Total :	135.66
108920	7/13/2007	008534 NAVAS, DINA L.	062507		REIM. FUEL IDOA/ICPA CONF.	
					REIM. EXP. FUEL IDOA/ICPA CONF.	
					01-17-215-72170	38.50
					Total :	38.50
108921	7/13/2007	012136 NIABPA	071107		TRAINING	
				VTP-004428	Cross Connection Education Day~	
					60-00-000-72140	270.00
					Total :	270.00
108922	7/13/2007	011512 NICOR GAS	0997741000		ACCT#0997741000 7801 W. 191ST ST	
					ACCT#0997741000 ~	
					01-25-000-72511	59.42
			1221361000		ACCT#1221361000 7825 W. 167TH ST	
					ACCT#1221361000~	
					01-25-000-72511	49.16
			5346371000		ACCT#5346371000 18241 S 80TH AVE	
					ACCT#5346371000 ~	
					01-25-000-72511	25.96
					Total :	134.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108923	7/13/2007	006216 NORTH EAST MULTI-REG TRAINING	90526		TRAINING	
				VTP-004427	ADDITIONAL FEE (DUES INCREASE) TF	
					01-17-220-72140	385.00
					Total :	**385.00**
108924	7/13/2007	006361 O'HERRON, RAY CO. INC	0719320-IN		BADGES	
				VTP-004421	GOLD PLATE BADGE PLAIN SEAL B102	
					01-17-220-73610	138.00
				VTP-004421	GOLD PLATE BADGE PLAIN SEAL - SEF	
					01-17-205-73610	138.00
					Total :	**276.00**
108925	7/13/2007	006475 PARK HARDWARE	011359		PLIER	
					PLIER	
					60-00-000-73410	13.59
			011403		ELBOWS	
					ELBOWS	
					01-25-000-73630	6.01
			011434		INSERT,HOSE	
					INSERT,HOSE	
					01-25-000-73630	3.25
			011678		BATTERY	
					BATTERY	
					01-23-000-73840	3.99
			011712		BLADES	
					BLADES	
					60-00-000-73410	27.18
			011716		WEBPATCH 90 FLR LVL 4LB	
					WEBPATCH 90 FLR LVL 4LB	
					01-23-000-73870	3.59
			011963/1		SPRAYER	
					SPRAYER	
					01-23-000-73410	23.99
			012017/1		PAIL,FRAME,PAINT,COVER,PAINT	
					PAIL, FRAME,PAINT,COVER,PAINT	
					01-23-000-73620	111.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108925	7/13/2007	006475 006475 PARK HARDWARE	(Continued)		Total :	192.69
108926	7/13/2007	006656 PITNEY BOWES RESERVE ACCOUNT	071107		REFILL POSTAGE METER	
					REFIL POSTAGE METER	
					01-17-205-72110	2,500.00
					Total :	2,500.00
108927	7/13/2007	012124 PITTSBURGH PAINT	40114		PAINT,FRAME,TRAY	
					PAINT,FRAME,TRAY	
					01-25-000-73620	38.42
					Total :	38.42
108928	7/13/2007	012494 PLOWS COUNCIL ON AGING	070907		AD	
					AD	
					01-14-000-72330	100.00
					Total :	100.00
108929	7/13/2007	010819 POLICE DEPARTMENT SERVICES,INC	2212		CHANGEOVER/STROBE,SPEAKER,LED	
				VTP-004413	4 HEAD STROBE SUPPLY - FORD EXPL	
					01-17-205-72551	565.00
				VTP-004413	SIREN SPEAKER	
					01-17-205-72551	245.00
				VTP-004413	STROBE BULB	
					01-17-205-72551	79.80
				VTP-004413	DELTA RAY VISOR LED LIGHT	
					01-17-205-72551	199.50
				VTP-004413	REMOTE SIREN & LIGHT CONTROLLEF	
					01-17-205-72551	475.00
				VTP-004413	LABOR TO INSTALL CUSTOMER SUPPI	
					01-17-205-72551	375.00
					Total :	1,939.30
108930	7/13/2007	006507 POSTMASTER, U. S. POST OFFICE	071207		SUMMER EXCHANGE POSTAGE	
					SUMMER ECHANGE POSTAGE	
					01-14-000-72991	3,635.60
					Total :	3,635.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108931	7/13/2007	006671 PROSAFETY INC.	2/559070		BOOTS	
					BOOTS	
					60-00-000-73845	52.76
					BOOTS	
					01-24-000-73845	26.38
					BOOTS	
					01-23-000-73845	52.76
					Total :	**131.90**
108932	7/13/2007	006850 QUILL CORPORATION	12346		COVER PAPER,POST-ITS	
					COVER PAPER,POST-ITS	
					01-30-000-73110	45.00
					Total :	**45.00**
108933	7/13/2007	012747 R.B.CROWTHER ROOFING	884		ROOFING	
					ROOFING	
					30-00-000-75103	14,480.00
					Total :	**14,480.00**
108934	7/13/2007	010474 RADIO-MAN	4358		BACK BROKEN HOUSING REPLACED	
					BACK BROKEN HOUSING REPLACED	
					01-24-000-72120	55.00
					Total :	**55.00**
108935	7/13/2007	012095 RECORD A HIT	071107		BLK PARTY/GMS GLRE,AIRPLNE,SLDE	
					CARIBBEAN BLOCK PARTY ~	
					83-00-000-72923	2,220.00
					Total :	**2,220.00**
108936	7/13/2007	012848 REWARD ZONE MASTERCARD	617449934-01		CARIBBEAN BLK PARTY/KIDZ ZONE CF	
					CARIBBEAN BLOCK PARTY~	
					12-00-000-72954	500.04
					Total :	**500.04**
108937	7/13/2007	012639 RMC JANITORIAL	1012		MONTHLY CLEANING	
					MONTHLY CLEANING	
					01-46-000-72790	78.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108937	7/13/2007	012639 012639 RMC JANITORIAL	(Continued)		**Total :**	**78.00**
108938	7/13/2007	006874 ROBINSON ENGINEERING CO. LTD.	7050311		BARRET AREA DETENTION STRM SWF	
					BARRET AREA DETENTION STORM SE	
					23-00-000-72742	2,726.25
			7050314		BARRETT'S DETENTION POND 04-600	
					BARRETT'S DETENTION POND~	
					23-00-000-72742	3,867.50
			7050318		BARRET AREA STORM SEWER RELIEF	
					BARRET AREA STORM SEWER RELIEF	
					23-00-000-72742	6,612.50
			7060144		SEWER SYST. EVALUATION PHASEI 06	
					SEWER SYSTEM EVALUATION PHASE	
					61-00-000-72840	9,970.16
			7060206		2007 SEWER MAINT. 1/1/07-4/30/07 07-	
					2007 SEWER MAINT. 1/1/07-4/30/07~	
					61-00-000-72840	872.50
			7060295		TP MUNICIPAL PARKING LOTS/06-367	
					TP MUNICIPAL PARKING LOTS/06-367	
					60-00-000-72840	4,414.25
					TP MUNICIPAL PARKING LOTS/06-367	
					01-23-000-72840	4,414.25
					Total :	**32,877.41**
108939	7/13/2007	006922 RUBINO'S ITALIAN IMPORTS	1030		SUB TRAYS/SALAD	
					SUB TRAYS/SALAD	
					01-17-205-72220	107.96
			1031		SANDWICHES & SALADS	
					SANDWICHES & SALADS	
					60-00-000-72220	25.03
			1032		SUBS & CHIPS	
					SUBS & CHIPS	
					12-00-000-72220	34.63
					Total :	**167.62**
108940	7/13/2007	007629 SAM'S CLUB DIRECT	8889		CAMERA,HANGING FILES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108940	7/13/2007	007629 SAM'S CLUB DIRECT	(Continued)			
					CAMERA,HANGING FILES	
					01-23-000-72340	107.90
					CAMERA,HANGING FILES	
					01-24-000-73870	53.94
					CAMERA,HANGING FILES	
					01-24-000-73110	21.66
					CAMERA,HANGING FILES	
					60-00-000-72340	107.89
			9142		4X6 SINGLES FILM DEV.	
					4X6 SINGLES FILM DEV.	
					01-17-225-72340	3.60
					Total :	**294.99**
108941	7/13/2007	008710 SHERVINO, ROBERT	071007		PER DIEM REQ/MEAL JUV SPECIALIST	
					PER DIEM REQ/MEAL JUV SPECIALIST	
					01-17-220-72140	27.50
					Total :	**27.50**
108942	7/13/2007	007109 SIRCHIE FINGERPRINT LABS INC.	0010271-IN		Annual software lease for comphoto	
				VTP-004415	Annual software lease for comphoto	
					01-17-225-72630	480.00
					Total :	**480.00**
108943	7/13/2007	007224 STANDARD EQUIPMENT COMPANY	C28211		DIE SET	
					DIE SET	
					60-00-000-72540	160.83
					Total :	**160.83**
108944	7/13/2007	012238 STAPLES BUSINESS ADVANTAGE	8007251471		CALENDAR,ENV.,HIGHLIGHTER	
					CALENDAR	
					01-32-000-73110	21.91
					ENV,PAPER,HIGHLIGHTERS	
					01-14-000-73110	22.86
					Total :	**44.77**
108945	7/13/2007	011189 STAPLES CREDIT PLAN	0102019		CREDIT CHK#0102019 RE:####1000405	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108945	7/13/2007	011189 STAPLES CREDIT PLAN	(Continued)			
					CREDIT CHK#0102019~	
					01-14-000-73110	-30.42
			25122		OFFICE SUPPLIES INV#25122	
					OFFICE SUPPLIES INV#25122	
					60-00-000-73870	79.78
					OFFICE SUPPLIES INV#25122	
					01-24-000-73870	39.89
					OFFICE SUPPLIES INV#25122	
					01-23-000-73870	79.79
			41252		INV#41252 5 BROCHURE RACKS FOR	
					INV#41252 5 BROCHURE RACKS FOR I	
					12-00-000-72310	31.45
					Total :	**200.49**
108946	7/13/2007	012787 STP BIKES & X-TREMES	2007-2		CRANKSET	
				VTP-004422	CRANKSET - BIKE	
					01-17-205-72530	40.00
				VTP-004422	LABOR	
					01-17-205-72530	20.00
					Total :	**60.00**
108947	7/13/2007	011069 TASER INTERNATIONAL	070507		TRAINING	
				VTP-004414	IPICD - S. LONDON	
					01-17-220-72140	100.00
				VTP-004414	ARMORER COURSE - S. LONDON	
					01-17-220-72140	275.00
					Total :	**375.00**
108948	7/13/2007	007777 THOMPSON ELEVATOR INSPECT	07-1989		MIDWEST SUB.,ODYSSEY FUN WORLD	
					MIDWEST SUB. PUBLISHING INC. 6901	
					01-30-000-72853	38.00
					ODYSSEY FUN WORLD ~	
					01-30-000-72853	38.00
					TINLEY PARK PARK DISTRICT~	
					01-30-000-72853	38.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
108948	7/13/2007	007777	007777 THOMPSON ELEVATOR INSPECT	(Continued)		Total :	114.00
108949	7/13/2007	007774	THORNTON EQUIPMENT SERVICES	8057		GRADALL W/OPERATOR	
						GRADALL W/OPERATOR	
						01-23-000-72526	1,400.00
						Total :	1,400.00
108950	7/13/2007	007692	TINLEY PARK - PARK DISTRICT	071007		FIREWORKS	
						FIREWORKS	
						01-14-000-72952	10,000.00
						FIREWORKS	
						84-00-000-20189	1,732.61
						Total :	11,732.61
108951	7/13/2007	007839	TINLEY PARK HIGH SCHOOL	071107		PRESIDENTIAL CLASSROOM	
						PRESIDENTIAL CLASSROOM	
						01-46-000-72922	1,495.00
						Total :	1,495.00
108952	7/13/2007	007808	TINLEY PARK SERTOMA	071207		DUES/ MAYOR ZABROCKI	
						DUES/MAYOR ZABROCKI	
						01-11-000-72720	50.00
						Total :	50.00
108953	7/13/2007	012354	TIRE KINGDOM INC.	98779395-RI		TIRES	
					VTP-004419	SIGMA REGENT TIRES PD STOCK	
						01-17-205-73560	842.33
						Total :	842.33
108954	7/13/2007	007930	TRANSUNION	06701358		BASIC SERV.CREDIT SUM.,REPORT,AL	
						BASIC SERV. CREDIT SUM.,REPORT,A	
						01-17-225-73600	51.45
						Total :	51.45
108955	7/13/2007	002754	UNITED RENTALS INC.	66262722-001		BCADE	
						BCADE	
						01-23-000-72630	1,599.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108955	7/13/2007	002754 002754 UNITED RENTALS INC.	(Continued)		**Total :**	**1,599.50**
108956	7/13/2007	011904 UPS	000062634267		K355340336,K355340340	
					k355340336	
					01-17-205-72110	4.18
					k355340336	
					01-24-000-72110	6.88
					k355340340	
					01-19-000-72110	10.55
					SERVICE CHARGES	
					01-17-205-72110	3.00
					SERVICE CHARGES	
					01-24-000-72110	3.00
					SERVICE CHARGES	
					01-19-000-72110	6.00
			0000626634197		SERVICE CHARGES 626634	
					SERVICE CHARGES 626634	
					01-24-000-72110	5.66
					SERVICE CHARGES 626634	
					01-17-205-72110	5.67
					SERVICE CHARGES 626634	
					60-00-000-72110	5.67
			0000626634207		K355340200,K355340211	
					K355340200	
					01-14-000-72110	5.71
					K355340200	
					01-24-000-72110	5.73
					SERVICE CHARGES	
					01-14-000-72110	4.00
					SERVICE CHARGES	
					01-24-000-72110	4.00
					SERVICE CHARGES	
					01-19-000-72110	4.00
					K355340211	
					01-19-000-72110	5.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108956	7/13/2007	011904 UPS	(Continued)			
			0000626634217		SHIPPING	
					K355340233	
					60-00-000-72110	4.20
					K355340244	
					84-00-000-20199	5.32
					K355340244	
					01-17-205-72110	4.57
					SERVICE CHARGES	
					60-00-000-72110	6.00
					SERVICE CHARGES	
					01-17-205-72110	6.00
					K355340222	
					60-00-000-72110	6.49
			0000626634227		J2088708018	
					J2088708018	
					84-00-000-20199	15.32
					SERVICE CHARGES	
					01-17-205-72110	12.00
			0000626634237		K355340266,K355340270,K355340281	
					K355340266	
					01-17-205-72110	5.52
					K355340270	
					01-14-000-72110	6.41
					K355340281	
					01-17-205-72110	9.61
					SERVICE CHARGES	
					01-17-205-72110	9.00
					SERVICE CHARGES	
					01-14-000-72110	3.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108956	7/13/2007	011904 UPS	(Continued)			
			0000626634247		K355340292,K355340314,K355340325	
					K355340314	
					60-00-000-72110	6.52
					K355340325	
					01-17-205-72110	6.40
					K355340325	
					60-00-000-72110	22.99
					SERVICE CHARGES	
					60-00-000-72110	6.00
					SERVICE CHARGES	
					01-17-205-72110	6.00
					K355340292	
					01-17-205-72110	5.52
			0000626634257		SERVICE CHARGES	
					SERVICE CHARGES	
					60-00-000-72110	17.00
					Total :	**243.24**
108957	7/13/2007	008130 VALOIS, PHILIP L.	070807		REIM. EXP. MEAL	
					REIM. EXP. MEAL	
					01-17-225-72170	43.01
					Total :	**43.01**
108958	7/13/2007	012368 VISION INTEGRATED GRAPHICS,LLC	BILL		JULY 1, 2007 WATER BILLS PRINTED	
					WATER BILLS PRINTED FOR JULY 1, 2(	
					60-00-000-72310	1,589.36
					SET UP FEE - JULY 1ST WATER BILLS	
					60-00-000-72310	340.00
					Total :	**1,929.36**
108959	7/13/2007	012834 WAGNER, SUSAN	070907		REIM. EXP. HEALTH CONF.	
					REIM. EXP. HEALTH CONF.	
					01-12-000-72130	1,526.27
					Total :	**1,526.27**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108960	7/13/2007	011882 WATER SERVICES CO.	11950		INSTALLATION WATER METERS	
					INSTALLATION WATER METERS	
					62-00-000-74176	22,625.00
					Total :	**22,625.00**
108961	7/13/2007	008327 WHEATFIELD RESTAURANT	071107		MEALS	
					MEALS	
					01-11-000-72220	1,104.00
					MEALS	
					01-12-000-72220	159.90
					MEALS	
					01-32-000-72220	25.70
					MEALS	
					01-45-000-72220	271.25
					MEALS	
					01-50-000-72220	115.30
					MEALS	
					01-47-000-72170	146.50
					Total :	**1,822.65**
108962	7/13/2007	010881 WILSON RENTAL INC.	HW407589		TENT	
					TENT	
					83-00-000-72923	405.00
					Total :	**405.00**
108963	7/13/2007	008390 WORKOWSKI, KEVIN	070407		REIM.NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	13.99
					Total :	**13.99**
108964	7/13/2007	011878 YORK INTERNATIONAL CORP.	5861889-00		CIRCUIT BOARD	
					CIRCUIT BOARD	
					01-25-000-72530	80.06
					Total :	**80.06**

143 Vouchers for bank code : apbank **Bank total :** **760,765.59**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
143	Vouchers in this report				Total vouchers :	760,765.59

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108693	7/6/2007	011908 ACCURATE OFFICE SUPPLY	979935		FILE,FOLDER,TAPE	
					FILE,FOLDER,TAPE	
					60-00-000-73110	158.35
			980137		HANGING FOLDERS	
					HANGING FOLDERS	
					60-00-000-73110	22.50
					Total :	**180.85**
108694	7/6/2007	002657 ACCURINT-ACCT#1038013	1038013-20070630		COMP. REP.,SEARCHES	
					COMP. REP. SEARCHES	
					01-17-225-73600	55.00
					Total :	**55.00**
108695	7/6/2007	002832 ADDISON BUSINESS SYSTEMS	1121543		SHREDDER OIL	
				VTP-004394	SHREDDER OIL	
					01-17-205-73110	71.60
				VTP-004394	Freight	
					01-17-205-73110	7.86
					Total :	**79.46**
108696	7/6/2007	012817 AGUIRRE, LUIS	063007		REFUND CHARGE FOR PASS WAS MO	
					REFUND CHARGE FOR PASSENGER V	
					01-14-000-79005	10.50
					Total :	**10.50**
108697	7/6/2007	002827 AICPA	01114006		2007-2008 DUES BRAD BETTENHAUSE	
					2007-2008 DUES ~	
					01-15-000-72720	190.00
					Total :	**190.00**
108698	7/6/2007	002411 ALEXANDER CHEMICAL CORP	0381323		CHLORINE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108698	7/6/2007	002411 ALEXANDER CHEMICAL CORP	(Continued)			
					CHLORINE	
					60-00-000-73550	1,217.60
					DEPOSIT	
					60-00-000-73550	1,000.00
					FUEL SURCHARGE	
					60-00-000-73550	25.00
			0381324		CREDIT / CYLINDER	
					CREDIT / CYLINDER	
					60-00-000-73550	-1,200.00
			0381325		CHLORINE	
					CHLORINE	
					60-00-000-73550	365.28
					DEPOSIT	
					60-00-000-73550	300.00
					Total :	**1,707.88**
108699	7/6/2007	009061 ALLIED LANDSCAPING	062907		HYDRANT METER REFUND/171&94TH	
					HYDRANT METER REFUND ~	
					60-00-000-20502	128.61
					Total :	**128.61**
108700	7/6/2007	002570 AMERICAN SALES	08640		TABS	
					TABS	
					01-23-000-73550	29.99
					Total :	**29.99**
108701	7/6/2007	010859 ANIMAL EMERGENCY OF MOKENA	00015446		ANIMAL CARE	
				VTP-004395	CREMATION - RABBIT	
					01-17-220-72240	20.00
					Total :	**20.00**
108702	7/6/2007	002665 APPLE CHEVROLET	188264CVW		FILTER ASM	
					FILTER ASM	
					01-19-000-72540	29.99
					Total :	**29.99**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108703	7/6/2007	012828 ARAB AMERICAN FAMILY SERV.	070507		REGISTRATION/ ROBERT SHERVINO	
					REGISTRATION/ ROBERT SHERVINO	
					01-17-220-72140	25.00
			070507-0		REGISTRATION / DINA NAVAS	
					REGISTRATION / DINA NAVAS	
					01-17-220-72140	25.00
					Total :	**50.00**
108704	7/6/2007	012829 ARCHITECTURAL RESOURCE CORP.	A619A-1		VH CAMPUS LANDSCAPE RESTORATI(	
					VH CAMPUS LANDSCAPE RESTORATI(	
					30-00-000-75610	9,916.25
			A620A-1		80TH AVE -171ST LANDSCAPE BEAUTI	
					80TH AVE -171ST LANDSCAPE BEAUTI	
					30-00-000-75610	1,264.55
					Total :	**11,180.80**
108705	7/6/2007	012041 AT&T	708R0618629127		708R0618629127 5/17/07-6/16/07	
					708R06148629127 5/17/07-6/16/07	
					01-24-000-72120	99.88
					708R06148629127 5/17/07-6/16/07	
					60-00-000-72120	99.88
					708R06148629127 5/17/07-6/16/07	
					01-23-000-72120	99.88
			708Z8000016554		708Z8000016554 5/17/07-6/16/07	
					708Z8000016554 5/17/07-6/16/07	
					01-21-000-72120	124.35
					708Z8000016554 5/17/07-6/16/07	
					01-17-205-72120	124.35
					708Z8000016554 5/17/07-6/16/07	
					01-24-000-72120	41.45
					708Z8000016554 5/17/07-6/16/07	
					60-00-000-72120	41.45
					708Z8000016554 5/17/07-6/16/07	
					01-23-000-72120	41.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108705	7/6/2007	012041 AT&T	(Continued)			
			708Z8010265704		708Z8010265704 5/17/07-6/16/07	
					708Z8010265704 5/17/07-6/16/07	
					60-00-000-72120	74.92
			708Z9924099875		708Z9924099875 5/17/07-6/16/07	
					708Z9924099875 5/17/07-6/16/07	
					60-00-000-72120	151.91
			708Z9952343153		708Z9952343153 5/17/07-6/16/07	
					708Z9952343153 5/17/07-6/16/07	
					01-21-000-72120	124.63
					708Z9952343153 5/17/07-6/16/07	
					01-17-205-72120	124.63
					708Z9952343153 5/17/07-6/16/07	
					01-24-000-72120	41.54
					708Z9952343153 5/17/07-6/16/07	
					60-00-000-72120	41.54
					708Z9952343153 5/17/07-6/16/07	
					01-23-000-72120	41.54
					Total :	**1,273.40**
108706	7/6/2007	012372 B & K EQUIPMENT COMPANY	122283		HOSE,TIES,PADS,CONCRETE SAW	
					HOSE,TIES,PADS,CONCRETE SAW	
					01-25-000-72530	2,093.36
					Total :	**2,093.36**
108707	7/6/2007	002970 BALZANTO JR., ANTHONY J.	062207		PER DIEM LODGING,MEALS,COMPUTE	
					PER DIEM LODGING ~	
					01-17-220-72140	174.18
					PER DIEM MEALS~	
					01-17-220-72140	56.00
					Total :	**230.18**
108708	7/6/2007	002994 BANK OF NEW YORK, THE	20070663941		GO BOND SERIES 2001 TINILL01	
					GO BOND SERIES 2001 TINILL01	
					31-00-000-96200	300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108708	7/6/2007	002994 BANK OF NEW YORK, THE	(Continued)			
			20070664392		ANNUAL FEE REG.& PAYING 12/1/06-5/	
					ANNUAL FEE REG.&PAYING 12/1/06-5/3	
					17-00-000-96200	300.00
					Total :	**600.00**
108709	7/6/2007	008339 BOLING, JANET L.	060107		JUNE'07 MNTHLY RETNER,MTGS.,REL.	
					JUNE'07 MONTHLY RETAINER	
					01-14-000-72795	775.00
					S & I MEETINGS 9 HRS @ $17 PER HOU	
					01-14-000-72795	153.00
					PRESS RELEASES, PUBLICITY TASKS	
					01-14-000-72795	306.00
					Total :	**1,234.00**
108710	7/6/2007	002957 BREWER COMPANY, THE	450943		ROLLER COVER,HANDLE	
					ROLLER COVER,HANDLE	
					01-23-000-73620	46.00
					Total :	**46.00**
108711	7/6/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2026109.001		CONN.	
					CONN.	
					12-00-000-72954	325.42
			S2026115.001		TORK	
					TORK	
					01-24-000-73570	759.84
			S2029753.001		FUSEHOLDERS,INSULATOR,RECEP C\	
					FUSEHOLDERS,INSULATOR RECEP C\	
					01-24-000-73570	373.54
					Total :	**1,458.80**
108712	7/6/2007	012820 BROWNCOR INTERNATIONAL	20038061		PAIL	
					PAIL	
					01-23-000-73410	56.80
					Total :	**56.80**
108713	7/6/2007	003396 CASE LOTS INC.	149137		BATH TISSUE,SCREENS,CLEANERS,LI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108713	7/6/2007	003396 CASE LOTS INC.	(Continued)			
					BATH TISSUE,SCREENS,CLEANERS,LI	
					01-25-000-73580	1,458.85
			149188		DISPENSER	
					DISPENSER	
					01-25-000-73580	78.30
					Total :	**1,537.15**
108714	7/6/2007	003328 CATCHING FLUIDPOWER INC.	5268151		HOSE ASSY	
					HOSE ASSY	
					60-00-000-72540	37.70
			5268156		HOSE ASSY	
					HOSE ASSY	
					60-00-000-72540	34.95
			5268791		PLUG	
					PLUG	
					60-00-000-72540	1.25
					Total :	**73.90**
108715	7/6/2007	003557 CLEMMER, STEVE	070307		REIM. EXP. TUITION	
					REIM. EXP. TUITION	
					01-12-000-72143	1,026.00
					Total :	**1,026.00**
108716	7/6/2007	003219 COMED - COMMONWEALTH EDISON	5969041026		ACCT#5969041026 17572 HARLEM ME	
					ACCT#5969041026 ~	
					70-00-000-72510	18.48
			5969041026		ACCT#5969041026 17572 HARLEM ME	
					ACCT#5969041026~	
					70-00-000-72510	177.96
			5983017013		ACCT#5983017013 19112 S 80TH AVE	
					ACCT#5983017013 19112 S 80TH AVE	
					60-00-000-72510	26.22
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					ACCT#7063131025 ~	
					60-00-000-72510	23.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108716	7/6/2007	003219 COMED - COMMONWEALTH EDISON	(Continued)			
			7090006006		ACCT#7090006006 17231 OAK PARK A\	
					ACCT#7090006006 ~	
					12-00-000-72954	14.01
					Total :	**259.91**
108717	7/6/2007	003461 COMED - COMMONWEALTH EDISON	3097057007		ACCT#3097057007	
					ACCT#3097057007	
					01-24-000-72510	3,181.82
					Total :	**3,181.82**
108718	7/6/2007	012410 CONSERV FS, INC.	0976616-IN		E-Z REACHER	
					E-Z REACHER	
					01-23-000-73410	31.05
			0978499-IN		EROSION BLANKET,STAPLES	
					EROSION BLANKET,STAPLES	
					01-23-000-73680	253.85
					Total :	**284.90**
108719	7/6/2007	012826 CONSTELLATION NEWENERGY, INC.	1499805		ACCT#4803158058 POST #13 4/17/07-5/	
					ACCT#4803158058 POST #13~	
					60-00-000-72510	128.76
			1501821		ACCT#3784068018 POST #2 5/1/07-5/30	
					ACCT#3784068018 POST #2~	
					60-00-000-72510	12,685.56
			1503684		ACCT#4803158058 POST #13 5/15/07-6/	
					ACCT#4803158058 POST #13~	
					60-00-000-72510	57.16
			1505255		ACCT#0385440022 POST #4 5/16/07-6/	
					ACCT#0385440022 POST #4~	
					60-00-000-72510	274.18
			1506354		ACCT#0385440022 POST#4 1/2/07-1/17/	
					ACCT#0385440022~	
					60-00-000-72510	170.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108719	7/6/2007	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
			1506355		ACCT#4803158058 POST#13 1/2/07-1/1	
					ACCT#4803158058~	
					60-00-000-72510	31.73
			1509145		ACCT#0385440022 POST#4 2/16/07-3/1	
					ACCT#0385440022~	
					60-00-000-72510	331.28
			1509158		ACCT#4803158058 POST#13 1/18/07-2/	
					ACCT#4803158058~	
					60-00-000-72510	56.42
					Total :	**13,735.50**
108720	7/6/2007	003517 CURRIE MOTORS	061207		NEW VEHICLE-5C	
				VTP-004393	Pat McCain New Vehicle-5C~	
					30-00-000-74220	20,571.00
					Total :	**20,571.00**
108721	7/6/2007	003530 CZUCHRA, DERRICK E.	070307		REIM: NON-FORMULARY PRESCRIPTI	
					REIM: NON-FORMULARY PRESCRIPTI	
					01-23-000-72430	45.00
					Total :	**45.00**
108722	7/6/2007	010224 DIAMONDBACK TACTICAL	INV-079662		SSERT TEAM TACTICAL EQUIPMENT	
				vtp-003773	One pair Hatch SOG-L100 Operator Glov	
					01-17-220-73610	54.25
					6004-3832-BK-LH~	
					01-17-220-73610	125.95
					BLPM20-1-BK ~	
					01-17-220-73610	15.95
					Total :	**196.15**
108723	7/6/2007	003894 DISH NETWORK	8255101010090539		ACCT#8255101010090539 7801 191ST	
					ACCT#8255101010090539~	
					01-25-000-72790	34.99
					Total :	**34.99**
108724	7/6/2007	003765 DUNN, KENNETH F/D PETTY CASH	070507-49		PETTY CASH/POSTAGE,FUEL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108724	7/6/2007	003765 DUNN, KENNETH F/D PETTY CASH	(Continued)			
					PETTY CASH/POSTAGE	
					01-20-000-72110	87.89
					PETTY CASH/FUEL	
					01-19-000-73530	69.13
					Total :	**157.02**
108725	7/6/2007	003770 DUSTCATCHERS INC	99642		MATS/ PD	
					MATS/ PD	
					01-25-000-72790	46.60
			99649		MATS/ VH	
					MATS/ VH	
					01-25-000-72790	42.80
					Total :	**89.40**
108726	7/6/2007	004009 EAGLE UNIFORM CO INC	175282		UNIFORMS - GUDYKA	
				VTP-004239	1 Dress Belt~	
					01-19-000-73610	17.00
			175375		UNIFORMS - QUARTERMASTER	
				VTP-004246	ENGINEER BADGES FOR THE FOLLOW	
					01-19-000-73610	272.50
					Total :	**289.50**
108727	7/6/2007	004010 ED & JOE'S PIZZA	255819/1		MEAL	
					MEAL	
					60-00-000-72220	63.20
			255974/1		PIZZAS	
					PIZZAS	
					01-11-000-72220	190.65
					Total :	**253.85**
108728	7/6/2007	011269 ELLIS, DON	070307		SOUND-7/7/07 MUSIC IN THE PLAZA	
					SOUND-7/7/07 MUSIC IN THE PLAZA	
					83-00-000-72923	500.00
					Total :	**500.00**
108729	7/6/2007	010660 EVEREADY WELDING SERVICE,INC.	418927		CUT OUT/REBLD TAILGATE & REWORK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108729	7/6/2007	010660 EVEREADY WELDING SERVICE,INC.	(Continued)			
					CUT OUT/REBLD TAILGATE & REWORK	
					01-23-000-72540	690.00
					Total :	**690.00**
108730	7/6/2007	004176 FEDEX (FEDERAL EXPRESS)	2-118-51666		ACCT#2517-1558-0~	
					ACCT#2517-1558-0~	
					01-17-205-72110	44.96
					Total :	**44.96**
108731	7/6/2007	011383 FERRUCCI, ANDREW	070307		REFUND PAID FOR KAMP BLDRS CARE	
					REFUND PAID FOR KAMP BLDRS CARE	
					01-14-000-79010	50.00
					Total :	**50.00**
108732	7/6/2007	004267 FIRST AYD CORP	301487		RUST PROOF,DETERGENT,GLSS/SURI	
					RUST PROOF,DETERGENT,GLASS & S	
					60-00-000-73550	101.62
					RUST PROOF,DETERGENT,GLASS & S	
					01-24-000-73550	50.81
					RUST PROOF,DETERGENT,GLASS & S	
					01-23-000-73550	101.62
					RUST PROOF,DETERGENT,GLASS & S	
					01-19-000-73550	173.52
					Total :	**427.57**
108733	7/6/2007	002877 G. W. BERKHEIMER CO., INC.	311569		MOTOR	
					MOTOR	
					60-00-000-72530	159.90
			323243		GLASS FILTER,STD. CAP	
					GLASS FILTER,STD CAP	
					01-25-000-72520	83.04
					Total :	**242.94**
108734	7/6/2007	004369 GALLAGHER & HENRY BUILDERS	070207		REFUND GRADING 17700 DUNN RD	
					REFUND GRADING 17700 DUNN RD	
					84-00-000-20552	500.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
108734	7/6/2007	004369	004369 GALLAGHER & HENRY BUILDERS	(Continued)			**Total :**	**500.00**
108735	7/6/2007	004373	GALLAGHER MATERIALS CORP.	614275MB		UPM		
						UPM		
						01-23-000-73780		1,842.72
							Total :	**1,842.72**
108736	7/6/2007	004500	GASVODA & ASSOCIATES. INC	7IJJD0025		REPLACEMENT PUMP POST #3		
						REPLACEMENT PUMP POST #3		
						60-00-000-72525		4,210.00
							Total :	**4,210.00**
108737	7/6/2007	004458	GATTO'S RESTAURANT & BAR	060107		MEAL		
						MEAL		
						01-21-000-72220		20.84
				060207		MEAL		
						MEAL		
						01-21-000-72220		25.64
				062907		MEAL		
						MEAL		
						01-21-000-72220		18.11
							Total :	**64.59**
108738	7/6/2007	012825	GAUGHAN, GARY & KATHY	Ref001194387		UB Refund Cst #00451182		
						UB Refund Cst #00451182		
						60-00-000-20599		18.03
							Total :	**18.03**
108739	7/6/2007	004513	GORMAN, GLEN	M0051900		CAR WASHES		
						CAR WASHES		
						01-17-205-72540		519.00
							Total :	**519.00**
108740	7/6/2007	012463	HANSON AGGREGATES INC.	926082		STONES		

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108740	7/6/2007	012463 HANSON AGGREGATES INC.	(Continued)			
					STONES	
					60-00-000-73860	181.91
					STONES	
					01-23-000-73860	181.91
			926572		STONES	
					STONES	
					60-00-000-73860	423.63
					STONES	
					01-23-000-73860	423.64
			927575		STONES	
					STONES	
					60-00-000-73860	91.35
					STONES	
					01-23-000-73860	91.35
					Total :	**1,393.79**
108741	7/6/2007	008043 HD SUPPLY WATERWORKS, LTD.	5454055		CLAMPS	
					CLAMPS	
					60-00-000-73630	34.34
			5485299		CPLG	
					CPLG	
					60-00-000-74175	47.76
			5495319		KEY	
					KEY	
					60-00-000-73410	58.46
					Total :	**140.56**
108742	7/6/2007	004741 HEARTS & FLOWERS	40905		PLANTER	
					PLANTER	
					01-98-000-99000	55.00
					Total :	**55.00**
108743	7/6/2007	004746 HEATHER'S HAUS	070507		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108743	7/6/2007	004746 004746 HEATHER'S HAUS	(Continued)		**Total :**	**160.00**
108744	7/6/2007	004612 HEIM, SCOTT	070607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	180.00
					Total :	**180.00**
108745	7/6/2007	004612 HEIM, SCOTT	070207		REIM. EXP. FUEL / ESO	
					REIM. EXP. FUEL / ESO	
					01-17-220-72140	44.29
					Total :	**44.29**
108746	7/6/2007	004612 HEIM, SCOTT	070507		PER DIEM MEAL TRIAD CONF	
					PER DIEM MEAL TRIAD CONF	
					01-17-220-72140	16.50
					Total :	**16.50**
108747	7/6/2007	010238 HOME DEPOT CREDIT SERVICES	4105342		TOOL BOX	
					TOOL BOX	
					60-00-000-73410	59.98
					Total :	**59.98**
108748	7/6/2007	012703 ILLINOIS OIL MARKETING EQUIP.	0015413-IN		SYSTEM 2 UPGRADE,PHONE START U	
					SYSTEM 2 UPGRADE,PHONE START U	
					01-25-000-73870	1,727.26
					Total :	**1,727.26**
108749	7/6/2007	005160 ILLINOIS STATE POLICE	070207-0		IL0165M0L,ILL13282S,ILL13071F	
					IL0165M0L LIQ~	
					01-14-000-72848	250.00
					ILL13282S LGE~	
					01-14-000-72446	250.00
					ILL13071F FMN~	
					01-19-000-72446	100.00
					Total :	**600.00**
108750	7/6/2007	005160 ILLINOIS STATE POLICE	070207		FINGERPRINTING/JOANNE CARROLL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108750	7/6/2007	005160 ILLINOIS STATE POLICE	(Continued)			
					FINGERPRINTING/JOANNE CARROLL	
					01-14-000-72790	44.00
					Total :	**44.00**
108751	7/6/2007	010153 INTERNAT'L PUBLIC MANAGEMENT	MGI089		MEMBERSHIP/GERRY HORAN	
					MEMBERSHIP/GERRY HORAN	
					01-12-000-72720	145.00
					Total :	**145.00**
108752	7/6/2007	005186 INTERSTATE BATTERY SYSTEM	22324698		BATTERY	
					BATTERY	
					01-23-000-72540	59.95
					Total :	**59.95**
108753	7/6/2007	005384 KIRBY SCHOOL DISTRICT # 140	070207		IMPACT FEES/THRU JUNE'07	
					IMPACT FEES/THRU JUNE'07	
					84-00-000-23106	64,000.00
					Total :	**64,000.00**
108754	7/6/2007	005379 KLEIN, THORPE & JENKINS, LTD	053107		LEGAL SERV. THRU 5/31/07~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108754	7/6/2007	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					LEGAL SERV. THRU 5/31/07~	
					01-14-000-72850	22,324.41
					0114-003 PROSECUTIONS	
					01-14-000-72850	6,523.50
					0114-011 CABLE TV	
					01-14-000-72850	331.50
					0114-105 TP FIRE DEPARTMENT	
					01-14-000-72850	0.80
					0114-136 MAIN ST NORTH TIF	
					18-00-000-72850	1,007.10
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	10,758.97
					0114-227 MAIN ST SOUTH TIF	
					19-00-000-72850	1,629.94
					0114-382 L & H DEV	
					01-14-000-72850	58.50
					0114-405 BROOKSIDE MEADOW	
					01-14-000-72850	214.50
					Total :	**42,849.22**
108755	7/6/2007	005434 KUSTOM SIGNALS, INC	314619		VIDEO LABOR	
					VIDEO LABOR	
					01-17-205-73570	128.50
					Total :	**128.50**
108756	7/6/2007	011015 LANDS' END BUSINESS OUTFITTERS	05647904		UNIFORM	
				VTP-004397	WM SS SFT BLOUSE - M. MOTZ	
					01-17-205-73610	68.00
				VTP-004397	Freight	
					01-17-205-73610	8.95
			4512347		CREDIT / SHIRTS	
					CREDIT / SHIRTS	
					01-17-205-73610	-70.00
					Total :	**6.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108757	7/6/2007	005471 LAW ENFORCEMENT FOUNDATION	070507		REG/SHERVINO,HEIM,ROSILLO,NAVAS	
					REGISTRATION~	
					01-17-220-72140	440.00
					Total :	**440.00**
108758	7/6/2007	011463 LEUKEMIA RESEARCH	070507		DRESS DOWN DAYS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	78.50
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	78.50
					Total :	**157.00**
108759	7/6/2007	005567 LINCOLN PAVING COMPANY	20071363MB		SURFACES,EMULSION PRIMER	
					SURFACES,EMULSION PRIMER	
					60-00-000-73780	539.80
			20071461MB		SURFACES	
					SURFACES	
					60-00-000-73780	471.90
					Total :	**1,011.70**
108760	7/6/2007	006027 M & J WATER SERVICE PRODUCTS	19747		COUPLG,CLAMPS	
					COUPLG,CLAMPS	
					60-00-000-73630	1,050.41
			19794		O-RING	
					O-RING	
					60-00-000-73630	80.00
					Total :	**1,130.41**
108761	7/6/2007	005703 MAJESTY MAINTENANCE INC.	0040169-IN		JANT. SERV. JULY '07 VH	
					JANT. SERV. JULY '07 VH	
					01-25-000-72525	2,300.00
			0040170-IN		JANT. SERV. JULY'07 PUBLIC SAFETY	
					JANT. SERV. JULY '07 PUBLIC SAFETY	
					01-25-000-72525	1,050.00
			0040171-IN		JANT. SERV. JULY '07 DIV INTNL AFFR	
					JANT. SERV. JULY '07 DIV. INTNL AFFR	
					01-25-000-72525	317.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108761	7/6/2007	005703 MAJESTY MAINTENANCE INC.	(Continued)			
			0040200-IN		JANT.SERV. JULY'07 TRAIN ST 6720 SC	
					JANT. SERV. JULY '07 TRAIN ST ~	
					73-00-000-72525	220.00
			0040225-IN		JANT. SERV. JULY '07 POL.ST.	
					JANT. SERV. JULY'07 POLICE ST	
					01-25-000-72525	1,490.00
			0040226-IN		JANT. SERV. JULY'07 POL SHOOT RAN	
					JANT. SERV. JULY'07 POLICE SHOOT F	
					01-25-000-72525	120.00
			0040227-IN		JANT.SERV. JULY '07 PW GARAGE	
					JANT. SERV. JULY '07 PW GARAGE	
					01-25-000-72525	420.00
					Total :	**5,917.02**
108762	7/6/2007	010993 MARS COMPANY	132957		FREIGHT	
					Freight	
					60-00-000-72530	9.52
					Total :	**9.52**
108763	7/6/2007	005644 MARTIN IMPLEMENT	P27583		GRIP HANDLE,PARTS,DEFLCTOR CON	
					GRIP HANDLE,PARTS,DEFLECTOR	
					01-23-000-72530	460.28
					Total :	**460.28**
108764	7/6/2007	005943 MARTIN LEASING INC	R04590		KUBOTA,BUCKET	
					KUBOTA,BUCKET	
					01-23-000-72630	460.00
					Total :	**460.00**
108765	7/6/2007	005765 MARTIN WHALEN O.S. INC.	CM16063		CREDIT COLOR CLERKS 6/3/07-6/2/08	
				SS	CREDIT COLOR CLERKS~	
					01-14-000-72750	-6,450.00
			CM16064		CREDIT COPERR MNT AGRMNT OVER	
				S	CREDIT COPIER MAINT. AGREEMENT	
					01-14-000-72310	-557.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108765	7/6/2007	005765 MARTIN WHALEN O.S. INC.	(Continued)			
			INV47063		COLOR CLERKS 6/3/06-6/2/07	
					COLOR CLERKS 6/3/06-6/2/07	
					01-14-000-72310	2,578.10
			INV47065		COLOR COPIER/CLERKS 6/3/07-6/2/08	
					COLOR COPIER/CLERKS~	
					01-14-000-72750	6,450.00
			INV47287		COPIER/LABOR SENIOR CENTER	
					COPIER/LABOR SENIOR CENTER	
					01-56-000-72939	12.08
			INV47825		TONER	
					TONER	
					01-14-000-72310	167.00
			INV51740		CAN/IRC3200 6/3/07-6/2/08	
					CAN/IRC3200 6/3/07-6/2/08	
					01-14-000-72750	8,460.00
					Total :	**10,659.37**
108766	7/6/2007	005844 MC DONALDS	050107		CELL MEALS	
					CELL MEALS	
					01-17-220-72230	246.96
			060107		JUNE'07 CELL MEALS	
					JUNE'07 CELL MEALS	
					01-17-220-72230	121.69
					Total :	**368.65**
108767	7/6/2007	006074 MENARDS	67101		CALCULATOR,BLADE	
					CALCULATOR, BLADE	
					01-25-000-73410	20.28
			67418		ALIGNMENT PUNCH	
					ALIGNMENT PUNCH	
					60-00-000-73410	9.92
			71370		TABLE FAN	
					TABLE FAN	
					01-25-000-74110	9.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108767	7/6/2007	006074 MENARDS	(Continued)			
			71374		SPRAYER,FUNGICIDE	
					SPRAYER,FUNGICIDE	
					01-23-000-73680	18.76
			71683		ROLLER REPL.,WATER JUGS	
					ROLLER REPL.,WATER JUGS	
					01-23-000-73620	34.04
			71738		PARTS,UTIL.BLADE,SPF CONSTRUCTI	
					PARTS,UTIL.BLADE,SPF CONSTRUCTI	
					01-25-000-73410	37.32
			71976		COFFEE MAKER	
					COFFEE MAKER	
					01-25-000-73115	19.87
			72121		RUST SPRAY	
					RUST SPRAY	
					01-24-000-73620	24.85
					Total :	**175.02**
108768	7/6/2007	005754 MICRO CITY COMPUTERS	118806		LABOR	
					LABOR	
					01-14-000-72650	830.16
					LABOR	
					60-00-000-72650	830.16
			118810		LABOR	
					LABOR	
					01-14-000-72650	807.10
					LABOR	
					60-00-000-72650	807.10
					Total :	**3,274.52**
108769	7/6/2007	006048 MID-AMERICAN WATER INC.	38290A		PARTS	
					PARTS	
					60-00-000-73632	1,071.00
					Total :	**1,071.00**
108770	7/6/2007	005942 MIDWAY TRUCK PARTS	2564293		AIR & LUBE PRIMARY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108770	7/6/2007	005942 MIDWAY TRUCK PARTS	(Continued)			
					AIR & LUBE PRIMARY	
					01-23-000-72540	86.83
			2564442		PIN,BRACKET,SPRING,PARTS,WASHEI	
					PIN,BRACKET,SPRING,PARTS,WASHEI	
					01-23-000-72540	1,679.30
					Total :	**1,766.13**
108771	7/6/2007	011804 MOTIVE PARTS COMPANY	9625075-00		AUTO PARTS	
				VTP-004399	FUEL FILTER UNIT 10D	
					01-17-205-72540	9.75
				VTP-004399	FILTER KIT UNIT 10D	
					01-17-205-72540	31.45
			9626208-00		AUTO PARTS / SPARK PLUG,COIL,PAD	
				VTP-004398	SPARK PLUG PD STOCK	
					01-17-205-72540	59.04
				VTP-004398	STANDARD COIL PD STOCK	
					01-17-205-72540	62.56
				VTP-004398	PAD KIT, FRT DISC PD STOCK	
					01-17-205-72540	37.04
			9631251-00		BRAKE PAD	
					BRAKE PAD	
					01-17-205-72540	49.84
					Total :	**249.68**
108772	7/6/2007	012824 MUFTIC, JOSEF	Ref001194386		UB Refund Cst #00462383	
					UB Refund Cst #00462383	
					60-00-000-20599	40.44
					Total :	**40.44**
108773	7/6/2007	010810 MUNICIPAL SERV. CONSULTING,INC	0407-TP-4		ANNUAL RADIO SYSTEM ANALYSIS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108773	7/6/2007	010810 MUNICIPAL SERV. CONSULTING,INC	(Continued)			
				VTP-004401	APRIL 2,2007 MONITOR RADIO SYSTEM	
					01-17-205-72550	142.50
				VTP-004401	APRIL 3,2007 MTG W/CHIEF TO REVIEV	
					01-17-205-72550	95.00
				VTP-004401	APRIL 10,2007 MONITORING SYSTEM	
					01-17-205-72550	190.00
				VTP-004401	APRIL 12,2007 ON-SITE TESTING OF S	
					01-17-205-72550	332.50
				VTP-004401	APRIL 13,2007 CONTINUED ON-SITE TE	
					01-17-205-72550	380.00
				VTP-004401	APRIL 15,2007 COMPILE TESTING &	
					01-17-205-72550	237.50
				VTP-004401	APRIL 20,2007 REVIEW THE RESULTS	
					01-17-205-72550	142.50
				VTP-004401	TRAVEL 7.5 hrs	
					01-17-205-72550	325.00
				VTP-004401	LODGING 3 DAYS	
					01-17-205-72550	282.00
				VTP-004401	MILEAGE 728	
					01-17-205-72550	276.64
				VTP-004401	EXPENSES 3 DAYS	
					01-17-205-72550	270.00
					Total :	**2,673.64**
108774	7/6/2007	012099 NAPA AUTO PARTS	461413		AUTO PART	
				VTP-004408	DISC BRAKES - CROWN VICTORIA	
					01-17-205-72540	91.18
					Total :	**91.18**
108775	7/6/2007	012262 NAPA AUTO PARTS	461024		RAD CAP	
					RAD CAP	
					60-00-000-72540	3.39
			461186		OIL & AIR FILTER	
					OIL & AIR FILTER	
					01-19-000-72540	22.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108775	7/6/2007	012262 NAPA AUTO PARTS	(Continued)			
			461258		CARB KIT,FLOAT	
					CARB KIT,FLOAT	
					60-00-000-72540	36.68
			461358		FUEL FILTER	
					FUEL FILTER	
					60-00-000-72540	1.59
			461504		SERPENTINE	
					SERPENTINE	
					01-23-000-72540	19.29
					Total :	**83.52**
108776	7/6/2007	001511 NICOR	06821610000		ACCT#06-82-16-1000 0 PUMP HOUSE #	
					ACCT#06-82-16-1000 0~	
					60-00-000-72511	7.99
			90223493009		ACCT#90-22-34-9300 9	
					ACCT#90-22-34-9300 9	
					73-00-000-72511	31.24
					Total :	**39.23**
108777	7/6/2007	011512 NICOR GAS	5407231000		ACCT#5407231000 VH	
					ACCT#5407231000 VH	
					01-25-000-72511	190.96
			6442371000		ACCT#6442371000 6825 173RD PL	
					ACCT#6442371000 6825 173RD PL	
					01-25-000-72511	446.75
			7367541000		ACCT#7367541000 / PD	
					ACCT#7367541000 / PD	
					01-25-000-72511	1,404.33
			81423710003		ACCT#8142371000 3 PISTOL RANGE	
					ACCT#8142371000 3~	
					01-25-000-72511	49.74
			8352371000		ACCT#8352371000 PW GARAGE	
					ACCT#8352371000 PW GARAGE	
					01-25-000-72511	251.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108777	7/6/2007	011512 011512 NICOR GAS	(Continued)		Total :	2,342.78
108778	7/6/2007	006216 NORTH EAST MULTI-REG TRAINING	96394		TRAINING / CAMPBELL,DAJANI	
				VTP-004402	40 HOUR FIELD TRAINING OFFICER	
					01-17-220-72140	230.00
			97133		DISPATCHER TRAINING UPDATE	
				VTP-004406	Dispatcher Update on Sexual Assault and	
					01-17-210-72140	100.00
					Total :	330.00
108779	7/6/2007	006397 OLYMPIC STAR RESTAURANT	22928		JUNE'07 CELL MEAL	
					JUNE'07 CELL MEAL	
					01-17-220-72230	5.25
					Total :	5.25
108780	7/6/2007	012823 PALMER GLENN OF 167TH HARLEM	Ref001194385		UB Refund Cst #00462088	
					UB Refund Cst #00462088	
					60-00-000-20599	94.58
					Total :	94.58
108781	7/6/2007	006475 PARK HARDWARE	011713/1		DRYWALL	
					DRYWALL	
					60-00-000-72520	15.19
			011756/1		FLASHLIGHT	
					FLASHLIGHT	
					60-00-000-73410	17.59
			011804/1		SAWZAL BLADE	
					SAWZAL BLADE	
					60-00-000-73410	11.19
			011825/1		HEX KEY T HANDLE	
					HEX KEY T HANDLE	
					01-23-000-73410	2.23
			011828/1		SAWZAL BLADES	
					SAWZAL BLADES	
					60-00-000-73410	15.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108781	7/6/2007	006475 PARK HARDWARE	(Continued)			
			011829/1		FASTENERS,HAMMER BALL	
					FASTENERS,HAMMER BALL	
					60-00-000-73410	39.54
			011856/1		BULB,TENT PLASTIC	
					BULB, TENT PLASTIC	
					01-23-000-73840	27.96
			011858/1		COUPLG,CLAMP	
					COUPLG,CLAMP	
					01-23-000-72540	9.30
			011876/1		CAPS,PARTS	
					CAPS,PARTS	
					01-25-000-73630	7.78
			011882/1		GALV.STEEL	
					GALV. STEEL	
					60-00-000-73840	2.23
			011887/1		BUG & CARPET CLEANER	
					BUG & CLEANER CLEANER	
					01-25-000-73550	33.77
			011891/1		FASTENERS	
					FASTENERS	
					30-00-000-74183	9.84
			022702/1		BLADES	
					BLADES	
					60-00-000-73410	27.18
					Total :	**218.99**
108782	7/6/2007	012058 PARKINSON'S DISEASE FOUNDATION	070207		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	68.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	68.00
					Total :	**136.00**
108783	7/6/2007	012818 PATTERSON, MARY ELLEN	063007		REFUND SENIOR DISCNT VEHICLE STI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108783	7/6/2007	012818 PATTERSON, MARY ELLEN	(Continued)			
					REFUND STICKER DISCOUNT VEHICLE	
					01-14-000-79005	13.50
					Total :	**13.50**
108784	7/6/2007	011784 PAULSEN, KATHLEEN H.	070307		CHICAGO EXPRESS-7/7/07MUSIC IN TH	
					CHICAGO EXPRESS-7/7/07MUSIC IN TH	
					83-00-000-72923	800.00
					Total :	**800.00**
108785	7/6/2007	012124 PITTSBURGH PAINT	40519		CVR,ANGLE	
					CVR, ANGLE	
					01-25-000-73620	27.67
					CVR, ANGLE	
					01-23-000-73620	37.80
					Total :	**65.47**
108786	7/6/2007	006753 PLANNING RESOURCES	053107		P20073-00 DURING MONTH OF MAY'07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108786	7/6/2007	006753 PLANNING RESOURCES	(Continued)			
					20073-00 GENERAL COORDINATION	
					01-23-000-72847	210.00
					20073-10S38 183RD ST RECONSTR.	
					01-23-000-72847	2,200.00
					20073-10S51 CENTRAL MIDDLE SCHO	
					71-00-000-72841	1,877.00
					20073-10S65 TINLEY PARKING LOT	
					01-23-000-72847	592.50
					20073-162 AUTONATION	
					01-30-000-72847	217.25
					20073-163 PALOS BANK	
					01-30-000-72847	272.00
					20073-167 PARK HILLS TOWN CENTRE	
					01-30-000-72847	188.50
					20073-173 NATIONAL CITY BANK	
					01-30-000-72847	191.00
					20073-221 BROOKSIDE MARKETPLACI	
					01-31-000-72847	266.00
					20073-222 TINLEY SQUARE	
					01-31-000-72847	360.25
					20073-224 BOSTON PIZZA	
					01-31-000-72847	157.50
					20073-227 CHICAGO CHURCH OF CHR	
					01-31-000-72847	369.75
					20073-228 SPORTS TRAINING CENTEF	
					01-31-000-72847	400.75
					20073-226 BACHELOR GROVE	
					01-31-000-72847	422.25
					Total :	**7,724.75**
108787	7/6/2007	006780 POMP'S TIRE SERVICE, INC	229446		TIRES	
				VTP-004403	G/Y EAGLE RS-A TIRE	
					01-17-205-73560	70.36
				VTP-004403	TIRE USER FEE	
					01-17-205-73560	0.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108787	7/6/2007	006780 006780 POMP'S TIRE SERVICE, INC	(Continued)		**Total :**	**70.61**
108788	7/6/2007	012827 R. KING BUILDERS	070307		REFUND DUPL. PAYMENT CONT. LIC.	
					REFUND DUPL. PAYMENT CONT. LIC.	
					01-14-000-79010	100.00
					Total :	**100.00**
108789	7/6/2007	006867 RADIO SHACK, ACCTS. RECEIVABLE	322030		CHNGR	
					CHNGR	
					60-00-000-72525	8.79
					Total :	**8.79**
108790	7/6/2007	010474 RADIO-MAN	3828		NEXTEL PHONE	
					NEXTEL PHONE	
					60-00-000-72120	224.99
			3883		BB CLIP	
					BB CLIP	
					01-11-000-73110	24.99
					Total :	**249.98**
108791	7/6/2007	006978 RAGAN COMMUNICATIONS INC.	16446461-R8		SUBSCRIPTION INTELL. REPORT	
					SUBSCRIPTION INTELL. REPORT	
					01-12-000-72720	129.00
					Total :	**129.00**
108792	7/6/2007	010785 RICH TOWNSHIP TRANSPORTATION	787		SAT. TRANS SECOND QUARTER APRIL	
					SAT. TRANS SECOND QUARTER APRIL	
					01-53-000-73870	48.00
					Total :	**48.00**
108793	7/6/2007	006948 RIZZA, JOE	321370		CONTROL	
					CONTROL	
					01-17-205-72540	17.26
					Total :	**17.26**
108794	7/6/2007	006874 ROBINSON ENGINEERING CO. LTD.	7050320		80TH AVE SIDEWALKS AT METRA CRG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108794	7/6/2007	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					80TH AVE SIDEWALKS AT METRA CRG	
					01-23-000-72840	2,413.50
					Total :	**2,413.50**
108795	7/6/2007	012274 ROOF MANAGEMENT, INC.	27668		PUMP HOUSE #1 MAIN ROOF AREA	
					PUMP HOUSE #1 MAIN ROOF AREA	
					62-00-000-75325	393.00
					Total :	**393.00**
108796	7/6/2007	012282 RYAN COMPANIES	030207		SECOND PAYMENT INCENTIVE AGREE	
					SECOND PAYMENT INCENTIVE AGREE	
					01-97-000-79123	172,768.22
					Total :	**172,768.22**
108797	7/6/2007	007629 SAM'S CLUB DIRECT	0358		2.2 SS MWO,3 YR SERV. PLAN	
					2.2 SS MWO, 3 YR SERV. PLAN	
					01-14-000-73875	161.37
			7225		COPY PAPER	
					COPY PAPER	
					01-14-000-73110	86.81
					COPY PAPER	
					01-23-000-72635	86.81
					COPY PAPER	
					01-30-000-73110	86.81
					Total :	**421.80**
108798	7/6/2007	012821 SAURIOL, TOM	062907		CURB REPL. 50/50 REPLACEMENT	
					CURB REPL. 50/50 REPLACEMENT	
					01-23-000-73770	405.00
					Total :	**405.00**
108799	7/6/2007	008710 SHERVINO, ROBERT	070507-0		PER DIEM MEAL TRIAD CONF	
					PER DIEM MEAL TRIAD CONF.	
					01-17-220-72140	11.00
					Total :	**11.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108800	7/6/2007	008710 SHERVINO, ROBERT	070507		PER DIEM MEAL ADV ESO TRNG	
					PER DIEM MEAL ADV ESO TRNG	
					01-17-220-72140	5.50
					Total :	**5.50**
108801	7/6/2007	008710 SHERVINO, ROBERT	070507-1		PER DIEM MEAL INVEST.PROS.CHILD /	
					PER DIEM MEAL INVEST & PROS. CHIL	
					01-17-220-72140	5.50
					Total :	**5.50**
108802	7/6/2007	008710 SHERVINO, ROBERT	070507-2		PER DIEM MEAL AUTISM & LAW ENF.	
					PER DIEM MEAL AUTISM & LAW ENF.	
					01-17-220-72140	5.50
					Total :	**5.50**
108803	7/6/2007	012719 SOMONAUK WATER LAB, INC.	270339		WATER OPERATOR TRNG	
					WATER OPERATOR TRNG	
					60-00-000-72140	340.00
					Total :	**340.00**
108804	7/6/2007	007350 SOUTH SUB. MAYORS & MANAGERS	2007-06-001		'07 SPRNGFLD LEG.TRIP/S.NIEHAUS	
					2007 SPRINGFIELD LEGISLATIVE TRIP·	
					01-12-000-72170	174.90
					Total :	**174.90**
108805	7/6/2007	007678 STAN'S LANDSCAPING	11282		JULY'07 LAWN MAINT.SANDY,HARLEM	
					JULY'07 LAWN MAINT. SANDY,HARLEM	
					12-00-000-72881	1,394.78
					Total :	**1,394.78**
108806	7/6/2007	007224 STANDARD EQUIPMENT COMPANY	C27999		MENDER,RODDER LINE	
					MENDER,RODDER LINE	
					60-00-000-72540	1,932.00
			C28042		ROLLER WELD	
					ROLLER WELD	
					60-00-000-72540	244.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108806	7/6/2007	007224 STANDARD EQUIPMENT COMPANY	(Continued)			
			C28240		TOW BAR,HEAD STOP	
					TOW BAR,HEAD STOP	
					60-00-000-72540	740.08
			C28312		SWITCH,PTO TUBE	
					PRESSURE SWITCH	
					60-00-000-72540	51.19
					PTO TUBE	
					60-00-000-72540	22.61
					Total :	**2,989.92**
108807	7/6/2007	012238 STAPLES BUSINESS ADVANTAGE	8007206165		POST-ITS,FILE JACKET	
					POST-ITS,FILE JACKET	
					01-13-000-73110	87.81
					Total :	**87.81**
108808	7/6/2007	007272 SUMMIT HILL PUBLIC SCHOOLS	070207		IMPACT FEE/APR-JUNE '07	
					IMPACT FEE/APR-JUNE '07	
					84-00-000-23118	20,027.20
					Total :	**20,027.20**
108809	7/6/2007	007753 TERRY'S LINCOLN-MERCURY, INC	51893LIW		AUTO PART / HOSE ASY	
				VTP-004396	HOSE ASY UNIT 18B	
					01-17-205-72540	99.44
					Total :	**99.44**
108810	7/6/2007	012187 TOTAL AUTOMATION CONCEPTS, INC	011767		MATERIAL & LABOR	
					MATERIAL & LABOR	
					30-00-000-75004	15,460.00
					Total :	**15,460.00**
108811	7/6/2007	007770 TRACE AMBULANCE	060107		MONTH OF SERVICE JUNE'07	
					MONTH OF SERVICE JUNE '07	
					01-21-000-72856	63,287.42
					Total :	**63,287.42**
108812	7/6/2007	007748 TRANS EDDIE'S TRI-STATE	11526		AUTO REPAIR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108812	7/6/2007	007748 TRANS EDDIE'S TRI-STATE	(Continued)			
				VTP-004404	DIAGNOSIS FEE UNIT 9A	
					01-17-205-72540	72.00
					Total :	**72.00**
108813	7/6/2007	012078 TWOMEY, HEIDI	070307		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-13-000-72430	15.00
					Total :	**15.00**
108814	7/6/2007	007987 UNITED METHODIST CHURCH	070107		PARKING LOT RENTAL JULY '07	
					PARKING LOT RENTAL JULY '07	
					70-00-000-72621	410.00
					Total :	**410.00**
108815	7/6/2007	008185 VACCARO, STEVEN	070207		PER DIEM MEAL/CRISIS MGT	
					PER DIEM MEAL/CRISIS MGT	
					01-17-220-72140	68.00
					Total :	**68.00**
108816	7/6/2007	006362 VILLAGE OF OAK LAWN	OW1227		ACCT# T.P. #1 WATER USAGE 6/1/07-7/	
					ACCT#T.P. #1 WATER USAGE 6/1/07-7/	
					60-00-000-73220	617,462.58
					Total :	**617,462.58**
108817	7/6/2007	012819 VIXEN CONSTRUCTION, INC.	062907		HYDRANT METER REFUND 173&80TH	
					HYDRANT METER REFUND~	
					60-00-000-20502	565.74
					Total :	**565.74**
108818	7/6/2007	012822 WEBWORKS INTL'	99		DATABASE WORK,WEB PAGE	
					DATABASE WORK,WEB PAGE	
					01-32-000-72653	367.25
					Total :	**367.25**
108819	7/6/2007	002236 WEST	6044916256		BOOKS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108819	7/6/2007	002236 WEST	(Continued)			
				VTP-004409	IL CRIMINAL & MOTOR VEHICLE LAW F	
					01-17-220-73590	406.00
					Total :	**406.00**
108820	7/6/2007	008221 WILLE BROTHERS COMPANY	360011		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	507.67
			360048		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	316.30
			664423		READY MIX CONCRETE,EXP. JOINT,CH	
					READY MIX CONCRETE,EXP. JOINT, CI	
					60-00-000-73770	572.97
			664691		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	313.15
					Total :	**1,710.09**
108821	7/6/2007	008424 XEROX CORPORATION	025864422		MAINTENANCE AGREEMENT JULY'07	
				VTP-004405	36 MONTH AGREEMENT INCLUDING	
					01-17-205-72750	373.96
					Total :	**373.96**

129 Vouchers for bank code : apbank **Bank total : 1,127,286.90**

129 Vouchers in this report **Total vouchers : 1,127,286.90**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108550	6/29/2007	011945 911 CARES	8034		911 CARES PUB ED AND MOTIVATIONS	
					911 CARES-PUB ED and MOTIVATION	
					01-17-210-72974	570.90
					Total :	**570.90**
108551	6/29/2007	011908 ACCURATE OFFICE SUPPLY	977001		NAMEPLATE	
					NAMEPLATE	
					01-48-000-72170	219.00
					Total :	**219.00**
108552	6/29/2007	010318 ADVOCATE CHRIST MEDICAL CENTER	060507		HEART SAVER CPR CARDS	
				VTP-004384	HeartSaver CPR Course Cards	
					01-20-000-73605	24.00
				VTP-004384	Freight	
					01-20-000-73605	2.40
					Total :	**26.40**
108553	6/29/2007	002682 AMERICAN LEGAL PUBLICATION	58679		2007 S-20 SUPP.,ADDTL CD'S	
					2007 S-20 SUPP.,ADDT'L CD'S	
					01-13-000-72791	260.00
					Total :	**260.00**
108554	6/29/2007	002424 AMERICAN WATER WORKS ASSOC	062807		MEMBERSHIP KEVIN WORKOWSKI	
					MEMBERSHIP KEVIN WORKOWSKI	
					60-00-000-72720	165.00
					Total :	**165.00**
108555	6/29/2007	002793 AMSTERDAM PRINTING&	0234473		MEDICAL INFO FILE	
					MEDICAL INFO FILE	
					01-14-000-73110	179.95
					Freight	
					01-14-000-73110	22.06
					Total :	**202.01**
108556	6/29/2007	002665 APPLE CHEVROLET	CTCS122160		REGULAR SERVICE ON B201	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108556	6/29/2007	002665 APPLE CHEVROLET	(Continued)			
				VTP-004367	Quick Lube, Tire Rotation - Battalion	
					01-19-000-72540	44.89
					Total :	**44.89**
108557	6/29/2007	005916 ASSOC. OF PUBLIC TREASURERS	062807		REGISTRATION/BRAD BETTENHAUSEN	
					REGISTRATION/BRAD BETTENHAUSEN	
					01-15-000-72170	435.00
					Total :	**435.00**
108558	6/29/2007	012041 AT&T	708239758006		ACCT#708 239-7580 576 4	
					ACCT#708 239-7580 576 4	
					11-00-000-72790	4,389.43
			70853213133541		70853213133541 5/4/07-6/13/07	
					70853213133541 5/4/07-6/13/07	
					01-19-000-72120	1,374.03
			70853243036599		70853243036599 5/4/07-6/13/07	
					70853243036599 5/4/07-6/13/07	
					01-19-000-72120	45.62
			70853244637221		70853244637221 5/4/07-6/13/07	
					70853244637221 5/4/07-6/13/07	
					01-14-000-72120	23.72
			70853271850507		70853271850507 5/4/07-6/13/07	
					70853271850507 5/4/07-6/13/07	
					01-14-000-72120	48.73
			70853274332743		70853274332743 5/4/07-6/13/07	
					70853274332743 5/4/07-6/13/07	
					01-53-000-72120	22.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108558	6/29/2007	012041 AT&T	(Continued)			
			70853279338935		70853279338935 5/4/07-6/13/07	
					70853279338935 5/4/07-6/13/07	
					01-19-000-72120	58.83
					70853279338935 5/4/07-6/13/07	
					01-14-000-72120	1,155.70
					70853279338935 5/4/07-6/13/07	
					01-17-205-72120	161.77
					70853279338935 5/4/07-6/13/07	
					01-24-000-72120	10.90
					70853279338935 5/4/07-6/13/07	
					60-00-000-72120	10.90
					70853279338935 5/4/07-6/13/07	
					01-23-000-72120	10.90
			70853291122630		70853291122630 5/4/07-6/13/07	
					70853291122630 5/4/07-6/13/07	
					01-19-000-72120	1,422.02
					70853291122630 5/4/07-6/13/07	
					01-14-000-72120	212.02
					70853291122630 5/4/07-6/13/07	
					01-21-000-72120	152.20
					70853291122630 5/4/07-6/13/07	
					01-17-205-72120	2,697.94
					70853291122630 5/4/07-6/13/07	
					01-24-000-72120	42.20
					70853291122630 5/4/07-6/13/07	
					60-00-000-72120	42.20
					70853291122630 5/4/07-6/13/07	
					01-23-000-72120	42.20
			70880297774795		70880297774795 5/20-6/19'07	
					70880297774795 5/20-6/19'07	
					01-19-000-72120	22.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108558	6/29/2007	012041 AT&T	(Continued)			
			708R0600691424		708R0600691424 5/17-6/16/07	
					708R0600691424 5/17-6/16/07	
					01-19-000-72120	517.86
					708R0600691424 5/17-6/16/07	
					01-14-000-72120	3,590.57
					708R0600691424 5/17-6/16/07	
					01-17-205-72120	323.54
					708R0600691424 5/17-6/16/07	
					01-24-000-72120	78.12
					708R0600691424 5/17-6/16/07	
					60-00-000-72120	78.12
					708R0600691424 5/17-6/16/07	
					01-23-000-72120	78.12
			708R0610669022		708R0610669022 5/17-6/16/07	
					708R0610669022 5/17-6/16/07	
					60-00-000-72120	75.61
			708R0610689509		708R0610689509 5/17-6/16/07	
					708R0610689509 5/17-6/16/07	
					60-00-000-72120	75.61
			708R0610690622		708R0610690622 5/17-6/16/07	
					708R0610690622 5/17-6/16/07	
					60-00-000-72120	75.61
			708R0612576456		708R0612576456 5/17-6/16/07	
					708R0612576456 5/17-6/16/07	
					01-19-000-72120	214.73
			708R0621305004		708R0621305004 5/17-6/16/07	
					708R0621305004 5/17-6/16/07	
					01-24-000-72120	56.88
					708R0621305004 5/17-6/16/07	
					60-00-000-72120	56.89
					708R0621305004 5/17-6/16/07	
					01-23-000-72120	56.89
			708Z8000050785		708Z8000050785 5/17-6/16/07	
					708Z8000050785 5/17-6/16/07	
					60-00-000-72120	75.61

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108558	6/29/2007	012041 AT&T	(Continued)			
			708Z8000060321		708Z8000060321 5/17-6/16/07	
					708Z8000060321 5/17-6/16/07	
					01-19-000-72120	618.36
			708Z8010283731		708Z8010283731 5/17-6/16/07	
					708z8010283731 5/17-6/16/07	
					01-19-000-72120	75.61
			708Z8010347783		708Z8010347783 5/17-6/16/07	
					708Z8010347783 5/17-6/16/07	
					60-00-000-72120	226.81
			708Z9917350194		708Z9917350194 5/17-6/16/07	
					708Z9917350194 5/17-6/16/07	
					60-00-000-72120	169.63
			708Z9938159129		708Z9938159129 5/17-6/16/07	
					708Z9938159129 5/17-6/16/07	
					60-00-000-72120	151.91
			708Z9938229120		708Z9938229120 5/17-6/16/07	
					708Z9938229120 5/17-6/16/07	
					60-00-000-72120	244.07
					Total :	**18,787.30**
108559	6/29/2007	005299 BARNES DISTRIBUTION	7958302001		DISC,DRILL,WIRE,FASTENERS	
					DISC, DRILL,WIRE,FASTENERS	
					60-00-000-72540	65.85
					DISC, DRILL,WIRE,FASTENERS	
					01-24-000-72540	65.85
					DISC, DRILL,WIRE,FASTENERS	
					01-23-000-72540	65.85
					DISC, DRILL,WIRE,FASTENERS	
					01-17-205-72540	98.73
					DISC, DRILL,WIRE,FASTENERS	
					01-30-000-72540	32.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108559	6/29/2007	005299 BARNES DISTRIBUTION	(Continued)			
			7958302003		SEALED OVAL KIT	
					SEALED OVAL KIT	
					60-00-000-72540	15.21
					SEALED OVAL KIT	
					01-24-000-72540	15.20
					SEALED OVAL KIT	
					01-23-000-72540	15.21
					SEALED OVAL KIT	
					01-17-205-72540	22.80
					SEALED OVAL KIT	
					01-30-000-72540	7.60
			8008105001		DRILL,HOSE CLAMP,FUSES	
					DRILL, HOSE CLAMP,FUSES	
					60-00-000-72540	39.39
					DRILL, HOSE CLAMP,FUSES	
					01-24-000-72540	39.38
					DRILL, HOSE CLAMP,FUSES	
					01-23-000-72540	39.39
					DRILL, HOSE CLAMP,FUSES	
					01-17-205-72540	59.04
					DRILL, HOSE CLAMP,FUSES	
					01-30-000-72540	19.68
			8024589001		DRILL,BATT. CONN.,LUG,SEAL	
					DRILL,BATT. CONN/ LUG,SEAL	
					60-00-000-72540	33.92
					DRILL,BATT. CONN/ LUG,SEAL	
					01-24-000-72540	33.92
					DRILL,BATT. CONN/ LUG,SEAL	
					01-23-000-72540	33.92
					DRILL,BATT. CONN/ LUG,SEAL	
					01-17-205-72540	50.85
					DRILL,BATT. CONN/ LUG,SEAL	
					01-30-000-72540	16.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108559	6/29/2007	005299 BARNES DISTRIBUTION	(Continued)			
			8024940001		PARTS	
					PARTS	
					60-00-000-72540	164.88
					PARTS	
					01-24-000-72540	164.87
					PARTS	
					01-23-000-72540	164.88
					PARTS	
					01-17-205-72540	247.29
					PARTS	
					01-30-000-72540	82.43
					Total :	**1,596.00**
108560	6/29/2007	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-06178-5		BASIC CLEAN,PRE-FILTERS	
					BASIC CLEAN, PRE-FILTERS	
					01-25-000-72779	1,125.00
					Total :	**1,125.00**
108561	6/29/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70237		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	60.00
					HAULING STONES	
					01-23-000-73860	60.00
			70238		HAULING BROKEN CONCRETE	
					HAULING BROKEN CONCRETE	
					01-23-000-72890	120.00
			70239		SKIDSTEER TIME FOR SORTING MATE	
					SKIDSTEER TIME FOR SORTING MATE	
					01-23-000-72890	212.50
			70241		SKIDSTEER TIME SORTING MATERIAL	
					SKIDSTEER TIME SORTING MATERIAL	
					01-23-000-72890	276.25
			70242		HAULING BROKEN CONCRETE	
					HAULING BROKEN CONCRETE	
					01-23-000-72890	280.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108561	6/29/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70243		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	195.00
					HAULING STONES	
					01-23-000-73860	195.00
			70244		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	120.00
					HAULING STONES	
					01-23-000-73860	120.00
			70245		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	60.00
					HAULING STONES	
					01-23-000-73860	60.00
			70246		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	60.00
					HAULING STONES	
					01-23-000-73860	60.00
			70247		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	60.00
					HAULING STONES	
					01-23-000-73860	60.00
					Total :	**1,998.75**
108562	6/29/2007	002883 BETTENHAUSEN DODGE	77597DOW		GASKET,PAN TRANS	
					GASKET,PAN TRANS	
					01-30-000-72840	56.86
					Total :	**56.86**
108563	6/29/2007	002923 BLACK DIRT INC.	9758		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	120.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108563	6/29/2007	002923 BLACK DIRT INC.	(Continued)			
			9801		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	80.00
					Total :	**200.00**
108564	6/29/2007	003112 BOLING, JOHN R.	062807		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	30.00
					Total :	**30.00**
108565	6/29/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2021448.001		SYL	
					SYL	
					01-24-000-73570	21.10
			s2024789.002		EXIT SIGN	
					EXIT SIGN	
					01-25-000-73570	112.00
			S2025650.001		SYL	
					SYL	
					01-24-000-73570	235.26
					Total :	**368.36**
108566	6/29/2007	003304 CARLIN-MORAN LANDSCAPE CONTRS	1223		TOPSOIL,GRADING	
					TOPSOIL, GRADING	
					01-23-000-73680	1,050.00
			1233		17532 PEACON LANE/TIMBERS EDGE I	
					17532 PEACON LANE/TIMBERS EDGE I	
					30-00-000-75350	2,097.50
			1238		185TH & 80AVE /TOPSOIL & SEEDING	
					185TH & 80AVE/TOPSOIL & SEEDING	
					84-00-000-24929	15,376.00
			1239		185TH & 80TH AVE TOPSOIL & SEEDIN	
					185TH & 80TH AVE TOPSOIL & SEEDIN	
					84-00-000-24929	6,500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108566	6/29/2007	003304 CARLIN-MORAN LANDSCAPE CONTRS	(Continued)			
			1240		HARLEM AVFRNSH&INSTLL TPSL,GRD	
					HARLEM AVE FURNISH & INSTALL ~	
					12-00-000-75610	19,845.00
			1241		FURNISH & INSTALL /TRAIN ST	
					FURNISH & INSTALL /TRAIN ST	
					70-00-000-73680	6,995.00
			1242		FURNISH & INSTALL/VOGT PLAZA	
					FURNISH & INSTALL/VOGT PLAZA	
					12-00-000-72954	6,338.33
					Total :	**58,201.83**
108567	6/29/2007	003243 CDW GOVERNMENT INC.	FTJ7888		IT DEPT - WORKSTATION REPLACEME	
				VTP-004281	HP DC5750 Business Wrkstn~	
					30-00-000-74126	1,810.00
				VTP-004281	HP Media Card Reader~	
					30-00-000-74126	48.50
					Freight	
					30-00-000-74126	13.63
			FTN0566		BLACK BOX SERVSWIT CAB 5'	
					BLACK BOX SERVSWIT CAB 5'	
					01-14-000-72565	90.00
					Freight	
					01-14-000-72565	14.99
			FTW9382		*IT - UPGRADE SERVER OS FOR CITRI	
				VTP-004319	Microsoft Server 2003 Std R2~	
					30-00-000-74159	5,814.25
				VTP-004319	Microsoft Server 2003 User Cal~	
					30-00-000-74159	1,824.00
				VTP-004319	Microsoft Server 2003 Term Srv Cal~	
					30-00-000-74159	4,996.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108567	6/29/2007	003243 CDW GOVERNMENT INC.	(Continued)			
			FVP2609		THIN CLIENT WRKSTN - 1 EMA, 3 SPAF	
				VTP-004264	Princeton LCD1708 17" Monitor~	
					01-21-000-72565	155.03
				VTP-004264	Princeton LCD1708 17" Monitor~	
					01-14-000-72565	309.97
					Freight	
					01-21-000-72565	5.00
					Freight	
					01-14-000-72565	9.99
					Total :	**15,091.36**
108568	6/29/2007	003484 CERTIFIED FLEET SERVICES, INC.	F4279		ENGINE 203 REPAIRS	
				VTP-004385	Engine 203~	
					01-19-000-72540	707.12
					Total :	**707.12**
108569	6/29/2007	012781 CHICAGO MOUNTS	(100)		*BLDG - IN-CAR MOUNTS FOR NOTEBC	
				VTP-004325	Mount for 2000 Dodge Ram~	
					30-00-000-74128	225.88
				VTP-004325	Mount for 2004 Ford F250~	
					30-00-000-74128	230.88
				VTP-004325	Mount for 2005 Ford Explorer~	
					30-00-000-74128	175.76
				VTP-004325	Mount for 1998 Ford Taurus~	
					30-00-000-74128	178.36
				VTP-004325	Power Caddy for mounts~	
					30-00-000-74128	50.20
				VTP-004325	10% discount	
					30-00-000-74128	-81.08
				VTP-004325	Freight	
					30-00-000-74128	25.00
					Total :	**805.00**
108570	6/29/2007	011341 CHICAGO SOUTHLAND CHAMBER	6690		DUES/IVAN BAKER 8/2007-8/2008	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108570	6/29/2007	011341 CHICAGO SOUTHLAND CHAMBER	(Continued)			
					DUES/IVAN BAKER 8/2007-8/2008	
					01-32-000-72720	100.00
			6834		FRANK GERMAN DUES SEPT 2007- SE	
					FRANK GERMAN DUES SEPT 2007- SE	
					01-13-000-72720	100.00
					Total :	**200.00**
108571	6/29/2007	011989 CITI CARDS	062907		REIM. EXP. IMTA CONF. LODG,MILEAG	
					REIM. EXP. LODGING & MILEAGE~	
					01-15-000-72130	9.70
					REIM. EXP. LODGING & MILEAGE~	
					01-15-000-72170	297.10
					Total :	**306.80**
108572	6/29/2007	012253 CLEAR VIEW IND., INC.	060707		TEMPERED GLASS	
					TEMPERED GLASS	
					73-00-000-74110	1,125.00
					Total :	**1,125.00**
108573	6/29/2007	012211 COLOR VISION LTD.	33522		GRIP TUMBLER,SET-UP CHARGE	
					GRIP TUMBLERS	
					01-98-000-99000	1,145.00
					SET-UP CHARGE	
					01-98-000-99000	50.00
					Freight	
					01-98-000-99000	47.10
			33528		COLLAPSIBLE CAPTAIN'S CHAIR	
					COLLAPSIBLE CAPTAIN'S CHAIR	
					01-98-000-99000	1,240.00
					SET-UP	
					01-98-000-99000	40.00
					SHIPPING	
					01-98-000-99000	250.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108573	6/29/2007	012211 COLOR VISION LTD.	(Continued)			
			33530		WINE SET	
					WINE SET	
					01-98-000-99000	692.50
					Freight	
					01-98-000-99000	23.06
					Total :	**3,487.85**
108574	6/29/2007	003219 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					ACCT#0052035006~	
					73-00-000-72510	1,221.43
			0369095018		ACCT#0369095018 6761 NORTH ST LO	
					ACCT#0369095018~	
					01-24-000-72510	37.25
			1222218001		ACCT#1222218001 1 E OAK PARK SS N	
					ACCT#1222218001 ~	
					70-00-000-72510	176.11
			5437131000		ACCT#5437131000 7980 W. 183RD ST	
					ACCT#5437131000~	
					01-24-000-72510	139.99
					Total :	**1,574.78**
108575	6/29/2007	003461 COMED - COMMONWEALTH EDISON	6116040009		ACCT#6116040009	
					ACCT#6116040009	
					70-00-000-72510	58.24
					ACCT#6116040009	
					01-24-000-72510	13,463.83
					Total :	**13,522.07**
108576	6/29/2007	003343 CONNEY SAFETY PRODUCTS	03083012		GLOVES	
					GLOVES	
					60-00-000-73845	109.92
					GLOVES	
					01-23-000-73845	109.92
					Total :	**219.84**
108577	6/29/2007	012410 CONSERV FS, INC.	0973464-IN		EROSION BLANKET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108577	6/29/2007	012410 CONSERV FS, INC.	(Continued)			
					EROSION BLANKET	
					01-23-000-73680	42.00
			0973941-IN		FLIGHT CONTROL GAL.	
					FLIGHT CONTROL GAL.	
					01-23-000-72526	213.50
			0974571-IN		CONSERV SUNNY/DELUX MIX	
					CONSERV SUNNY/DELUX MIX	
					01-23-000-73680	208.32
			0975118-IN		E-Z REACHERS	
					E-Z REACHERS 40"	
					60-00-000-73410	14.69
					E-Z REACHERS 40"	
					01-24-000-73410	14.26
					E-Z REACHERS 40"	
					01-23-000-73410	14.25
					E-Z REACHER 32"	
					60-00-000-73410	27.54
					E-Z REACHER 32"	
					01-24-000-73410	26.73
					E-Z REACHER 32"	
					01-23-000-73410	26.73
			0975814-IN		SHOVEL	
					SHOVEL	
					01-24-000-73410	26.03
					Total :	**614.05**
108578	6/29/2007	003635 CROSSMARK PRINTING, INC	10748		UTILITY TERMINATION NOTICE	
					UTILITY TERMINATION NOTICE	
					60-00-000-72310	183.65
					Total :	**183.65**
108579	6/29/2007	003517 CURRIE MOTORS	47010		KEYS	
				VTP-004388	PATS KEY UNIT 5C - NEW VEHICLE	
					30-00-000-74220	57.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108579	6/29/2007	003517 003517 CURRIE MOTORS	(Continued)		**Total :**	**57.00**
108580	6/29/2007	011844 CUSTOM TIRE, INC.	17664		TIRES	
					TIRES	
					01-23-000-73560	370.00
					TIRES	
					01-30-000-72540	804.00
					TIRES	
					01-17-205-73560	41.50
					Total :	**1,215.50**
108581	6/29/2007	003770 DUSTCATCHERS INC	98995		MATS/FIRE HOUSE #2	
					MATS/FIRE HOUSE #2	
					01-19-000-72710	19.52
			98996		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	34.44
			98997		MATS/ FIRE HOUSE 6825 W. 173RD PL	
					MATS/ FIRE HOUSE 6825 W. 173RD PL	
					01-19-000-72710	27.04
			99643		MATS/ PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	85.45
					Total :	**166.45**
108582	6/29/2007	004009 EAGLE UNIFORM CO INC	174988		UNIFORMS - RUSS	
				VTP-004224	1 Dress Belt	
					01-19-000-73610	18.70
				VTP-004224	3 pair Duty Pants~	
					01-19-000-73610	113.85
			175048		UNIFORMS - M. ARROYO	
				VTP-004223	3 pair Duty Pants~	
					01-19-000-73610	103.50
			175049		UNIFORMS - O'HAGAN	
				VTP-004228	3 pair Duty Pants~	
					01-19-000-73610	103.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108582	6/29/2007	004009 EAGLE UNIFORM CO INC	(Continued)			
			175070		UNIFORMS - BERAN	
				VTP-004227	1 pair Duty Pants~	
					01-19-000-73610	34.50
			175077		UNIFORMS - DONNELLY	
				VTP-004242	1 pair Duty Shoes~	
					01-19-000-73610	98.00
			175080		UNIFORMS - MESSINA	
				VTP-004243	3 pair Duty Pants~	
					01-19-000-73610	103.50
			175081		UNIFORMS - DEMARIE	
				VTP-004222	1 pair Duty Shoes~	
					01-19-000-73610	98.00
			175135		UNIFORMS - O'DETTE	
				VTP-004237	2 pair Duty Pants	
					01-19-000-73610	69.00
				VTP-004237	1 pair Duty Boots (Weinbrenner)~	
					01-19-000-73610	94.95
			175244		UNIFORM - BUTLER	
				VTP-004373	S/S SHIRT - BUTLER	
					01-17-205-73610	74.00
				VTP-004373	L/S SHIRT	
					01-17-205-73610	82.00
				VTP-004373	NAMETAG	
					01-17-205-73610	25.50
				VTP-004373	SERVE SINCE PIN	
					01-17-205-73610	23.00
				VTP-004373	COLLAR BRASS	
					01-17-205-73610	15.00
				VTP-004373	TIEBAR	
					01-17-205-73610	19.00
					Total :	**1,076.00**
108583	6/29/2007	004010 ED & JOE'S PIZZA	254800		PIZZAS	
					PIZZAS	
					01-21-000-72220	74.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108583	6/29/2007	004010 ED & JOE'S PIZZA	(Continued)			
			254846		PIZZA	
					PIZZA	
					83-00-000-72220	96.35
					Total :	**171.10**
108584	6/29/2007	012811 EDWARDS, BARBARA	061107		DAMAGE REPAIRS REIM:9000 PEACHT	
					DAMAGE REPAIRS REIM: 9000 PEACH	
					62-00-000-75703	170.30
					Total :	**170.30**
108585	6/29/2007	004113 ELDERLY SERVICE OFFICERS ASSOC	062607		MEMBERSHIP FEES FOR E.S.O. ASSO(	
				VTP-004378	5 Regular Membership Fees of $20/Ea.	
					01-17-215-72720	100.00
					Total :	**100.00**
108586	6/29/2007	010364 ELFCO	203339		REPL. CHUCKS FOR SAWZALL	
					REPL. CHUCKS FOR SAWZALL	
					01-19-000-73410	50.40
					Total :	**50.40**
108587	6/29/2007	004019 EVON'S TROPHIES & AWARDS	042007		LOGO	
					LOGO	
					01-30-000-73610	160.50
			052507-2		LOGO	
					LOGO	
					01-30-000-73610	19.50
					Total :	**180.00**
108588	6/29/2007	004019 EVON'S TROPHIES & AWARDS	052507-1		REDONE,REUSE PLAQUE	
					REDONE,REUSE PLAQUE	
					01-45-000-72954	22.00
					Total :	**22.00**
108589	6/29/2007	011259 FINANCIAL ACCOUNTING FDTN-GASB	2007		2007 ASSESSMENT SUPPORT GASB	
					2007 ASSESSMENT SUPPORT GASB	
					01-15-000-72720	300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108589	6/29/2007	011259 011259 FINANCIAL ACCOUNTING FDTN-GASB (Continued)			**Total :**	**300.00**
108590	6/29/2007	002791 FIRST AID COMPLIANCE INC	225454		MEDICAL SUPPLIES	
					MEDICAL SUPPLIES	
					60-00-000-73117	30.67
					MEDICAL SUPPLIES	
					01-24-000-73117	30.66
					MEDICAL SUPPLIES	
					01-23-000-73117	30.67
			225455		MEDICAL SUPPLIES	
					MEDICAL SUPPLIES	
					01-24-000-73117	45.19
					MEDICAL SUPPLIES	
					01-30-000-73115	45.18
					MEDICAL SUPPLIES	
					01-14-000-73115	45.19
					Total :	**227.56**
108591	6/29/2007	004756 FIRST MIDWEST BANK N.A. 312	BR:312 BOX#2031		BR: 312 BOX # 2031 SAFE DEP. BOX	
					BR: 312 BOX # 2031 SAFE DEP. BOX	
					01-17-205-72720	104.00
					Total :	**104.00**
108592	6/29/2007	004398 GEIGNER, APRIL	062607		PER DIEM REQ/LODG, LEAP CONF.	
					PER DIEM REQ/LODG, LEAP CONF.	
					01-17-205-72170	77.70
					PER DIEM REQ/MILEAGE LEAP CONF.	
					01-17-205-72170	116.40
					Total :	**194.10**
108593	6/29/2007	004474 GIBSON, RUTH	062907		REIM. EXP. IMTA CONF.	
					REIM. EXP. LODGING IMTA CONF.	
					01-15-000-72170	190.40
					REIM. EXP. MILEAGE	
					01-15-000-72170	106.70
					Total :	**297.10**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108594	6/29/2007	004542 GO PROMOTIONS	95604		FREIGHT POLICE CAR MGNTS-COMM.I	
				VTP-004359	Freight	
					01-17-215-73600	20.00
					Total :	**20.00**
108595	6/29/2007	004538 GOLDY LOCKS	585471		DUPL.KEY,PADLOCK,KEY RING	
					DUPL. KEY,PADLOCK,KEY RING	
					73-00-000-73840	193.91
					Total :	**193.91**
108596	6/29/2007	004493 GORDON FOOD SERVICE INC.	768027717		COOLERS,TABLECOVER,STIRS,BEANS	
					COOLERS,TABLECOVER,STIRS,BEANS	
					01-56-000-72937	52.20
			768027721		RELISH,MUSTARD,KETCHUP	
					RELISH,MUSTARD,KETCHUP	
					01-56-000-72937	25.89
					Total :	**78.09**
108597	6/29/2007	012463 HANSON AGGREGATES INC.	924163		STONES	
					STONES	
					60-00-000-73860	118.30
					STONES	
					01-23-000-73860	118.30
			925163		STONES	
					STONES	
					60-00-000-73860	88.47
					STONES	
					01-23-000-73860	88.46
					Total :	**413.53**
108598	6/29/2007	004746 HEATHER'S HAUS	062807		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			140425		PLANTER	
					PLANTER	
					01-24-000-73115	67.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108598	6/29/2007	004746 HEATHER'S HAUS	(Continued)			
			140426		FLOWER ARRANGEMENTS	
					FLOWER ARRANGEMENT	
					60-00-000-73115	42.00
					Total :	**269.00**
108599	6/29/2007	010803 HINSHAW & CULBERTSON LLP	10662010		PROF. SERV. TP-PROPOSED GRADE C	
					PROF. SERV. TP-PROPOSED GRADE C	
					01-14-000-72850	380.00
					Total :	**380.00**
108600	6/29/2007	011881 HNTB-GREAT LAKES DIVISION	36-42518-PL-003		MNTL HLTH CNTR RE-USE PLN4/28/07-	
					MENTAL HEALTH CENTER RE-USE PL/	
					01-14-000-72790	8,372.60
					Total :	**8,372.60**
108601	6/29/2007	004649 HOLIDAY INN & CONV. CTR.	060907		SIX MONTHS BILLBRD ADV. MAY-NOV	
					SIX MONTHS BILLBRD ADV. MAY-NOV	
					12-00-000-72331	3,000.00
					Total :	**3,000.00**
108602	6/29/2007	012796 IDOA - REGION 3	062207		D.A.R.E. WORKBOOKS	
				VTP-004364	D.A.R.E. Workbooks for the 2007/2008	
					01-17-230-73600	1,462.50
					Total :	**1,462.50**
108603	6/29/2007	005038 IL. ASSOC CHIEFS OF POLICE	062707		CONF. REGIST.M.O'CONNELL	
				VTP-004379	IACP SUMMER 2007 TRAINING CONFEI	
					01-17-205-72170	245.00
					Total :	**245.00**
108604	6/29/2007	004978 ILLINOIS ASSOC.OF CHF.POLICE	062507		LEAP CONFERENCE--APRIL GEIGNER	
				VTP-004372	Registration Fee for attendance @ IACP	
					01-17-205-72140	175.00
					Total :	**175.00**
108605	6/29/2007	005160 ILLINOIS STATE POLICE	062707-48		13 APPLICANTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108605	6/29/2007	005160 ILLINOIS STATE POLICE	(Continued)			
					13 APPLICANTS	
					01-19-000-73870	572.00
					Total :	**572.00**
108606	6/29/2007	011318 ILLINOIS TAX INCREMENT ASSOC.	5421		PROP. TAX TIF MEMBER 2007-08	
					PROP. TAX TIF MEMBER 2007-08	
					01-12-000-72720	375.00
					Total :	**375.00**
108607	6/29/2007	005025 INTERNATIONAL CODE COUNCIL INC	0275106-IN		EXTRA STORAGE 8251 W. 159TH ST	
					EXTRA STORAGE 8251 W. 159TH ST	
					01-30-000-72841	5,521.00
			0394141-IN		SPRINKLER REVW RETAIL CENTER 71	
					SPRINKLER REVW RETAIL CENTER ~	
					01-30-000-72841	650.00
					Total :	**6,171.00**
108608	6/29/2007	004848 INTOXIMETERS	223310		MOUTHPIECE	
				VTP-004374	MOUTHPIECE	
					01-17-220-73600	92.00
				VTP-004374	Freight	
					01-17-220-73600	8.50
					Total :	**100.50**
108609	6/29/2007	005246 JOGMEN, MARY	062907		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
108610	6/29/2007	005199 JOHNNY'S BODY SHOP	13736		UNIT #13REPLCE LFT HNGE BSHNGS&	
					UNIT #13 REPLACE LEFT HINGE BUSH	
					01-24-000-72540	65.00
					Total :	**65.00**
108611	6/29/2007	012810 JONES, RICHARD	062707		REFUND DUPL VEHICLE STICKER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108611	6/29/2007	012810 JONES, RICHARD	(Continued)			
					REFUND DUPL. VEHICLE STICKER	
					01-14-000-79005	1.50
					Total :	**1.50**
108612	6/29/2007	012809 K & S AUTOMATIC SPRINKLERS,INC	062607		REFUND NO PERMIT NEEDED	
					REFUND NO PERMIT NEEDED	
					01-14-000-79010	50.00
					Total :	**50.00**
108613	6/29/2007	010403 KIMLEY-HORN & ASSOC., INC.	3016207		PROF SERV. PROJ#168023006.3	
					PROF. SERV. PROJ#168023006.3	
					18-00-000-72849	1,086.50
					Total :	**1,086.50**
108614	6/29/2007	012600 KOWSKI, MICHAEL	050207		REIM.EXP.REG. UIC URBAN FORUM	
					REIM. EXP. REG. UIC URBAN FORUM	
					01-31-000-72170	25.00
					Total :	**25.00**
108615	6/29/2007	008900 KRISTOPHER DUNN	062707-47		REIM.EXP.LODG&MEAL NAT'L FIRE EX	
					REIM. EXP. LODGING ~	
					01-19-000-72170	155.40
					REIM. EXP. MEAL ~	
					01-19-000-72220	17.73
					Total :	**173.13**
108616	6/29/2007	012815 KULIG, ALBERT	062807		REFUND DUPL. VEHICLE STICKER	
					REFUND DUPL. VEHICLE STICKER	
					01-14-000-79005	40.50
					Total :	**40.50**
108617	6/29/2007	002506 LANGEREDER, TIM	6257		RAISE PUBLIC SIDEWALKS/VARIOUS L	
					RAISE PUBLIC SIDEWALKS/VARIOUS L	
					01-23-000-75200	11,550.00
					Total :	**11,550.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108618	6/29/2007	012814 LE, JOHN	Ref001194152		UB Refund Cst #00473991	
					UB Refund Cst #00473991	
					60-00-000-20599	104.34
					Total :	**104.34**
108619	6/29/2007	005222 LEE JENSEN SALES CO., INC.	100417		GRADE ROD	
					GRADE ROD	
					01-23-000-72540	65.00
					ROD LEVEL	
					01-23-000-72540	10.00
					Freight	
					01-23-000-72540	5.87
					Total :	**80.87**
108620	6/29/2007	012313 LETTERMEN/SIGNAGE INC.	51196		HANDICAPPED SIGN STICKERS - $250	
				VTP-004365	$250 Fine Stickers for Handicapped	
					01-17-215-72310	125.00
					Total :	**125.00**
108621	6/29/2007	011111 LEXMOR ENGINEERING LLC	552		02-037 SW MANAGEMENT/MARCH'07	
					02-037 SW MANAGEMENT MARCH'07	
					30-00-000-75350	6,065.00
			598		02-037 SW MANAGEMENT (4/30/07-5/3	
					02-037 SW MANAGEMENT ~	
					30-00-000-75350	7,535.00
					Total :	**13,600.00**
108622	6/29/2007	005508 LINDEMAN, DENNIS	062607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
108623	6/29/2007	005591 LITTLE JOE'S RESTAURANT	062707		CATERING / MAYOR'S PICNIC	
					CATERING / MAYOR'S PICNIC	
					01-56-000-72937	363.70
					Total :	**363.70**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108624	6/29/2007	005546 LODE, GENE	100606		REIM. EXP. SHIRTS	
					REIM. EXP. SHIRTS	
					01-30-000-73610	86.75
					Total :	**86.75**
108625	6/29/2007	011258 LONDON, SONNY	062507		PER DIEM REQ/LODG, TASER ARMORE	
					PER DIEM REQ/LODG, TASER ARMORE	
					01-17-220-72140	279.00
					PER DIEM REQ/MEALS TASER ARMOR	
					01-17-220-72140	84.00
					Total :	**363.00**
108626	6/29/2007	005606 LUKE, TIMOTHY J.	062607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
			062607-0		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	18.68
					Total :	**33.68**
108627	6/29/2007	012808 LYONS & PINNER ELECTRIC CO.	17541		175ST @ OPA TEMP SIGNAL 06-366	
					175ST @ OPA TEMP SIGNAL 06-366	
					33-00-000-75503	73,990.27
					Total :	**73,990.27**
108628	6/29/2007	006027 M & J WATER SERVICE PRODUCTS	19783		COUPLG	
					COUPLG	
					60-00-000-73630	115.80
					Total :	**115.80**
108629	6/29/2007	005644 MARTIN IMPLEMENT	P27283		FILTERS,ELEMENT,FLUID DTE,KIT FILT	
					FILTERS	
					60-00-000-72530	95.69
					FLUID DTE,KIT FILTER	
					01-23-000-72530	73.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108629	6/29/2007	005644 MARTIN IMPLEMENT	(Continued)			
			P27335		SEAL,WHEEL ASY,HANDLE	
					SEAL	
					01-23-000-72540	5.86
					WHEEL ASY	
					01-23-000-72540	268.88
					GRIP HANDLE	
					01-23-000-72540	19.20
			P27463		SEAL,SHIELD,ROLLER	
					SEAL	
					01-23-000-72530	5.86
					DISCRG SHLD	
					01-23-000-72530	55.43
					CENTER ROLLER	
					01-23-000-72530	12.96
					Freight	
					01-23-000-72530	10.90
					Total :	**548.15**
108630	6/29/2007	005765 MARTIN WHALEN O.S. INC.	INV49204		SERVICE CONTRACT	
				VTP-004386	Contract Base Rate Charge of the	
					01-20-000-72750	2,210.00
					Total :	**2,210.00**
108631	6/29/2007	005771 MC GLADREY & PULLEN,LLP	M-2549855-542		SERV. ACCT#315-151-4	
					SERV. ACCT#315-151-4	
					01-14-000-72845	1,500.00
					SERV. ACCT#315-151-4	
					60-00-000-72845	1,500.00
					Total :	**3,000.00**
108632	6/29/2007	005645 MEADE ELECTRIC COMPANY INC.	630532		TRAFFIC SIGNAL 171&173 OPA,183 CO	
					TRAFFIC SIGNAL 171&173 OPA,183 CO	
					01-24-000-72775	495.00
					Total :	**495.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108633	6/29/2007	006074 MENARDS	68863		TRASH CAN W/WHEELS,WEED STOP	
					TRASH CAN W/WHEELS,WEED STOP	
					01-23-000-73680	41.57
			69522		HAND SOAP,PULL SAW,PUNCH SET	
					HAND SOAP,PULL SAW, PUNCH SET	
					01-25-000-73550	1.98
					HAND SOAP,PULL SAW, PUNCH SET	
					01-25-000-73410	32.98
			69893		DRYWALL & PAINT SUPPLIES	
					DRYWALL & PAINT SUPPLIES	
					01-25-000-73620	48.09
					Total :	**124.62**
108634	6/29/2007	012517 MERIDIAN IT INC.	M4487-IN		ASA5520 CONFIG. & IMPLEMENTATION	
					ASA5520 CONFIG. &	
					01-14-000-72565	1,080.00
					Total :	**1,080.00**
108635	6/29/2007	005723 MERTENS, MICHAEL	030207		REIM. EXP. WILL COUNTY MTG	
					REIM. EXP. WILL COUNTY MTG	
					01-12-000-72220	15.00
			062907		REIM. EXP. MAY'07 IAMMA AND METRC	
					REIM. EXP. MAY'07 ~	
					01-12-000-72220	40.00
					Total :	**55.00**
108636	6/29/2007	005754 MICRO CITY COMPUTERS	118257		CAMERA BY VOGT PLAZA	
					CAMERA BY VOGT PLAZA	
					12-00-000-75610	10,651.00
					Total :	**10,651.00**
108637	6/29/2007	005942 MIDWAY TRUCK PARTS	2563691		FILTER,AIR PRIMARY & SAFETY,CARTI	
					FILTER,AIR PRIMARY & SAFETY,CARTI	
					01-23-000-72540	198.70
			2563734		CARTRIDGES	
					CARTRIDGES	
					01-23-000-72540	12.81

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
108637	6/29/2007	005942	005942 MIDWAY TRUCK PARTS	(Continued)		Total :	211.51
108638	6/29/2007	005714	MIDWEST SUBURBAN PUBLISHING	046247		ACCT#046247 4/30-6/3/07	
						SANTAY LEGAL NOTICE	
						01-47-000-72330	34.20
						WATER MAIN	
						60-00-000-72330	139.20
						MAIN ST NOTICE	
						01-47-000-72330	573.60
						MPM HRG LEGAL NOTICE	
						01-47-000-72330	76.80
				4445100708		AD ACCT#4445100708 4/30/07-6/3/07	
						ST004902470~	
						12-00-000-72331	748.06
						ST004897210 CIVIL SERV~	
						01-40-000-72330	4,419.60
						ST004897960 CIVIL SERV~	
						01-40-000-72330	4,284.76
						Total :	10,276.22
108639	6/29/2007	005856	MONROE TRUCK EQUIPMENT,INC.	266434		TANK	
						TANK	
						01-23-000-72540	32.00
						Total :	32.00
108640	6/29/2007	012806	MORAN, LAURA	062207		REFUND HUSBAND PURCHASED STIC	
						REFUND HUSBAND PURCHASED STIC	
						01-14-000-79005	19.50
						Total :	19.50
108641	6/29/2007	011804	MOTIVE PARTS COMPANY	9618044-00		AUTO PART/SENDER & PUMP	
					VTP-004369	SENDER & PUMP UNIT 12B	
						01-17-205-72540	174.18
				9620575-00		GENERATOR ASM	
						GENERATOR ASM	
						01-23-000-72540	156.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108641	6/29/2007	011804 MOTIVE PARTS COMPANY	(Continued)			
			9621842-00		AUTO PARTS	
				VTP-004390	P/M DRUMS & ROTOR PD STOCK	
					01-17-205-72540	51.66
				VTP-004390	PADS PD STOCK	
					01-17-205-72540	93.14
				VTP-004390	PAD PD STOCK	
					01-17-205-72540	49.72
					Total :	**525.30**
108642	6/29/2007	012099 NAPA AUTO PARTS	460651		AUTO PART	
				VTP-004370	BSH OXYGEN SE - 1999 FORD CROWN	
					01-17-205-72540	103.98
					Total :	**103.98**
108643	6/29/2007	012262 NAPA AUTO PARTS	460192		FUEL INJ.	
					FUEL INJ.	
					01-30-000-72540	38.59
			460779		THERMOST,GASKET,COOLANT	
					THERMOST,GASKET,COOLANT	
					01-17-205-72540	18.86
			460907		PTEX RVIE,PWR STEER	
					PTEX RVIE	
					60-00-000-72540	2.54
					PTEX RVIE	
					01-24-000-72540	2.47
					PTEX RVIE	
					01-23-000-72540	2.46
					PWR STEER	
					60-00-000-72540	6.08
					PWR STEER	
					01-24-000-72540	5.90
					PWR STEER	
					01-23-000-72540	5.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108643	6/29/2007	012262 NAPA AUTO PARTS	(Continued)			
			461025		RAD CAP	
					RAD CAP	
					01-23-000-72540	3.39
					Total :	**86.19**
108644	6/29/2007	006215 NEXTEL COMMUNICATIONS	678610514-064		ACCT#678610514	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108644	6/29/2007	006215 NEXTEL COMMUNICATIONS	(Continued)			
					ACCT#678610514	
					01-30-000-72120	246.55
					ACCT#678610514	
					01-19-000-72120	361.54
					ACCT#678610514	
					01-20-000-72120	295.28
					ACCT#678610514	
					01-17-205-72120	876.80
					ACCT#678610514	
					01-21-000-72120	252.46
					ACCT#678610514	
					01-23-000-72120	380.74
					ACCT#678610514	
					01-24-000-72120	389.22
					ACCT#678610514	
					60-00-000-72120	552.23
					ACCT#678610514	
					01-11-000-72120	30.85
					ACCT#678610514	
					01-12-000-72120	171.67
					ACCT#678610514	
					01-14-000-72120	21.87
					ACCT#678610514	
					01-15-000-72120	27.36
					ACCT#678610514	
					01-32-000-72120	14.81
					ACCT#678610514	
					01-42-000-72120	12.88
					ACCT#678610514	
					01-53-000-72120	29.98
					Total :	**3,664.24**
108645	6/29/2007	006263 NORTHERN ILLINOIS REAL ESTATE	706205		IND. DEV./LEASING ECON. DEV./BUSIN	
					IND. DEV./LEASING ECON. DEV./BUSIN	
					01-32-000-72954	75.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
108645	6/29/2007	006263	006263 NORTHERN ILLINOIS REAL ESTATE (Continued)			**Total :**	**75.00**
108646	6/29/2007	006460	O'CONNELL, MICHAEL J.	062807		REIM. EXP. GIFTS FOR CRSS GUARD L	
						REIM. EXP. GIFTS FOR CROSSING GU/	
						01-17-205-73600	193.95
						Total :	**193.95**
108647	6/29/2007	006366	O'HERRON CO. INC., RAY	35746		BATON	
					VTP-004375	ASP 21" BATON - SKORNIAK	
						01-17-205-73610	59.00
					VTP-004375	Freight	
						01-17-205-73610	6.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108647	6/29/2007	006366 O'HERRON CO. INC., RAY	(Continued)			
			35747		UNIFORM - A. SKORNIAK	
				VTP-004376	NAVY PANTS - A. SKORNIAK	
					01-17-205-73610	111.00
				VTP-004376	L/S NAVY SHIRT	
					01-17-205-73610	89.00
				VTP-004376	S/S NAVY SHIRT	
					01-17-205-73610	81.90
				VTP-004376	NAVY TIE	
					01-17-205-73610	13.90
				VTP-004376	GTX CRUISER JACKET	
					01-17-205-73610	255.00
				VTP-004376	BLACK/ORANGE REV RAINCOAT	
					01-17-205-73610	89.00
				VTP-004376	NYLON INNER DUTY BELT	
					01-17-205-73610	18.95
				VTP-004376	GTX FUR TROOPER CAP	
					01-17-205-73610	24.50
				VTP-004376	5 STAR HAT	
					01-17-205-73610	35.95
				VTP-004376	REV CAP COVER	
					01-17-205-73610	6.95
				VTP-004376	EXPANDABLE HAT BAND	
					01-17-205-73610	5.50
				VTP-004376	BRUSHED SILVER NAMEPLATE	
					01-17-205-73610	13.90
				VTP-004376	SERVING SINCE PIN	
					01-17-205-73610	10.00
				VTP-004376	MK3 FIRST DEFENSE	
					01-17-205-73610	12.95
				VTP-004376	NICKEL HANDCUFFS	
					01-17-205-73610	21.95
				VTP-004376	MIC STRAP	
					01-17-205-73610	6.95
				VTP-004376	UTRA DUTY BELT BW SZ. MED	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108647	6/29/2007	006366 O'HERRON CO. INC., RAY	(Continued)			
					01-17-205-73610	35.95
				VTP-004376	BELT KEEPERS	
					01-17-205-73610	8.95
				VTP-004376	ASP 21" SIDEBREAK SCABBARD	
					01-17-205-73610	23.00
				VTP-004376	Freight	
					01-17-205-73610	14.26
					Total :	**944.56**
108648	6/29/2007	006394 O'SULLIVAN, THOMAS J.	062207		REIM. EXP. LIC. RENEWAL /PACE BUS	
					REIM. EXP. LIC. RENEWAL/PACE BUS	
					01-53-000-73870	60.00
					Total :	**60.00**
108649	6/29/2007	010135 ONSITE COMMUNICATIONS USA,INC	27821		RADIO	
				VTP-004391	MOTOROLA MOBILE RADIO SERIAL #	
					30-00-000-74220	645.00
				VTP-004391	MOTOROLA IGNITION SENSE KIT UNIT	
					30-00-000-74220	7.00
				VTP-004391	GLASS MOUNT ANTENNA UNIT 5C	
					30-00-000-74220	46.00
					Total :	**698.00**
108650	6/29/2007	003205 PACE VANPOOL	062507		SHUTTLE VAN-POOL	
					SHUTTLE VAN-POOL	
					01-53-000-72750	280.00
					Total :	**280.00**
108651	6/29/2007	011571 PAMASCO SERVICE CENTER	7112253		FAUCET ASSY,CONDIMENT STAND	
					FAUCET ASSY	
					01-25-000-72530	55.00
					CONDIMENT STAND	
					01-25-000-72530	61.06
					Freight	
					01-25-000-72530	9.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108651	6/29/2007	011571 011571 PAMASCO SERVICE CENTER	(Continued)		**Total :**	**126.01**
108652	6/29/2007	006475 PARK HARDWARE	006497/2		TAPE,ROTOR SPRINKLER	
					TAPE,ROTOR SPRINKLER	
					01-23-000-73680	17.57
			011611/1		STPL,BATTERY	
					STPL,BATTERY	
					01-30-000-73110	25.38
			011638/1		BUTANE,PARTS	
					BUTANE,PARTS	
					01-23-000-73840	11.00
			011666/1		BLADES,BIT,UTILITY BLADE,TAPE	
					BLADES,BIT,UTILITY BLADE,TAPE	
					60-00-000-73410	46.80
			011667/1		FUSE	
					FUSE	
					60-00-000-73631	1.67
			011686/1		PADLOCK, MAGNET	
					PADLOCK,MAGNET	
					01-25-000-73840	7.98
			011688/1		ENML SPRAY	
					ENML SPRAY	
					01-23-000-73620	1.59
			011696/1		SPRAYER	
					SPRAYER	
					01-25-000-73410	14.38
			011732/1		ROLLERS	
					ROLLER 4" 1/2 NAP LINZR	
					01-23-000-73620	21.98
					ROLLER FRAME 4" 4 WIRE	
					01-23-000-73620	8.59
			011758/1		SPRAYER	
					SPRAYER	
					01-23-000-73680	23.99
					Total :	**180.93**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108653	6/29/2007	012107 PARK HILL CAR WASH & LUBE	040107		FULL SERVICE 4/1/07-4/30/07	
					FULL SERVICE 4/1/07-4/30/07	
					01-17-205-72540	90.00
					FULL SERVICE 4/1/07-4/30/07	
					01-12-000-72540	5.00
			050107		FULL SERVICE 5/1/07-5/31/07	
					FULL SERVICE 5/1/07-5/31/07	
					01-12-000-72540	10.00
					FULL SERVICE 5/1/07-5/31/07	
					01-17-205-72540	70.00
					Total :	**175.00**
108654	6/29/2007	010819 POLICE DEPARTMENT SERVICES,INC	2189		CHANGEOVER	
				VTP-004377	SIREN SPEAKER CHEVROLET IMPALA	
					01-17-205-72551	245.00
				VTP-004377	STROBE BULB	
					01-17-205-72551	79.80
				VTP-004377	FLASHER HEADLIGHT	
					01-17-205-72551	115.00
				VTP-004377	IMPALA OVERRIDE	
					01-17-205-72551	185.00
				VTP-004377	LABOR TO INSTALL SUPPLIED RADIO,	
					01-17-205-72551	550.00
				VTP-004377	LABOR TO INSTALL BRAKE LIGHT CUT	
					01-17-205-72551	35.00
					Total :	**1,209.80**
108655	6/29/2007	006507 POSTMASTER, U. S. POST OFFICE	062907		PERMIT #34 WATER QUALITY REPORT	
					PERMIT #34 WATER QUALITY REPORT	
					60-00-000-72110	3,165.94
					Total :	**3,165.94**
108656	6/29/2007	006507 POSTMASTER, U. S. POST OFFICE	062707		POSTAGE/JULY 1 '07 WATER BILLS	
					POSTAGE/JULY 1 '07 WATER BILLS	
					60-00-000-72110	533.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108656	6/29/2007	006507 POSTMASTER, U. S. POST OFFICE	(Continued)			
			062707-0		POSTAGE JULY 1 '07 WATER BILLS	
					POSTAGE JULY 1 '07~	
					60-00-000-72110	1,913.71
					Total :	**2,447.51**
108657	6/29/2007	006559 PRAXAIR/GAS TECH	26446910		PRESSURE	
					PRESSURE	
					01-23-000-73730	23.58
					Total :	**23.58**
108658	6/29/2007	006850 QUILL CORPORATION	7463349		NOTE PADS,MARKERS,INDEXES,ERAS	
					NOTE PADS,MARKERS,INDEXES,ERAS	
					01-30-000-73110	68.55
			7480831		ERASE BOARDS	
					ERASE BOARDS	
					01-31-000-73110	75.71
			7668146		ENVELOPES,ERASE MARKERS,CHISEI	
					ENVELOPES,ERASE MARKERS,CHISEI	
					01-31-000-73110	100.95
			7909730		FILE FOLDER,NOTES,ENVELOPES	
					FILE FOLDER,NOTES,ENVELOPES	
					01-30-000-73110	173.25
					Total :	**418.46**
108659	6/29/2007	006867 RADIO SHACK, ACCTS. RECEIVABLE	321178		AMP	
					AMP	
					01-25-000-73570	9.95
			321218		CONNECTORS	
					CONNECTORS	
					01-25-000-72530	11.47
					Total :	**21.42**
108660	6/29/2007	010474 RADIO-MAN	4311		NEW FLIP,ANTENNA, CAR CHARGER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108660	6/29/2007	010474 RADIO-MAN	(Continued)			
					NEW FLIP,ANTENNA	
					01-23-000-72120	55.00
					CAR CHARGER	
					01-23-000-72120	24.99
			4317		CAR CHARGER	
					CAR CHARGER	
					01-17-205-73570	24.99
			4325		CAR CHARGER	
					CAR CHARGER	
					01-30-000-72127	24.99
					Total :	**129.97**
108661	6/29/2007	011708 RANGE TELECOMMUNICATIONS	INV187223		PAGER SERV.	
					PAGER SERV.	
					01-17-205-72120	29.85
					Total :	**29.85**
108662	6/29/2007	006972 RED WING SHOE STORE	1590000001419		UNIFORMS - FRENCH	
				VTP-004251	1 Zipper Kit~	
					01-19-000-73610	20.00
					Total :	**20.00**
108663	6/29/2007	011548 RIDGEWOOD ARTS FOUNDATION	062507		HELLO DOLLY / DEP. PERF. 9/13/07	
					HELLO DOLLY / DEP. PERF. 9/13/07	
					84-00-000-20643	100.00
					Total :	**100.00**
108664	6/29/2007	011935 RIVERSIDE MANUFACTURING CO.	4388940 001		UNIFORMS - RICHEY	
				VTP-004252	2 pair FR Pants (Size: 35 x 32)~	
					01-19-000-73610	83.90
					Freight	
					01-19-000-73610	9.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108664	6/29/2007	011935 RIVERSIDE MANUFACTURING CO.	(Continued)			
			4388943 001		UNIFORMS - RONEY	
				VTP-004254	2 pair FR Pants (Size: 40 x 33)~	
					01-19-000-73610	83.90
					Freight	
					01-19-000-73610	9.95
			4388946 001		UNIFORMS - D. MAZZIOTTA	
				VTP-004253	2 pair FR Pants (Size 34 x 34)~	
					01-19-000-73610	83.90
					Freight	
					01-19-000-73610	9.95
					Total :	**281.55**
108665	6/29/2007	006874 ROBINSON ENGINEERING CO. LTD.	7050312		HICKORY ST LAPP 03-456 3/17/07-5/11	
					HICKORY ST LAPP 03-456 ~	
					01-23-000-72840	3,341.57
			7050313		WILLW LN DR BRDGE&RDWY LIONS CI	
					WILLOW LANE DR BRIDGE & ROADWA	
					01-23-000-72840	1,176.00
			7050315		DETNTN PND MNT.05-200 3/17/07-5/11/	
					DETENTION POND MAINT.~	
					01-23-000-72840	3,637.50
			7050316		LAKEWOOD & GENTRY HEADWALLS 0	
					LAKEWOOD & GENTRY HEADWALLS~	
					01-23-000-72840	8,670.50
			7050317		76TH AVE BRIDGE REPL. 05-307	
					76TH AVE BRIDGE REPL. 05-307~	
					01-23-000-72840	2,060.50
			7050321		175TH ST RIDGELAND/OAK FOREST 06	
					175TH ST RIDGELAND/OAK FOREST A	
					01-23-000-72840	27,657.40
			7060092		06-508 HRLM INTERSECTN 175 HICKOI	
					06-508 HARLEM INTERSECTION 175TH	
					30-00-000-72840	16,041.60
					Total :	**62,585.07**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108666	6/29/2007	007629 SAM'S CLUB DIRECT	0021		CLIPS,CONF. SUPPLIES	
					CLIPS,CONF. SUPPLIES	
					60-00-000-73115	29.76
					CLIPS,CONF. SUPPLIES	
					01-24-000-73115	14.87
					CLIPS,CONF. SUPPLIES	
					01-23-000-73115	29.76
			1329		PURE LIFE, BATTERIES	
					PURE LIFE	
					01-21-000-72220	8.48
					BATTERIES	
					01-21-000-72530	134.28
			3279		BATTERIES	
					BATTERIES	
					01-19-000-72530	184.58
			5866		CREDIT ADIDAS	
					CREDIT ADIDAS	
					01-98-000-99000	-37.72
			6233		PLATES,CUPS,NAPKINS,GOODIES	
					PLATES,CUPS,NAPKINS,GOODIES	
					01-56-000-72937	277.79
			6547		4X6 FILM DEV	
					4X6 FILM DEV	
					01-17-225-72340	7.50
			6585		4" SINGLES	
					4" SINGLES	
					01-17-225-72340	8.43
			6680		PICNIC SUPPLIES	
					PICNIC SUPPLIES	
					60-00-000-73115	91.39
					PICNIC SUPPLIES	
					01-24-000-73115	91.39
					PICNIC SUPPLIES	
					01-23-000-73115	91.39

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108666	6/29/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			6939		4X6 SINGLE FILM DEV	
					4X6 SINGLE FILM DEV	
					01-17-225-72340	1.80
			6995		CREDIT 1-HR PHOTO PROCESS	
					CREDIT 1-HR PHOTO PROCESS	
					01-17-225-72340	-5.00
			7046		4X6 SINGLE FILM DEV	
					4X6 SINGLE FILM DEV	
					01-17-225-72340	1.00
			7273		4X6 DIGITAL,DIGIMG TO CD	
					4X6 DIGITAL,DIGIMG TO CD	
					01-17-225-72340	14.84
			7676		ICE	
					ICE	
					01-56-000-72937	17.04
			7681		WIPES,TAPES,CANDY,POST-ITS,STEN	
					WIPES,TAPES,CANDY,POST-ITS,STEN	
					01-13-000-73110	56.61
					WIPES,TAPES,CANDY,POST-ITS,STEN	
					01-12-000-72170	97.51
			7838		4X6 SINGLE FILM DEV	
					4X6 SINGLE FILM DEV	
					01-17-225-72340	4.00
			8200		LARGE ENVELOPES	
					LARGE ENVELOPES	
					01-24-000-73110	8.87
			8530		POLOS,ADIDAS	
					POLOS. ADIDAS	
					01-98-000-99000	97.16
			9164		POLOS	
					POLOS	
					01-98-000-99000	31.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108666	6/29/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			9496		SUPPLIES	
					SUPPLIES	
					01-17-205-73110	125.66
					SUPPLIES	
					01-17-205-73570	85.87
					SUPPLIES	
					01-17-205-73315	324.98
			999999		MEMBERSHIP/ MARK MAGALSKI	
					MEMBERSHIP/MARK MAGALSKI	
					01-25-000-73570	15.00
					Total :	**1,808.96**
108667	6/29/2007	007311 SANFRATELLO'S	416715		PIZZAS	
					PIZZAS	
					01-17-225-72170	60.25
					Total :	**60.25**
108668	6/29/2007	007574 SCHECHTER, RENETTE	504099		MEN'S SHIRT FOR COMMUNITY RESOU	
				VTP-004366	Men's Long-Sleeved Shirt w/embroidered	
					01-17-215-73600	23.95
				VTP-004366	Freight	
					01-17-215-73600	9.84
					Total :	**33.79**
108669	6/29/2007	007249 SHERVINO, SAM	109065		REIM. EXP. PIZZA	
					REIM. EXP. PIZZA	
					01-17-205-72220	140.00
					Total :	**140.00**
108670	6/29/2007	012728 SLOANE'S LANDSCAPING & NURSERY	0006355		LOCUST PKWY	
					LOCUST PKWY	
					01-23-000-73680	398.00
					Total :	**398.00**
108671	6/29/2007	007237 SOUTHSIDE PLAN REVIEW SERVICE	050709		FOX COLLEGE-VET TECH SCHOOL BLI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108671	6/29/2007	007237 SOUTHSIDE PLAN REVIEW SERVICE	(Continued)			
					FOX COLLEGE-VET TECH SCHOOL BLI	
					01-30-000-72841	475.00
			060712		U.S. CELLULAR TOWER & BLDG	
					U.S. CELLULAR TOWER & BLDG	
					01-30-000-72841	275.00
					Total :	**750.00**
108672	6/29/2007	012742 SPYTOWN	135142		MULTIPLEXER	
					REALTIME VCR	
					01-17-210-72552	219.00
					Freight	
					01-17-210-72552	21.85
			135311		MULTIPLEXER	
				VTP-004188	American Dynamics~	
					01-17-210-72552	450.00
					Total :	**690.85**
108673	6/29/2007	007166 STAMPEDE TOOL WAREHOUSE	561674		BOOSTER PAC ,JAC	
					BOOSTER PAC, JAC	
					60-00-000-72540	63.00
					BOOSTER PAC, JAC	
					01-24-000-72540	63.00
					BOOSTER PAC, JAC	
					01-23-000-72540	63.01
					BOOSTER PAC, JAC	
					01-17-205-72540	94.50
					BOOSTER PAC, JAC	
					01-30-000-72540	31.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108673	6/29/2007	007166 STAMPEDE TOOL WAREHOUSE	(Continued)			
			561707		TROUBLE LIGHT,TRANS PAN,OIL DRAI	
					TROUBLE LIGHT,TRANS PAN,OIL DRAI	
					60-00-000-72540	52.32
					TROUBLE LIGHT,TRANS PAN,OIL DRAI	
					01-24-000-72540	52.31
					TROUBLE LIGHT,TRANS PAN,OIL DRAI	
					01-23-000-72540	52.32
					TROUBLE LIGHT,TRANS PAN,OIL DRAI	
					01-17-205-72540	78.45
					TROUBLE LIGHT,TRANS PAN,OIL DRAI	
					01-30-000-72540	26.15
					Total :	**576.56**
108674	6/29/2007	007224 STANDARD EQUIPMENT COMPANY	C27992		HOSES,MENDER,ROLLER,RODDER	
					HOSES,MENDER,ROLLER,RODDER	
					60-00-000-72540	633.00
					Total :	**633.00**
108675	6/29/2007	012238 STAPLES BUSINESS ADVANTAGE	8007160692		OFFICE SUPPLIES	
					FOLDER	
					01-15-000-73110	26.49
					CASES	
					01-32-000-73110	14.98
					OFFICE SUPPLIES	
					01-13-000-73110	115.87
					Total :	**157.34**
108676	6/29/2007	011189 STAPLES CREDIT PLAN	1021343001		TONER	
					TONER	
					01-17-205-73110	355.28
			1881570001		PENS,CANON CLI	
					PENS, CANON CLI	
					01-17-205-73110	162.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108676	6/29/2007	011189 STAPLES CREDIT PLAN	(Continued)			
			1967990001		STAPLE REMOVER,POSROLLS,CANON	
					STAPLE REMOVER,POSROLLS,CANON	
					01-17-205-73110	63.09
			1980695001		LABELS,AWARD HOLDER,PHOTO MAG	
					LABELS,AWARD HOLDER,PHOTO MAG	
					01-17-205-73110	73.00
			22952		INV#22952 COPIER	
					INV#22952 COPIER	
					01-46-000-73870	199.99
			77106		STENO BOOKS	
					STENO BOOKS	
					01-17-205-73110	9.99
			82433		TAPE DISPENSERS,ROLEDEX	
					TAPE DISPENSERS	
					01-24-000-73110	7.47
					ROLEDEX	
					01-24-000-73110	35.99
			82566		FLDRS,BLUE VIEW	
					FLDRS,BLUE VIEW	
					01-13-000-73110	33.96
					FLDRS,BLUE VIEW	
					01-14-000-73110	77.86
					Total :	**1,018.88**
108677	6/29/2007	012787 STP BIKES & X-TREMES	2007-1		BIKE REPAIR	
				VTP-004371	HANDLEBAR MOUNT ELITE	
					01-17-205-72530	360.00
				VTP-004371	BATTERIES	
					01-17-205-72530	159.00
				VTP-004371	SIGMA SPORT COMPUTER	
					01-17-205-72530	75.00
				VTP-004371	SHAMAN M440 175MM CRANKS	
					01-17-205-72530	40.00
				VTP-004371	LABOR FOR REPAIRS	
					01-17-205-72530	40.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108677	6/29/2007	012787 012787 STP BIKES & X-TREMES	(Continued)		**Total :**	**674.00**
108678	6/29/2007	007297 SUTTON FORD INC./FLEET SALES	248932FOW		KEYS	
				VTP-004392	EXTRA KEYS FORD EXPLORERS 9S &	
					30-00-000-74220	83.88
					Total :	**83.88**
108679	6/29/2007	007688 THIRD DISTRICT CHIEF'S ASSOC	131		3RD DISTRICT FIRE CHIEF	
				VTP-004368	Quarterly MABAS 24 HazMat Team	
					01-19-000-72720	250.00
				VTP-004368	Quarterly MABAS 24 Canteen Assessmer	
					01-19-000-72720	125.00
				VTP-004368	Quarterly MABAS 24 Fire Department Due	
					01-19-000-72720	62.50
				VTP-004368	Cook County Chiefs Membership Dues	
					01-19-000-72720	11.25
				VTP-004368	State-wide MABAS dues	
					01-19-000-72720	50.00
					Total :	**498.75**
108680	6/29/2007	007777 THOMPSON ELEVATOR INSPECT	07-1814		STANDING STONE CHURCH16250 S.84	
					STANDING STONE CHURCH ~	
					01-30-000-72853	75.00
					Total :	**75.00**
108681	6/29/2007	007691 TINLEY PARK CHAMBER/COMMERCE	062607		GOLF OUTING/MAYOR'S REGISTRATIC	
					GOLF OUTING/MAYOR'S REGISTRATIC	
					01-11-000-72220	195.00
					Total :	**195.00**
108682	6/29/2007	007337 TOM SCHOLL BLACKTOP PAVING	2147		RECOAT STREET PRINT	
					RECOAT STREET PRINT	
					01-23-000-73625	6,250.00
					Total :	**6,250.00**
108683	6/29/2007	007802 TRUGREEN CHEMLAWN	838642		VEG CONTROL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108683	6/29/2007	007802 TRUGREEN CHEMLAWN	(Continued)			
					VEG CONTROL	
					70-00-000-73680	350.00
			838643		VEG CONTROL	
					VEG CONTROL	
					01-25-000-72881	175.00
			838644		VEG. CONTROL	
					VEG. CONTROL	
					01-25-000-72881	100.00
			838647		VEG CONTROL	
					VEG CONTROL	
					01-25-000-72881	25.00
			838651		GRASS & WEED CONTROL	
					GRASS & WEED CONTROL	
					12-00-000-72881	250.00
			842243		FERT. & WEED CONTROL /DT,METRA,F	
					FERT. & WEED CONTROL~	
					70-00-000-73680	125.00
			842244		FERT. & WEED CONTROL/80TH ST TRN	
					FERT. & WEED CONTROL~	
					70-00-000-73680	447.00
			842258		FERT. & WEED CNTRL/HRLM MDIANS '	
					FERT. & WEED CONTROL/HARLEM ME	
					12-00-000-72881	450.00
					Total :	**1,922.00**
108684	6/29/2007	011983 TYLER TECHNOLOGIES	55,012		SOFTWARE MAINT.6/1/07-5/31/08	
					SOFTWARE MAINT.~	
					01-17-205-72756	625.00
					Total :	**625.00**
108685	6/29/2007	002754 UNITED RENTALS INC.	65862990-001		REINFORCING BARS	
					REINFORCING BARS	
					01-23-000-73710	24.00
					Total :	**24.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108686	6/29/2007	011416 VERIZON WIRELESS	1721153856		ACCT#280481333-00001 5/14/07-6/13/07	
					ACCT#280481333-00001~	
					60-00-000-72127	55.04
					ACCT#280481333-00001~	
					01-17-210-72127	3,537.39
					ACCT#280481333-00001~	
					01-15-000-72127	55.04
					Total :	**3,647.47**
108687	6/29/2007	008102 VICK, STEVE	3794		CAR WASH SUPPLIES	
					CAR WASH SUPPLIES	
					01-21-000-72540	36.76
					Total :	**36.76**
108688	6/29/2007	009591 WEINER, MARGARET	062607		FOOD & SODA/MAYOR'S PICNIC	
					FOOD & SODA/MAYOR'S PICNIC	
					01-56-000-72937	53.32
			49840340260216		HOT DOGS	
					HOT DOGS	
					01-56-000-72937	42.50
					Total :	**95.82**
108689	6/29/2007	011980 WHITE CAP CONSTRUCTION SUPPLY	5981865		HAND TAMPER	
					HAND TAMPER	
					70-00-000-73770	56.84
					Total :	**56.84**
108690	6/29/2007	008221 WILLE BROTHERS COMPANY	664503		READY MIX CONCRETE	
					READY MIX CONCRETE	
					01-24-000-73770	530.00
					Total :	**530.00**
108691	6/29/2007	008238 WINSTON'S MARKET	062807		DELIVERY & TIP	
					DELIVERY	
					01-98-000-99000	10.00
					TIP	
					01-98-000-99000	30.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108691	6/29/2007	008238 008238 WINSTON'S MARKET	(Continued)		**Total :**	**40.00**
108692	6/29/2007	012666 ZAMZOW, ROBERT	062507		CONF. /ATLANTIC CITY	
					CONF. / ATLANTIC CITY	
					01-12-000-72170	1,352.37
			062507-0		REIM. EXP. FUEL	
					REIM. EXP. FUEL	
					01-12-000-73530	21.90
					Total :	**1,374.27**

143 Vouchers for bank code : apbank **Bank total : 378,815.23**

143 Vouchers in this report **Total vouchers : 378,815.23**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108693	7/6/2007	011908 ACCURATE OFFICE SUPPLY	979935		FILE,FOLDER,TAPE	
					FILE,FOLDER,TAPE	
					60-00-000-73110	158.35
			980137		HANGING FOLDERS	
					HANGING FOLDERS	
					60-00-000-73110	22.50
					Total :	**180.85**
108694	7/6/2007	002657 ACCURINT-ACCT#1038013	1038013-20070630		COMP. REP.,SEARCHES	
					COMP. REP. SEARCHES	
					01-17-225-73600	55.00
					Total :	**55.00**
108695	7/6/2007	002832 ADDISON BUSINESS SYSTEMS	1121543		SHREDDER OIL	
				VTP-004394	SHREDDER OIL	
					01-17-205-73110	71.60
				VTP-004394	Freight	
					01-17-205-73110	7.86
					Total :	**79.46**
108696	7/6/2007	012817 AGUIRRE, LUIS	063007		REFUND CHARGE FOR PASS WAS MO	
					REFUND CHARGE FOR PASSENGER V	
					01-14-000-79005	10.50
					Total :	**10.50**
108697	7/6/2007	002827 AICPA	01114006		2007-2008 DUES BRAD BETTENHAUSE	
					2007-2008 DUES ~	
					01-15-000-72720	190.00
					Total :	**190.00**
108698	7/6/2007	002411 ALEXANDER CHEMICAL CORP	0381323		CHLORINE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108698	7/6/2007	002411 ALEXANDER CHEMICAL CORP	(Continued)			
					CHLORINE	
					60-00-000-73550	1,217.60
					DEPOSIT	
					60-00-000-73550	1,000.00
					FUEL SURCHARGE	
					60-00-000-73550	25.00
			0381324		CREDIT / CYLINDER	
					CREDIT / CYLINDER	
					60-00-000-73550	-1,200.00
			0381325		CHLORINE	
					CHLORINE	
					60-00-000-73550	365.28
					DEPOSIT	
					60-00-000-73550	300.00
					Total :	**1,707.88**
108699	7/6/2007	009061 ALLIED LANDSCAPING	062907		HYDRANT METER REFUND/171&94TH	
					HYDRANT METER REFUND ~	
					60-00-000-20502	128.61
					Total :	**128.61**
108700	7/6/2007	002570 AMERICAN SALES	08640		TABS	
					TABS	
					01-23-000-73550	29.99
					Total :	**29.99**
108701	7/6/2007	010859 ANIMAL EMERGENCY OF MOKENA	00015446		ANIMAL CARE	
				VTP-004395	CREMATION - RABBIT	
					01-17-220-72240	20.00
					Total :	**20.00**
108702	7/6/2007	002665 APPLE CHEVROLET	188264CVW		FILTER ASM	
					FILTER ASM	
					01-19-000-72540	29.99
					Total :	**29.99**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108703	7/6/2007	012828 ARAB AMERICAN FAMILY SERV.	070507		REGISTRATION/ ROBERT SHERVINO	
					REGISTRATION/ ROBERT SHERVINO	
					01-17-220-72140	25.00
			070507-0		REGISTRATION / DINA NAVAS	
					REGISTRATION / DINA NAVAS	
					01-17-220-72140	25.00
					Total :	**50.00**
108704	7/6/2007	012829 ARCHITECTURAL RESOURCE CORP.	A619A-1		VH CAMPUS LANDSCAPE RESTORATI(	
					VH CAMPUS LANDSCAPE RESTORATI(	
					30-00-000-75610	9,916.25
			A620A-1		80TH AVE -171ST LANDSCAPE BEAUTI	
					80TH AVE -171ST LANDSCAPE BEAUTI	
					30-00-000-75610	1,264.55
					Total :	**11,180.80**
108705	7/6/2007	012041 AT&T	708R0618629127		708R0618629127 5/17/07-6/16/07	
					708R06148629127 5/17/07-6/16/07	
					01-24-000-72120	99.88
					708R06148629127 5/17/07-6/16/07	
					60-00-000-72120	99.88
					708R06148629127 5/17/07-6/16/07	
					01-23-000-72120	99.88
			708Z8000016554		708Z8000016554 5/17/07-6/16/07	
					708Z8000016554 5/17/07-6/16/07	
					01-21-000-72120	124.35
					708Z8000016554 5/17/07-6/16/07	
					01-17-205-72120	124.35
					708Z8000016554 5/17/07-6/16/07	
					01-24-000-72120	41.45
					708Z8000016554 5/17/07-6/16/07	
					60-00-000-72120	41.45
					708Z8000016554 5/17/07-6/16/07	
					01-23-000-72120	41.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108705	7/6/2007	012041 AT&T	(Continued)			
			708Z8010265704		708Z8010265704 5/17/07-6/16/07	
					708Z8010265704 5/17/07-6/16/07	
					60-00-000-72120	74.92
			708Z9924099875		708Z9924099875 5/17/07-6/16/07	
					708Z9924099875 5/17/07-6/16/07	
					60-00-000-72120	151.91
			708Z9952343153		708Z9952343153 5/17/07-6/16/07	
					708Z9952343153 5/17/07-6/16/07	
					01-21-000-72120	124.63
					708Z9952343153 5/17/07-6/16/07	
					01-17-205-72120	124.63
					708Z9952343153 5/17/07-6/16/07	
					01-24-000-72120	41.54
					708Z9952343153 5/17/07-6/16/07	
					60-00-000-72120	41.54
					708Z9952343153 5/17/07-6/16/07	
					01-23-000-72120	41.54
					Total :	**1,273.40**
108706	7/6/2007	012372 B & K EQUIPMENT COMPANY	122283		HOSE,TIES,PADS,CONCRETE SAW	
					HOSE,TIES,PADS,CONCRETE SAW	
					01-25-000-72530	2,093.36
					Total :	**2,093.36**
108707	7/6/2007	002970 BALZANTO JR., ANTHONY J.	062207		PER DIEM LODGING,MEALS,COMPUTE	
					PER DIEM LODGING ~	
					01-17-220-72140	174.18
					PER DIEM MEALS~	
					01-17-220-72140	56.00
					Total :	**230.18**
108708	7/6/2007	002994 BANK OF NEW YORK, THE	20070663941		GO BOND SERIES 2001 TINILL01	
					GO BOND SERIES 2001 TINILL01	
					31-00-000-96200	300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108708	7/6/2007	002994 BANK OF NEW YORK, THE	(Continued)			
			20070664392		ANNUAL FEE REG.& PAYING 12/1/06-5/	
					ANNUAL FEE REG.&PAYING 12/1/06-5/3	
					17-00-000-96200	300.00
					Total :	**600.00**
108709	7/6/2007	008339 BOLING, JANET L.	060107		JUNE'07 MNTHLY RETNER,MTGS.,REL.	
					JUNE'07 MONTHLY RETAINER	
					01-14-000-72795	775.00
					S & I MEETINGS 9 HRS @ $17 PER HOU	
					01-14-000-72795	153.00
					PRESS RELEASES, PUBLICITY TASKS	
					01-14-000-72795	306.00
					Total :	**1,234.00**
108710	7/6/2007	002957 BREWER COMPANY, THE	450943		ROLLER COVER,HANDLE	
					ROLLER COVER,HANDLE	
					01-23-000-73620	46.00
					Total :	**46.00**
108711	7/6/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2026109.001		CONN.	
					CONN.	
					12-00-000-72954	325.42
			S2026115.001		TORK	
					TORK	
					01-24-000-73570	759.84
			S2029753.001		FUSEHOLDERS,INSULATOR,RECEP C\	
					FUSEHOLDERS,INSULATOR RECEP C\	
					01-24-000-73570	373.54
					Total :	**1,458.80**
108712	7/6/2007	012820 BROWNCOR INTERNATIONAL	20038061		PAIL	
					PAIL	
					01-23-000-73410	56.80
					Total :	**56.80**
108713	7/6/2007	003396 CASE LOTS INC.	149137		BATH TISSUE,SCREENS,CLEANERS,LI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108713	7/6/2007	003396 CASE LOTS INC.	(Continued)			
					BATH TISSUE,SCREENS,CLEANERS,LI	
					01-25-000-73580	1,458.85
			149188		DISPENSER	
					DISPENSER	
					01-25-000-73580	78.30
					Total :	**1,537.15**
108714	7/6/2007	003328 CATCHING FLUIDPOWER INC.	5268151		HOSE ASSY	
					HOSE ASSY	
					60-00-000-72540	37.70
			5268156		HOSE ASSY	
					HOSE ASSY	
					60-00-000-72540	34.95
			5268791		PLUG	
					PLUG	
					60-00-000-72540	1.25
					Total :	**73.90**
108715	7/6/2007	003557 CLEMMER, STEVE	070307		REIM. EXP. TUITION	
					REIM. EXP. TUITION	
					01-12-000-72143	1,026.00
					Total :	**1,026.00**
108716	7/6/2007	003219 COMED - COMMONWEALTH EDISON	5969041026		ACCT#5969041026 17572 HARLEM ME	
					ACCT#5969041026 ~	
					70-00-000-72510	18.48
			5969041026		ACCT#5969041026 17572 HARLEM ME	
					ACCT#5969041026~	
					70-00-000-72510	177.96
			5983017013		ACCT#5983017013 19112 S 80TH AVE	
					ACCT#5983017013 19112 S 80TH AVE	
					60-00-000-72510	26.22
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					ACCT#7063131025 ~	
					60-00-000-72510	23.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108716	7/6/2007	003219 COMED - COMMONWEALTH EDISON	(Continued)			
			7090006006		ACCT#7090006006 17231 OAK PARK A\	
					ACCT#7090006006 ~	
					12-00-000-72954	14.01
					Total :	**259.91**
108717	7/6/2007	003461 COMED - COMMONWEALTH EDISON	3097057007		ACCT#3097057007	
					ACCT#3097057007	
					01-24-000-72510	3,181.82
					Total :	**3,181.82**
108718	7/6/2007	012410 CONSERV FS, INC.	0976616-IN		E-Z REACHER	
					E-Z REACHER	
					01-23-000-73410	31.05
			0978499-IN		EROSION BLANKET,STAPLES	
					EROSION BLANKET,STAPLES	
					01-23-000-73680	253.85
					Total :	**284.90**
108719	7/6/2007	012826 CONSTELLATION NEWENERGY, INC.	1499805		ACCT#4803158058 POST #13 4/17/07-5/	
					ACCT#4803158058 POST #13~	
					60-00-000-72510	128.76
			1501821		ACCT#3784068018 POST #2 5/1/07-5/30	
					ACCT#3784068018 POST #2~	
					60-00-000-72510	12,685.56
			1503684		ACCT#4803158058 POST #13 5/15/07-6/	
					ACCT#4803158058 POST #13~	
					60-00-000-72510	57.16
			1505255		ACCT#0385440022 POST #4 5/16/07-6/	
					ACCT#0385440022 POST #4~	
					60-00-000-72510	274.18
			1506354		ACCT#0385440022 POST#4 1/2/07-1/17/	
					ACCT#0385440022~	
					60-00-000-72510	170.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108719	7/6/2007	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
			1506355		ACCT#4803158058 POST#13 1/2/07-1/1	
					ACCT#4803158058~	
					60-00-000-72510	31.73
			1509145		ACCT#0385440022 POST#4 2/16/07-3/1	
					ACCT#0385440022~	
					60-00-000-72510	331.28
			1509158		ACCT#4803158058 POST#13 1/18/07-2/	
					ACCT#4803158058~	
					60-00-000-72510	56.42
					Total :	**13,735.50**
108720	7/6/2007	003517 CURRIE MOTORS	061207		NEW VEHICLE-5C	
				VTP-004393	Pat McCain New Vehicle-5C~	
					30-00-000-74220	20,571.00
					Total :	**20,571.00**
108721	7/6/2007	003530 CZUCHRA, DERRICK E.	070307		REIM: NON-FORMULARY PRESCRIPTI	
					REIM: NON-FORMULARY PRESCRIPTI	
					01-23-000-72430	45.00
					Total :	**45.00**
108722	7/6/2007	010224 DIAMONDBACK TACTICAL	INV-079662		SSERT TEAM TACTICAL EQUIPMENT	
				vtp-003773	One pair Hatch SOG-L100 Operator Glov	
					01-17-220-73610	54.25
					6004-3832-BK-LH~	
					01-17-220-73610	125.95
					BLPM20-1-BK ~	
					01-17-220-73610	15.95
					Total :	**196.15**
108723	7/6/2007	003894 DISH NETWORK	8255101010090539		ACCT#8255101010090539 7801 191ST	
					ACCT#8255101010090539~	
					01-25-000-72790	34.99
					Total :	**34.99**
108724	7/6/2007	003765 DUNN, KENNETH F/D PETTY CASH	070507-49		PETTY CASH/POSTAGE,FUEL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108724	7/6/2007	003765 DUNN, KENNETH F/D PETTY CASH	(Continued)			
					PETTY CASH/POSTAGE	
					01-20-000-72110	87.89
					PETTY CASH/FUEL	
					01-19-000-73530	69.13
					Total :	**157.02**
108725	7/6/2007	003770 DUSTCATCHERS INC	99642		MATS/ PD	
					MATS/ PD	
					01-25-000-72790	46.60
			99649		MATS/ VH	
					MATS/ VH	
					01-25-000-72790	42.80
					Total :	**89.40**
108726	7/6/2007	004009 EAGLE UNIFORM CO INC	175282		UNIFORMS - GUDYKA	
				VTP-004239	1 Dress Belt~	
					01-19-000-73610	17.00
			175375		UNIFORMS - QUARTERMASTER	
				VTP-004246	ENGINEER BADGES FOR THE FOLLOW	
					01-19-000-73610	272.50
					Total :	**289.50**
108727	7/6/2007	004010 ED & JOE'S PIZZA	255819/1		MEAL	
					MEAL	
					60-00-000-72220	63.20
			255974/1		PIZZAS	
					PIZZAS	
					01-11-000-72220	190.65
					Total :	**253.85**
108728	7/6/2007	011269 ELLIS, DON	070307		SOUND-7/7/07 MUSIC IN THE PLAZA	
					SOUND-7/7/07 MUSIC IN THE PLAZA	
					83-00-000-72923	500.00
					Total :	**500.00**
108729	7/6/2007	010660 EVEREADY WELDING SERVICE,INC.	418927		CUT OUT/REBLD TAILGATE & REWORK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108729	7/6/2007	010660 EVEREADY WELDING SERVICE,INC.	(Continued)			
					CUT OUT/REBLD TAILGATE & REWORK	
					01-23-000-72540	690.00
					Total :	**690.00**
108730	7/6/2007	004176 FEDEX (FEDERAL EXPRESS)	2-118-51666		ACCT#2517-1558-0~	
					ACCT#2517-1558-0~	
					01-17-205-72110	44.96
					Total :	**44.96**
108731	7/6/2007	011383 FERRUCCI, ANDREW	070307		REFUND PAID FOR KAMP BLDRS CARE	
					REFUND PAID FOR KAMP BLDRS CARE	
					01-14-000-79010	50.00
					Total :	**50.00**
108732	7/6/2007	004267 FIRST AYD CORP	301487		RUST PROOF,DETERGENT,GLSS/SURI	
					RUST PROOF,DETERGENT,GLASS & S	
					60-00-000-73550	101.62
					RUST PROOF,DETERGENT,GLASS & S	
					01-24-000-73550	50.81
					RUST PROOF,DETERGENT,GLASS & S	
					01-23-000-73550	101.62
					RUST PROOF,DETERGENT,GLASS & S	
					01-19-000-73550	173.52
					Total :	**427.57**
108733	7/6/2007	002877 G. W. BERKHEIMER CO., INC.	311569		MOTOR	
					MOTOR	
					60-00-000-72530	159.90
			323243		GLASS FILTER,STD. CAP	
					GLASS FILTER,STD CAP	
					01-25-000-72520	83.04
					Total :	**242.94**
108734	7/6/2007	004369 GALLAGHER & HENRY BUILDERS	070207		REFUND GRADING 17700 DUNN RD	
					REFUND GRADING 17700 DUNN RD	
					84-00-000-20552	500.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
108734	7/6/2007	004369	004369 GALLAGHER & HENRY BUILDERS	(Continued)			**Total :**	**500.00**
108735	7/6/2007	004373	GALLAGHER MATERIALS CORP.	614275MB		UPM		
						UPM		
						01-23-000-73780		1,842.72
							Total :	**1,842.72**
108736	7/6/2007	004500	GASVODA & ASSOCIATES. INC	7IJJD0025		REPLACEMENT PUMP POST #3		
						REPLACEMENT PUMP POST #3		
						60-00-000-72525		4,210.00
							Total :	**4,210.00**
108737	7/6/2007	004458	GATTO'S RESTAURANT & BAR	060107		MEAL		
						MEAL		
						01-21-000-72220		20.84
				060207		MEAL		
						MEAL		
						01-21-000-72220		25.64
				062907		MEAL		
						MEAL		
						01-21-000-72220		18.11
							Total :	**64.59**
108738	7/6/2007	012825	GAUGHAN, GARY & KATHY	Ref001194387		UB Refund Cst #00451182		
						UB Refund Cst #00451182		
						60-00-000-20599		18.03
							Total :	**18.03**
108739	7/6/2007	004513	GORMAN, GLEN	M0051900		CAR WASHES		
						CAR WASHES		
						01-17-205-72540		519.00
							Total :	**519.00**
108740	7/6/2007	012463	HANSON AGGREGATES INC.	926082		STONES		

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108740	7/6/2007	012463 HANSON AGGREGATES INC.	(Continued)			
					STONES	
					60-00-000-73860	181.91
					STONES	
					01-23-000-73860	181.91
			926572		STONES	
					STONES	
					60-00-000-73860	423.63
					STONES	
					01-23-000-73860	423.64
			927575		STONES	
					STONES	
					60-00-000-73860	91.35
					STONES	
					01-23-000-73860	91.35
					Total :	**1,393.79**
108741	7/6/2007	008043 HD SUPPLY WATERWORKS, LTD.	5454055		CLAMPS	
					CLAMPS	
					60-00-000-73630	34.34
			5485299		CPLG	
					CPLG	
					60-00-000-74175	47.76
			5495319		KEY	
					KEY	
					60-00-000-73410	58.46
					Total :	**140.56**
108742	7/6/2007	004741 HEARTS & FLOWERS	40905		PLANTER	
					PLANTER	
					01-98-000-99000	55.00
					Total :	**55.00**
108743	7/6/2007	004746 HEATHER'S HAUS	070507		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108743	7/6/2007	004746 004746 HEATHER'S HAUS	(Continued)		**Total :**	**160.00**
108744	7/6/2007	004612 HEIM, SCOTT	070607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	180.00
					Total :	**180.00**
108745	7/6/2007	004612 HEIM, SCOTT	070207		REIM. EXP. FUEL / ESO	
					REIM. EXP. FUEL / ESO	
					01-17-220-72140	44.29
					Total :	**44.29**
108746	7/6/2007	004612 HEIM, SCOTT	070507		PER DIEM MEAL TRIAD CONF	
					PER DIEM MEAL TRIAD CONF	
					01-17-220-72140	16.50
					Total :	**16.50**
108747	7/6/2007	010238 HOME DEPOT CREDIT SERVICES	4105342		TOOL BOX	
					TOOL BOX	
					60-00-000-73410	59.98
					Total :	**59.98**
108748	7/6/2007	012703 ILLINOIS OIL MARKETING EQUIP.	0015413-IN		SYSTEM 2 UPGRADE,PHONE START U	
					SYSTEM 2 UPGRADE,PHONE START U	
					01-25-000-73870	1,727.26
					Total :	**1,727.26**
108749	7/6/2007	005160 ILLINOIS STATE POLICE	070207-0		IL0165M0L,ILL13282S,ILL13071F	
					IL0165M0L LIQ~	
					01-14-000-72848	250.00
					ILL13282S LGE~	
					01-14-000-72446	250.00
					ILL13071F FMN~	
					01-19-000-72446	100.00
					Total :	**600.00**
108750	7/6/2007	005160 ILLINOIS STATE POLICE	070207		FINGERPRINTING/JOANNE CARROLL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108750	7/6/2007	005160 ILLINOIS STATE POLICE	(Continued)			
					FINGERPRINTING/JOANNE CARROLL	
					01-14-000-72790	44.00
					Total :	**44.00**
108751	7/6/2007	010153 INTERNAT'L PUBLIC MANAGEMENT	MGI089		MEMBERSHIP/GERRY HORAN	
					MEMBERSHIP/GERRY HORAN	
					01-12-000-72720	145.00
					Total :	**145.00**
108752	7/6/2007	005186 INTERSTATE BATTERY SYSTEM	22324698		BATTERY	
					BATTERY	
					01-23-000-72540	59.95
					Total :	**59.95**
108753	7/6/2007	005384 KIRBY SCHOOL DISTRICT # 140	070207		IMPACT FEES/THRU JUNE'07	
					IMPACT FEES/THRU JUNE'07	
					84-00-000-23106	64,000.00
					Total :	**64,000.00**
108754	7/6/2007	005379 KLEIN, THORPE & JENKINS, LTD	053107		LEGAL SERV. THRU 5/31/07~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108754	7/6/2007	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					LEGAL SERV. THRU 5/31/07~	
					01-14-000-72850	22,324.41
					0114-003 PROSECUTIONS	
					01-14-000-72850	6,523.50
					0114-011 CABLE TV	
					01-14-000-72850	331.50
					0114-105 TP FIRE DEPARTMENT	
					01-14-000-72850	0.80
					0114-136 MAIN ST NORTH TIF	
					18-00-000-72850	1,007.10
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	10,758.97
					0114-227 MAIN ST SOUTH TIF	
					19-00-000-72850	1,629.94
					0114-382 L & H DEV	
					01-14-000-72850	58.50
					0114-405 BROOKSIDE MEADOW	
					01-14-000-72850	214.50
					Total :	**42,849.22**
108755	7/6/2007	005434 KUSTOM SIGNALS, INC	314619		VIDEO LABOR	
					VIDEO LABOR	
					01-17-205-73570	128.50
					Total :	**128.50**
108756	7/6/2007	011015 LANDS' END BUSINESS OUTFITTERS	05647904		UNIFORM	
				VTP-004397	WM SS SFT BLOUSE - M. MOTZ	
					01-17-205-73610	68.00
				VTP-004397	Freight	
					01-17-205-73610	8.95
			4512347		CREDIT / SHIRTS	
					CREDIT / SHIRTS	
					01-17-205-73610	-70.00
					Total :	**6.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108757	7/6/2007	005471 LAW ENFORCEMENT FOUNDATION	070507		REG/SHERVINO,HEIM,ROSILLO,NAVAS	
					REGISTRATION~	
					01-17-220-72140	440.00
					Total :	**440.00**
108758	7/6/2007	011463 LEUKEMIA RESEARCH	070507		DRESS DOWN DAYS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	78.50
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	78.50
					Total :	**157.00**
108759	7/6/2007	005567 LINCOLN PAVING COMPANY	20071363MB		SURFACES,EMULSION PRIMER	
					SURFACES,EMULSION PRIMER	
					60-00-000-73780	539.80
			20071461MB		SURFACES	
					SURFACES	
					60-00-000-73780	471.90
					Total :	**1,011.70**
108760	7/6/2007	006027 M & J WATER SERVICE PRODUCTS	19747		COUPLG,CLAMPS	
					COUPLG,CLAMPS	
					60-00-000-73630	1,050.41
			19794		O-RING	
					O-RING	
					60-00-000-73630	80.00
					Total :	**1,130.41**
108761	7/6/2007	005703 MAJESTY MAINTENANCE INC.	0040169-IN		JANT. SERV. JULY '07 VH	
					JANT. SERV. JULY '07 VH	
					01-25-000-72525	2,300.00
			0040170-IN		JANT. SERV. JULY'07 PUBLIC SAFETY	
					JANT. SERV. JULY '07 PUBLIC SAFETY	
					01-25-000-72525	1,050.00
			0040171-IN		JANT. SERV. JULY '07 DIV INTNL AFFR	
					JANT. SERV. JULY '07 DIV. INTNL AFFR	
					01-25-000-72525	317.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108761	7/6/2007	005703 MAJESTY MAINTENANCE INC.	(Continued)			
			0040200-IN		JANT.SERV. JULY'07 TRAIN ST 6720 SC	
					JANT. SERV. JULY '07 TRAIN ST ~	
					73-00-000-72525	220.00
			0040225-IN		JANT. SERV. JULY '07 POL.ST.	
					JANT. SERV. JULY'07 POLICE ST	
					01-25-000-72525	1,490.00
			0040226-IN		JANT. SERV. JULY'07 POL SHOOT RAN	
					JANT. SERV. JULY'07 POLICE SHOOT F	
					01-25-000-72525	120.00
			0040227-IN		JANT.SERV. JULY '07 PW GARAGE	
					JANT. SERV. JULY '07 PW GARAGE	
					01-25-000-72525	420.00
					Total :	**5,917.02**
108762	7/6/2007	010993 MARS COMPANY	132957		FREIGHT	
					Freight	
					60-00-000-72530	9.52
					Total :	**9.52**
108763	7/6/2007	005644 MARTIN IMPLEMENT	P27583		GRIP HANDLE,PARTS,DEFLCTOR CON	
					GRIP HANDLE,PARTS,DEFLECTOR	
					01-23-000-72530	460.28
					Total :	**460.28**
108764	7/6/2007	005943 MARTIN LEASING INC	R04590		KUBOTA,BUCKET	
					KUBOTA,BUCKET	
					01-23-000-72630	460.00
					Total :	**460.00**
108765	7/6/2007	005765 MARTIN WHALEN O.S. INC.	CM16063		CREDIT COLOR CLERKS 6/3/07-6/2/08	
				SS	CREDIT COLOR CLERKS~	
					01-14-000-72750	-6,450.00
			CM16064		CREDIT COPERR MNT AGRMNT OVER	
				S	CREDIT COPIER MAINT. AGREEMENT	
					01-14-000-72310	-557.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108765	7/6/2007	005765 MARTIN WHALEN O.S. INC.	(Continued)			
			INV47063		COLOR CLERKS 6/3/06-6/2/07	
					COLOR CLERKS 6/3/06-6/2/07	
					01-14-000-72310	2,578.10
			INV47065		COLOR COPIER/CLERKS 6/3/07-6/2/08	
					COLOR COPIER/CLERKS~	
					01-14-000-72750	6,450.00
			INV47287		COPIER/LABOR SENIOR CENTER	
					COPIER/LABOR SENIOR CENTER	
					01-56-000-72939	12.08
			INV47825		TONER	
					TONER	
					01-14-000-72310	167.00
			INV51740		CAN/IRC3200 6/3/07-6/2/08	
					CAN/IRC3200 6/3/07-6/2/08	
					01-14-000-72750	8,460.00
					Total :	**10,659.37**
108766	7/6/2007	005844 MC DONALDS	050107		CELL MEALS	
					CELL MEALS	
					01-17-220-72230	246.96
			060107		JUNE'07 CELL MEALS	
					JUNE'07 CELL MEALS	
					01-17-220-72230	121.69
					Total :	**368.65**
108767	7/6/2007	006074 MENARDS	67101		CALCULATOR,BLADE	
					CALCULATOR, BLADE	
					01-25-000-73410	20.28
			67418		ALIGNMENT PUNCH	
					ALIGNMENT PUNCH	
					60-00-000-73410	9.92
			71370		TABLE FAN	
					TABLE FAN	
					01-25-000-74110	9.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108767	7/6/2007	006074 MENARDS	(Continued)			
			71374		SPRAYER,FUNGICIDE	
					SPRAYER,FUNGICIDE	
					01-23-000-73680	18.76
			71683		ROLLER REPL.,WATER JUGS	
					ROLLER REPL.,WATER JUGS	
					01-23-000-73620	34.04
			71738		PARTS,UTIL.BLADE,SPF CONSTRUCTI	
					PARTS,UTIL.BLADE,SPF CONSTRUCTI	
					01-25-000-73410	37.32
			71976		COFFEE MAKER	
					COFFEE MAKER	
					01-25-000-73115	19.87
			72121		RUST SPRAY	
					RUST SPRAY	
					01-24-000-73620	24.85
					Total :	**175.02**
108768	7/6/2007	005754 MICRO CITY COMPUTERS	118806		LABOR	
					LABOR	
					01-14-000-72650	830.16
					LABOR	
					60-00-000-72650	830.16
			118810		LABOR	
					LABOR	
					01-14-000-72650	807.10
					LABOR	
					60-00-000-72650	807.10
					Total :	**3,274.52**
108769	7/6/2007	006048 MID-AMERICAN WATER INC.	38290A		PARTS	
					PARTS	
					60-00-000-73632	1,071.00
					Total :	**1,071.00**
108770	7/6/2007	005942 MIDWAY TRUCK PARTS	2564293		AIR & LUBE PRIMARY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108770	7/6/2007	005942 MIDWAY TRUCK PARTS	(Continued)			
					AIR & LUBE PRIMARY	
					01-23-000-72540	86.83
			2564442		PIN,BRACKET,SPRING,PARTS,WASHEI	
					PIN,BRACKET,SPRING,PARTS,WASHEI	
					01-23-000-72540	1,679.30
					Total :	**1,766.13**
108771	7/6/2007	011804 MOTIVE PARTS COMPANY	9625075-00		AUTO PARTS	
				VTP-004399	FUEL FILTER UNIT 10D	
					01-17-205-72540	9.75
				VTP-004399	FILTER KIT UNIT 10D	
					01-17-205-72540	31.45
			9626208-00		AUTO PARTS / SPARK PLUG,COIL,PAD	
				VTP-004398	SPARK PLUG PD STOCK	
					01-17-205-72540	59.04
				VTP-004398	STANDARD COIL PD STOCK	
					01-17-205-72540	62.56
				VTP-004398	PAD KIT, FRT DISC PD STOCK	
					01-17-205-72540	37.04
			9631251-00		BRAKE PAD	
					BRAKE PAD	
					01-17-205-72540	49.84
					Total :	**249.68**
108772	7/6/2007	012824 MUFTIC, JOSEF	Ref001194386		UB Refund Cst #00462383	
					UB Refund Cst #00462383	
					60-00-000-20599	40.44
					Total :	**40.44**
108773	7/6/2007	010810 MUNICIPAL SERV. CONSULTING,INC	0407-TP-4		ANNUAL RADIO SYSTEM ANALYSIS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108773	7/6/2007	010810 MUNICIPAL SERV. CONSULTING,INC	(Continued)			
				VTP-004401	APRIL 2,2007 MONITOR RADIO SYSTEM	
					01-17-205-72550	142.50
				VTP-004401	APRIL 3,2007 MTG W/CHIEF TO REVIEV	
					01-17-205-72550	95.00
				VTP-004401	APRIL 10,2007 MONITORING SYSTEM	
					01-17-205-72550	190.00
				VTP-004401	APRIL 12,2007 ON-SITE TESTING OF S	
					01-17-205-72550	332.50
				VTP-004401	APRIL 13,2007 CONTINUED ON-SITE TE	
					01-17-205-72550	380.00
				VTP-004401	APRIL 15,2007 COMPILE TESTING &	
					01-17-205-72550	237.50
				VTP-004401	APRIL 20,2007 REVIEW THE RESULTS	
					01-17-205-72550	142.50
				VTP-004401	TRAVEL 7.5 hrs	
					01-17-205-72550	325.00
				VTP-004401	LODGING 3 DAYS	
					01-17-205-72550	282.00
				VTP-004401	MILEAGE 728	
					01-17-205-72550	276.64
				VTP-004401	EXPENSES 3 DAYS	
					01-17-205-72550	270.00
					Total :	**2,673.64**
108774	7/6/2007	012099 NAPA AUTO PARTS	461413		AUTO PART	
				VTP-004408	DISC BRAKES - CROWN VICTORIA	
					01-17-205-72540	91.18
					Total :	**91.18**
108775	7/6/2007	012262 NAPA AUTO PARTS	461024		RAD CAP	
					RAD CAP	
					60-00-000-72540	3.39
			461186		OIL & AIR FILTER	
					OIL & AIR FILTER	
					01-19-000-72540	22.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108775	7/6/2007	012262 NAPA AUTO PARTS	(Continued)			
			461258		CARB KIT,FLOAT	
					CARB KIT,FLOAT	
					60-00-000-72540	36.68
			461358		FUEL FILTER	
					FUEL FILTER	
					60-00-000-72540	1.59
			461504		SERPENTINE	
					SERPENTINE	
					01-23-000-72540	19.29
					Total :	**83.52**
108776	7/6/2007	001511 NICOR	06821610000		ACCT#06-82-16-1000 0 PUMP HOUSE #	
					ACCT#06-82-16-1000 0~	
					60-00-000-72511	7.99
			90223493009		ACCT#90-22-34-9300 9	
					ACCT#90-22-34-9300 9	
					73-00-000-72511	31.24
					Total :	**39.23**
108777	7/6/2007	011512 NICOR GAS	5407231000		ACCT#5407231000 VH	
					ACCT#5407231000 VH	
					01-25-000-72511	190.96
			6442371000		ACCT#6442371000 6825 173RD PL	
					ACCT#6442371000 6825 173RD PL	
					01-25-000-72511	446.75
			7367541000		ACCT#7367541000 / PD	
					ACCT#7367541000 / PD	
					01-25-000-72511	1,404.33
			81423710003		ACCT#8142371000 3 PISTOL RANGE	
					ACCT#8142371000 3~	
					01-25-000-72511	49.74
			8352371000		ACCT#8352371000 PW GARAGE	
					ACCT#8352371000 PW GARAGE	
					01-25-000-72511	251.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108777	7/6/2007	011512 011512 NICOR GAS	(Continued)		Total :	2,342.78
108778	7/6/2007	006216 NORTH EAST MULTI-REG TRAINING	96394		TRAINING / CAMPBELL,DAJANI	
				VTP-004402	40 HOUR FIELD TRAINING OFFICER	
					01-17-220-72140	230.00
			97133		DISPATCHER TRAINING UPDATE	
				VTP-004406	Dispatcher Update on Sexual Assault and	
					01-17-210-72140	100.00
					Total :	330.00
108779	7/6/2007	006397 OLYMPIC STAR RESTAURANT	22928		JUNE'07 CELL MEAL	
					JUNE'07 CELL MEAL	
					01-17-220-72230	5.25
					Total :	5.25
108780	7/6/2007	012823 PALMER GLENN OF 167TH HARLEM	Ref001194385		UB Refund Cst #00462088	
					UB Refund Cst #00462088	
					60-00-000-20599	94.58
					Total :	94.58
108781	7/6/2007	006475 PARK HARDWARE	011713/1		DRYWALL	
					DRYWALL	
					60-00-000-72520	15.19
			011756/1		FLASHLIGHT	
					FLASHLIGHT	
					60-00-000-73410	17.59
			011804/1		SAWZAL BLADE	
					SAWZAL BLADE	
					60-00-000-73410	11.19
			011825/1		HEX KEY T HANDLE	
					HEX KEY T HANDLE	
					01-23-000-73410	2.23
			011828/1		SAWZAL BLADES	
					SAWZAL BLADES	
					60-00-000-73410	15.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108781	7/6/2007	006475 PARK HARDWARE	(Continued)			
			011829/1		FASTENERS,HAMMER BALL	
					FASTENERS,HAMMER BALL	
					60-00-000-73410	39.54
			011856/1		BULB,TENT PLASTIC	
					BULB, TENT PLASTIC	
					01-23-000-73840	27.96
			011858/1		COUPLG,CLAMP	
					COUPLG,CLAMP	
					01-23-000-72540	9.30
			011876/1		CAPS,PARTS	
					CAPS,PARTS	
					01-25-000-73630	7.78
			011882/1		GALV.STEEL	
					GALV. STEEL	
					60-00-000-73840	2.23
			011887/1		BUG & CARPET CLEANER	
					BUG & CLEANER CLEANER	
					01-25-000-73550	33.77
			011891/1		FASTENERS	
					FASTENERS	
					30-00-000-74183	9.84
			022702/1		BLADES	
					BLADES	
					60-00-000-73410	27.18
					Total :	**218.99**
108782	7/6/2007	012058 PARKINSON'S DISEASE FOUNDATION	070207		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	68.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	68.00
					Total :	**136.00**
108783	7/6/2007	012818 PATTERSON, MARY ELLEN	063007		REFUND SENIOR DISCNT VEHICLE STI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108783	7/6/2007	012818 PATTERSON, MARY ELLEN	(Continued)			
					REFUND STICKER DISCOUNT VEHICLE	
					01-14-000-79005	13.50
					Total :	**13.50**
108784	7/6/2007	011784 PAULSEN, KATHLEEN H.	070307		CHICAGO EXPRESS-7/7/07MUSIC IN TH	
					CHICAGO EXPRESS-7/7/07MUSIC IN TH	
					83-00-000-72923	800.00
					Total :	**800.00**
108785	7/6/2007	012124 PITTSBURGH PAINT	40519		CVR,ANGLE	
					CVR, ANGLE	
					01-25-000-73620	27.67
					CVR, ANGLE	
					01-23-000-73620	37.80
					Total :	**65.47**
108786	7/6/2007	006753 PLANNING RESOURCES	053107		P20073-00 DURING MONTH OF MAY'07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108786	7/6/2007	006753 PLANNING RESOURCES	(Continued)			
					20073-00 GENERAL COORDINATION	
					01-23-000-72847	210.00
					20073-10S38 183RD ST RECONSTR.	
					01-23-000-72847	2,200.00
					20073-10S51 CENTRAL MIDDLE SCHO	
					71-00-000-72841	1,877.00
					20073-10S65 TINLEY PARKING LOT	
					01-23-000-72847	592.50
					20073-162 AUTONATION	
					01-30-000-72847	217.25
					20073-163 PALOS BANK	
					01-30-000-72847	272.00
					20073-167 PARK HILLS TOWN CENTRE	
					01-30-000-72847	188.50
					20073-173 NATIONAL CITY BANK	
					01-30-000-72847	191.00
					20073-221 BROOKSIDE MARKETPLACI	
					01-31-000-72847	266.00
					20073-222 TINLEY SQUARE	
					01-31-000-72847	360.25
					20073-224 BOSTON PIZZA	
					01-31-000-72847	157.50
					20073-227 CHICAGO CHURCH OF CHR	
					01-31-000-72847	369.75
					20073-228 SPORTS TRAINING CENTEF	
					01-31-000-72847	400.75
					20073-226 BACHELOR GROVE	
					01-31-000-72847	422.25
					Total :	**7,724.75**
108787	7/6/2007	006780 POMP'S TIRE SERVICE, INC	229446		TIRES	
				VTP-004403	G/Y EAGLE RS-A TIRE	
					01-17-205-73560	70.36
				VTP-004403	TIRE USER FEE	
					01-17-205-73560	0.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108787	7/6/2007	006780 006780 POMP'S TIRE SERVICE, INC	(Continued)		**Total :**	**70.61**
108788	7/6/2007	012827 R. KING BUILDERS	070307		REFUND DUPL. PAYMENT CONT. LIC.	
					REFUND DUPL. PAYMENT CONT. LIC.	
					01-14-000-79010	100.00
					Total :	**100.00**
108789	7/6/2007	006867 RADIO SHACK, ACCTS. RECEIVABLE	322030		CHNGR	
					CHNGR	
					60-00-000-72525	8.79
					Total :	**8.79**
108790	7/6/2007	010474 RADIO-MAN	3828		NEXTEL PHONE	
					NEXTEL PHONE	
					60-00-000-72120	224.99
			3883		BB CLIP	
					BB CLIP	
					01-11-000-73110	24.99
					Total :	**249.98**
108791	7/6/2007	006978 RAGAN COMMUNICATIONS INC.	16446461-R8		SUBSCRIPTION INTELL. REPORT	
					SUBSCRIPTION INTELL. REPORT	
					01-12-000-72720	129.00
					Total :	**129.00**
108792	7/6/2007	010785 RICH TOWNSHIP TRANSPORTATION	787		SAT. TRANS SECOND QUARTER APRIL	
					SAT. TRANS SECOND QUARTER APRIL	
					01-53-000-73870	48.00
					Total :	**48.00**
108793	7/6/2007	006948 RIZZA, JOE	321370		CONTROL	
					CONTROL	
					01-17-205-72540	17.26
					Total :	**17.26**
108794	7/6/2007	006874 ROBINSON ENGINEERING CO. LTD.	7050320		80TH AVE SIDEWALKS AT METRA CRG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108794	7/6/2007	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					80TH AVE SIDEWALKS AT METRA CRG	
					01-23-000-72840	2,413.50
					Total :	**2,413.50**
108795	7/6/2007	012274 ROOF MANAGEMENT, INC.	27668		PUMP HOUSE #1 MAIN ROOF AREA	
					PUMP HOUSE #1 MAIN ROOF AREA	
					62-00-000-75325	393.00
					Total :	**393.00**
108796	7/6/2007	012282 RYAN COMPANIES	030207		SECOND PAYMENT INCENTIVE AGREE	
					SECOND PAYMENT INCENTIVE AGREE	
					01-97-000-79123	172,768.22
					Total :	**172,768.22**
108797	7/6/2007	007629 SAM'S CLUB DIRECT	0358		2.2 SS MWO,3 YR SERV. PLAN	
					2.2 SS MWO, 3 YR SERV. PLAN	
					01-14-000-73875	161.37
			7225		COPY PAPER	
					COPY PAPER	
					01-14-000-73110	86.81
					COPY PAPER	
					01-23-000-72635	86.81
					COPY PAPER	
					01-30-000-73110	86.81
					Total :	**421.80**
108798	7/6/2007	012821 SAURIOL, TOM	062907		CURB REPL. 50/50 REPLACEMENT	
					CURB REPL. 50/50 REPLACEMENT	
					01-23-000-73770	405.00
					Total :	**405.00**
108799	7/6/2007	008710 SHERVINO, ROBERT	070507-0		PER DIEM MEAL TRIAD CONF	
					PER DIEM MEAL TRIAD CONF.	
					01-17-220-72140	11.00
					Total :	**11.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108800	7/6/2007	008710 SHERVINO, ROBERT	070507		PER DIEM MEAL ADV ESO TRNG	
					PER DIEM MEAL ADV ESO TRNG	
					01-17-220-72140	5.50
					Total :	**5.50**
108801	7/6/2007	008710 SHERVINO, ROBERT	070507-1		PER DIEM MEAL INVEST.PROS.CHILD /	
					PER DIEM MEAL INVEST & PROS. CHIL	
					01-17-220-72140	5.50
					Total :	**5.50**
108802	7/6/2007	008710 SHERVINO, ROBERT	070507-2		PER DIEM MEAL AUTISM & LAW ENF.	
					PER DIEM MEAL AUTISM & LAW ENF.	
					01-17-220-72140	5.50
					Total :	**5.50**
108803	7/6/2007	012719 SOMONAUK WATER LAB, INC.	270339		WATER OPERATOR TRNG	
					WATER OPERATOR TRNG	
					60-00-000-72140	340.00
					Total :	**340.00**
108804	7/6/2007	007350 SOUTH SUB. MAYORS & MANAGERS	2007-06-001		'07 SPRNGFLD LEG.TRIP/S.NIEHAUS	
					2007 SPRINGFIELD LEGISLATIVE TRIP·	
					01-12-000-72170	174.90
					Total :	**174.90**
108805	7/6/2007	007678 STAN'S LANDSCAPING	11282		JULY'07 LAWN MAINT.SANDY,HARLEM	
					JULY'07 LAWN MAINT. SANDY,HARLEM	
					12-00-000-72881	1,394.78
					Total :	**1,394.78**
108806	7/6/2007	007224 STANDARD EQUIPMENT COMPANY	C27999		MENDER,RODDER LINE	
					MENDER,RODDER LINE	
					60-00-000-72540	1,932.00
			C28042		ROLLER WELD	
					ROLLER WELD	
					60-00-000-72540	244.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108806	7/6/2007	007224 STANDARD EQUIPMENT COMPANY	(Continued)			
			C28240		TOW BAR,HEAD STOP	
					TOW BAR,HEAD STOP	
					60-00-000-72540	740.08
			C28312		SWITCH,PTO TUBE	
					PRESSURE SWITCH	
					60-00-000-72540	51.19
					PTO TUBE	
					60-00-000-72540	22.61
					Total :	**2,989.92**
108807	7/6/2007	012238 STAPLES BUSINESS ADVANTAGE	8007206165		POST-ITS,FILE JACKET	
					POST-ITS,FILE JACKET	
					01-13-000-73110	87.81
					Total :	**87.81**
108808	7/6/2007	007272 SUMMIT HILL PUBLIC SCHOOLS	070207		IMPACT FEE/APR-JUNE '07	
					IMPACT FEE/APR-JUNE '07	
					84-00-000-23118	20,027.20
					Total :	**20,027.20**
108809	7/6/2007	007753 TERRY'S LINCOLN-MERCURY, INC	51893LIW		AUTO PART / HOSE ASY	
				VTP-004396	HOSE ASY UNIT 18B	
					01-17-205-72540	99.44
					Total :	**99.44**
108810	7/6/2007	012187 TOTAL AUTOMATION CONCEPTS, INC	011767		MATERIAL & LABOR	
					MATERIAL & LABOR	
					30-00-000-75004	15,460.00
					Total :	**15,460.00**
108811	7/6/2007	007770 TRACE AMBULANCE	060107		MONTH OF SERVICE JUNE'07	
					MONTH OF SERVICE JUNE '07	
					01-21-000-72856	63,287.42
					Total :	**63,287.42**
108812	7/6/2007	007748 TRANS EDDIE'S TRI-STATE	11526		AUTO REPAIR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108812	7/6/2007	007748 TRANS EDDIE'S TRI-STATE	(Continued)			
				VTP-004404	DIAGNOSIS FEE UNIT 9A	
					01-17-205-72540	72.00
					Total :	**72.00**
108813	7/6/2007	012078 TWOMEY, HEIDI	070307		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-13-000-72430	15.00
					Total :	**15.00**
108814	7/6/2007	007987 UNITED METHODIST CHURCH	070107		PARKING LOT RENTAL JULY '07	
					PARKING LOT RENTAL JULY '07	
					70-00-000-72621	410.00
					Total :	**410.00**
108815	7/6/2007	008185 VACCARO, STEVEN	070207		PER DIEM MEAL/CRISIS MGT	
					PER DIEM MEAL/CRISIS MGT	
					01-17-220-72140	68.00
					Total :	**68.00**
108816	7/6/2007	006362 VILLAGE OF OAK LAWN	OW1227		ACCT# T.P. #1 WATER USAGE 6/1/07-7/	
					ACCT#T.P. #1 WATER USAGE 6/1/07-7/	
					60-00-000-73220	617,462.58
					Total :	**617,462.58**
108817	7/6/2007	012819 VIXEN CONSTRUCTION, INC.	062907		HYDRANT METER REFUND 173&80TH	
					HYDRANT METER REFUND~	
					60-00-000-20502	565.74
					Total :	**565.74**
108818	7/6/2007	012822 WEBWORKS INTL'	99		DATABASE WORK,WEB PAGE	
					DATABASE WORK,WEB PAGE	
					01-32-000-72653	367.25
					Total :	**367.25**
108819	7/6/2007	002236 WEST	6044916256		BOOKS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108819	7/6/2007	002236 WEST	(Continued)			
				VTP-004409	IL CRIMINAL & MOTOR VEHICLE LAW F	
					01-17-220-73590	406.00
					Total :	**406.00**
108820	7/6/2007	008221 WILLE BROTHERS COMPANY	360011		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	507.67
			360048		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	316.30
			664423		READY MIX CONCRETE,EXP. JOINT,CH	
					READY MIX CONCRETE,EXP. JOINT, CI	
					60-00-000-73770	572.97
			664691		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	313.15
					Total :	**1,710.09**
108821	7/6/2007	008424 XEROX CORPORATION	025864422		MAINTENANCE AGREEMENT JULY'07	
				VTP-004405	36 MONTH AGREEMENT INCLUDING	
					01-17-205-72750	373.96
					Total :	**373.96**

129 Vouchers for bank code : apbank **Bank total : 1,127,286.90**

129 Vouchers in this report **Total vouchers : 1,127,286.90**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108822	7/13/2007	011908 ACCURATE OFFICE SUPPLY	980588		BNDR,GUIDES	
					BNDR, GUIDES	
					60-00-000-73110	20.54
			980733		GUIDE	
					GUIDE	
					60-00-000-73110	22.28
					Total :	**42.82**
108823	7/13/2007	012847 ALBRITE ELECTRIC, INC.	070907		REFUND NO CONT. LIC. NEEDED	
					REFUND NO CONT. LIC.NEEDED	
					01-14-000-79010	50.00
					Total :	**50.00**
108824	7/13/2007	010725 AMERICAN ASSOC. OF CODE	071307		REGISTRATION/JOHN DOBNER	
					REGISTRATION/JOHN DOBNER	
					01-30-000-72170	425.00
					Total :	**425.00**
108825	7/13/2007	012108 AMES TOOLS-SUPPLIES-SERVICE	L519891		BAG,TAPING	
					BAG,TAPING	
					30-00-000-75125	108.54
					Total :	**108.54**
108826	7/13/2007	010859 ANIMAL EMERGENCY OF MOKENA	14971		SEAGULL/STRAY CREMATION	
					SEAGULL/STRAY CREMATION	
					01-17-220-72240	40.00
			15256		STRAYS CREMATION/3CC SYRINGES	
					STRAYS CREMATION/3CC SYRINGES	
					01-17-220-72240	30.00
					Total :	**70.00**
108827	7/13/2007	012828 ARAB AMERICAN FAMILY SERV.	071007		HEATHER CODY/REGISTRATION	
					HEATHER CODY/REGISTRATION	
					01-17-220-72140	25.00
					Total :	**25.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108828	7/13/2007	012041 AT&T	708429984307		ACCT#708 429-9843 403 7 6/2-7/1/07	
					ACCT#708 429-9843 403 7~	
					11-00-000-72790	96.21
			708R0719440217		708R0719440217 5/29/07-6/28/07	
					708R0719440217 ~	
					60-00-000-72120	457.77
			773R07118306		ACCT#773 R07-1183 721 6 5/29-6/28/07	
					ACCT#773 R07-1183 721 6~	
					11-00-000-72790	337.27
					Total :	**891.25**
108829	7/13/2007	011944 AUTOMATIONDIRECT.COM, INC.	2632462		12 INCH COLOR ,C-MORE PANEL,PRO	
					12 IN COLOR	
					60-00-000-72525	1,875.00
					C-MORE PANEL	
					60-00-000-72525	20.00
					SUPPLEMENTARY PROTECTOR	
					60-00-000-72525	17.00
					Freight	
					60-00-000-72525	56.75
			2635921		CREDIT / 12 IN COLOR	
					CREDIT / 12 IN COLOR	
					60-00-000-72525	-1,875.00
					Total :	**93.75**
108830	7/13/2007	002579 AVALON PETROLEUM CO	58693		N.L. GAS USED 6/6/07-6/22/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108830	7/13/2007	002579 AVALON PETROLEUM CO	(Continued)			
					N.L. GAS USED 6/6/07-6/22/07	
					01-17-205-73530	12,266.32
					N.L. GAS USED 6/6/07-6/22/07	
					01-19-000-73530	833.45
					N.L. GAS USED 6/6/07-6/22/07	
					01-20-000-73530	340.06
					N.L. GAS USED 6/6/07-6/22/07	
					01-21-000-73530	377.67
					N.L. GAS USED 6/6/07-6/22/07	
					01-23-000-73530	2,261.01
					N.L. GAS USED 6/6/07-6/22/07	
					01-24-000-73530	712.99
					N.L. GAS USED 6/6/07-6/22/07	
					01-30-000-73530	643.56
					N.L. GAS USED 6/6/07-6/22/07	
					01-31-000-73530	40.50
					N.L. GAS USED 6/6/07-6/22/07	
					01-32-000-73530	72.59
					N.L. GAS USED 6/6/07-6/22/07	
					01-12-000-73530	423.96
					N.L. GAS USED 6/6/07-6/22/07	
					01-14-000-73532	46.29
					N.L. GAS USED 6/6/07-6/22/07	
					01-42-000-73530	368.46
					N.L. GAS USED 6/6/07-6/22/07	
					01-14-000-73531	230.91
					N.L. GAS USED 6/6/07-6/22/07	
					60-00-000-73530	2,424.86
					Total :	**21,042.63**
108831	7/13/2007	002763 AVIATION PRODUCTS SYSTEMS, INC	A11113-2		LIGHTED WINDSOCK FRAMES	
					LIGHTED WINDSOCK FRAMES	
					01-25-000-73112	417.00
					Total :	**417.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108832	7/13/2007	012836 BALTAZAR, MIKE	071107		CARIBBEAN BCH BLCK PARTY/HOUSE	
					CARIBBEAN BEACH BLOCK PARTY~	
					83-00-000-72923	1,100.00
					Total :	**1,100.00**
108833	7/13/2007	005299 BARNES DISTRIBUTION	8053885001		KAR TITE,PARTS,DRILL,GLOVES	
					KAR TITE,PARTS,DRILL,GLOVES	
					60-00-000-72540	40.01
					KAR TITE,PARTS,DRILL,GLOVES	
					01-24-000-72540	40.01
					KAR TITE,PARTS,DRILL,GLOVES	
					01-23-000-72540	40.01
					KAR TITE,PARTS,DRILL,GLOVES	
					01-17-205-72540	59.97
					KAR TITE,PARTS,DRILL,GLOVES	
					01-30-000-72540	19.99
					Total :	**199.99**
108834	7/13/2007	012833 BARRIOS, IRMA	070707		REFUND DUPL. STICKER	
					REFUND DUPL. STICKER	
					01-14-000-79005	15.00
					Total :	**15.00**
108835	7/13/2007	012837 BASS/SCHULER ENTERTAINMENT	071107		CARIBBEAN BEACH BLK PARTY/BEACI	
					CARIBBEAN BEACH BLOCK PARTY ~	
					83-00-000-72923	1,500.00
					Total :	**1,500.00**
108836	7/13/2007	012844 BERRY, JULIE	Ref001194744		UB Refund Cst #00472621	
					UB Refund Cst #00472621	
					60-00-000-20599	21.94
					Total :	**21.94**
108837	7/13/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70254		HAULING SPOILS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108837	7/13/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					HAULING SPOILS	
					60-00-000-73681	56.88
					HAULING SPOILS	
					01-23-000-72890	56.87
			70255		HAULING STONES	
					HAULING STONES	
					60-00-000-73681	121.88
					HAULING STONES	
					01-23-000-72890	121.87
			70256		HAULING STONES	
					HAULING STONES	
					60-00-000-73681	50.00
					HAULING STONES	
					01-23-000-72890	50.00
			70257		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	162.50
					HAULING SPOILS	
					01-23-000-72890	162.50
			70258		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	243.75
					HAULING SPOILS	
					01-23-000-72890	243.75
			70259		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	195.00
					HAULING SPOILS	
					01-23-000-72890	195.00
			70260		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	203.13
					HAULING SPOILS	
					01-23-000-72890	203.12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108837	7/13/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70261		HAULING BRKN ASPHALT	
					HAULING BRKN ASPHALT	
					60-00-000-73681	340.00
					HAULING BRKN ASPHALT	
					01-23-000-72890	340.00
					Total :	**2,746.25**
108838	7/13/2007	002883 BETTENHAUSEN DODGE	78120DOW		CAP	
					CAP	
					01-30-000-72540	5.89
					Total :	**5.89**
108839	7/13/2007	002923 BLACK DIRT INC.	9847		4 WHEELER PULVERIZED	
					4 WHEELER PULVERIZED	
					01-23-000-73680	165.00
					Total :	**165.00**
108840	7/13/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2016912.001		STORAGE BAG,PARKA,FACE SHIELD	
					STORAGE BAG,PARKA, FACE SHIELD	
					60-00-000-73845	251.95
					STORAGE BAG,PARKA, FACE SHIELD	
					01-24-000-73845	125.97
					STORAGE BAG,PARKA, FACE SHIELD	
					01-23-000-73845	251.96
			S2016912.003		GLOVES	
					GLOVES	
					01-24-000-73845	97.00
			S2026109.002		PLUG	
					PLUG	
					12-00-000-72954	890.79
			S2028767.001		FRAME MOLDED CASES CIRCUIT BRE/	
					FRAME MOLDED CASE CIRCUIT BREAI	
					12-00-000-72954	283.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108840	7/13/2007	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
			S2029753.002		FUSEHOLDER,INSULATOR	
					FUSEHOLDER, INSULATOR	
					01-24-000-73570	451.50
			S2031307.001		PLUG-IN CB	
					PLUG-IN CB	
					01-24-000-73570	99.86
			S2031716.001		VOLT & CONTIN. TESTER	
					VOLT & CONTIN. TESTER	
					01-25-000-73570	131.95
			S2032118.001		LIGHT BULBS	
					LIGHT BULBS	
					01-24-000-73570	392.10
					Total :	**2,976.33**
108841	7/13/2007	012841 BULGER, WAYNE	0020		REIM. EXP. BAKERY GOODS	
					REIM. EXP. BAKERY GOODS	
					01-21-000-72220	28.19
					Total :	**28.19**
108842	7/13/2007	003304 CARLIN-MORAN LANDSCAPE CONTRS	1251		WATERING OF PLANT MATERIALS	
					WATERING OF PLANT MATERIALS	
					01-25-000-72881	1,500.00
			1252		WATERING OF PLANT MATERIAL	
					WATERING OF PLANT MATERIAL	
					70-00-000-73680	1,500.00
			1253		WATERING OF THE MATERIAL	
					WATERING OF THE MATERIAL	
					01-25-000-72881	1,500.00
			1254		WATERING OF PLANT MATERIAL	
					WATERING OF PLANT MATERIAL	
					12-00-000-75610	1,500.00
			1256		WATERING OF PLANT MATERIAL	
					WATERING OF PLANT MATERIAL	
					12-00-000-75610	4,200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108842	7/13/2007	003304 CARLIN-MORAN LANDSCAPE CONTRS	(Continued)			
			1257		WATERING OF PLANT MATERIAL/FLOV	
					WATERING OF PLANT MATERIAL/FLOV	
					01-25-000-72881	800.00
			1258		WATERING OF PLANT MATERIAL	
					WATERING OF PLANT MATERIAL	
					12-00-000-75610	600.00
			1263		VETS PKWY/TRACTOR-GRADING,SEEI	
					VETS PKWY/TRACTOR-GRADING,SEEI	
					30-00-000-75805	5,070.00
					Total :	**16,670.00**
108843	7/13/2007	012842 CBS RADIO - WJMK-FM	308285		AIR SPOTS,REMOTE BROADCAST,ANN	
					AIR SPOTS,REMOTE BROADCAST,ANN	
					12-00-000-72954	16,000.00
					Total :	**16,000.00**
108844	7/13/2007	003243 CDW GOVERNMENT INC.	FXK1351		*FD - SOLID INK TONER FOR XEROX P	
				VTP-004382	Xerox Solid Ink Toner - Black - 3pk~	
					01-20-000-73110	61.00
				VTP-004382	Xerox Solid Ink Toner - Cyan - 3pk~	
					01-20-000-73110	95.00
				VTP-004382	Xerox Solid Ink Toner - Magenta - 3pk~	
					01-20-000-73110	95.00
				VTP-004382	Xerox Solid Ink Toner - Yellow - 3pk~	
					01-20-000-73110	95.00
				VTP-004382	Freight	
					01-20-000-73110	9.99
			FXS7986		*IT - SQL SERVER UPGRADE - SOFTW/	
				VTP-004380	Microsoft Server 2003 Std~	
					30-00-000-74126	447.25
				VTP-004380	Microsoft SQL Server 2005~	
					30-00-000-74126	551.14
				VTP-004380	Microsoft SQL 2005 User CAL~	
					30-00-000-74126	2,030.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
108844	7/13/2007	003243	003243 CDW GOVERNMENT INC.	(Continued)			**Total :**	**3,384.38**
108845	7/13/2007	003473	CINGULAR WIRELESS	827352176X07132007		ACCT#827352176 6/6/07-7/5/07		
						ACCT#827352176 ~		
						01-15-000-72120		58.62
							Total :	**58.62**
108846	7/13/2007	003407	CLARKE ENVIR.MOSQUITO MANGMNT	6303769		MOSQ. TRUCK ULV		
						MOSQ. TRUCK ULV		
						01-23-000-72859		2,870.00
							Total :	**2,870.00**
108847	7/13/2007	012211	COLOR VISION LTD.	33743		HAND FANS		
						HAND FAN		
						01-98-000-99000		600.00
						SET UP		
						01-98-000-99000		40.00
						Freight		
						01-98-000-99000		45.24
				33874		GEL PENS		
						GEL PENS		
						01-98-000-99000		264.60
						SET UP		
						01-98-000-99000		30.00
						Freight		
						01-98-000-99000		4.79
							Total :	**984.63**
108848	7/13/2007	003461	COMED - COMMONWEALTH EDISON	0225014022		ACCT#0225014022		
						ACCT#0225014022		
						60-00-000-72510		77.72
							Total :	**77.72**
108849	7/13/2007	007257	CONDON, JEANNE CUSTODIAN	071107		PETTY CASH/BKERY,PCTURES,PSTGE		

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108849	7/13/2007	007257 CONDON, JEANNE CUSTODIAN	(Continued)			
					BAKERY GOODS/SCOTT	
					01-12-000-72220	14.06
					ICE CREAM/SCOTT	
					01-12-000-72220	33.31
					REIM. EXP. MILEAGE	
					01-12-000-72130	10.72
					DEV. PICTURES	
					01-24-000-73870	11.87
					REFRESHMENTS	
					01-14-000-73115	18.84
					CERT. MAIL	
					01-21-000-72110	5.60
					SALAD DRESSINGS	
					01-98-000-99000	14.07
					POSTAGE	
					60-00-000-72110	11.65
					Total :	**120.12**
108850	7/13/2007	003343 CONNEY SAFETY PRODUCTS	03091627		MEDICAL SUPPLIES	
					MEDICAL SUPPLIES	
					60-00-000-73117	24.17
					MEDICAL SUPPLIES	
					01-24-000-73117	12.08
					MEDICAL SUPPLIES	
					01-23-000-73117	24.18
					Total :	**60.43**
108851	7/13/2007	012410 CONSERV FS, INC.	0978497-IN		REACHER	
					REACHER	
					01-23-000-73410	17.25
			0979691-IN		SUNNY/DELUX MIX	
					SUNY/DELUX MIX	
					01-23-000-73680	117.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108851	7/13/2007	012410 CONSERV FS, INC.	(Continued)			
			0980675-IN		STRUCTRON RP CLOSED BK	
					STRUCTRON RP CLOSED BK	
					01-23-000-73410	31.96
			0980676-IN		CREDIT / SHOVEL	
					CREDIT / SHOVEL	
					01-23-000-73410	-26.03
					Total :	**140.18**
108852	7/13/2007	012826 CONSTELLATION NEWENERGY, INC.	01509150		ACCT#0385440022 POST#4	
					ACCt#0385440022 POST#4	
					60-00-000-72510	311.63
			01509156		ACCT#0385440022 POST#4	
					ACCT#0385440022 POST#4	
					60-00-000-72510	270.00
			01509161		ACCT#4803158058 POST#13	
					ACCT#4803158058 POST#13	
					60-00-000-72510	219.18
			01509162		ACCT#4803158058 POST#13	
					ACCT#4803158058 POST #13	
					60-00-000-72510	254.53
			01511316		ACCT#0385440022 POST#4	
					ACCT#0385440022 POST#4	
					60-00-000-72510	308.86
					Total :	**1,364.20**
108853	7/13/2007	003248 COOK COUNTY RECORDER OF DEEDS	22606302007		RECORDED DEEDS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108853	7/13/2007	003248 COOK COUNTY RECORDER OF DEEDS	(Continued)			
					RECORDED DEEDS~	
					01-14-000-72355	26.00
					0715518093-0715518094 (2)	
					01-14-000-72355	52.00
					0716209102-0716209103 (2)	
					01-14-000-72355	52.00
					NON CERT. COPIES	
					01-14-000-72355	100.00
					0716315087 (1)	
					01-14-000-72355	110.00
					NON CERT. COPIES	
					01-14-000-72355	81.00
					0717760062 (1)	
					01-14-000-72355	26.00
					Total :	**447.00**
108854	7/13/2007	011177 COOK COUNTY TREASURER	2007-2		MAINT. TRAFFIC SIGNAL 4/1/07-6/30/07	
					MAINT. TRAFFIC SIGNAL 4/1/07-6/30/07	
					01-24-000-72775	2,318.25
					MAINT. TRAFFIC SIGNAL 4/1/07-6/30/07	
					70-00-000-72775	421.50
					Total :	**2,739.75**
108855	7/13/2007	011268 CRATER, LANCE	071107		CARIBBEAN BEACH BLK PARTY/ BILLY	
					CARIBBEAN BEACH BLOCK PARTY ~	
					83-00-000-72923	800.00
					Total :	**800.00**
108856	7/13/2007	003635 CROSSMARK PRINTING, INC	10718		7500 WALKING TOUR BENCHES ON TH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108856	7/13/2007	003635 CROSSMARK PRINTING, INC	(Continued)			
					7500 WALKING TOUR BENCHES ON TH	
					12-00-000-72310	2,281.44
					DONATION FOR THE PROGRAM	
					12-00-000-72310	-1,000.00
					CORRECT COVER & CUSTOMER CHAN	
					12-00-000-72310	520.00
					KODAK MATCHPRINT PROOF	
					12-00-000-72310	96.00
			10774		NO SOLICITORS PERMITTED LABEL	
					NO SOLICITORS PERMITTED LABEL	
					01-14-000-72310	626.42
			10777		TP SUMMER HPPENNGS BROCHURE/(	
					TP SUMMER HAPPENINGS	
					12-00-000-72310	707.13
					COMPOSITION	
					12-00-000-72310	540.00
			10785		ENVELOPES	
					ENVELOPES	
					01-14-000-72310	522.00
					Total :	**4,292.99**
108857	7/13/2007	003476 CUPKAKE'S FAMILY FUN TIME	071107		CARIBBEAN BLOCK PARTY/FACE PAIN	
					CARIBBEAN BLOCK PARTY/FACE PAIN	
					83-00-000-72923	375.00
					Total :	**375.00**
108858	7/13/2007	004742 DIGITAL BLUE INC.	28904		DIGITAL BOND PRINTING,SCAN,BURN	
					DIGITAL BOND PRINTING,SCAN,BURN	
					70-00-000-72310	339.80
					Total :	**339.80**
108859	7/13/2007	003770 DUSTCATCHERS INC	00978		MATS/ PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	85.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108859	7/13/2007	003770 DUSTCATCHERS INC	(Continued)			
			00987		MATS/ VH	
					MATS/ VH	
					01-25-000-72790	42.80
			98304		MATS/ METRA ST 80TH AVE	
					MATS/METRA ST 80TH AVE	
					70-00-000-72790	23.86
			99645		MATS/ METRA ST 80TH AVE	
					MATS/ METRA ST 80TH AVE	
					70-00-000-72790	23.86
					Total :	**175.97**
108860	7/13/2007	004009 EAGLE UNIFORM CO INC	175399		GEAR PANTS	
					GEAR PANTS	
					01-21-000-73610	74.95
					Total :	**74.95**
108861	7/13/2007	004010 ED & JOE'S PIZZA	256002/1		MEAL	
					MEAL	
					01-45-000-72220	72.20
					Total :	**72.20**
108862	7/13/2007	004147 ED'S BODY SHOP, INC.	14482		VEHICLE TOW	
				VTP-004416	TOW 99 PONT GRAND AM FROM 167TH	
					01-17-220-72753	110.00
			14485		VEHICLE TOW	
				VTP-004417	TOW 01 PT CRUISER FROM 7500 BLK 1	
					01-17-220-72753	110.00
				VTP-004417	2ND TOW TO PD IMPOUND LOT	
					01-17-220-72753	55.00
			14526		VEHICLE TOW	
				VTP-004418	TOW 02 PONT SUNFIRE FROM HARLEI	
					01-17-220-72753	110.00
					Total :	**385.00**
108863	7/13/2007	004052 ELECTRIC BLUE ENTERTAINMENT	071107		CARIBBEAN BLOCK PARTY/ DJ	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108863	7/13/2007	004052 ELECTRIC BLUE ENTERTAINMENT	(Continued)			
					CARIBBEAN BLOCK PARTY/DJ	
					83-00-000-72923	1,000.00
					Total :	**1,000.00**
108864	7/13/2007	011269 ELLIS, DON	071107		CARIBBEAN BLK PARTY/SOUND & LIGI	
					CARIBBEAN BEACH BLOCK PARTY~	
					83-00-000-72923	1,200.00
					Total :	**1,200.00**
108865	7/13/2007	012784 EMERGENCY VEHICLE TECHNOLOGIES	102		BRASS MOUNT,CONNECTOR	
					BRASS MOUNT,CONNECTOR	
					01-17-205-72551	55.80
					Total :	**55.80**
108866	7/13/2007	004119 ENVIRO-TEST INC.	125126		COLIFORM SAMPLES	
					COLIFORM SAMPLES	
					60-00-000-72865	346.75
					Total :	**346.75**
108867	7/13/2007	012840 EUROFRESH MARKET	071207		PASTRIES	
					PASTRIES	
					01-14-000-73115	47.40
			071207-0		PASTRIES	
					PASTRIES	
					01-17-225-72170	9.48
					Total :	**56.88**
108868	7/13/2007	004019 EVON'S TROPHIES & AWARDS	061807		SHIRTS	
					SHIRTS	
					01-30-000-73610	32.50
			062707		POLOS	
					POLOS	
					01-98-000-99000	32.50
					Total :	**65.00**
108869	7/13/2007	004176 FEDEX (FEDERAL EXPRESS)	2-118-32201		ACCT#2336-4285-1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108869	7/13/2007	004176 FEDEX (FEDERAL EXPRESS)	(Continued)			
					TRACKING ID#860116831364	
					01-13-000-72110	16.10
					TRACKING ID#860116831375	
					01-13-000-72110	24.75
					TRACKING ID#856037827125	
					01-21-000-72110	54.02
					TRACKING ID#856037827136	
					01-14-000-72110	33.82
					TRACKING ID#860116831397	
					01-13-000-72110	20.88
					Total :	**149.57**
108870	7/13/2007	004362 FIVE ALARM FIRE & SAFETY EQUIP	070932-00		HURST TOOL	
				VTP-004429	PN 362R381~	
					30-00-000-74625	4,655.00
				VTP-004429	PN 363R210~	
					30-00-000-74625	4,330.00
				VTP-004429	PN 353R153~	
					30-00-000-74625	410.00
				VTP-004429	PN 1808751~	
					30-00-000-74625	90.48
					Total :	**9,485.48**
108871	7/13/2007	004268 FOLGERS FLAG & DECORATING,INC	0011747-IN		SUMMER BANNERS	
					DUCK SUMMER BANNERS AND REMO\	
					12-00-000-72331	24,375.00
					Total :	**24,375.00**
108872	7/13/2007	004224 FOREST VIEW FARMS	071107-0		PETTING ZOO/CARIBBEAN BLOCK PAF	
					PETTING ZOO/CARIBBEAN BLOCK PAF	
					83-00-000-72923	500.00
					Total :	**500.00**
108873	7/13/2007	004224 FOREST VIEW FARMS	071107		CARIBBN BLCK PARTY/INFLATABLE HI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108873	7/13/2007	004224 FOREST VIEW FARMS	(Continued)			
					CARRIBEAN BLOCK PARTY~	
					83-00-000-72923	450.00
					Total :	**450.00**
108874	7/13/2007	004208 FRANKFORT SQUARE PARK DISTRICT	070907		GOLF SPONSORSHIP 7/21/07	
					GOLF SPONSORSHIP 7/21/07	
					01-14-000-72330	250.00
					Total :	**250.00**
108875	7/13/2007	004500 GASVODA & ASSOCIATES. INC	7IS0726		183RD JUST OF RIDGELAND CONTROL	
					183RD JUST OF RIDGELAND WATER P.	
					60-00-000-72525	598.70
					Total :	**598.70**
108876	7/13/2007	004453 GAYETY'S CHOCOLATES	62208		B-DAY CANDY	
					B-DAY CANDY	
					01-98-000-99000	58.41
			62222		B-DAY CANDY	
					B-DAY CANDY	
					01-98-000-99000	322.99
					Total :	**381.40**
108877	7/13/2007	004398 GEIGNER, APRIL	071307		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
108878	7/13/2007	004438 GRAINGER	9402004155		1500W METAL HALID	
					1500W METAL HALID	
					01-21-000-72540	558.60
					Total :	**558.60**
108879	7/13/2007	012830 GRAINGER	9395650824		TEST APPARATUS	
				VTP-004424	TEST APPARATUS # FT-30	
					01-17-220-73600	181.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108879	7/13/2007	012830 012830 GRAINGER	(Continued)		**Total :**	**181.80**
108880	7/13/2007	012846 HAMM, PATRICIA	Ref001194746		UB Refund Cst #00451500	
					UB Refund Cst #00451500	
					60-00-000-20599	26.90
					Total :	**26.90**
108881	7/13/2007	012463 HANSON AGGREGATES INC.	928443		STONES	
					STONES	
					60-00-000-73860	72.41
					STONES	
					01-23-000-73860	72.42
					Total :	**144.83**
108882	7/13/2007	008043 HD SUPPLY WATERWORKS, LTD.	55199383		PVC'S	
					PVC'S	
					60-00-000-73630	21.55
			5545014		CPLG	
					CPLG	
					60-00-000-73631	27.94
					Total :	**49.49**
108883	7/13/2007	004741 HEARTS & FLOWERS	41215		PLANTER	
					PLANTER	
					01-17-205-73600	72.50
					Total :	**72.50**
108884	7/13/2007	004746 HEATHER'S HAUS	071207		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			141279		SYM SPRAY ON EASEL	
					SYM SPRAY ON EASEL	
					01-57-000-73870	109.00
			141280		FRESH FLOWERS	
					FRESH FLOWERS	
					01-46-000-73870	59.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108884	7/13/2007	004746 HEATHER'S HAUS	(Continued)			
			141281		PLANTER	
					PLANTER	
					01-98-000-99000	61.00
			141282		PLANTER	
					PLANTER	
					01-98-000-99000	46.00
					Total :	**435.00**
108885	7/13/2007	010518 HUZZIAN, ED	071107		CARIBBEAN BEACH PARTY/BROTHERS	
					CARIBBEAN BEACH PARTY/BROTHERS	
					83-00-000-72923	800.00
					Total :	**800.00**
108886	7/13/2007	012831 I.D.O.A. & I.S.P.A. 2007 TRNG	2007		CONFERENCE / DINA NAVAS	
				VTP-004425	I.D.O.A. & I.C.P.A. CONFERENCE	
					01-17-215-72170	225.00
					Total :	**225.00**
108887	7/13/2007	012832 IGFOA	071007		MTG & LUNCHEON/SANDI BUDWASH	
					MTG & LUNCHEON/SANDI BUDWASH	
					01-15-000-72220	20.00
					Total :	**20.00**
108888	7/13/2007	011425 IL EMERGENCY MGMT AGENCY	071007		2007 IEMA CONF. STEVE VICK	
					2007 IEMA CONF. STEVE VICK	
					01-21-000-72140	145.00
					Total :	**145.00**
108889	7/13/2007	012275 INDUSTRIAL ROOFING SERV., INC.	018426		ROOF CONSULTING/ FIRE ST #1	
					ROOF CONSULTING/ FIRE ST #1	
					01-25-000-72790	1,260.80
					Total :	**1,260.80**
108890	7/13/2007	005180 INFORMATION RESOURCE SYSTEMS	IN013991		SERV. & SUPPORT MONTH OF JUNE'07	
					SERV. & SUPPORT MONTH OF JUNE'07	
					01-14-000-72650	2,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108890	7/13/2007	005180 005180 INFORMATION RESOURCE SYSTEMS (Continued)			**Total :**	**2,000.00**
108891	7/13/2007	010689 INLAND DETROIT DIESEL-ALLISON	6101868-00		KIT FILTER	
					KIT FILTER	
					01-23-000-72530	280.22
					Total :	**280.22**
108892	7/13/2007	009989 INSITUFORM TECH., INC.	48792		2006 SEWER REHAB.HARLEM AVE PHI	
					2006 SEWER REHAB. HARLEM AVE PH	
					23-00-000-72742	295,267.80
					Total :	**295,267.80**
108893	7/13/2007	005186 INTERSTATE BATTERY SYSTEM	127248		BATTERIES	
					BATTERIES	
					01-21-000-72540	177.85
					Total :	**177.85**
108894	7/13/2007	004875 IRMA	5920		MILLERICK - IRMA NAPD FIRE DRIVING	
				VTP-004038	NAPD Fire Driving Class~	
					01-19-000-72145	205.00
			5920		NAPD DRIVING CLASS	
				vtp-003955	NAPD Driving class - May 10 & 11, 2007 -	
					01-19-000-72145	410.00
			5920-0		REYNOLDS - NAPD FIRE DRIVING CLA	
				VTP-004045	NAPD Fire Driving Class~	
					01-19-000-72145	205.00
			7271		JUNE'07 DEDUCTIBLE	
					JUNE'07 DEDUCTIBLE	
					01-17-205-72541	1,661.95
					JUNE'07 DEDUCTIBLE	
					01-19-000-72541	601.92
					JUNE'07 DEDUCTIBLE	
					01-23-000-72541	2,565.60
					JUNE'07 DEDUCTIBLE	
					60-00-000-72541	454.76
					Total :	**6,104.23**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108895	7/13/2007	005022 ISAWWA	4701		TRAINING/WATER & UNF. & HOMELANI	
				VTP-004420	ISAWWA Seminar 8/7/07 - Countryside~	
					60-00-000-72140	70.00
					Total :	**70.00**
108896	7/13/2007	004206 JBR FUND WAYS INC.	071107		CARIBBEAN BLOCK PARTY/RIDES	
					CARIBBEAN BLOCK PARTY/RIDES	
					83-00-000-72923	4,300.00
					Total :	**4,300.00**
108897	7/13/2007	010969 JOHN SEXTON SAND/GRAVEL	2289		10 WHEELER DIRT LOADS	
					10 WHEELER DIRT LOADS	
					01-23-000-72890	1,550.00
					Total :	**1,550.00**
108898	7/13/2007	005283 JOHNSON, GREGORY M.	070907		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
108899	7/13/2007	005278 JULIE INC	06-07-1565		PRINTER,VOICE JUNE '07	
					PRINTER,VOICE JUNE'07	
					01-24-000-72513	664.30
					Total :	**664.30**
108900	7/13/2007	012845 JURA, MICHELE	Ref001194745		UB Refund Cst #00459458	
					UB Refund Cst #00459458	
					60-00-000-20599	22.44
					Total :	**22.44**
108901	7/13/2007	005310 K BROTHERS FENCE INC.	061507		ST#4/191 & 76TH AVE/PRVDE&INSTLL (	
					ST#4/191 & 76TH AVE/PROVIDE & INST	
					01-25-000-72520	1,647.00
					Total :	**1,647.00**
108902	7/13/2007	005367 KING, GREGORY	071107		REIM. EXP. FUEL PU FROM SPARTA,W	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108902	7/13/2007	005367 KING, GREGORY	(Continued)			
					REIM. EXP. FUEL ~	
					01-17-205-72530	70.00
					Total :	**70.00**
108903	7/13/2007	002506 LANGEREDER, TIM	797		RAISE SIDEWALK	
					RAISE SIDEWALK	
					01-23-000-75200	10,860.00
					Total :	**10,860.00**
108904	7/13/2007	005073 LAW BULLETIN PUBLISHING CO.	901433		CHGO INDUST. PROP. DIRECTORY	
					CHGO INDUSTRIAL PROPERTY DIREC	
					01-32-000-72954	850.00
					Total :	**850.00**
108905	7/13/2007	005567 LINCOLN PAVING COMPANY	20071518MB		SURFACES	
					SURFACES	
					60-00-000-73780	300.30
					SURFACES	
					01-23-000-73780	343.20
			20071548MB		SURFACE	
					SURFACE	
					60-00-000-73780	429.00
					Total :	**1,072.50**
108906	7/13/2007	010635 LOCATEPLUS CORPORATION	INV0461660		LOCATE PLUS USAGE-FLAT RATE	
					LOCATE PLUS USAGE-FLAT RATE	
					01-17-225-73600	74.99
					Total :	**74.99**
108907	7/13/2007	005606 LUKE, TIMOTHY J.	071007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
108908	7/13/2007	006027 M & J WATER SERVICE PRODUCTS	19827		COUPLG,GASKET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108908	7/13/2007	006027 M & J WATER SERVICE PRODUCTS	(Continued)			
					COUPLG, GASKET	
					60-00-000-73630	429.46
					Total :	**429.46**
108909	7/13/2007	005765 MARTIN WHALEN O.S. INC.	INV48245		ADMINISTRATIVE SECRETARY'S DESK	
				VTP-004270	801069P~	
					30-00-000-75125	32.00
				VTP-004270	801169P~	
					30-00-000-75125	55.43
				VTP-004270	822430B~	
					30-00-000-75125	107.43
				VTP-004270	896924P~	
					30-00-000-75125	190.86
				VTP-004270	896930P~	
					30-00-000-75125	216.57
				VTP-004270	896936P~	
					30-00-000-75125	242.29
				VTP-004270	896942P~	
					30-00-000-75125	536.00
				VTP-004270	9170N~	
					30-00-000-75125	318.68
				VTP-004270	installation /delivery	
					30-00-000-75125	65.00
					Total :	**1,764.26**
108910	7/13/2007	005969 MC MASTER-CARR SUPPLY CO	68202487		CORD	
					CORD	
					12-00-000-72954	92.63
					Total :	**92.63**
108911	7/13/2007	006074 MENARDS	73136		PAINT, BRUSH,CLEANER,LUMBER,GRI	
					PAINT,BRUSH,CLEANER,LUMBER,~	
					01-25-000-73580	23.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108911	7/13/2007	006074 MENARDS	(Continued)			
			74102		SKELETON GUN,ADH.,DUCT TAPE	
					SKELETON GUN,ADH.,DUCT TAPE	
					01-25-000-73410	21.65
					Total :	**45.52**
108912	7/13/2007	005782 METRA	F02604		CUST#0109 GRADE CRSSG EASEMEN	
					CUST#0109 GRADE CROSSING EASEM	
					33-00-000-75806	54,495.00
			F02615		CUST#0109 GRADE CRSSG EASEMEN	
					CUST#0109 GRADE CRSSG EASEMEN	
					33-00-000-75806	107,650.10
			F02625		CUST#0109 GRADE CRSSG EASEMEN	
					CUST#0109 GRADE CROSSING EASEM	
					33-00-000-75806	15,957.50
			F02633		CUST#0109 GRADE CRSSG EASEMEN	
					CUST#0109 GRADE CRSSG EASEMEN	
					33-00-000-75806	13,560.83
					Total :	**191,663.43**
108913	7/13/2007	012395 MICROSYSTEMS, INC.	T55443		BLDG/PLANNING/DRAWINGS,DOC.,~	
					BLDG/PLANNING/DRAWINGS,DOC.,~	
					30-00-000-72345	1,723.55
					Total :	**1,723.55**
108914	7/13/2007	005942 MIDWAY TRUCK PARTS	2564740		HYDRAULIC SPIN-ON	
					HYDRAULIC SPIN-ON	
					01-23-000-72540	14.44
			2565040		POWER PLUS	
					POWER PLUS	
					01-23-000-72540	75.98
			2565196		AIR PRIMARY,FUEL FILTERS	
					AIR PRIMARY,FUEL FILTERS	
					01-23-000-72540	56.57
					Total :	**146.99**
108915	7/13/2007	005681 MIDWEST FLOOR COVERING INC.	8819		FURNISHED LABOR TO INSTALLL/CAR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108915	7/13/2007	005681 MIDWEST FLOOR COVERING INC.	(Continued)			
					FURNISHED LABOR TO INSTALL/CARP	
					30-00-000-75125	150.00
					Total :	**150.00**
108916	7/13/2007	012843 MORA, BERNICE	Ref001194743		UB Refund Cst #00455560	
					UB Refund Cst #00455560	
					60-00-000-20599	40.14
					Total :	**40.14**
108917	7/13/2007	011804 MOTIVE PARTS COMPANY	9581944-01		AUTO PART	
				VTP-004411	INJECTOR ASY 2003 CROWN VIC #295	
					01-17-205-72540	59.97
			9618350-00		CREDIT / ALTERNATOR ASY	
					CREDIT / ALTERNATOR ASY	
					01-17-205-72540	-82.50
			9622333-00		CREDIT / CORE	
					CREDIT / CORE	
					01-23-000-72540	-13.20
			9631321-00		AUTO PARTS	
				VTP-004412	APPLIANCEMICRO-V - PD STOCK	
					01-17-205-72540	75.72
			9636512-00		AUTO PARTS	
				VTP-004426	DRUM & ROTOR - PD STOCK	
					01-17-205-72540	56.94
				VTP-004426	PAD - PD STOCK	
					01-17-205-72540	99.44
				VTP-004426	PAD - BRAKE PD STOCK	
					01-17-205-72540	49.84
					Total :	**246.21**
108918	7/13/2007	010810 MUNICIPAL SERV. CONSULTING,INC	TP-06-07-CAT-B		COMM. & TECH. PROJ. JUNE'07	
					COMM. & TECH. PROJ. JUNE '07	
					30-00-000-72872	3,275.82
					COMM. & TECH. PROJ. JUNE '07	
					01-25-000-72790	2,121.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108918	7/13/2007	010810 010810 MUNICIPAL SERV. CONSULTING,INC	(Continued)		Total :	5,397.32
108919	7/13/2007	012262 NAPA AUTO PARTS	461507		SWAY BARS	
					SWAY BARS	
					01-12-000-72540	62.38
			461787		GAS CAP	
					GAS CAP	
					01-17-205-72540	15.89
			461896		SCOOP	
					SCOOP	
					01-23-000-72540	2.71
			462089		FRONT FLO	
					FRONT FLO	
					01-23-000-72540	54.68
					Total :	135.66
108920	7/13/2007	008534 NAVAS, DINA L.	062507		REIM. FUEL IDOA/ICPA CONF.	
					REIM. EXP. FUEL IDOA/ICPA CONF.	
					01-17-215-72170	38.50
					Total :	38.50
108921	7/13/2007	012136 NIABPA	071107		TRAINING	
				VTP-004428	Cross Connection Education Day~	
					60-00-000-72140	270.00
					Total :	270.00
108922	7/13/2007	011512 NICOR GAS	0997741000		ACCT#0997741000 7801 W. 191ST ST	
					ACCT#0997741000 ~	
					01-25-000-72511	59.42
			1221361000		ACCT#1221361000 7825 W. 167TH ST	
					ACCT#1221361000~	
					01-25-000-72511	49.16
			5346371000		ACCT#5346371000 18241 S 80TH AVE	
					ACCT#5346371000 ~	
					01-25-000-72511	25.96
					Total :	134.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108923	7/13/2007	006216 NORTH EAST MULTI-REG TRAINING	90526		TRAINING	
				VTP-004427	ADDITIONAL FEE (DUES INCREASE) TF	
					01-17-220-72140	385.00
					Total :	**385.00**
108924	7/13/2007	006361 O'HERRON, RAY CO. INC	0719320-IN		BADGES	
				VTP-004421	GOLD PLATE BADGE PLAIN SEAL B102	
					01-17-220-73610	138.00
				VTP-004421	GOLD PLATE BADGE PLAIN SEAL - SEF	
					01-17-205-73610	138.00
					Total :	**276.00**
108925	7/13/2007	006475 PARK HARDWARE	011359		PLIER	
					PLIER	
					60-00-000-73410	13.59
			011403		ELBOWS	
					ELBOWS	
					01-25-000-73630	6.01
			011434		INSERT,HOSE	
					INSERT,HOSE	
					01-25-000-73630	3.25
			011678		BATTERY	
					BATTERY	
					01-23-000-73840	3.99
			011712		BLADES	
					BLADES	
					60-00-000-73410	27.18
			011716		WEBPATCH 90 FLR LVL 4LB	
					WEBPATCH 90 FLR LVL 4LB	
					01-23-000-73870	3.59
			011963/1		SPRAYER	
					SPRAYER	
					01-23-000-73410	23.99
			012017/1		PAIL,FRAME,PAINT,COVER,PAINT	
					PAIL, FRAME,PAINT,COVER,PAINT	
					01-23-000-73620	111.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108925	7/13/2007	006475 006475 PARK HARDWARE	(Continued)		Total :	192.69
108926	7/13/2007	006656 PITNEY BOWES RESERVE ACCOUNT	071107		REFILL POSTAGE METER	
					REFIL POSTAGE METER	
					01-17-205-72110	2,500.00
					Total :	2,500.00
108927	7/13/2007	012124 PITTSBURGH PAINT	40114		PAINT,FRAME,TRAY	
					PAINT,FRAME,TRAY	
					01-25-000-73620	38.42
					Total :	38.42
108928	7/13/2007	012494 PLOWS COUNCIL ON AGING	070907		AD	
					AD	
					01-14-000-72330	100.00
					Total :	100.00
108929	7/13/2007	010819 POLICE DEPARTMENT SERVICES,INC	2212		CHANGEOVER/STROBE,SPEAKER,LED	
				VTP-004413	4 HEAD STROBE SUPPLY - FORD EXPL	
					01-17-205-72551	565.00
				VTP-004413	SIREN SPEAKER	
					01-17-205-72551	245.00
				VTP-004413	STROBE BULB	
					01-17-205-72551	79.80
				VTP-004413	DELTA RAY VISOR LED LIGHT	
					01-17-205-72551	199.50
				VTP-004413	REMOTE SIREN & LIGHT CONTROLLEF	
					01-17-205-72551	475.00
				VTP-004413	LABOR TO INSTALL CUSTOMER SUPPI	
					01-17-205-72551	375.00
					Total :	1,939.30
108930	7/13/2007	006507 POSTMASTER, U. S. POST OFFICE	071207		SUMMER EXCHANGE POSTAGE	
					SUMMER ECHANGE POSTAGE	
					01-14-000-72991	3,635.60
					Total :	3,635.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108931	7/13/2007	006671 PROSAFETY INC.	2/559070		BOOTS	
					BOOTS	
					60-00-000-73845	52.76
					BOOTS	
					01-24-000-73845	26.38
					BOOTS	
					01-23-000-73845	52.76
					Total :	**131.90**
108932	7/13/2007	006850 QUILL CORPORATION	12346		COVER PAPER,POST-ITS	
					COVER PAPER,POST-ITS	
					01-30-000-73110	45.00
					Total :	**45.00**
108933	7/13/2007	012747 R.B.CROWTHER ROOFING	884		ROOFING	
					ROOFING	
					30-00-000-75103	14,480.00
					Total :	**14,480.00**
108934	7/13/2007	010474 RADIO-MAN	4358		BACK BROKEN HOUSING REPLACED	
					BACK BROKEN HOUSING REPLACED	
					01-24-000-72120	55.00
					Total :	**55.00**
108935	7/13/2007	012095 RECORD A HIT	071107		BLK PARTY/GMS GLRE,AIRPLNE,SLDE	
					CARIBBEAN BLOCK PARTY ~	
					83-00-000-72923	2,220.00
					Total :	**2,220.00**
108936	7/13/2007	012848 REWARD ZONE MASTERCARD	617449934-01		CARIBBEAN BLK PARTY/KIDZ ZONE CF	
					CARIBBEAN BLOCK PARTY~	
					12-00-000-72954	500.04
					Total :	**500.04**
108937	7/13/2007	012639 RMC JANITORIAL	1012		MONTHLY CLEANING	
					MONTHLY CLEANING	
					01-46-000-72790	78.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108937	7/13/2007	012639 012639 RMC JANITORIAL	(Continued)		**Total :**	**78.00**
108938	7/13/2007	006874 ROBINSON ENGINEERING CO. LTD.	7050311		BARRET AREA DETENTION STRM SWF	
					BARRET AREA DETENTION STORM SE	
					23-00-000-72742	2,726.25
			7050314		BARRETT'S DETENTION POND 04-600	
					BARRETT'S DETENTION POND~	
					23-00-000-72742	3,867.50
			7050318		BARRET AREA STORM SEWER RELIEF	
					BARRET AREA STORM SEWER RELIEF	
					23-00-000-72742	6,612.50
			7060144		SEWER SYST. EVALUATION PHASEI 06	
					SEWER SYSTEM EVALUATION PHASE	
					61-00-000-72840	9,970.16
			7060206		2007 SEWER MAINT. 1/1/07-4/30/07 07-	
					2007 SEWER MAINT. 1/1/07-4/30/07~	
					61-00-000-72840	872.50
			7060295		TP MUNICIPAL PARKING LOTS/06-367	
					TP MUNICIPAL PARKING LOTS/06-367	
					60-00-000-72840	4,414.25
					TP MUNICIPAL PARKING LOTS/06-367	
					01-23-000-72840	4,414.25
					Total :	**32,877.41**
108939	7/13/2007	006922 RUBINO'S ITALIAN IMPORTS	1030		SUB TRAYS/SALAD	
					SUB TRAYS/SALAD	
					01-17-205-72220	107.96
			1031		SANDWICHES & SALADS	
					SANDWICHES & SALADS	
					60-00-000-72220	25.03
			1032		SUBS & CHIPS	
					SUBS & CHIPS	
					12-00-000-72220	34.63
					Total :	**167.62**
108940	7/13/2007	007629 SAM'S CLUB DIRECT	8889		CAMERA,HANGING FILES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108940	7/13/2007	007629 SAM'S CLUB DIRECT	(Continued)			
					CAMERA,HANGING FILES	
					01-23-000-72340	107.90
					CAMERA,HANGING FILES	
					01-24-000-73870	53.94
					CAMERA,HANGING FILES	
					01-24-000-73110	21.66
					CAMERA,HANGING FILES	
					60-00-000-72340	107.89
			9142		4X6 SINGLES FILM DEV.	
					4X6 SINGLES FILM DEV.	
					01-17-225-72340	3.60
					Total :	**294.99**
108941	7/13/2007	008710 SHERVINO, ROBERT	071007		PER DIEM REQ/MEAL JUV SPECIALIST	
					PER DIEM REQ/MEAL JUV SPECIALIST	
					01-17-220-72140	27.50
					Total :	**27.50**
108942	7/13/2007	007109 SIRCHIE FINGERPRINT LABS INC.	0010271-IN		Annual software lease for comphoto	
				VTP-004415	Annual software lease for comphoto	
					01-17-225-72630	480.00
					Total :	**480.00**
108943	7/13/2007	007224 STANDARD EQUIPMENT COMPANY	C28211		DIE SET	
					DIE SET	
					60-00-000-72540	160.83
					Total :	**160.83**
108944	7/13/2007	012238 STAPLES BUSINESS ADVANTAGE	8007251471		CALENDAR,ENV.,HIGHLIGHTER	
					CALENDAR	
					01-32-000-73110	21.91
					ENV,PAPER,HIGHLIGHTERS	
					01-14-000-73110	22.86
					Total :	**44.77**
108945	7/13/2007	011189 STAPLES CREDIT PLAN	0102019		CREDIT CHK#0102019 RE:####1000405	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108945	7/13/2007	011189 STAPLES CREDIT PLAN	(Continued)			
					CREDIT CHK#0102019~	
					01-14-000-73110	-30.42
			25122		OFFICE SUPPLIES INV#25122	
					OFFICE SUPPLIES INV#25122	
					60-00-000-73870	79.78
					OFFICE SUPPLIES INV#25122	
					01-24-000-73870	39.89
					OFFICE SUPPLIES INV#25122	
					01-23-000-73870	79.79
			41252		INV#41252 5 BROCHURE RACKS FOR	
					INV#41252 5 BROCHURE RACKS FOR I	
					12-00-000-72310	31.45
					Total :	**200.49**
108946	7/13/2007	012787 STP BIKES & X-TREMES	2007-2		CRANKSET	
				VTP-004422	CRANKSET - BIKE	
					01-17-205-72530	40.00
				VTP-004422	LABOR	
					01-17-205-72530	20.00
					Total :	**60.00**
108947	7/13/2007	011069 TASER INTERNATIONAL	070507		TRAINING	
				VTP-004414	IPICD - S. LONDON	
					01-17-220-72140	100.00
				VTP-004414	ARMORER COURSE - S. LONDON	
					01-17-220-72140	275.00
					Total :	**375.00**
108948	7/13/2007	007777 THOMPSON ELEVATOR INSPECT	07-1989		MIDWEST SUB.,ODYSSEY FUN WORLD	
					MIDWEST SUB. PUBLISHING INC. 6901	
					01-30-000-72853	38.00
					ODYSSEY FUN WORLD ~	
					01-30-000-72853	38.00
					TINLEY PARK PARK DISTRICT~	
					01-30-000-72853	38.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
108948	7/13/2007	007777	007777 THOMPSON ELEVATOR INSPECT	(Continued)		Total :	114.00
108949	7/13/2007	007774	THORNTON EQUIPMENT SERVICES	8057		GRADALL W/OPERATOR	
						GRADALL W/OPERATOR	
						01-23-000-72526	1,400.00
						Total :	1,400.00
108950	7/13/2007	007692	TINLEY PARK - PARK DISTRICT	071007		FIREWORKS	
						FIREWORKS	
						01-14-000-72952	10,000.00
						FIREWORKS	
						84-00-000-20189	1,732.61
						Total :	11,732.61
108951	7/13/2007	007839	TINLEY PARK HIGH SCHOOL	071107		PRESIDENTIAL CLASSROOM	
						PRESIDENTIAL CLASSROOM	
						01-46-000-72922	1,495.00
						Total :	1,495.00
108952	7/13/2007	007808	TINLEY PARK SERTOMA	071207		DUES/ MAYOR ZABROCKI	
						DUES/MAYOR ZABROCKI	
						01-11-000-72720	50.00
						Total :	50.00
108953	7/13/2007	012354	TIRE KINGDOM INC.	98779395-RI		TIRES	
					VTP-004419	SIGMA REGENT TIRES PD STOCK	
						01-17-205-73560	842.33
						Total :	842.33
108954	7/13/2007	007930	TRANSUNION	06701358		BASIC SERV.CREDIT SUM.,REPORT,AL	
						BASIC SERV. CREDIT SUM.,REPORT,A	
						01-17-225-73600	51.45
						Total :	51.45
108955	7/13/2007	002754	UNITED RENTALS INC.	66262722-001		BCADE	
						BCADE	
						01-23-000-72630	1,599.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108955	7/13/2007	002754 002754 UNITED RENTALS INC.	(Continued)		**Total :**	**1,599.50**
108956	7/13/2007	011904 UPS	000062634267		K355340336,K355340340	
					k355340336	
					01-17-205-72110	4.18
					k355340336	
					01-24-000-72110	6.88
					k355340340	
					01-19-000-72110	10.55
					SERVICE CHARGES	
					01-17-205-72110	3.00
					SERVICE CHARGES	
					01-24-000-72110	3.00
					SERVICE CHARGES	
					01-19-000-72110	6.00
			0000626634197		SERVICE CHARGES 626634	
					SERVICE CHARGES 626634	
					01-24-000-72110	5.66
					SERVICE CHARGES 626634	
					01-17-205-72110	5.67
					SERVICE CHARGES 626634	
					60-00-000-72110	5.67
			0000626634207		K355340200,K355340211	
					K355340200	
					01-14-000-72110	5.71
					K355340200	
					01-24-000-72110	5.73
					SERVICE CHARGES	
					01-14-000-72110	4.00
					SERVICE CHARGES	
					01-24-000-72110	4.00
					SERVICE CHARGES	
					01-19-000-72110	4.00
					K355340211	
					01-19-000-72110	5.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108956	7/13/2007	011904 UPS	(Continued)			
			0000626634217		SHIPPING	
					K355340233	
					60-00-000-72110	4.20
					K355340244	
					84-00-000-20199	5.32
					K355340244	
					01-17-205-72110	4.57
					SERVICE CHARGES	
					60-00-000-72110	6.00
					SERVICE CHARGES	
					01-17-205-72110	6.00
					K355340222	
					60-00-000-72110	6.49
			0000626634227		J2088708018	
					J2088708018	
					84-00-000-20199	15.32
					SERVICE CHARGES	
					01-17-205-72110	12.00
			0000626634237		K355340266,K355340270,K355340281	
					K355340266	
					01-17-205-72110	5.52
					K355340270	
					01-14-000-72110	6.41
					K355340281	
					01-17-205-72110	9.61
					SERVICE CHARGES	
					01-17-205-72110	9.00
					SERVICE CHARGES	
					01-14-000-72110	3.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108956	7/13/2007	011904 UPS	(Continued)			
			0000626634247		K355340292,K355340314,K355340325	
					K355340314	
					60-00-000-72110	6.52
					K355340325	
					01-17-205-72110	6.40
					K355340325	
					60-00-000-72110	22.99
					SERVICE CHARGES	
					60-00-000-72110	6.00
					SERVICE CHARGES	
					01-17-205-72110	6.00
					K355340292	
					01-17-205-72110	5.52
			0000626634257		SERVICE CHARGES	
					SERVICE CHARGES	
					60-00-000-72110	17.00
					Total :	**243.24**
108957	7/13/2007	008130 VALOIS, PHILIP L.	070807		REIM. EXP. MEAL	
					REIM. EXP. MEAL	
					01-17-225-72170	43.01
					Total :	**43.01**
108958	7/13/2007	012368 VISION INTEGRATED GRAPHICS,LLC	BILL		JULY 1, 2007 WATER BILLS PRINTED	
					WATER BILLS PRINTED FOR JULY 1, 2(	
					60-00-000-72310	1,589.36
					SET UP FEE - JULY 1ST WATER BILLS	
					60-00-000-72310	340.00
					Total :	**1,929.36**
108959	7/13/2007	012834 WAGNER, SUSAN	070907		REIM. EXP. HEALTH CONF.	
					REIM. EXP. HEALTH CONF.	
					01-12-000-72130	1,526.27
					Total :	**1,526.27**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108960	7/13/2007	011882 WATER SERVICES CO.	11950		INSTALLATION WATER METERS	
					INSTALLATION WATER METERS	
					62-00-000-74176	22,625.00
					Total :	**22,625.00**
108961	7/13/2007	008327 WHEATFIELD RESTAURANT	071107		MEALS	
					MEALS	
					01-11-000-72220	1,104.00
					MEALS	
					01-12-000-72220	159.90
					MEALS	
					01-32-000-72220	25.70
					MEALS	
					01-45-000-72220	271.25
					MEALS	
					01-50-000-72220	115.30
					MEALS	
					01-47-000-72170	146.50
					Total :	**1,822.65**
108962	7/13/2007	010881 WILSON RENTAL INC.	HW407589		TENT	
					TENT	
					83-00-000-72923	405.00
					Total :	**405.00**
108963	7/13/2007	008390 WORKOWSKI, KEVIN	070407		REIM.NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	13.99
					Total :	**13.99**
108964	7/13/2007	011878 YORK INTERNATIONAL CORP.	5861889-00		CIRCUIT BOARD	
					CIRCUIT BOARD	
					01-25-000-72530	80.06
					Total :	**80.06**

143 Vouchers for bank code : apbank **Bank total :** **760,765.59**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
143	Vouchers in this report				Total vouchers :	760,765.59

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

Voucher List

Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125849	6/22/2007	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-JUNE PMT/JULY COVERA	

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125849	6/22/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					DENISE DAVIAU HEALTH INSURANCE -	
					86-00-000-20430	234.47
					MARY JUNGLES HEALTH INSURANCE -	
					86-00-000-20430	428.14
					DENNIS KALLSEN HEALTH INSURANCE	
					86-00-000-20430	194.85
					BEVERLY KLOSOWSKI HEALTH INSUR	
					86-00-000-20430	593.78
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	437.81
					WILLIAM MATSON HEALTH INSURANCE	
					86-00-000-20430	236.89
					CHARLES PETRAK SR. HEALTH INSUR	
					86-00-000-20430	437.81
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	549.74
					RONALD SIEBRANDT HEALTH INSURA	
					86-00-000-20430	394.65
					PAM DIETER HEALTH INSURANCE - JU	
					86-00-000-20430	995.62
					STEVE WILENSKY HEALTH INSURANCE	
					86-00-000-20430	549.74
					MICHAEL SIMPSON HEALTH INSURANC	
					86-00-000-20430	921.05
					MICHAEL SIMPSON HEALTH INSURANC	
					86-00-000-20430	-9.57
					GENE LODE RETRO HEALTH INSURAN	
					86-00-000-20430	-91.00
					GAIL BARTHEL HEALTH INSURANCE- J	
					86-00-000-20430	437.81
					EUGENE BEATTY HEALTH INSURANCE	
					86-00-000-20430	400.53
					MARK BETTENHAUSEN HEALTH INSUF	
					86-00-000-20430	394.65

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125849	6/22/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	549.73
					Total :	**7,656.70**

1 Vouchers for bank code : ap_py **Bank total : 7,656.70**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108420	6/22/2007	002613 AARP HEALTH CARE OPTIONS	000184061307		JUNE 07 PAYMENT FOR JULY 07 COVE	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	111.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	127.50
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	155.75
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	95.88
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	76.70
					Premium credit - Lee Mager May premiur	
					01-17-205-72430	-180.97
					Ken Gates - add'tl withholding June 25	
					84-00-000-20199	-4.79
					Total :	**381.32**
108421	6/22/2007	011908 ACCURATE OFFICE SUPPLY	977844		WALL FILES,MARKERS	
					WALL FILES	
					60-00-000-73110	28.71
					MARKERS	
					60-00-000-73110	11.42
					Total :	**40.13**
108422	6/22/2007	002734 AIR ONE EQUIPMENT, INC	51435		THERMAL IMAGING CAMERA LEASE	
				VTP-004195	MSA Evolution 5200 HD Thermal Imaging	
					01-19-000-72630	6,628.00
					Total :	**6,628.00**
108423	6/22/2007	012520 AMERICAN HEART ASSOC.	061807		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	75.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	75.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108423	6/22/2007	012520 AMERICAN HEART ASSOC.	(Continued)			
			062107		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	74.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	74.00
					Total :	**298.00**
108424	6/22/2007	012259 AMERICAN TRAINCO	35963		TRAINING / URBANSKI,YOUNG,CIZEK	
				VTP-004324	HVAC Controls & Air Distribution	
					01-24-000-72140	2,670.00
					Total :	**2,670.00**
108425	6/22/2007	002628 AMERICAN WATER CAPITAL CORP.	10091234		ACCT#50012393 SWR SVC WSTBRY S	
					ACCT#50012393 SWR SVC WSTBRY SU	
					60-00-000-73225	233.51
			10091546		ACCT#50012393 APRIL'07 BRKSIDE SV	
					ACCT#50012393 ~	
					60-00-000-73225	24,468.21
					Total :	**24,701.72**
108426	6/22/2007	002592 ARCH WIRELESS	Q6092566F		ACCT#6092566-6	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108426	6/22/2007	002592 ARCH WIRELESS	(Continued)			
					ACCT#6092566-6	
					01-11-000-72125	107.23
					ACCT#6092566-6	
					01-19-000-72125	702.30
					ACCT#6092566-6	
					01-17-205-72125	1,135.61
					ACCT#6092566-6	
					01-23-000-72125	156.82
					ACCT#6092566-6	
					01-24-000-72125	78.41
					ACCT#6092566-6	
					01-30-000-72125	5.82
					ACCT#6092566-6	
					01-21-000-72125	291.78
					ACCT#6092566-6	
					01-12-000-72125	46.56
					ACCT#6092566-6	
					60-00-000-72125	110.26
					Total :	**2,634.79**
108427	6/22/2007	010955 AT&T LONG DISTANCE	827776689		CORP ID#931719	
					CORP ID#931719	
					60-00-000-72120	0.91
					CORP ID#931719	
					01-24-000-72120	0.91
					CORP ID#931719	
					01-23-000-72120	0.91
					CORP ID#931719	
					01-19-000-72120	9.16
					CORP ID#931719	
					01-17-205-72120	59.55
					CORP ID#931719	
					01-12-000-73530	18.32
					CORP ID#931719	
					01-21-000-72120	1.85

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
108427	6/22/2007	010955	010955 AT&T LONG DISTANCE	(Continued)		**Total :**	**91.61**
108428	6/22/2007	012760	BELL SPORTS, INC.	90321547		HELMETS	
					VTP-004261	VENTURE WHITE HELMETS #114871	
						01-17-205-73610	66.00
					VTP-004261	SLANT CARBON/BLACK HELMETS	
						01-17-205-73610	90.00
						Total :	**156.00**
108429	6/22/2007	002974	BETTENHAUSEN CONSTRUCTION SERV	70219		HAULING STONES	
						HAULING STONES	
						60-00-000-73860	195.00
				70220		HAULING STONES	
						HAULING STONES	
						60-00-000-73860	48.75
						HAULING STONES	
						01-23-000-73860	48.75
				70221		HAULING STONES	
						HAULING STONES	
						01-23-000-73860	195.00
						Total :	**487.50**
108430	6/22/2007	003065	BORROWDALE, BETTY	062007		PER DEIM REQ/MILEAGE /TECH IN WO	
						PER DIEM REQ/MILEAGE/TECH IN WOI	
						01-17-205-72140	33.95
						Total :	**33.95**
108431	6/22/2007	003026	BROOK ELECTRICAL DISTRIBUTION	S2012511.001		GE M2AR25M0A2GMS31~	
					VTP-004147	GE M2AR25M0A2GMS31~	
						01-25-000-73570	4,680.00
				S2023250.001		REEL	
						REEL	
						01-24-000-73570	289.29
				S2024789.001		EXIT SIGN	
						EXIT SIGN	
						01-25-000-73570	224.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108431	6/22/2007	003026 003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)		**Total :**	**5,193.29**
108432	6/22/2007	003663 CAPPOS, THOMAS F.	043007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	120.72
					Total :	**120.72**
108433	6/22/2007	003328 CATCHING FLUIDPOWER INC.	5265038		HOSE ASSY	
					HOSE ASSY	
					01-23-000-72530	114.58
					Total :	**114.58**
108434	6/22/2007	003243 CDW GOVERNMENT INC.	FSF4021		ADO PHOTO EL 5 WIN BX	
					ADO PHOTO EL 5 WIN BX	
					01-32-000-72655	85.00
					Freight	
					01-32-000-72655	12.99
			FSR1673		*PW - WORK ORDER SYSTEM SERVER	
				VTP-004290	HP DL360 G5 Server~	
					60-00-000-74126	2,950.00
				VTP-004290	HP 36GB SAS Hard Drive~	
					60-00-000-74126	1,380.00
				VTP-004290	HP Power Supply DL36X~	
					60-00-000-74126	283.00
				VTP-004290	HP 24x CD Drive~	
					60-00-000-74126	75.00
				VTP-004290	HP 1 GB Memory Upgrade Kit~	
					60-00-000-74126	187.00
				VTP-004290	Freight	
					60-00-000-74126	52.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108434	6/22/2007	003243 CDW GOVERNMENT INC.	(Continued)			
			FSS5921		IT DEPT - WORKSTATION REPLACEME	
				VTP-004281	HP DX2300 Business Wrkstn~	
					30-00-000-74126	430.00
				VTP-004281	HP DX2300 Business Wrkstn~	
					01-25-000-72777	430.00
				VTP-004281	Kingston 1GB 667MHz DIMM~	
					01-25-000-72777	130.00
				VTP-004281	Freight	
					30-00-000-74126	15.56
			FSZ8566		*PW - WORK ORDER SERVER SOFTW/	
				VTP-004289	Microsoft SQL Server 2005~	
					60-00-000-72655	551.14
				VTP-004289	Microsoft SQL User Cal 2005~	
					60-00-000-72655	1,015.00
				VTP-004289	Microsoft W2003 Server Std.~	
					60-00-000-72655	447.25
					Total :	**8,044.87**
108435	6/22/2007	003606 CHICAGO SOUTHLAND CONV. V B	050107		MAY'07 HOTEL ACCOM. TAX	
					MAY'07 HOTEL ACCOM. TAX	
					12-00-000-79107	14,409.75
					Total :	**14,409.75**
108436	6/22/2007	003204 CHOICE POINT BUSINESS GOV.SERV	AB0001643967		SERVICE FEE	
					SERVICE FEE	
					01-17-225-73600	25.00
					Total :	**25.00**
108437	6/22/2007	003473 CINGULAR WIRELESS	827352176X06132007		ACCT#827352176 5/6/07-6/05/07	
					ACCT#827352176 ~	
					01-15-000-72120	45.86
					Total :	**45.86**
108438	6/22/2007	012211 COLOR VISION LTD.	33526		MAG-LITE SOLITAIRE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108438	6/22/2007	012211 COLOR VISION LTD.	(Continued)			
					MAG-LITE SOLITAIRE	
					01-98-000-99000	775.00
					SET UP	
					01-98-000-99000	65.00
					Freight	
					01-98-000-99000	11.68
			33527		LEATHER JOTTER	
					LEATHER JOTTER	
					01-98-000-99000	1,050.00
					SET UP	
					01-98-000-99000	62.50
					Freight	
					01-98-000-99000	9.16
			33529		MERIDIAN BRIEF	
					MERIDIAN BRIEF	
					01-98-000-99000	695.00
					SET UP	
					01-98-000-99000	55.00
					Freight	
					01-98-000-99000	32.30
					Total :	**2,755.64**
108439	6/22/2007	003219 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 ES 80TH AVE 1N RI	
					ACCT#0385181000 ES 80TH AVE 1N RI	
					70-00-000-72510	1,106.96
			4943163008		ACCT#4943163008 7650 TIMBER DR	
					ACCT#4943163008~	
					70-00-000-72510	23.56
					Total :	**1,130.52**
108440	6/22/2007	003343 CONNEY SAFETY PRODUCTS	03076714		EAR PLUGS,TYLENOL,GLOVES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108440	6/22/2007	003343 CONNEY SAFETY PRODUCTS	(Continued)			
					EAR PLUGS,TYLENOL,GLOVES	
					60-00-000-73845	66.19
					EAR PLUGS,TYLENOL,GLOVES	
					01-24-000-73845	33.09
					EAR PLUGS,TYLENOL,GLOVES	
					01-23-000-73845	66.19
					Total :	**165.47**
108441	6/22/2007	012410 CONSERV FS, INC.	0970218-IN		COMPOUND	
					COMPOUND	
					01-23-000-73680	81.60
			0971570-IN		E-Z REACHER	
					E-Z REACHER	
					01-23-000-73410	20.25
			0972846-IN		E-Z REACHER	
					E-Z REACHER	
					01-23-000-73410	40.50
					Total :	**142.35**
108442	6/22/2007	003635 CROSSMARK PRINTING, INC	10728		AUDIT REPORT	
					AUDIT REPORT	
					01-14-000-72310	323.25
			10733		BUSINESS CARDS	
				VTP-004329	VILLAGE OF T.P. BUSINESS CARDS - M	
					01-17-205-72310	78.50
			10749		ENVELOPES	
					ENVELOPES	
					01-14-000-72310	522.00
					Total :	**923.75**
108443	6/22/2007	000648 DELL MARKETING	XC287WWC8		EMA - NOTEBOOK CARRY CASES	
				VTP-004275	BlackTop Notebook Case~	
					30-00-000-74128	135.00
					Freight	
					30-00-000-74128	16.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108443	6/22/2007	000648 DELL MARKETING	(Continued)			
			XC2C62JT7		EMA - COMMAND STAFF NOTEBOOK	
				VTP-004276	Latitude ATG D620 Notebook~	
					30-00-000-74128	2,174.24
					Freight	
					30-00-000-74128	40.00
			XC2D3FWM8		EMA - COMMAND STAFF NOTEBOOK	
				VTP-004274	Latitude ATG D620 Notebook~	
					30-00-000-74128	4,275.78
					Freight	
					30-00-000-74128	80.00
					Total :	**6,721.02**
108444	6/22/2007	003886 DIGITAL INTELLIGENCE, INC.	061907		TRAINING / ANTHONY BALZANTO	
				VTP-004321	COMPUTER FORENSICS - A. BALZANT	
					01-17-220-72140	595.00
					Total :	**595.00**
108445	6/22/2007	003835 DREISILKER ELECTRIC MOTORS,INC	I518827		MOTOR	
					MOTOR	
					01-25-000-72530	308.11
			I518829		V-BELT	
					V-BELT	
					01-25-000-72530	5.47
					Total :	**313.58**
108446	6/22/2007	003355 DUPAGE, COLLEGE OF	SLE00730251		EMERGENCY SPANISH FOR TELECOM	
				VTP-003897	Emergency Spanish for	
					01-17-210-72140	150.00
			SLE00730251-0		EMERGENCY SPANISH FOR TELECOM	
				VTP-003903	Emergency Spanish for Telecommunicato	
					01-17-210-72140	150.00
					Total :	**300.00**
108447	6/22/2007	003770 DUSTCATCHERS INC	97634		MATS/FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	19.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108447	6/22/2007	003770 DUSTCATCHERS INC	(Continued)			
			97635		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	34.44
			97636		MATS/ FIRE HOUSE 6825 W. 173RD PL	
					MATS/ FIRE HOUSE~	
					01-19-000-72710	27.04
			98301		MATS/ PD	
					MATS/ PD	
					01-25-000-72790	46.60
					Total :	**127.60**
108448	6/22/2007	004009 EAGLE UNIFORM CO INC	174819		UNIFORMS - A.P. MAZZIOTTA	
				VTP-004221	1 pair Dress Pants	
					01-19-000-73610	48.25
				VTP-004221	2 pair Duty Pants	
					01-19-000-73610	69.00
				VTP-004221	1 pair Duty Boots (Weinbrenner)~	
					01-19-000-73610	94.95
			174875		UNIFORMS - T. MAZZIOTTA	
				VTP-004244	1 pair Duty Pants	
					01-19-000-73610	34.50
				VTP-004244	1 pair Duty Boots (Weinbrenner)~	
					01-19-000-73610	94.95
			174913		UNIFORMS - STUBE	
				VTP-004234	3 pair Duty Pants~	
					01-19-000-73610	103.50
			174934		UNIFORMS - MURRAY	
				VTP-004225	3 pair Duty Pants~	
					01-19-000-73610	103.50
					Total :	**548.65**
108449	6/22/2007	004010 ED & JOE'S PIZZA	051007		MEAL	
					MEAL	
					01-11-000-72220	16.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108449	6/22/2007	004010 ED & JOE'S PIZZA	(Continued)			
			252677		PIZZA	
					PIZZA	
					01-21-000-72220	23.40
			254456		PIZZA & DRINKS	
					PIZZA & DRINKS	
					60-00-000-72220	91.13
			254834		PIZZAS	
					PIZZAS	
					01-11-000-72220	34.91
					Total :	**166.14**
108450	6/22/2007	011176 ELEMENT GRAPHICS & DESIGN, INC	13351		AUTO REPAIR	
				VTP-004351	REPAIR 14B DRIVERS SIDE STRIPE	
					01-17-205-72540	130.00
			13365		LETTERING	
				VTP-004330	LETTERING & INSTALL NAVY BLUE SP/	
					01-17-205-72551	70.00
					Total :	**200.00**
108451	6/22/2007	004019 EVON'S TROPHIES & AWARDS	042707		CERT. ARE PORTRAIT	
					CERT. ARE PORTRAIT	
					01-46-000-73870	120.00
			051007-0		UNIFORMS	
				VTP-004355	MED. RED & XL BLUE POLO ROSILLO	
					01-17-220-73610	46.00
			053107		POLO'S	
					POLO'S	
					01-17-205-73610	13.00
			060507		JERZEES	
					JERZEES	
					01-53-000-73610	25.00
					Total :	**204.00**
108452	6/22/2007	012799 FRIZZELL, CARRIE	Ref001193862		UB Refund Cst #00469948	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108452	6/22/2007	012799 FRIZZELL, CARRIE	(Continued)			
					UB Refund Cst #00469948	
					60-00-000-20599	44.14
					Total :	**44.14**
108453	6/22/2007	002877 G. W. BERKHEIMER CO., INC.	306315		NU-BRITE 4/CS	
					NU-BRITE 4/CS	
					01-25-000-72530	31.60
					Total :	**31.60**
108454	6/22/2007	004535 GALL'S INC	5890453700014		GLOVES	
					GLOVES	
					01-21-000-73610	61.16
					Freight	
					01-21-000-73610	3.59
			5890453700022		SHORTS	
					SHORTS	
					01-21-000-73610	49.49
					Freight	
					01-21-000-73610	2.91
					Total :	**117.15**
108455	6/22/2007	012791 GIANKAS, ARLESS	061607		REFUND DUPL. STICKERS	
					REFUND DUPL. STICKERS	
					01-14-000-79005	15.00
					Total :	**15.00**
108456	6/22/2007	004747 GIL HEBARD GUNS, INC.	31726		AMMUNITION	
				VTP-004336	FEDERAL HYDRA SHOK AMMO	
					01-17-220-73760	1,850.50
				VTP-004336	RIFLED SLUGS	
					01-17-220-73760	1,069.80
				VTP-004336	Freight	
					01-17-220-73760	94.41
				VTP-004336	FEDERAL HYDRA SHOK	
					01-17-220-73760	618.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108456	6/22/2007	004747 004747 GIL HEBARD GUNS, INC.	(Continued)		Total :	3,633.31
108457	6/22/2007	004447 GLOBAL CROSSINGS TELECOMM.	9028307612		ACCT#0202459524	
					ACCT#0202459524	
					01-25-000-72790	35.34
					Total :	35.34
108458	6/22/2007	004538 GOLDY LOCKS	585413		DUPL. KEY	
					DUPL. KEY	
					01-21-000-72540	2.95
					Total :	2.95
108459	6/22/2007	004438 GRAINGER	9383570992		COATED CABLE 1/8 IN	
					COATED CABLE 1/8 IN	
					70-00-000-73840	62.73
			9383571008		CABLE SLEEVES 25 PK	
					CABLE SLEEVES 25 PK	
					70-00-000-73840	28.64
			9385659686		RISER, ELECT SHELF	
					RISER, ELECT SHELF	
					01-25-000-73410	75.38
					Total :	166.75
108460	6/22/2007	012463 HANSON AGGREGATES INC.	921791		STONES	
					STONES	
					60-00-000-73860	181.56
					STONES	
					01-23-000-73860	181.57
			922238		STONES	
					STONES	
					60-00-000-73860	189.09
					STONES	
					01-23-000-73860	189.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108460	6/22/2007	012463 HANSON AGGREGATES INC.	(Continued)			
			922667		STONES	
					STONES	
					60-00-000-73860	182.62
					STONES	
					01-23-000-73860	182.61
					Total :	**1,106.54**
108461	6/22/2007	004777 HARTZ CONSTRUCTION COMPANY	061807		REFUND GRADING 8727 SCHEER	
					REFUND GRADING 8727 SCHEER	
					84-00-000-20552	500.00
					Total :	**500.00**
108462	6/22/2007	008043 HD SUPPLY WATERWORKS, LTD.	5391040		PARTS	
					PARTS	
					60-00-000-73630	312.48
			5399316		PIPE,GASKET	
					PIPE	
					60-00-000-73790	1,301.60
					GASKET	
					60-00-000-73790	31.48
					Total :	**1,645.56**
108463	6/22/2007	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-JUNE WH/JULY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108463	6/22/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					HEALTH INS.EXPENSE - WILLIAM MATS	
					60-00-000-72430	356.89
					HEALTH INS. EXPENSE - CHARLES PE	
					01-23-000-72430	557.81
					HEALTH INS. EXPENSE - CHARLES SE	
					60-00-000-72430	669.74
					HEALTH INS. EXPENSE - RONALD SIEE	
					01-24-000-72430	514.65
					HEALTH INS. EXPENSE - STEVEN WILE	
					60-00-000-72430	669.74
					HEALTH INS.EXPENSE ADJ - CHARLES	
					01-17-205-72430	240.16
					MICHAEL SIMPSON RETRO ADJ FOR M	
					01-25-000-72430	856.05
					HEALTH INS.EXPENSE - GAIL BARTHEI	
					01-30-000-72430	557.81
					HEALTH INS.EXPENSE - EUGENE BEA	
					60-00-000-72430	520.52
					HEALTH INS.EXPENSE - MARK BETTEN	
					60-00-000-72430	514.65
					HEALTH INS.EXPENSE - KEN CWODZIN	
					01-24-000-72430	669.75
					HEALTH INS. EXPENSE - DENISE DAVA	
					01-23-000-72430	234.46
					HEALTH INS.EXPENSE - DENNIS KALL	
					01-12-000-72430	314.85
					HEALTH INS.EXPENSE - WALTER KRAU	
					01-23-000-72430	557.81
					Total :	**7,234.89**
108464	6/22/2007	004746 HEATHER'S HAUS	062107		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
					Total :	**160.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108465	6/22/2007	011218 HERITAGE FS, INC.	48382		DIESEL USED 5/26/07-6/19/07	
					DIESEL USED 5/26/07-6/19/07	
					01-19-000-73545	1,695.67
					DIESEL USED 5/26/07-6/19/07	
					60-00-000-73545	1,139.12
					DIESEL USED 5/26/07-6/19/07	
					01-23-000-73545	2,245.35
					DIESEL USED 5/26/07-6/19/07	
					01-24-000-73545	517.29
					DIESEL USED 5/26/07-6/19/07	
					01-14-000-73532	74.96
					DIESEL USED 5/26/07-6/19/07	
					01-53-000-73545	339.59
					DIESEL USED 5/26/07-6/19/07	
					01-14-000-73531	4,186.02
					Total :	**10,198.00**
108466	6/22/2007	012281 HINCKLEY SPRINGS	0607 3254217 5977593		MNTHLY WTR CLER RNTL 3254217597	
				VTP-004322	Monthly Water Cooler rental	
					01-17-210-73110	43.70
					Total :	**43.70**
108467	6/22/2007	010238 HOME DEPOT CREDIT SERVICES	45687		PLASTBAGGD	
					PLASTBAGGD	
					01-25-000-73840	7.84
					Total :	**7.84**
108468	6/22/2007	012795 ILL. FIRE SERV. ADMIN. PROF.	061907-45		DUES/CLAUDETTE FLOWERS	
					DUES/CLAUDETTE FLOWERS	
					01-20-000-72720	45.00
					Total :	**45.00**
108469	6/22/2007	005160 ILLINOIS STATE POLICE	062107		BACKGRD CRIM. HISTORY ALAN TURK	
					BACKGRD CRIM. HISTORY ~	
					01-21-000-72140	20.00
					Total :	**20.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108470	6/22/2007	012275 INDUSTRIAL ROOFING SERV., INC.	018416		ROOF CNSLTING SERV/EMERG GENEI	
					ROOF CONSULTING SERVICES~	
					01-25-000-72790	3,000.00
			018417		ROOF CONSULTING SERVICE/FIRE ST	
					ROOF CONSULTING SERVICE/FIRE ST	
					01-25-000-72790	2,469.18
					Total :	**5,469.18**
108471	6/22/2007	005127 INGALLS OCCUPATIONAL MEDICINE	104284		HEP B SHOT SERIES - RABIDEAU, S.	
				VTP-004347	Scott Rabideau~	
					01-19-000-72150	60.00
			104300		TESTS	
					TESTS	
					60-00-000-72150	55.00
					TESTS	
					01-23-000-72735	75.00
			104621		HEPATITIS B VACCINE #3	
					HEP. B VACCINE #3 ~	
					01-23-000-72735	60.00
					HEP. B VACCINE #3~	
					60-00-000-72150	120.00
					HEP. B VACCINE #3~	
					01-23-000-72735	180.00
					HEP. B VACCINE #3~	
					01-24-000-72735	120.00
			104937		DRUG SCREEN ANN KOT	
					DRUG SCREEN ANN KOT	
					01-53-000-72855	55.00
					Total :	**725.00**
108472	6/22/2007	005025 INTERNATIONAL CODE COUNCIL INC	0393158-IN		SPRINKLER REVW/ARBY'S	
					SPRINKLER REVW/ARBY'S	
					01-30-000-72841	550.00
					Total :	**550.00**
108473	6/22/2007	005186 INTERSTATE BATTERY SYSTEM	126922		BATTERY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108473	6/22/2007	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
					BATTERY	
					01-53-000-72540	70.95
					Total :	**70.95**
108474	6/22/2007	004875 IRMA	5972		TRAINING	
				VTP-004356	POLICE CHIEFS SPECIAL TRAINING CF	
					01-17-220-72140	416.50
			5991		REG. TRNG NO SHOW HORAN & MAIOI	
					REG. TRNG NO SHOW HORAN & MAIOI	
					01-12-000-72170	63.00
			6003		TRAINING / COACHING POLICE 5/10	
				VTP-004352	COACHING POLICE - ON-SITE TRAININ	
					01-17-220-72140	91.00
			7201		MAY'07 DEDUCTIBLE	
					MAY'07 DEDUCTIBLE	
					01-17-205-72541	5,347.81
					MAY'07 DEDUCTIBLE	
					01-23-000-72541	1,294.40
					MAY'07 DEDUCTIBLE	
					01-19-000-72541	93.50
					Total :	**7,306.21**
108475	6/22/2007	005264 J & L ELECTRONIC SERV, INC	82035C		ENCODER BOARD/LABOR	
					ENCODER BOARD	
					01-17-210-72550	191.00
					LABOR	
					01-17-210-72550	935.00
					Total :	**1,126.00**
108476	6/22/2007	012686 JAMES C. WALTER, O.D.,P.C.	41522		EXAM,GAS MASK LENSES	
					EXAM,GAS MASK LENSES	
					01-21-000-72150	166.50
					Total :	**166.50**
108477	6/22/2007	005246 JOGMEN, MARY	052907		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108477	6/22/2007	005246 JOGMEN, MARY	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
108478	6/22/2007	005241 JOHN DEERE LANDSCAPES	12277515		DIA ASSY	
					DIA ASSY	
					01-25-000-73680	50.20
			12292524		PVC,NOZZLES	
					PVC, NOZZLES	
					70-00-000-73680	86.47
					Total :	**136.67**
108479	6/22/2007	012794 JPL BUILDERS INC.	061607		REFUND GRADING 17271 S. 68TH CT.	
					REFUND GRADING 17271 S. 68TH CT.	
					84-00-000-20552	500.00
					Total :	**500.00**
108480	6/22/2007	009573 KELLY, ERIN D.	061907		ADMIN. OF CLERK TYPIST KEYBOARDI	
					ADMIN. OF CLERK TYPIST KEYBOARDI	
					01-40-000-72846	225.00
					Total :	**225.00**
108481	6/22/2007	005379 KLEIN, THORPE & JENKINS, LTD	043007		LEGAL SERV. THRU 4/30/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108481	6/22/2007	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					LEGAL SERV. 0114-001 GENERAL	
					01-14-000-72850	17,471.83
					0114-003 PROSECUTIONS	
					01-14-000-72850	8,816.65
					0114-011 CABLE TV	
					01-14-000-72850	117.00
					0114-080 OAK PARK AVE (CONV. CTR.	
					17-00-000-72850	292.90
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	13,279.44
					0114-182 CIVIL SERV. COMM.	
					01-14-000-72850	78.00
					0114-227 MAIN STREET SOUTH TIF	
					19-00-000-72850	866.20
					0114-382 L & H DEV.	
					01-14-000-72850	97.50
					0114-401 COMSTOCK LITIGATION	
					01-14-000-72850	140.00
					0114-402 SEARS HOLDING CORP	
					01-14-000-72850	195.00
					0114-405 BROOKSIDE MEADOW	
					01-14-000-72850	78.00
					0114-408 SOUTH STREET REDEV. PRC	
					19-00-000-72850	273.00
					Total :	**41,705.52**
108482	6/22/2007	005413 KNOX COMPANY	INV112881		MOUNTING BRACKETS	
				VTP-004317	Mounting Bracket 60 Deg	
					30-00-000-74183	175.00
				VTP-004317	Freight	
					30-00-000-74183	20.00
					Total :	**195.00**
108483	6/22/2007	005349 KORTUM, LISA	060907		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108483	6/22/2007	005349 KORTUM, LISA	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	19.74
					Total :	**19.74**
108484	6/22/2007	005468 LEWIS PAPER PLACE	333479		COPIER PAPER	
				VTP-004343	81/2 x 11 MULTIQUE COPIER PAPER	
					01-17-205-73110	567.00
					Total :	**567.00**
108485	6/22/2007	005567 LINCOLN PAVING COMPANY	20071166MB		SURFACES	
					SURFACES	
					01-23-000-73780	429.00
			20071191MB		SURFACES	
					SURFACES	
					60-00-000-73780	643.50
			20071216MB		SURFACES	
					SURFACES	
					60-00-000-73780	300.30
					Total :	**1,372.80**
108486	6/22/2007	005508 LINDEMAN, DENNIS	050907		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
108487	6/22/2007	010826 LYNCH, JEFF	211614246417		AIR TIME MINUTES ON EMA CELL PHO	
					AIR TIME MINUTES ON EMA CELL PHO	
					01-21-000-72120	16.16
					Total :	**16.16**
108488	6/22/2007	001439 M & M AUTO GLASS & UPHOL.SERV.	429293		INSTALL DOORGLASS REGULATOR	
					INSTALL DOORGLASS REGULATOR	
					01-21-000-72540	75.00
					Total :	**75.00**
108489	6/22/2007	003440 M. COOPER SUPPLY CO.	S1289317.001		PIPE INSULATION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108489	6/22/2007	003440 M. COOPER SUPPLY CO.	(Continued)			
					PIPE INSULATION	
					01-25-000-72530	102.56
					Total :	**102.56**
108490	6/22/2007	005644 MARTIN IMPLEMENT	E01874		GRASSHOPPER	
				VTP-004219	Grasshopper	
					30-00-000-74310	7,249.00
			P27134		BALL JOINTS	
					BALL JOINTS	
					01-23-000-72530	18.60
					Total :	**7,267.60**
108491	6/22/2007	005765 MARTIN WHALEN O.S. INC.	INV46950		SERIAL #MSV03665 6/4/07-6/03/08	
					SERIAL #MSV03665~	
					01-14-000-72750	2,200.00
			INV46952		SERVICE CONTRACT CANON COPIER	
				VTP-004323	Service Contract for Canon Image Runner	
					01-17-210-72750	900.00
			INV47290		SERIAL #MSV03658 6/4/07-6/3/08	
					SERIAL #MSV03658~	
					01-30-000-72560	1,200.00
			INV48607		SERIAL #MNF06757 6/18/07-6/17/08	
					SERIAL #MNF06757 ~	
					01-14-000-72750	3,264.00
					Total :	**7,564.00**
108492	6/22/2007	006074 MENARDS	66312		PADLCK,SPNGE,NZZLE,PAINT TRAY,B(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108492	6/22/2007	006074 MENARDS	(Continued)			
					PADLOCK	
					01-25-000-73620	9.96
					LARGE DRYWALL SPONGE	
					01-25-000-73620	2.37
					NOZZLE	
					01-25-000-73620	4.44
					4" PAINT ROLLER TRAY	
					01-25-000-73620	9.70
					BUCKETS	
					01-25-000-73620	5.37
					COMMERCIAL HOSE	
					01-25-000-73620	28.73
			66751		HOSE PERMAFLOW,WEED STOP,HOSI	
					HOSE PERMAFLOW,WEED STOP,HOSI	
					01-23-000-73680	89.37
			66780		MEASURING WHEEL,MARKING WAND	
					MEASURING WHEEL,MARKING WAND	
					01-23-000-73625	39.21
			67640		BOLT CUTTER	
					BOLT CUTTER	
					01-25-000-73410	8.28
			67833		BOLT,PARTS	
					BOLT,PARTS	
					01-23-000-73840	18.28
			68496		BROOM HANDLE,BUCKET,TRAFFIC MA	
					BROOM HANDLE,BUCKET,TRAFFIC MA	
					01-23-000-73625	24.75
					Total :	**240.46**
108493	6/22/2007	005839 METEORLOGIX	1946261		ACCT#0225167	
					ACCT#0225167	
					01-21-000-72795	387.00
					Total :	**387.00**
108494	6/22/2007	005942 MIDWAY TRUCK PARTS	2563265		FUEL SPIN-ON PRIMARY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108494	6/22/2007	005942 MIDWAY TRUCK PARTS	(Continued)			
					FUEL SPIN-ON PRIMARY	
					01-23-000-72540	19.54
					Total :	**19.54**
108495	6/22/2007	011804 MOTIVE PARTS COMPANY	9602643-00		AUTO MOTIVE PARTS FOR BRAKES	
				VTP-004326	COIL ASY PD STOCK	
					01-17-205-72540	134.97
				VTP-004326	BRAKE PAD PD STOCK	
					01-17-205-72540	99.68
				VTP-004326	PM DRUM AND ROTOR PD STOCK	
					01-17-205-72540	43.54
				VTP-004326	DRUM AND ROTOR	
					01-17-205-72540	56.94
			9605901-00		AUTO PRTS/SNSR KT,CP ASM.,BTTER\	
				VTP-004331	SENSOR KIT,FUEL - OLD 4T	
					01-17-205-72540	84.27
				VTP-004331	CAP ASM-F/TNK - OLD 4T	
					01-17-205-72540	16.51
				VTP-004331	BATTERY ASM	
					01-17-205-72540	61.57
			9611042-00		ALTERNATOR ASY	
					ALTERNATOR ASY	
					01-53-000-72540	254.05
			9611255-00		AUTO PART	
				VTP-004353	INJECTOR ASY UNIT 8B	
					01-17-205-72540	119.94
					Total :	**871.47**
108496	6/22/2007	005729 MR. RADIATOR & AIR CONDIT SERV	021647		REPAIR RADIATOR	
					REPAIR RADIATOR	
					60-00-000-72540	128.13
					Total :	**128.13**
108497	6/22/2007	006216 NORTH EAST MULTI-REG TRAINING	95862		TRAINING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108497	6/22/2007	006216 NORTH EAST MULTI-REG TRAINING	(Continued)			
				VTP-004332	BASIC POLICE PHOTOGRAPHY - D. PE	
					01-17-220-72140	35.00
			96001		TRAINING/ BRIAN WOOD	
				VTP-004337	BREATH ANALYSIS FOR ALCOHOL TR/	
					01-17-220-72140	225.00
					Total :	**260.00**
108498	6/22/2007	011920 ON TRACK OVERHEAD DOORS	8104		FURNISH & INSTALL GARAGE DOOR	
					FURNISH & INSTALL GARAGE DOOR	
					30-00-000-75108	3,570.00
					Total :	**3,570.00**
108499	6/22/2007	010135 ONSITE COMMUNICATIONS USA,INC	27796		RADIO EQUIPMENT FOR NEW 232	
				VTP-004318	Motorola CDM 1250 Mobile Radio with	
					30-00-000-74220	645.00
				VTP-004318	Motorola Ignition Sense Kit	
					30-00-000-74220	7.00
				VTP-004318	Antenna Specialists # APR 152.3 Glass	
					30-00-000-74220	46.00
					Total :	**698.00**
108500	6/22/2007	006431 ORLAND TOWNSHIP	060907		24 IMMUNIZATIONS @ $6 EACH	
					24 IMMUNIZATIONS @ $6 EACH	
					01-14-000-72985	144.00
					Total :	**144.00**
108501	6/22/2007	012790 P.T. FERRO CONSTRUCTION COMPAN	31771		POLICE STATION PARKING LOT IMPRC	
					police station parking lot improvement	
					30-00-000-75801	38,492.00
			31771b		VILLAGE HALL PARKING LOT IMPROVE	
					village hall parking lot improvement	
					30-00-000-75801	67,917.00
			31771c		PUBLIC WORKS GARAGE LOT IMPROV	
					public works garage parking lot	
					30-00-000-75801	170,544.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108501	6/22/2007	012790 P.T. FERRO CONSTRUCTION COMPAN	(Continued)			
			31771d		FIRE STATION 1& 2 APRON IMPROVEM	
					fire station 1 & 2 apron improvements	
					30-00-000-75127	10,840.00
			31771e		PUBLIC WORKS GARAGE PARKING LO	
					public works garage parking lot	
					62-00-000-75801	54,435.96
					Total :	**342,228.96**
108502	6/22/2007	006714 PAPER DIRECT INC.	3465249100019		BUSINESS LIC FORMS, ELEVATOR INS	
					BORDER GOLD/WHITE~	
					01-14-000-73110	219.92
					RED BORDERED ~	
					01-30-000-73110	39.98
					Freight	
					01-14-000-73110	12.65
					Freight	
					01-30-000-73110	2.30
					Total :	**274.85**
108503	6/22/2007	006475 PARK HARDWARE	006463/2		STARTER FLOUR	
					STARTER FLOUR	
					01-25-000-73570	3.18
			011463/1		PAINTBRUSH,TOWELS,FLOOR WAX	
					PAINTBRUSH,TOWELS,FLOOR WAX	
					70-00-000-73680	34.79
			011469/1		PIPE	
					PIPE	
					70-00-000-73680	7.49
			011472/1		FUSE CART	
					FUSE CART	
					01-25-000-72530	11.98
			011485/1		FLASHLIGHT,BROOMS	
					FLASHLIGHT,BROOMS	
					60-00-000-73410	23.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108503	6/22/2007	006475 PARK HARDWARE	(Continued)			
			011516/1		SEAL, CAULKGUN	
					SEAL,CAULKGUN	
					01-23-000-73770	7.57
			011517/1		UTIL KNIIFE	
					UTIL KNIFE	
					70-00-000-73410	1.59
			011538/1		KEROSINE	
					KEROSINE	
					01-23-000-73625	19.18
			011556/1		PARTS	
					PARTS	
					01-25-000-73840	8.62
			011557/1		PART,FASTENERS	
					PART,FASTENERS	
					60-00-000-73840	26.05
			011571/1		GRATE	
					GRATE	
					01-23-000-73840	1.99
			011573/1		FIN,FASTENERS	
					FIN, FASTENERS	
					60-00-000-73840	20.59
			011602/1		CONN.,REGULATOR,PARTS	
					CONN.,REGULATOR,PARTS	
					01-19-000-73870	34.45
			011616/1		WIRE STRIPPERS	
					WIRE STRIPPERS	
					60-00-000-73410	31.18
					Total :	**232.62**
108504	6/22/2007	012107 PARK HILL CAR WASH & LUBE	134643		HAND WASH & TIP	
					HAND WASH & TIP	
					01-42-000-72750	35.00
					Total :	**35.00**
108505	6/22/2007	006655 PITNEY BOWES	5218764-JN07		SERVICE CONTRACT ACCT#5218764	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108505	6/22/2007	006655 PITNEY BOWES	(Continued)			
				VTP-004333	RENTAL CHARGES MAY 30,2007 TO JU	
					01-17-205-72750	195.00
					Total :	**195.00**
108506	6/22/2007	006597 PITNEY BOWES PURCHASE POWER	061907		POSTAGE CUST ID#00976269886	
					POSTAGE CUST ID#00976269886	
					01-14-000-72110	1,984.74
					POSTAGE CUST ID#00976269886	
					01-30-000-72110	229.13
					POSTAGE CUST ID#00976269886	
					01-40-000-72110	20.72
					POSTAGE CUST ID#00976269886	
					01-13-000-72110	796.54
					POSTAGE CUST ID#00976269886	
					01-46-000-72110	31.91
					POSTAGE CUST ID#00976269886	
					01-32-000-72110	0.39
					POSTAGE CUST ID#00976269886	
					01-21-000-72110	14.95
					POSTAGE CUST ID#00976269886	
					01-48-000-72110	46.31
					POSTAGE CUST ID#00976269886	
					83-00-000-72110	275.05
					POSTAGE CUST ID#00976269886	
					01-23-000-72110	432.01
					POSTAGE CUST ID#00976269886	
					01-56-000-72110	240.93
					POSTAGE CUST ID#00976269886	
					01-50-000-72110	455.89
					POSTAGE CUST ID#00976269886	
					60-00-000-72110	120.22
					POSTAGE CUST ID#00976269886	
					01-47-000-72110	34.01
					POSTAGE CUST ID#00976269886	
					01-31-000-72110	336.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108506	6/22/2007	006597 006597 PITNEY BOWES PURCHASE POWER	(Continued)		**Total :**	**5,018.99**
108507	6/22/2007	012124 PITTSBURGH PAINT	40146		STRAINER	
					STRAINER	
					01-25-000-73620	21.56
					Total :	**21.56**
108508	6/22/2007	010819 POLICE DEPARTMENT SERVICES,INC	2182		CHANGE OVER/SIREN SPEAKERS,STR	
				VTP-004338	SIREN SPEAKER-CHEV IMPALA	
					01-17-205-72551	245.00
				VTP-004338	STROBE BULB	
					01-17-205-72551	79.80
				VTP-004338	FLASHER LIGHT	
					01-17-205-72551	115.00
				VTP-004338	IMPALA OVERRIDE	
					01-17-205-72551	185.00
				VTP-004338	LABOR INSTALL CUSTOMER SUPPLY F	
					01-17-205-72551	550.00
				VTP-004338	INSTALL BRAKE LIGHT CUTOFF SWITC	
					01-17-205-72551	35.00
			2207		SIREN SPEAKER	
				VTP-004339	SIREN SPEAKER - CHEV BLAZER	
					01-17-205-72550	179.00
					Total :	**1,388.80**
108509	6/22/2007	012793 PONCIN, SUSAN	061807		REFUND DUPL. VEHICLE STICKER	
					REFUND DUPL. VEHICLE STICKER	
					01-14-000-79005	15.00
					Total :	**15.00**
108510	6/22/2007	012764 PPC TECHS, INC.	764183		REPAIRS TO ADMIN PDA - PD	
				VTP-004269	Axim X3 Sync Connector Replacement~	
					01-17-205-72565	60.00
				VTP-004269	Freight	
					01-17-205-72565	10.75
					Total :	**70.75**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108511	6/22/2007	010992 PUBLIC SAFETY CENTER, INC.	124354IN		EMERGENCY BLANKET	
				VTP-004344	YELLOW EMERGENCY BLANKET	
					01-17-220-73600	124.75
				VTP-004344	Freight	
					01-17-220-73600	47.03
					Total :	**171.78**
108512	6/22/2007	006867 RADIO SHACK, ACCTS. RECEIVABLE	320685		ADPT	
					ADPT	
					01-25-000-73570	8.99
			321143		CABLE,ADPT.	
					CABLE,ADPT.	
					01-17-235-72552	8.98
					Total :	**17.97**
108513	6/22/2007	012792 REIDY, WILLIAM	061607		REFUND VEHICLE STCIKER-CAR SOLD	
					REFUND VEHICLE STICKER-CAR SOLD	
					01-14-000-79005	15.00
					Total :	**15.00**
108514	6/22/2007	012769 RELAX THE BACK	02451		CHAIRS	
				VTP-004327	HIGH BACK OFFICE CHAIRS (DISPATCI	
					11-00-000-74114	9,877.50
					Total :	**9,877.50**
108515	6/22/2007	007014 RIVERDALE AUTO BODY	011317		REPAIR SIDE LOADING DOOR 9K	
				VTP-004328	REPAIR 9K LOADING DOOR	
					01-17-205-72541	1,098.20
					Total :	**1,098.20**
108516	6/22/2007	006948 RIZZA, JOE	265175		FUEL SYSTEM SERVICE	
				VTP-004357	LABOR UNIT 27B FUEL SYSTEM SERVI	
					01-17-205-72540	70.00
				VTP-004357	CLEANER	
					01-17-205-72540	44.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108516	6/22/2007	006948 RIZZA, JOE	(Continued)			
			321081		REGULATOR	
					REGULATOR	
					01-21-000-72540	60.41
					Total :	**175.36**
108517	6/22/2007	006874 ROBINSON ENGINEERING CO. LTD.	07-055		MISC. SERV. 3/17/07-5/04/07 07-055	
					MISC SERV. 3/17/07-5/04/07~	
					01-14-000-72840	23,327.50
					REAR YARD CERT.	
					01-31-000-72840	1,174.50
					MISC SERV. 3/17/07-5/4/07~	
					01-23-000-72840	7,021.00
					MISC SERV. 3/17/07-5/4/07~	
					01-30-000-72840	204.50
					MISC SERV. 3/17/07-5/4/07~	
					01-31-000-72840	2,428.00
					MISC SERV. 3/17/07-5/4/07~	
					60-00-000-72840	7,148.25
					MISC SERV. 3/17/07-5/4/07~	
					65-00-000-72840	4,926.25
					MISC SERV. 3/17/07-5/4/07~	
					17-00-000-72840	192.00
					MISC SERV. 3/17/07-5/4/07~	
					18-00-000-72840	175.50
					MISC SERV. 3/17/07-5/4/07~	
					19-00-000-72840	58.50
			7060072		04-551 183RD ST EXT. 4/28/07-5/25/07	
					04-551 183RD ST EXT. 4/28/07-5/25/07	
					30-00-000-75805	12,923.45
					Total :	**59,579.45**
108518	6/22/2007	007629 SAM'S CLUB DIRECT	3034		PAPER CLIPS,CLIPBOARD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108518	6/22/2007	007629 SAM'S CLUB DIRECT	(Continued)			
					PAPER CLIPS	
					01-25-000-73110	3.32
					CLIPBOARD	
					01-25-000-73110	4.88
			6905		TAPES,CLOROX WIPES,CONF. SUPP.	
					TAPES,CLOROX WIPES,CONF. SUPP.	
					01-17-205-73570	31.68
					TAPES,CLOROX WIPES,CONF. SUPP.	
					01-17-205-73315	42.84
			9122		PACKAGE TAPE,CLOROX WIPES	
					PACKAGE TAPE,CLOROX WIPES	
					01-17-235-73600	37.78
			9563		DVD	
					DVD	
					01-17-235-72552	23.88
					Total :	**144.38**
108519	6/22/2007	010959 SEARS COMMERCIAL ONE	053519036103		WRENCH,SOCKET,BLOW GUN,RATCHI	
					WRENCH,SOCKET,BLOW GUN,RATCHI	
					60-00-000-73410	305.74
					Total :	**305.74**
108520	6/22/2007	007097 SECRETARY OF STATE	061706		1FMEU73E97UB57115 TITLE & REGIST	
					REGISTRATION	
					01-17-205-72860	78.00
					TITLE	
					01-17-205-72860	65.00
			061907		TITLE & LIC. PLATES	
					TITLE & LIC.PLATES~	
					01-17-205-72860	286.00
					Total :	**429.00**
108521	6/22/2007	010945 SEDOROOK, PATRICIA	061407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
108521	6/22/2007	010945	010945 SEDOROOK, PATRICIA	(Continued)		**Total :**	**15.00**
108522	6/22/2007	007453	SERVICE SANITATION, INC.	7030578		PORTABLE RESTROOMS - TOWER	
					VTP-004348	Basic Portable Restroom~	
						01-19-000-73870	1,068.00
						Total :	**1,068.00**
108523	6/22/2007	007340	SMITHEREEN PEST MANAGEMENT	538570		TRAPPING/REMOVAL WILDLIFE	
						TRAPPING/REMOVAL WILDLIFE	
						01-23-000-73681	250.00
						Total :	**250.00**
108524	6/22/2007	012064	SOUTH SUBURBAN EMERGENCY	07-121		2007-2008 FISCAL SSERT MEMBERSHI	
						2007-2008 FISCAL SSERT MEMBERSHI	
						01-17-205-72750	1,000.00
						Total :	**1,000.00**
108525	6/22/2007	007224	STANDARD EQUIPMENT COMPANY	C27806		PUMP	
						PUMP	
						01-23-000-72540	537.61
						Total :	**537.61**
108526	6/22/2007	011189	STAPLES CREDIT PLAN	22152		INV# 22152 STAPLES,FILE JACKET	
						INV#22152 STAPLES, FILE JACKET	
						01-13-000-73110	95.41
				63370		B & W LTR PST/ INV#63370	
						B & W LTR PST	
						60-00-000-72310	550.04
						Total :	**645.45**
108527	6/22/2007	005521	STEPHEN A. LASER ASSOCIATES	2000989		PS POL.& TELECOM. INDIV. ASSESSMI	
						PUBLIC SAFETY POLICE OFFICER INDI	
						01-40-000-72846	525.00
						PUBLIC SAFETY TELECOMM. INDIV.	
						01-40-000-72846	525.00
						Total :	**1,050.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108528	6/22/2007	007753 TERRY'S LINCOLN-MERCURY, INC	51562LIW		AUTO PART	
				VTP-004334	LAMP ASY UNIT 3R	
					01-17-205-72540	112.18
					Total :	**112.18**
108529	6/22/2007	007886 THEODORE POLYGRAPH SERVICE	15998		TELECOM. OP/ABBOTT,LORENZEN	
					TELECOM.OP./VICTORIA ABBOTT	
					01-40-000-72846	125.00
					TELECOM.OP./TRACY LORENZEN	
					01-40-000-72846	125.00
			16009		POLICE/DOUGLAS DWYER	
					POLICE/DOUGLAS DWYER	
					01-40-000-72846	125.00
					Total :	**375.00**
108530	6/22/2007	007717 THIRD DIST FIRE CHIEF'S ASSOC	132		MAY'07 LUNCHEON MTG ASSESSMEN	
					MAY'07 LUNCHEON MTG ASSESSMEN	
					01-19-000-72720	15.00
					Total :	**15.00**
108531	6/22/2007	007691 TINLEY PARK CHAMBER/COMMERCE	061807		REGISTRATION	
					REGISTRATION	
					01-17-205-72220	130.00
					REGISTRATION	
					01-20-000-72220	130.00
					REGISTRATION	
					01-21-000-72220	130.00
					Total :	**390.00**
108532	6/22/2007	007769 TOMAHAWK LIVE TRAP CO	T-157932		ANIMAL TRAPS	
				VTP-004345	RACCOON TRAP	
					01-17-220-72240	166.98
				VTP-004345	CAT/ANIMAL TRAP	
					01-17-220-72240	137.76
				VTP-004345	Freight	
					01-17-220-72240	57.98

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
108532	6/22/2007	007769	007769 TOMAHAWK LIVE TRAP CO	(Continued)		**Total :**	**362.72**
108533	6/22/2007	012480	TOTAL ADMINISTRATIVE SERV.CORP	2700102730		FLEXSYSTEM PLAN ADMIN.PLAN #N98	
						FLEXSYSTEM PLAN ADMIN. PLAN ~	
						01-14-000-72449	150.00
						Total :	**150.00**
108534	6/22/2007	012797	TOWN POINTE CONDO ASSOCIATION	Ref001193860		UB Refund Cst #00464230-Change in Me	
						UB Refund Cst #00464230-Change in Me	
						60-00-000-20599	250.00
						Total :	**250.00**
108535	6/22/2007	007955	TRAFFIC CONTROL & PROTECTION	56836		SIGN	
						SIGN	
						01-23-000-73830	264.50
						Total :	**264.50**
108536	6/22/2007	011003	TRANE	426161R1		FILTER	
						FILTER	
						01-25-000-72530	31.56
				428403R1		SUPERCOMB FIN,FIN-TOOL	
						SUPERCOMB FIN	
						01-25-000-73410	9.04
						FIN-TOOL	
						01-25-000-73410	7.85
						Total :	**48.45**
108537	6/22/2007	007721	TRI-COM INCORPORATED	061907		VOICE MAIL SYSTEM UPGRADE	
					VTP-004342	Upgrade of existing repartee OS2 to	
						30-00-000-74159	8,943.50
						Total :	**8,943.50**
108538	6/22/2007	007941	TRL TIRE SERV CORP	8416		TIRES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108538	6/22/2007	007941 TRL TIRE SERV CORP	(Continued)			
				VTP-004335	INTEGRITY BLK TIRES - UNIT 1M	
					01-17-205-73560	164.92
				VTP-004335	IL STATE TIRE USER FEE	
					01-17-205-73560	10.00
				VTP-004335	FUEL SURCHARGE	
					01-17-205-73560	4.00
					Total :	**178.92**
108539	6/22/2007	007802 TRUGREEN CHEMLAWN	5854		SPRAYED FOR INSECT/80TH ST TRN N	
					SPRAYED FOR INSECT/80TH ST TRN N	
					70-00-000-73680	425.00
			5857		SPRAYED INSECTS/HARLEM MEDIANS	
					SPRAYED FOR INSECTS/HARLEM MED	
					12-00-000-72881	500.00
			838645		LAWN CARE/FIRE HOUSE #3	
					LAWN CARE/FIRE HOUSE #3	
					01-25-000-72881	25.00
			838646		LAWN CARE FIRE HOUSE #4	
					LAWN CARE FIRE HOUSE #4	
					01-25-000-72881	25.00
			838648		LAWN CARE/76TH AVE MEDIAN 161-16	
					LAWN CARE/76TH AVE MEDIAN 161-16	
					60-00-000-73681	175.00
			838650		LAWN CARE/183RD PUMP ST	
					LAWN CARE/183RD PUMP ST	
					60-00-000-73680	175.00
					Total :	**1,325.00**
108540	6/22/2007	008030 UCN INC.	7011019		ADMINISTRATION FEE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108540	6/22/2007	008030 UCN INC.	(Continued)			
					Vision adminstrative fee	
					01-17-205-72430	5.00
					Vision adminstrative fee	
					01-20-000-72430	5.00
					Vision adminstrative fee	
					01-23-000-72430	5.00
					Vision adminstrative fee	
					01-24-000-72430	5.00
					Vision adminstrative fee	
					60-00-000-72430	5.00
					Total :	**25.00**
108541	6/22/2007	008158 VIOLETTO JR., RAYMOND	052407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
108542	6/22/2007	009116 WAITER, KELLY	061907		ADMIN. OF CLERK TYPIST KEYBOARDI	
					ADMIN. OF CLERK TYPIST KEYBOARDI	
					01-40-000-72846	175.00
					Total :	**175.00**
108543	6/22/2007	010165 WAREHOUSE DIRECT OFFICE PROD.	253453-0		COVER,CARTRIDGE	
					COVER,CARTRIDGE	
					01-21-000-73110	57.37
					Total :	**57.37**
108544	6/22/2007	011882 WATER SERVICES CO.	11912		INSTALLATION OF WATER METERS	
					INSTALLATION OF WATER METERS	
					62-00-000-74176	12,437.50
					Total :	**12,437.50**
108545	6/22/2007	011980 WHITE CAP CONSTRUCTION SUPPLY	5918804		SANDBAGS	
					SANDBAGS	
					01-23-000-73681	108.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108545	6/22/2007	011980 011980 WHITE CAP CONSTRUCTION SUPPLY	(Continued)		**Total :**	**108.00**
108546	6/22/2007	008238 WINSTON'S MARKET	062207		EDEN APPRECIATION LUNCHEON	
					EDEN APPRECIATION LUNCHEON	
					01-98-000-99000	1,190.00
					Total :	**1,190.00**
108547	6/22/2007	012798 WOELK, LAUREL	Ref001193861		UB Refund Cst #00472027	
					UB Refund Cst #00472027	
					60-00-000-20599	40.44
					Total :	**40.44**
108548	6/22/2007	012788 ZERWIN, LINDA M.	20070104		GRANT WRITING	
				VTP-004350	GRANT WRITING	
					01-17-220-72140	400.00
					Total :	**400.00**
108549	6/22/2007	008636 ZETTLMEIER'S BAKERY	7098-7		BAKERY GOODS	
					BAKERY GOODS	
					01-17-205-73315	8.70
					Total :	**8.70**

130 Vouchers for bank code : apbank **Bank total : 639,622.32**

131 Vouchers in this report **Total vouchers : 647,279.02**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108168	6/8/2007	002842 ABC SUPPLY CO. INC	5335442		LIMESTONES	
					LIMESTONES	
					01-25-000-73550	18.80
					Total :	**18.80**
108169	6/8/2007	002657 ACCURINT-ACCT#1038013	1038013-20070531		SEARCHES,REPORTS	
					SEARCHES,REPORTS	
					01-17-225-73600	33.50
					Total :	**33.50**
108170	6/8/2007	002832 ADDISON BUSINESS SYSTEMS	12759		SHREDDER REPAIR	
				VTP-004266	SERVICE CHARGE - REXEL 1353 SHRE	
					01-17-205-72630	134.00
				VTP-004266	LCD PC BD	
					01-17-205-72630	395.00
					Total :	**529.00**
108171	6/8/2007	012659 ADVANCE AUTO PARTS	6717715443234		AUTO SUPPLIES	
					AUTO SUPPLIES	
					01-21-000-72540	102.52
					Total :	**102.52**
108172	6/8/2007	011466 ALBERTSONS	990019206		POP FOR FIRE STATIONS	
				VTP-004271	Miscellaneous Pop for FIRE Stations	
					01-19-000-72220	286.45
					Total :	**286.45**
108173	6/8/2007	012772 ALBRIGHT, JOEL	Ref001193239		UB Refund Cst #00452905	
					UB Refund Cst #00452905	
					60-00-000-20599	22.08
					Total :	**22.08**
108174	6/8/2007	012531 AMERICAN DIABETES ASSOC.	060707		DRESS DOWN DONATIONS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108174	6/8/2007	012531 AMERICAN DIABETES ASSOC.	(Continued)			
					DRESS DOWN DONATIONS	
					84-00-000-20194	75.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	75.00
					Total :	**150.00**
108175	6/8/2007	012041 AT&T	70880297774795		70880297774795 4/20/07-5/19/07	
					70880297774795 4/20/07-5/19/07	
					01-19-000-72120	22.81
			708R0600691424		708R0600691424 4/17/07-5/16/07	
					708R0600691424 4/17/07-5/16/07	
					01-19-000-72120	517.86
					708R0600691424 4/17/07-5/16/07	
					01-14-000-72120	4,152.30
					708R0600691424 4/17/07-5/16/07	
					01-17-205-72120	323.54
					708R0600691424 4/17/07-5/16/07	
					01-24-000-72120	78.12
					708R0600691424 4/17/07-5/16/07	
					60-00-000-72120	78.12
					708R0600691424 4/17/07-5/16/07	
					01-23-000-72120	78.12
			708R0610669022		708R0610669022 4/17/07-5/16/07	
					708R0610669022 4/17/07-5/16/07	
					60-00-000-72120	75.61
			708R0610689509		708R0610689509 4/17/07-5/16/07	
					708R0610689509 4/17/07-5/16/07	
					60-00-000-72120	75.61
			708R0610690622		708R0610690622 4/17/07-5/16/07	
					708R0610690622 4/17/07-5/16/07	
					60-00-000-72120	75.61
			708R0612576456		708R0612576456 4/17/07-5/16/07	
					708R0612576456 4/17/07-5/16/07	
					01-19-000-72120	214.73

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108175	6/8/2007	012041 AT&T	(Continued)			
			708R0618629127		708R0618629127 4/17/07-5/16/07	
					708R0618629127 4/17/07-5/16/07	
					60-00-000-72120	99.88
					708R0618629127 4/17/07-5/16/07	
					01-23-000-72120	99.88
					708R0618629127 4/17/07-5/16/07	
					01-24-000-72120	99.88
			708R0621305004		708R0621305004 4/17/07-5/16/07	
					708R0621305004 4/17/07-5/16/07	
					01-24-000-72120	56.88
					708R0621305004 4/17/07-5/16/07	
					60-00-000-72120	56.89
					708R0621305004 4/17/07-5/16/07	
					01-23-000-72120	56.89
			708Z8000016554		708Z8000016554 4/17/07-5/16/07	
					708Z8000016554 4/17/07-5/16/07	
					01-21-000-72120	124.35
					708Z8000016554 4/17/07-5/16/07	
					01-17-205-72120	124.35
					708Z8000016554 4/17/07-5/16/07	
					01-24-000-72120	41.45
					708Z8000016554 4/17/07-5/16/07	
					60-00-000-72120	41.45
					708Z8000016554 4/17/07-5/16/07	
					01-23-000-72120	41.45
			708Z8000050785		708Z8000050785 4/17/07-5/16/07	
					708Z8000050785 4/17/07-5/16/07	
					60-00-000-72120	75.61
			708Z8010265704		708Z8010265704 4/17/07-5/16/07	
					708Z8010265704 4/17/07-5/16/07	
					60-00-000-72120	74.92
			708Z8010283731		708Z8010283731 4/17/07-5/16/07	
					708Z8010283731 4/17/07-5/16/07	
					01-19-000-72120	75.61

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108175	6/8/2007	012041 AT&T	(Continued)			
			708Z8010347783		708Z8010347783 4/17/07-5/16/07	
					708Z8010347783 4/17/07-5/16/07	
					60-00-000-72120	226.81
			708Z9917350194		708Z9917350194 4/17/07-5/16/07	
					708Z9917350194 4/17/07-5/16/07	
					60-00-000-72120	169.63
			708Z9924099875		708Z9924099875 4/17/07-5/16/07	
					708Z9924099875 4/17/07-5/16/07	
					60-00-000-72120	149.82
			708Z9938159129		708Z9938159129 4/17/07-5/16/07	
					708Z9938159129 4/17/07-5/16/07	
					60-00-000-72120	149.82
			708Z9938229120		708Z9938229120 4/17/07-5/16/07	
					708Z9938229120 4/17/07-5/16/07	
					60-00-000-72120	240.71
			708Z9952343153		708Z9952343153 4/17/07-5/16/07	
					708Z9952343153 4/17/07-5/16/07	
					01-21-000-72120	124.63
					708Z9952343153 4/17/07-5/16/07	
					01-17-205-72120	124.63
					708Z9952343153 4/17/07-5/16/07	
					01-24-000-72120	41.54
					708Z9952343153 4/17/07-5/16/07	
					60-00-000-72120	41.54
					708Z9952343153 4/17/07-5/16/07	
					01-23-000-72120	41.54
			773R07118305		773 R07-1183 721 6 4/29/07-5/28/07	
					773 R07-1183 721 6~	
					11-00-000-72790	337.27
					Total :	**8,409.86**
108176	6/8/2007	002579 AVALON PETROLEUM CO	477413		DIESEL USED 5/10/07-5/25/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108176	6/8/2007	002579 AVALON PETROLEUM CO	(Continued)			
					DIESEL USED 5/10/07-5/25/07	
					01-19-000-73545	1,490.52
					DIESEL USED 5/10/07-5/25/07	
					60-00-000-73545	511.20
					DIESEL USED 5/10/07-5/25/07	
					01-24-000-73545	163.13
					DIESEL USED 5/10/07-5/25/07	
					01-14-000-73532	38.22
					DIESEL USED 5/10/07-5/25/07	
					01-53-000-73545	338.32
					DIESEL USED 5/10/07-5/25/07	
					01-14-000-73531	4,471.05
					DIESEL USED 5/10/07-5/25/07	
					01-23-000-73545	3,247.56
					Total :	**10,260.00**
108177	6/8/2007	005299 BARNES DISTRIBUTION	7853586001		CONNECTORS FOR ENGINES	
				VTP-004272	22-18 Gauge Butt Connectors	
					01-19-000-72540	134.06
				VTP-004272	16-14 Gauge Butt Connectors	
					01-19-000-72540	137.49
				VTP-004272	12-10 Gauge Butt Connectors	
					01-19-000-72540	141.39
					FUEL SURCHARGE	
					01-19-000-72540	1.30
					Freight	
					01-19-000-72540	8.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108177	6/8/2007	005299 BARNES DISTRIBUTION	(Continued)			
			7911861001		GASKET,DRILL,PARTS	
					GASKET,DRILL,PARTS	
					60-00-000-72540	44.05
					GASKET,DRILL,PARTS	
					01-24-000-72540	44.05
					GASKET,DRILL,PARTS	
					01-23-000-72540	44.05
					GASKET,DRILL,PARTS	
					01-17-205-72540	66.06
					GASKET,DRILL,PARTS	
					01-30-000-72540	22.02
			7944344001		DRILL,WASHERS,CONN.,DISC	
					DRILL,WASHERS,CONN.,DISC	
					60-00-000-72540	46.85
					DRILL,WASHERS,CONN.,DISC	
					01-24-000-72540	46.84
					DRILL,WASHERS,CONN.,DISC	
					01-23-000-72540	46.85
					DRILL,WASHERS,CONN.,DISC	
					01-17-205-72540	70.26
					DRILL,WASHERS,CONN.,DISC	
					01-30-000-72540	23.42
			7944344002		DRILL	
					DRILL	
					01-23-000-72540	13.21
					Total :	**890.74**
108178	6/8/2007	002883 BETTENHAUSEN DODGE	77376DOW		WATER PUMP,GASKET,THRMOSTAT	
					WATER PUMP,GASKET,THRMOSTAT	
					01-23-000-72540	113.70
					Total :	**113.70**
108179	6/8/2007	002923 BLACK DIRT INC.	9619		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	80.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108179	6/8/2007	002923 BLACK DIRT INC.	(Continued)			
			9649		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	65.00
					Total :	**145.00**
108180	6/8/2007	008339 BOLING, JANET L.	050107		PUBLIC RELATIONS SERVICES	
					MAY'07 MONTHLY RETAINER	
					01-14-000-72795	775.00
					S & I MEETINGS 10 HRS @ $17 PER HC	
					01-14-000-72795	170.00
					PRESS RELEASES,CONNECTIONS	
					01-14-000-72795	408.00
					Total :	**1,353.00**
108181	6/8/2007	010414 BRIEFINGS PUBLISHING GROUP	7178350-B7		DVD/ CONQUER THE CHAOS/IDEAS M(	
					DVD/ CONQUER THE CHAOS/IDEAS M(	
					01-17-205-73590	184.00
					Total :	**184.00**
108182	6/8/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2019551.001		SYL	
					SYL	
					01-25-000-73570	338.40
					Total :	**338.40**
108183	6/8/2007	002892 BUSINESS DISTRICTS, INC.	060807		REGISTRATION/WIENCEK & LAMAS	
					REGISTRATION/WIENCEK & LAMAS	
					01-32-000-72170	100.00
					Total :	**100.00**
108184	6/8/2007	012765 BUSINESS SUPPLY CENTER	6929		TONER	
					TONER	
					01-14-000-73110	398.90
					Freight	
					01-14-000-73110	29.95
					Total :	**428.85**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108185	6/8/2007	003396 CASE LOTS INC.	148518		BATH TISSUE,PAPER TOWELS,CUPS	
					BATH TISSUE,PAPER TOWELS,CUPS	
					01-25-000-73580	696.20
			148580		FLOWER MIST SPRAY	
					FLOWER MIST SPRAY	
					01-25-000-73680	59.90
					Total :	**756.10**
108186	6/8/2007	009849 CASTOS RISTORANTE	20004		MEAL	
					MEAL	
					01-12-000-72220	86.85
					Total :	**86.85**
108187	6/8/2007	003328 CATCHING FLUIDPOWER INC.	5261309		HOSE ASSY,PARTS	
					HOSE ASSY,PARTS	
					01-23-000-72530	70.88
					Total :	**70.88**
108188	6/8/2007	010243 CAVALLINI'S IN THE PARK	3307		5/19/07 ARTISTS & SPONSORS/BENCH	
					5/19/07 ARTISTS & SPONSORS/BENCH	
					83-00-000-72923	1,123.00
					Total :	**1,123.00**
108189	6/8/2007	003461 COMED - COMMONWEALTH EDISON	3097057007		ACCT#3097057007	
					ACCT#3097057007	
					01-24-000-72510	3,262.41
			6116040009		ACCT#6116040009	
					ACCT#6116040009	
					01-24-000-72510	14,753.12
					ACCT#6116040009	
					70-00-000-72510	58.24
					Total :	**18,073.77**
108190	6/8/2007	003343 CONNEY SAFETY PRODUCTS	03064404		GLOVES	
					GLOVES	
					60-00-000-73845	281.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108190	6/8/2007	003343 003343 CONNEY SAFETY PRODUCTS	(Continued)		**Total :**	**281.63**
108191	6/8/2007	012410 CONSERV FS, INC.	0964914-IN		E-Z REACHER	
					E-Z REACHER	
					01-23-000-73681	20.25
			0965863-IN		SPADING FORK	
					SPADING FORK	
					01-23-000-73410	31.96
			0965866-IN		SUNNY/DELUX MIX	
					SUNNY/DELUX MIX	
					01-23-000-73680	117.00
			0965868-IN		ROUNDUP QUIK PRO,COMPOUND	
					ROUNDUP QUIK PRO,COMPOUND	
					01-23-000-73550	278.50
					Total :	**447.71**
108192	6/8/2007	003635 CROSSMARK PRINTING, INC	10537		EMPLOYEE CONNECTION MAY 2007	
					EMPLOYEE CONNECTION MAY 2007	
					01-14-000-72991	187.74
			10601		TINLEY PARK VISION	
					TINLEY PARK VISION	
					19-00-000-72987	248.00
			10643		TP 2007 SUMMER EVENTS T-SHIRTS C	
					TP 2007 SUMMER EVENT T-SHIRTS~	
					12-00-000-72310	504.00
					Total :	**939.74**
108193	6/8/2007	003240 CUTRANO, MIKE	1236		DOCUMENTARY PRODUCTION 7/14/07	
					DOCUMENTARY PRODUCTION~	
					01-46-000-72170	139.00
			1237		VIDEO PRODUCTION 7/14/07 CUTRANC	
					VIDEO PRODUCTION 7/14/07 ~	
					01-46-000-72170	139.00
			CCINV000540282		RED CB SLEEVE W/WINDOW	
					RED CB SLEEVE W/ WINDOW	
					01-46-000-73870	23.71

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108193	6/8/2007	003240 003240 CUTRANO, MIKE	(Continued)		**Total :**	**301.71**
108194	6/8/2007	012558 D & M ARCHITECTURAL METALS,INC	6658		PUSH/PULL SET PD DOOR	
					PUSH/PULL SET PD DOOR	
					01-25-000-72520	86.29
					Total :	**86.29**
108195	6/8/2007	003759 DARLEY & CO., W.S	PM638915		JOINT,SPRING	
					JOINT,SPRING	
					01-19-000-72540	19.30
					Freight	
					01-19-000-72540	8.25
					Total :	**27.55**
108196	6/8/2007	004742 DIGITAL BLUE INC.	27848		BOND PRINTING,SCAN TO PRINT	
					BOND PRINTING,SCAN TO PRINT	
					01-25-000-72310	15.00
					Total :	**15.00**
108197	6/8/2007	003886 DIGITAL INTELLIGENCE, INC.	10285		FRED Computer Replacement	
				VTP-004191	FRED Computer Replacement	
					09-00-000-74126	6,099.00
					Total :	**6,099.00**
108198	6/8/2007	003894 DISH NETWORK	8255101010090539		ACCT#8255 10 101 0090539 7801 191ST	
					ACCT#8255 10 101 0090539 ~	
					01-25-000-72790	34.99
					Total :	**34.99**
108199	6/8/2007	003770 DUSTCATCHERS INC	94204		MATS/METRA ST 80TH AVE	
					MATS/METRA ST 80TH AVE	
					70-00-000-72790	23.86
			95604		MATS/METRA ST 80TH AVE	
					MATS/METRA ST 80TH AVE	
					70-00-000-72790	23.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108199	6/8/2007	003770 DUSTCATCHERS INC	(Continued)			
			96945		MATS/ PD	
					MATS/ PD	
					01-25-000-72790	46.60
			96948		MATS/METRA ST 80TH AVE	
					MATS/METRA ST 80TH AVE	
					70-00-000-72790	23.86
					Total :	**118.18**
108200	6/8/2007	004152 ECOLAB PEST ELIMINATION INC.	7274114		PEST CONTROL	
					PEST CONTROL	
					01-25-000-72790	340.00
					Total :	**340.00**
108201	6/8/2007	004010 ED & JOE'S PIZZA	251314/1		MEAL	
					MEAL	
					60-00-000-72170	20.80
					MEAL	
					01-24-000-72170	10.40
					MEAL	
					01-23-000-72170	20.80
			251476/1		PIZZAS	
					PIZZAS	
					83-00-000-72220	161.22
					Total :	**213.22**
108202	6/8/2007	004147 ED'S BODY SHOP, INC.	14552		TOWING & MILEAGE /UNIT #5M	
					TOWING / UNIT #5M	
					01-17-220-72753	50.00
					MILEAGE FOR TOWING	
					01-17-220-72753	35.00
			14561		TOWING / UNIT #9M	
					TOWING / UNIT #9M	
					01-17-220-72753	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108202	6/8/2007	004147 ED'S BODY SHOP, INC.	(Continued)			
			14563		TOWING/UNIT #37	
					TOWING/ UNIT #37	
					01-24-000-72540	50.00
			14583		TOWING / UNIT #11M	
					TOWING / UNIT #11M	
					01-17-220-72753	50.00
					Total :	**235.00**
108203	6/8/2007	011269 ELLIS, DON	060707		MUSIC IN THE PLAZA JUNE 2 ADD'L	
					MUSIC IN THE PLAZA JUNE 2 ~	
					83-00-000-72923	100.00
					Total :	**100.00**
108204	6/8/2007	004019 EVON'S TROPHIES & AWARDS	051407		CROSSING GUARD SCREEN & EMB.	
					CROSSING GUARD SCREEN & EMB.	
					01-17-205-73610	20.00
			051507		APRONS,BUSINESS CARD HOLDERS	
					APRONS	
					01-98-000-99000	189.00
					BUSINESS CARD HOLDERS	
					01-98-000-99000	356.25
			052407		LASER P3962 (AIR)	
					LASER P3962 (AIR)	
					01-57-000-73870	122.40
					801 LETTERS ENGRAVED @ .16	
					01-57-000-73870	128.16
					Total :	**815.81**
108205	6/8/2007	004321 FIREHOUSE MAGAZINE	060707		SUBSCRIPTION	
					SUBSCRIPTION	
					01-19-000-72720	34.95
					Total :	**34.95**
108206	6/8/2007	004267 FIRST AYD CORP	296863		FLOOR CLEANER	
					FLOOR CLEANER	
					01-25-000-73550	129.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108206	6/8/2007	004267 004267 FIRST AYD CORP	(Continued)		**Total :**	**129.74**
108207	6/8/2007	010828 GABRIEL, GERRY	060707		LUNCH	
					LUNCH	
					60-00-000-72140	21.99
					Total :	**21.99**
108208	6/8/2007	004369 GALLAGHER & HENRY BUILDERS	060707		REFUND GRADING 17618 HARPER RO/	
					REFUND GRADING 17618 HARPER RC	
					84-00-000-20552	500.00
			060707-0		REFUND GRADING 17618 DUNN ROAD	
					REFUND GRADING 17618 DUNN ROAD	
					84-00-000-20552	500.00
					Total :	**1,000.00**
108209	6/8/2007	004458 GATTO'S RESTAURANT & BAR	051207		MEAL	
					MEAL	
					01-11-000-72220	146.64
			051607		MEAL	
					MEAL	
					01-11-000-72220	30.96
			052407		MEAL	
					MEAL	
					01-11-000-72220	162.73
					Total :	**340.33**
108210	6/8/2007	004538 GOLDY LOCKS	585265		CAM LOCK	
					CAM LOCK	
					01-25-000-73840	6.95
					Total :	**6.95**
108211	6/8/2007	004513 GORMAN, GLEN	050107		CAR WASHES MONTH OF MAY'07	
					CAR WASHES MONTH OF MAY'07	
					01-17-205-72540	639.00
					Total :	**639.00**
108212	6/8/2007	012463 HANSON AGGREGATES INC.	916744		STONES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108212	6/8/2007	012463 HANSON AGGREGATES INC.	(Continued)			
					STONES	
					60-00-000-73860	85.97
					STONES	
					01-23-000-73860	85.97
			917257		STONES	
					STONES	
					01-23-000-73860	89.74
					STONES	
					60-00-000-73860	95.83
					Total :	**357.51**
108213	6/8/2007	004741 HEARTS & FLOWERS	38537		FRESH ARRANGEMENT	
					FRESH ARRANGEMENT	
					01-98-000-99000	47.50
					Total :	**47.50**
108214	6/8/2007	004746 HEATHER'S HAUS	060607		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			141263		FLOWER ARRANGEMENT	
					FLOWER ARRANGEMENT	
					01-17-205-73600	58.00
			141274		PLANTER	
					PLANTER	
					01-98-000-99000	52.50
			141275		PLANTER	
					PLANTER	
					01-98-000-99000	54.50
			141346		FLOWER ARRANGEMENT	
					FLOWER ARRANGEMENT	
					01-17-205-73600	70.00
					Total :	**395.00**
108215	6/8/2007	012703 ILLINOIS OIL MARKETING EQUIP.	0015424-IN		AWID READER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108215	6/8/2007	012703 ILLINOIS OIL MARKETING EQUIP.	(Continued)			
					AWID READER	
					01-25-000-73870	1,600.00
					Total :	**1,600.00**
108216	6/8/2007	005025 INTERNATIONAL CODE COUNCIL INC	0383933-IN		SPRINKLER REVW/KOHL'S	
					SPRINKLER REVW/KOHL'S	
					01-30-000-72841	1,063.00
					Total :	**1,063.00**
108217	6/8/2007	005186 INTERSTATE BATTERY SYSTEM	22324196		BATTERIES	
					BATTERIES	
					01-17-205-72540	23.84
					Total :	**23.84**
108218	6/8/2007	010365 ISFSI	240		MEMBERSHIP ROBERT BETTENHAUSE	
					MEMBERSHIP ROBERT BETTENHAUSE	
					01-19-000-72720	75.00
					Total :	**75.00**
108219	6/8/2007	012088 IVIEW MEDIA SERVICES	060407		AVID TRAINING 6 2-HOUR CLASSES	
					AVID TRAINING 6 2-HOUR CLASSES	
					01-46-000-73870	420.00
					Total :	**420.00**
108220	6/8/2007	010969 JOHN SEXTON SAND/GRAVEL	2248		10 WHEELER DIRT LOAD,DIRT LOADS,	
					10 WHEELER DIRT LOAD,DIRT LOADS,	
					01-23-000-72890	2,160.00
					Total :	**2,160.00**
108221	6/8/2007	011030 KONRATH, ROXANNE	271512035008823120		REIM.EXP.SPPLES FOR FUJA'S RETRM	
					REIM. EXP. SUPPLIES FOR FUJA'S	
					01-17-205-72220	104.02
					Total :	**104.02**
108222	6/8/2007	005434 KUSTOM SIGNALS, INC	315657		RADAR SYSTEM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108222	6/8/2007	005434 KUSTOM SIGNALS, INC	(Continued)			
				VTP-004262	DASH MOUNTED RADAR SYSTEM SER	
					09-00-000-74161	6,126.00
				VTP-004262	Freight	
					09-00-000-74161	70.00
					Total :	**6,196.00**
108223	6/8/2007	005597 LARRY'S BRAKE SERVICE	060407		TRUCK SAFETY INSPECTIONS	
					TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	187.00
					TRUCK SAFETY INSPECTIONS	
					01-23-000-72266	425.00
					TRUCK SAFETY INSPECTIONS	
					01-53-000-72266	25.00
					Total :	**637.00**
108224	6/8/2007	012243 LET'S DO LUNCH	2525		BOX LUNCHES/DRINKS	
					BOX LUNCHES	
					83-00-000-72220	54.00
					DRINKS	
					83-00-000-72220	9.00
					DELIVERY CHARGE	
					83-00-000-72220	5.00
					Total :	**68.00**
108225	6/8/2007	012761 LINANE TRAFFIC CONSULTANTS	051107		ILL. TRUCK ENF. GUIDE	
					ILL. TRUCK ENF. GUIDE	
					01-17-220-73590	80.00
					Freight	
					01-17-220-73590	10.00
					Total :	**90.00**
108226	6/8/2007	011495 LINCOLN-WAY HS DIST 210	060707		AD	
					AD	
					01-14-000-72330	1,500.00
					Total :	**1,500.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108227	6/8/2007	010635 LOCATEPLUS CORPORATION	0452952		LOCATE PLUS USAGE-FLAT RATE	
					LOCATE PLUS USAGE-FLAT RATE	
					01-17-225-73600	74.99
					Total :	**74.99**
108228	6/8/2007	005703 MAJESTY MAINTENANCE INC.	0040056-IN		JANT.SERV.JUNE'07 VH	
					JANT. SERV. JUNE'07 VH	
					01-25-000-72525	2,300.00
			0040057-IN		JANT. SERV. JUNE'07 PUBLIC SAFETY	
					JANT. SERV. JUNE'07 PUBLIC SAFETY	
					01-25-000-72525	1,050.00
			0040058-IN		JANT. SERV. JUNE'07 DIV.OF INTERNA	
					JANT. SERV. JUNE'07 DIV. OF INTERN	
					01-25-000-72525	317.02
			0040086-IN		JANT. SERV.JUNE '07 TRAIN ST	
					JANT. SERV. JUNE'07 TRAIN ST	
					73-00-000-72525	220.00
			0040114-IN		JANT. SERV. JUNE'07 PD	
					JANT. SERV. JUNE'07 PD	
					01-25-000-72525	1,490.00
			0040115-IN		JANT. SERV. JUNE'07 POLICE SHOOT I	
					JANT. SERV. JUNE'07 POLICE SHOOT I	
					01-25-000-72525	120.00
			0040116-IN		JANT. SERV. JUNE'07 PW GARAGE	
					JANT. SERV. JUNE'07 PW GARAGE	
					01-25-000-72525	420.00
					Total :	**5,917.02**
108229	6/8/2007	005644 MARTIN IMPLEMENT	E01857		AUGER	
					AUGER	
					01-24-000-72530	535.00
			P26675		IDLER	
					IDLER	
					01-23-000-72540	22.80
					Total :	**557.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108230	6/8/2007	005765 MARTIN WHALEN O.S. INC.	22504		CONTRACT 1/24/07-1/23/08	
					CONTRACT 1/24/07-1/23/08	
					01-25-000-72790	350.00
					Total :	**350.00**
108231	6/8/2007	012771 MC GINNIS, KATE	060707		REIM. EXP. MILEAGE JULIE TRNG	
					REIM. EXP. MILEAGE JULIE TRNG	
					60-00-000-72140	24.74
					Total :	**24.74**
108232	6/8/2007	006074 MENARDS	57239		ROUGH TOTE,CONN.,STRAP,BUNGI C(	
					ROUGH TOTE,CONN.,STRAP,BUNGI C(	
					70-00-000-73680	74.52
					ROUGH TOTE,CONN.,STRAP,BUNGI C(	
					01-23-000-73680	30.47
			62423		WAND SHUT OFF,FAUCET EXTENDER	
					WAND SHUT OFF,FAUCET EXTENDER	
					01-23-000-73840	13.97
			62795		GAS CAN,WEED STOP,HOSE,WEEDER	
					GAS CAN,WEED STOP,HOSE,WEEDER	
					01-23-000-73550	20.91
					GAS CAN,WEED STOP,HOSE,WEEDER	
					01-23-000-73410	27.78
			64247		TIE DOWN,TARP STRAPS,PLIER	
					TIW DOWN,TARP STRAPS,PLIER	
					01-25-000-73410	47.65
					Total :	**215.30**
108233	6/8/2007	012395 MICROSYSTEMS, INC.	T55265		BLDG. PLANNING/ENG. DRAWINGS,DC	
					BLDG. PLANNING/ENG. DRAWINGS,DC	
					30-00-000-72345	2,984.10
					Total :	**2,984.10**
108234	6/8/2007	006062 MIDAS AUTO SERVICE EXPERTS	4133963		OIL FILTERS	
					OIL FILTERS	
					01-24-000-72540	25.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108234	6/8/2007	006062 006062 MIDAS AUTO SERVICE EXPERTS	(Continued)		**Total :**	**25.95**
108235	6/8/2007	005942 MIDWAY TRUCK PARTS	2562213		FUEL FILTER,COMBO	
					FUEL FILTER,COMBO	
					01-23-000-72540	195.38
			2562331		LAMP	
					LAMP	
					01-23-000-72540	26.50
					LAMP	
					60-00-000-72540	26.50
			2562551		FILTER,CARTRIDGE,AIR PRIMARY & S/	
					FILTER,CARTRIDGE,AIR PRIMARY & S/	
					01-23-000-72540	231.59
					Total :	**479.97**
108236	6/8/2007	011804 MOTIVE PARTS COMPANY	9585617-00		AUTO PARTS	
				VTP-004217	COIL ASY - PD STOCK	
					01-17-205-72540	44.99
				VTP-004217	STANDARD COIL - PD STOCK	
					01-17-205-72540	31.28
			9588922-00		AUTO PART	
				VTP-004216	SENDER & PUMP	
					01-17-205-72540	186.73
					Total :	**263.00**
108237	6/8/2007	012262 NAPA AUTO PARTS	458231		CREDIT DISC HRDWR	
					CREDIT DISC HRDWR	
					01-24-000-72540	-18.32
			458769		SERP BELT	
					SERP BELT	
					01-23-000-72540	28.89
					Total :	**10.57**
108238	6/8/2007	001511 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH ST	
					ACCT#90-22-34-9300 9~	
					73-00-000-72511	85.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108238	6/8/2007	001511 001511 NICOR	(Continued)		**Total :**	**85.74**
108239	6/8/2007	006216 NORTH EAST MULTI-REG TRAINING	90526		ANNUAL MEMBERSHIP 7/1/07-7/1/08	
				VTP-004265	MEMBERSHIP FEE FOR 77 FULL TIME (	
					01-17-220-72140	6,545.00
					Total :	**6,545.00**
108240	6/8/2007	006187 NORTHEAST ILLINOIS R.R. CORP	053107		1/3 RECEIPTS HICKORY COIN COLLEC	
					1/3 RECEIPTS HICKORY COIN COLLEC	
					70-00-000-72610	996.51
					Total :	**996.51**
108241	6/8/2007	006388 O'HERN, MICHAEL E.	060607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	13.82
					Total :	**13.82**
108242	6/8/2007	006366 O'HERRON CO. INC., RAY	35374		SAFETY WAND	
					SAFETY WAND	
					01-17-235-73610	22.00
			35375		UNIFORM	
				VTP-004267	MAG POUCH - A. SKORNIAK	
					01-17-205-73610	29.95
				VTP-004267	OC CASE BW - SKORNIAK	
					01-17-205-73610	18.50
				VTP-004267	CUFF CASE BW - SKORNIAK	
					01-17-205-73610	19.95
				VTP-004267	HOLSTER - SKORNIAK	
					01-17-205-73610	105.00
				VTP-004267	TICKET HOLDER - SKORNIAK	
					01-17-205-73610	18.95
				VTP-004267	ORIGINAL SLIM JIM - SKORNIAK	
					01-17-205-73610	10.95
				VTP-004267	FLASHLIGHT - SKORNIAK	
					01-17-205-73610	8.95
					Total :	**234.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108243	6/8/2007	006397 OLYMPIC STAR RESTAURANT	050107		MAY'07 CELL MEALS	
					MAY'07 CELL MEALS	
					01-17-220-72230	23.05
					Total :	**23.05**
108244	6/8/2007	010135 ONSITE COMMUNICATIONS USA,INC	27649		ANTENNA,MAGNETIC MOUNT	
					ANTENNA,MAGNETIC MOUNT	
					30-00-000-74225	12.00
					ANTENNA,MAGNETIC MOUNT	
					60-00-000-74220	26.00
					ANTENNA,MAGNETIC MOUNT	
					30-00-000-74230	12.00
			27666		2-WAY RADIOS	
					2-WAY RADIOS	
					60-00-000-74220	420.00
					2-WAY RADIOS	
					60-00-000-74231	840.00
					2-WAY RADIOS	
					60-00-000-74232	840.00
					2-WAY RADIOS	
					30-00-000-74225	840.00
					2-WAY RADIOS	
					30-00-000-74230	1,260.00
					2-WAY RADIOS	
					30-00-000-74321	420.00
					2-WAY RADIOS	
					30-00-000-74232	420.00
					2-WAY RADIOS	
					01-24-000-72550	840.00
			27695		RADIO REPAIR	
				VTP-004258	ANTENNA FOR PORTABLE # 402AXYC	
					01-17-205-72550	19.00
				VTP-004258	LABOR TO REPAIR PORTABLE # 402A	
					01-17-205-72550	585.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108244	6/8/2007	010135 ONSITE COMMUNICATIONS USA,INC	(Continued)			
			27703		RADIO REPAIR	
				VTP-004257	MINI UHF CONNECTOR	
					01-17-205-72550	4.00
				VTP-004257	UHF CONNECTOR	
					01-17-205-72550	4.00
				VTP-004257	4 FT RG-58U CABLE	
					01-17-205-72550	2.00
				VTP-004257	LABOR	
					01-17-205-72550	65.00
					Total :	**6,609.00**
108245	6/8/2007	006595 PADALINO, FRANCES	060107		REIM. EXP. STAMPS	
					REIM. EXP. STAMPS	
					01-56-000-72937	16.40
					Total :	**16.40**
108246	6/8/2007	006475 PARK HARDWARE	011059/1		PAN	
					PAN	
					01-21-000-73875	7.49
			011262/1		TUBING	
					TUBING	
					01-25-000-73840	6.96
			011291/1		SHELF BRACKETS,FASTENERS	
					SHELF BRACKETS,FASTENERS	
					01-23-000-73840	7.06
			011338/1		DUSTPAN,BROOM	
					DUSTPAN,BROOM	
					70-00-000-73410	36.76
			011344/1		RUBBING ALCOHOL,PART	
					RUBBING ALCOHOL,PART	
					01-23-000-73840	4.29
			011382/1		PUMP,CLAMP	
					PUMP,CLAMP	
					01-23-000-73681	13.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108246	6/8/2007	006475 006475 PARK HARDWARE	(Continued)		**Total :**	**76.53**
108247	6/8/2007	006669 PARKHURST, WESLEY	060607		WINDOW CLEANING JUNE'07	
					WINDOW CLEANING JUNE'07	
					01-25-000-72525	813.00
					Total :	**813.00**
108248	6/8/2007	006815 PIGNATIELLO, TERRI L.	060407		RETIREMENT PARTY SUPPLIES	
					RETIREMENT PARTY SUPPLIES	
					60-00-000-73115	108.62
					Total :	**108.62**
108249	6/8/2007	006753 PLANNING RESOURCES	P20073-00		P20073-00 DURING MONTH OF APRIL '(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108249	6/8/2007	006753 PLANNING RESOURCES	(Continued)			
					20073-10S62 EDGEWATER	
					30-00-000-75610	939.50
					20073-10S68 183RD ST.	
					30-00-000-75805	94.00
					20073-114 16352 OAK PARK AVE.	
					01-30-000-72847	140.75
					20073-126 NORTH CREEK BUSINESS C	
					01-30-000-72847	548.50
					20073-131 MARS EQUITY	
					01-30-000-72847	66.50
					20073-146 BEST BUY,DICK'S SPORTIN(	
					01-30-000-72847	392.50
					20073-153 CITIZEN'S FINANCIAL BANK	
					01-30-000-72847	139.25
					20073-163 PALOS BANK	
					01-30-000-72847	181.00
					20073-165 SPRING FORT HALL	
					01-30-000-72847	653.50
					20073-171 ALPHA MED SPECIALIST CE	
					01-30-000-72847	131.25
					20073-214 ATLAS PUTTY	
					01-30-000-72847	52.50
					20073-221 BROOKSIDE MARKETPLACI	
					01-30-000-72847	198.00
					20073-223 BROOKSIDE TOWNS COND(	
					01-30-000-72847	322.00
					20073-224 BROOKSIDE MARKET - LOT	
					01-30-000-72847	416.25
					20073-225 BRISTOL PARK	
					01-30-000-72847	421.75
					20073-229 AERO RUBBER	
					01-30-000-72847	66.50
					20073-230 INLAND DEV.	
					01-30-000-72847	588.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
108249	6/8/2007	006753	006753 PLANNING RESOURCES	(Continued)		**Total :**	**5,351.75**
108250	6/8/2007	006851	QUALITY OIL INC.	0367571		OIL	
						OIL	
						60-00-000-73535	342.80
						OIL	
						01-23-000-73535	342.80
						OIL	
						01-17-205-73535	514.20
						OIL	
						01-30-000-72540	171.40
						OIL	
						01-24-000-73535	342.80
						Total :	**1,714.00**
108251	6/8/2007	006850	QUILL CORPORATION	7213909		HIGHLIGHTERS,LETTER TRAY,ENVELC	
						HIGHLIGHTERS,LETTER TRAY,ENVELC	
						01-30-000-73110	123.85
						Total :	**123.85**
108252	6/8/2007	006880	RELIABLE FENCE COMPANY	166464		178 BAYBERRY/CEDAR POST & REINS	
						178 BAYBERRY/CEDAR POST & REINS	
						01-23-000-72790	375.00
						Total :	**375.00**
108253	6/8/2007	006870	RELIABLE FIRE EQUIPMENT	313419		RECERTIFY,VALVE,CLASS STICKER,SE	
						RECERTIFY,VALVE,CLASS STICKER,SE	
						01-25-000-72535	150.05
						Total :	**150.05**
108254	6/8/2007	012639	RMC JANITORIAL	1011		MONTHLY CLEANING TP STUDIO	
						MONTHLY CLEANING TP STUDIO	
						01-46-000-73870	78.00
						Total :	**78.00**
108255	6/8/2007	006940	ROCKAITIS, RANDALL N.	060607		PER DIEM REQ/MEALS NEMERT TRUC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108255	6/8/2007	006940 ROCKAITIS, RANDALL N.	(Continued)			
					PER DIEM REQ/MEALS NEMERT TRUC	
					01-17-220-72140	27.50
					Total :	**27.50**
108256	6/8/2007	012762 ROKITA, SUE	060107		REFUND PARKING PERMIT	
					REFUND PARKING PERMIT	
					01-14-000-79099	120.00
					Total :	**120.00**
108257	6/8/2007	006922 RUBINO'S ITALIAN IMPORTS	6628		DELI ITEMS	
					DELI ITEMS	
					01-23-000-72220	29.99
					DELI ITEMS	
					01-24-000-72220	14.99
					DELI ITEMS	
					60-00-000-72220	29.99
					Total :	**74.97**
108258	6/8/2007	012465 S.S.A.C.O.P.	2007		2007 MEMBERSHIP/CHF.MICHAEL O'C(	
					2007 MEMBERSHIP/CHF. MICHAEL O'C	
					01-17-205-72720	25.00
					Total :	**25.00**
108259	6/8/2007	007316 SALINA'S CATERING	E17769		CATERING / SIMPSONS RETIREMENT I	
					CATERING/ SIMPSONS RETIREMENT F	
					01-98-000-99000	521.03
					Total :	**521.03**
108260	6/8/2007	007629 SAM'S CLUB DIRECT	1108		SOLDIERS SUPPLIES	
					SOLDIERS SUPPLIES	
					84-00-000-20450	4,389.19
					SOLDIERS SUPPLIES	
					01-50-000-72922	731.11
			3246		SOLDIER SUPPLIES	
					SOLDIER SUPPLIES	
					01-50-000-72922	135.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108260	6/8/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			4417		INK,WATER,PAPER,CONF. SUPPLIES	
					INK	
					01-14-000-73110	305.04
					COPY PAPER	
					01-14-000-73110	66.27
					CONF. SUPPLIES	
					01-14-000-72635	91.08
					PAPER	
					01-23-000-73110	66.27
					PAPER	
					01-24-000-72635	152.32
					PAPER	
					60-00-000-72635	39.76
					PAPER	
					01-23-000-72635	39.76
					PENS	
					01-25-000-73110	9.78
					PAPER & CONF. SUPPLIES	
					01-31-000-73110	109.28
					WATER	
					01-12-000-72220	23.70
			4809		PAPER TOWELS	
					PAPER TOWELS	
					01-25-000-73580	15.88
			4976		ICE,SODA	
					ICE,SODA	
					01-17-205-73315	21.97
			7173		4X6 SINGLES	
					4X6 SINGLES	
					01-17-225-72340	1.20
			7378		4X6 DIGITALS	
					4X6 DIGITALS	
					01-17-225-72340	7.00
					Total :	**6,205.10**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108261	6/8/2007	007177 SAM'S TECH SUPPLY INC.	128151		TIRE REPAIR	
					TIRE REPAIR	
					60-00-000-73560	66.92
					TIRE REPAIR	
					01-24-000-73560	66.91
					TIRE REPAIR	
					01-23-000-73560	66.92
					TIRE REPAIR	
					01-17-205-73560	100.35
					TIRE REPAIR	
					01-30-000-72540	33.45
					Total :	**334.55**
108262	6/8/2007	007092 SAUNORIS'	137216		SOD	
					SOD	
					01-23-000-73680	336.00
			137559		SOD	
					SOD	
					01-23-000-73680	54.00
					PALLET CHARGE	
					01-23-000-73680	-48.00
					Total :	**342.00**
108263	6/8/2007	007260 SAUTTER, SHARON	060807		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	210.00
					Total :	**210.00**
108264	6/8/2007	012205 SMITH, CHRIS	060607		RECOVER FINGER PRINT TABLE TOP	
				VTP-004259	RECOVER FINGER PRINT TABLE TOP	
					01-17-220-73600	395.00
					Total :	**395.00**
108265	6/8/2007	011842 SOUTHWEST COMMUNITY SERV,INC.	060407		AD	
					AD	
					01-14-000-72330	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108265	6/8/2007	011842 011842 SOUTHWEST COMMUNITY SERV,INC. (Continued)			Total :	100.00
108266	6/8/2007	012238 STAPLES BUSINESS ADVANTAGE	3086100225		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-14-000-73110	40.15
					OFFICE SUPPLIES	
					01-13-000-73110	53.94
					Total :	94.09
108267	6/8/2007	011189 STAPLES CREDIT PLAN	12439		MAGAZINE COVER ANTIMICR	
					MAGAZINE COVER ANTIMICR	
					01-14-000-73110	584.61
			1589996001		COMBO PAC,BINDERS	
					COMBO PAC,BINDERS	
					01-17-205-73110	57.49
			1669168001		PENS,TONER	
					PENS,TONER	
					01-17-205-73110	188.90
			1695221001		PADS,PENS,TAPE,TONER,WINDEX	
					PADS,PENS,TAPE,TONER,WINDEX	
					01-17-210-73110	444.28
			1761057001		FOLDERS,FILE JACKETS,ENVELOPES,	
					FOLDERS,FILE JACKETS,ENVELOPES,	
					01-17-205-73110	226.15
			17721		PAPER,DISK	
					PAPER,DISK	
					01-46-000-73870	34.96
			1803694001		BINDERS	
					BINDERS	
					01-17-205-73110	49.68
			57124		PAPER,STAPLING	
					PAPER,STAPLING	
					01-14-000-73110	250.00
			74821		MONITOR	
					MONITOR	
					01-14-000-73110	30.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108267	6/8/2007	011189 STAPLES CREDIT PLAN	(Continued)			
			80070		ADDRESS LABELS	
					ADDRESS LABELS	
					12-00-000-73110	39.65
					Total :	**1,906.31**
108268	6/8/2007	005521 STEPHEN A. LASER ASSOCIATES	2000929		PS TELEC.INDIV. ASSESSMNT R.BORR	
					PS TELEC.INDIV.ASSESSMENT ~	
					01-40-000-72846	525.00
			2000942		MUN. INDIV. ASSESSMENT WM. COUC	
					MUN. INDIV. ASSESSMENT WM. COUC	
					01-40-000-72846	525.00
			2000975		PS TELEC. IND. ASSESSMENT TRACY	
					PS TELEC. IND. ASSESSMENT TRACY	
					01-40-000-72846	525.00
					Total :	**1,575.00**
108269	6/8/2007	007299 SUPERCIRCUITS	452970A		CAMERAS	
				VTP-004189	PC33C-4G~	
					01-17-220-72552	599.80
				VTP-004189	Freight	
					01-17-220-72552	10.54
					Total :	**610.34**
108270	6/8/2007	007753 TERRY'S LINCOLN-MERCURY, INC	51491LIW		AUTO PARTS	
				VTP-004218	SHAFT ASY UNIT 15A	
					01-17-205-72540	73.03
				VTP-004218	BEARING ASY UNIT 15A	
					01-17-205-72540	22.67
				VTP-004218	SEAL UNIT 15A	
					01-17-205-72540	4.78
				VTP-004218	ADDITIVE - OIL UNIT 15A	
					01-17-205-72540	3.92
			CM50888LIW		CREDIT / LATCH	
					CREDIT / LATCH	
					60-00-000-72530	-102.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108270	6/8/2007	007753 007753 TERRY'S LINCOLN-MERCURY, INC	(Continued)		**Total :**	**2.15**
108271	6/8/2007	007886 THEODORE POLYGRAPH SERVICE	15968		TELEC. OP. RUSSELL BORROWDALE	
					TELEC. OP. RUSSELL BORROWDALE	
					01-40-000-72846	125.00
					Total :	**125.00**
108272	6/8/2007	007774 THORNTON EQUIPMENT SERVICES	021907		CREDIT / SNOW REMOVAL	
					CREDIT / SNOW REMOVAL	
					01-23-000-72785	-4,390.00
			8007		GRADALL W/ OPERATOR,STONES,DUM	
					GRADALL W/OPERATOR,STONES,DUM	
					84-00-000-24929	15,102.25
					Total :	**10,712.25**
108273	6/8/2007	012090 TIN STAR ELECTRONIC SERV.INC	3719		VEHICLE # 50 POWER WIRE CONN.	
					VEHICLE #50 POWER WIRE CONN.	
					01-17-205-72550	45.00
					Total :	**45.00**
108274	6/8/2007	001487 TINLEY PARK/NU WAY DISPOSAL	2588994		LINER FEES	
					LINER FEES	
					12-00-000-72954	440.00
					Total :	**440.00**
108275	6/8/2007	012718 TREASURES OF AMERICA	060107		TRIP WHITE FENCE FARM 6/13/07	
					TRIP WHITE FENCE FARM 6/13/07	
					84-00-000-20643	475.00
					Total :	**475.00**
108276	6/8/2007	007802 TRUGREEN CHEMLAWN	0838941		INSECT CONTROL	
					INSECT CONTROL	
					01-25-000-73680	59.00
			0838942		INSECT CONTROL/PD	
					INSECT CONTROL/PD	
					01-25-000-73680	125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108276	6/8/2007	007802 007802 TRUGREEN CHEMLAWN	(Continued)		**Total :**	**184.00**
108277	6/8/2007	012078 TWOMEY, HEIDI	060607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-13-000-72430	15.00
					Total :	**15.00**
108278	6/8/2007	008139 VICOM NETWORK DESIGN INC.	4063		INSTALLATION SPEAKER PHONES	
					INSTALLATION SPEAKER PHONES	
					01-25-000-72777	300.00
					Total :	**300.00**
108279	6/8/2007	006362 VILLAGE OF OAK LAWN	OW1213		ACCT#T.P. #1 USAGE 5/1/07-6/01/07	
					ACCT#T.P. #1 USAGE 5/1/07-6/01/07	
					60-00-000-73220	616,104.30
					Total :	**616,104.30**
108280	6/8/2007	012368 VISION INTEGRATED GRAPHICS,LLC	110784		JUNE 1, 2007 WATER BILLS PRINTED	
					WATER BILLS PRINTED FOR JUNE 1ST	
					60-00-000-72310	1,265.00
					SET UP FEE - JUNE 1 WATER BILLS	
					60-00-000-72310	340.00
			110796		#9 ENVELOPES	
					50,000 #9 Return Envelopes	
					60-00-000-72310	1,270.00
			110797		#10 WATER BILL ENVELOPES	
					50,000 #10 Water Bill Envelopes	
					60-00-000-72310	1,790.00
					Total :	**4,665.00**
108281	6/8/2007	009591 WEINER, MARGARET	030114123		SODA,CUPS	
					SODA,CUPS	
					01-56-000-72937	21.40
					Total :	**21.40**
108282	6/8/2007	008274 WICKFELDER, JAMES P.	060107		REIM. EXP. CDL LIC.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108282	6/8/2007	008274 WICKFELDER, JAMES P.	(Continued)			
					REIM. EXP. CDL LIC.	
					01-23-000-72860	60.00
					Total :	**60.00**
108283	6/8/2007	010881 WILSON RENTAL INC.	HG272993		PORTABLE RESTROOMS/MUSIC IN TH	
					PORTABLE RESTROOMS/MUSIC IN TH	
					83-00-000-72923	512.60
					Total :	**512.60**
108284	6/8/2007	011664 WORLD POINT ECC, INC.	420431		CPR-AED TRAINING BOOKS	
				VTP-004214	#80-1021~	
					01-20-000-73605	170.00
				VTP-004214	#80-1024~	
					01-20-000-73605	240.00
					DISCOUNT	
					01-20-000-73605	-10.25
					Freight	
					01-20-000-73605	12.75
					Total :	**412.50**
108285	6/8/2007	008424 XEROX CORPORATION	025255549		MAINTENANCE AGREEMENT	
				VTP-004260	36 MONTH AGREEMENT INCLUDING	
					01-17-205-72750	373.96
			199157179		CUST#600026736	
					CUST#600026736	
					01-17-205-73110	89.00
					Total :	**462.96**

118 Vouchers for bank code : apbank **Bank total : 751,738.22**

118 Vouchers in this report **Total vouchers : 751,738.22**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108286	6/15/2007	011908 ACCURATE OFFICE SUPPLY	976327		MESSAGE BOOK,TAPE,FILE JACKE	
					MESSAGE BOOK,TAPE,FILE JACKE	
					60-00-000-73110	88.41
			976781		BOARD	
					BOARD	
					60-00-000-73110	60.31
			977609		TAPE,PENCIL,FOLDERS,PENS	
					TAPE,PENCIL,FOLDERS,PENS	
					60-00-000-73110	98.76
					TAPE,PENCIL,FOLDERS,PENS	
					01-25-000-73110	19.46
					Total :	**266.94**
108287	6/15/2007	010607 AIG LIFE INSURANCE COMPANY	SRG8059092		AIG LIFE/RENEWAL -VOL PROGRA	
					AIG LIFE /RENEWAL -VOL PROGRA	
					01-14-000-72429	575.00
					Total :	**575.00**
108288	6/15/2007	002797 AMBER HEATING/AIR CONDITIONING	366183		INSTALLED 2 NEW DUCT SMOKE D	
					INSTALLED 2 NEW DUCT SMOKE D	
					01-25-000-72520	1,500.68
			369848		REPAIR WARNING SERV. PUMP	
					REPAIR WARNING SERV. PUMP	
					73-00-000-72520	368.00
			370503		SWITCH	
					SWITCH	
					73-00-000-72520	754.95
			370508		LABOR	
					LABOR	
					73-00-000-72520	851.00
			570511		CIRCUIT BOARD	
					CIRCUIT BOARD	
					73-00-000-72520	2,124.47
					Total :	**5,599.10**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108289	6/15/2007	002796 AMBER MECHANICAL CONTRACTORS	011676		BILL CONDENSER CHANGE OUT	
					BILL CONDENSER CHANGE OUT	
					01-25-000-72530	2,800.00
					Total :	**2,800.00**
108290	6/15/2007	002682 AMERICAN LEGAL PUBLICATION	58360		2007 S-20 SUPPLEMENT PAGES,P/	
					2007 S-20 SUPPLEMENT	
					01-13-000-72791	3,840.36
					Total :	**3,840.36**
108291	6/15/2007	012780 ANDREW ATHLETIC BOOSTER CLUB	061107		AD/FALL & WINTER PROGRAM BO(	
					AD/FALL & WINTER PROGRAM BO(	
					01-14-000-72330	500.00
					Total :	**500.00**
108292	6/15/2007	002665 APPLE CHEVROLET	187796CVW		KEYS	
				VTP-004296	EXTRA KEYS - 6D & 4T	
					01-17-205-73600	107.40
					Total :	**107.40**
108293	6/15/2007	002518 ARIES INDUSTRIES INC.	133864		SHAFT,PIN,RING	
					SHAFT,PIN,RING	
					60-00-000-72530	181.10
			134072		SPROCKET,SHAFT,RELF,CABLE	
					SPROCKET,SHAFT,RELF,CABLE	
					60-00-000-72530	335.71
			134273		CHAIN,CABLEA	
					CHAIN, CABLEA	
					60-00-000-72530	1,103.18
			134652		TRAC WIRING,CONN	
					TRAC WIRING,CONN	
					60-00-000-72530	1,113.35
					Total :	**2,733.34**
108294	6/15/2007	002505 ASC INDUSTRIES LIMITED	337882		MANHOLE PINS	
					MANHOLE PINS	
					60-00-000-73790	429.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108294	6/15/2007	002505 002505 ASC INDUSTRIES LIMITED	(Continued)		Total :	**429.04**
108295	6/15/2007	012041 AT&T	708429984306		ACCT#708 429-9843 403 7 5/2/07-6/	
					ACCT#708 429-9843 403 7 ~	
					11-00-000-72790	94.80
			708R0719440217		708R0719440217 4/29/07-5/28/07	
					708R0719440217 4/29/07-5/28/07	
					60-00-000-72120	457.77
			708Z8000060321		708Z8000060321 4/17/07-5/16/07	
					708Z8000060321 4/17/07-5/16/07	
					01-19-000-72120	618.36
					Total :	**1,170.93**
108296	6/15/2007	002579 AVALON PETROLEUM CO	58688		N.L. GAS USED 5/16/07-6/05/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108296	6/15/2007	002579 AVALON PETROLEUM CO	(Continued)			
					N.L. GAS USED 5/16/07-6/5/07	
					01-17-205-73530	12,976.85
					N.L. GAS USED 5/16/07-6/5/07	
					01-19-000-73530	1,012.49
					N.L. GAS USED 5/16/07-6/5/07	
					01-20-000-73530	274.26
					N.L. GAS USED 5/16/07-6/5/07	
					01-21-000-73530	502.76
					N.L. GAS USED 5/16/07-6/5/07	
					60-00-000-73530	2,447.95
					N.L. GAS USED 5/16/07-6/5/07	
					01-23-000-73530	2,258.78
					N.L. GAS USED 5/16/07-6/5/07	
					01-24-000-73530	730.70
					N.L. GAS USED 5/16/07-6/5/07	
					01-30-000-73530	632.21
					N.L. GAS USED 5/16/07-6/5/07	
					01-32-000-73530	44.36
					N.L. GAS USED 5/16/07-6/5/07	
					01-12-000-73530	483.23
					N.L. GAS USED 5/16/07-6/5/07	
					01-14-000-73532	31.25
					N.L. GAS USED 5/16/07-6/5/07	
					01-42-000-73530	422.96
					N.L. GAS USED 5/16/07-6/5/07	
					01-14-000-73531	504.99
					Total :	**22,322.79**
108297	6/15/2007	002974 BETTENHAUSEN CONSTRUCTION SER\	70210		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	292.50
			70213		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	292.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
108297	6/15/2007	002974	002974 BETTENHAUSEN CONSTRUCTION S (Continued)				Total :	585.00
108298	6/15/2007	012782	BOYD, GLADYS	061307		REFUND VEH. STICKER		
						REFUND VEH. STICKER		
						01-14-000-79005		1.50
							Total :	1.50
108299	6/15/2007	003153	BRETT EQUIPMENT COR0PL	153033		CABLE		
						CABLE		
						60-00-000-72540		18.14
							Total :	18.14
108300	6/15/2007	003026	BROOK ELECTRICAL DISTRIBUTION	S2012510.001		LENS		
						LENS		
						01-24-000-73570		914.40
				S2021039.001		SYL		
						SYL		
						01-25-000-73570		166.60
				S2021072.001		LAMPHOLDER		
						LAMPHOLDER		
						73-00-000-73570		17.74
				S2022055.001		PLSTC TAPE,SPLICING KIT		
						PLSTC TAPE,SPLICING KIT		
						60-00-000-73570		61.80
				S2022055.002		SPLICING KIT		
						SPLICING KIT		
						60-00-000-73570		46.00
							Total :	1,206.54
108301	6/15/2007	003504	C & M PIPE & SUPPLY CO., INC	123955		CONCRETE ADJ. RINGS		
						CONCRETE ADJ. RINGS		
						01-23-000-73790		481.15
							Total :	481.15
108302	6/15/2007	003661	CAPITAL PET SUPPLIES	A5359		FOOD, PIG EARS		
						FOOD,PIG EARS		
						01-17-220-72240		32.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108302	6/15/2007	003661 CAPITAL PET SUPPLIES	(Continued)			
			A5374		PIG EARS,FOOD	
					PIG EARS,FOOD	
					01-17-220-72240	32.15
					Total :	**64.30**
108303	6/15/2007	012785 CAREY, DOUGLAS	061407		REFUND NEVER USED STICKER	
					REFUND NEVER USED STICKER	
					01-14-000-79005	15.00
					Total :	**15.00**
108304	6/15/2007	003328 CATCHING FLUIDPOWER INC.	5262261		TUBE FITTING	
					TUBE FITTING	
					01-23-000-72540	18.50
					Total :	**18.50**
108305	6/15/2007	003243 CDW GOVERNMENT INC.	FPV6966		MEMORY UPGRADE FOR 911 MDB	
				VTP-004215	Kingston 4GB Meory Upgrade Kit~	
					11-00-000-74126	750.00
				VTP-004215	Freight	
					11-00-000-74126	9.99
			FPW9720		Universal Power Supply Part # 73152	
				VTP-004190	Universal Power Supply Part # 73152	
					09-00-000-74126	792.67
			FRB2287		ADO PHOTO	
					ADO PHOTO	
					01-32-000-72655	85.00
					Freight	
					01-32-000-72655	12.99
			FRC9347		MICROSOFT ONE-NOTE SOFTWAR	
				VTP-004256	Microsoft SLD OneNote 2007~	
					01-17-205-72655	701.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108305	6/15/2007	003243 CDW GOVERNMENT INC.	(Continued)			
			FRF5341		REPLACEMENT TRAINING NOTEBC	
				VTP-004255	Targus 15.4" Messenger Notebook C:	
					30-00-000-74128	17.00
				VTP-004255	Freight	
					30-00-000-74128	2.16
			FRF6587		THIN CLIENT WRKSTN - 1 EMA, 3 S	
				VTP-004264	HP T5530 Thin Client Bundle~	
					01-14-000-72565	656.24
				VTP-004264	HP T5530 Thin Client Bundle~	
					01-21-000-72565	218.74
				VTP-004264	Freight	
					01-21-000-72565	6.36
				VTP-004264	Freight	
					01-14-000-72565	12.71
			FRN5126		MICROSOFT ONE-NOTE SOFTWAR	
				VTP-004256	Microsoft WWF OneNote 2007 Media	
					01-17-205-72655	21.00
			FRR7570		REPLACEMENT TRAINING NOTEBC	
				VTP-004255	HP NX6325 Notebook~	
					30-00-000-74128	899.00
					Freight	
					30-00-000-74128	10.83
					Total :	**4,196.54**
108306	6/15/2007	003229 CED/EFENGEE	5025-427850		CPLG,PVC,BOND GRD ROD	
					CPLG,PVC,BOND,GRD ROD	
					01-24-000-73570	162.48
					Total :	**162.48**
108307	6/15/2007	012781 CHICAGO MOUNTS	100		*BLDG - IN CAR MOUNTING FOR N(	
				VTP-004294	RAM Laptop Desk Pedestal Assembl	
					30-00-000-74128	225.88
				VTP-004294	Freight	
					30-00-000-74128	5.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
108307	6/15/2007	012781	012781 CHICAGO MOUNTS	(Continued)		Total :	230.88
108308	6/15/2007	012057	COMCAST CABLE	8798401810038603		VH 8798 40 181 0038603 6/16/07-7/1	
						ACCT#8798 40 181 0038603~	
						01-25-000-72790	7.43
				8798401810105170		ACCT#8798401810105170 6/16/07-7	
						ACCT#8798401810105170~	
						01-25-000-72790	27.58
				8798401810113208		PW 8798 40 181 0113208 6/16/07-7,	
						ACCT#8798 40 181 0113208~	
						01-25-000-72790	7.43
						Total :	42.44
108309	6/15/2007	003461	COMED - COMMONWEALTH EDISON	0225014022		ACCT#0225014022	
						ACCT#0225014022	
						60-00-000-72510	231.98
						Total :	231.98
108310	6/15/2007	011545	COMPUTERIZED FLEET ANALYSIS	27629		ANNUAL FEES 10/1/07-9/30/08	
						ANNUAL FEES 10/1/07-9/30/08	
						01-23-000-72650	2,400.00
						Total :	2,400.00
108311	6/15/2007	012410	CONSERV FS, INC.	0969639-IN		SILT FENCE W/STAKES	
						SILT FENCE W/STAKES	
						01-23-000-72526	26.00
				0969649-IN		SILT FENCE W/STAKES	
						SILT FENCE W/STAKES	
						01-23-000-72526	78.00
						Total :	104.00
108312	6/15/2007	003248	COOK COUNTY RECORDER OF DEEDS	22605312007		0714422108 (1)	
						0714422108 (1)	
						01-14-000-72355	34.00
						Total :	34.00
108313	6/15/2007	012776	COOLING LANDSCAPE CONT. LIC.	060707		HYDRANT METER REFUND	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
108313	6/15/2007	012776	COOLING LANDSCAPE CONT. LIC.	(Continued)			
						HYDRANT METER REFUND	
						60-00-000-20502	445.74
						Total :	**445.74**
108314	6/15/2007	003527	COUNTRYSIDE LAWN & GARDEN INC.	097308		BASE	
						BASE	
						70-00-000-73680	18.20
						Total :	**18.20**
108315	6/15/2007	003411	CPS HUMAN RES.SERV.PUBLIS AGNY	SOP21498		FF WRITTEN TESTACCT#TINL002	
					VTP-004307	F2176~	
						01-19-000-72150	425.00
					VTP-004307	Scoring Stencil	
						01-19-000-72150	10.00
					VTP-004307	Base Fee - Stock	
						01-19-000-72150	295.00
					VTP-004307	Freight	
						01-19-000-72150	73.00
						Total :	**803.00**
108316	6/15/2007	003635	CROSSMARK PRINTING, INC	10698		TP DIRECTORY	
						TP DIRECTORY	
						01-14-000-72310	386.97
						Total :	**386.97**
108317	6/15/2007	011844	CUSTOM TIRE, INC.	17494		TIRES	
					VTP-004297	COOPER CS4 TIRES	
						01-17-205-73560	1,700.00
					VTP-004297	SERVICE FEE	
						01-17-205-73560	50.00
						Total :	**1,750.00**
108318	6/15/2007	003816	D & H LAWN IRRIGATION INC.	00116538		SERV.REPAIR TO IRRIGATION SYS	
						SERV. REPAIR TO IRRIGATION SYS	
						60-00-000-72790	455.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108318	6/15/2007	003816 003816 D & H LAWN IRRIGATION INC. (Continued)			Total :	455.00
108319	6/15/2007	010224 DIAMONDBACK TACTICAL	INV-076739		SSERT TEAM TACTICAL EQUIPMEN	
				vtp-003773	One Battlelab NVG/Utility Pouch	
					01-17-220-73610	19.62
			INV-076991		SSERT TEAM TACTICAL EQUIPMEN	
				vtp-003773	M4/M16 Double Mag Pouches #BLPM	
					01-17-220-73610	55.64
					Total :	75.26
108320	6/15/2007	004742 DIGITAL BLUE INC.	27209		DIGITAL BOND PRINTING,SCAN TC	
					DIGITAL BOND PRINTING,SCAN TC	
					60-00-000-72310	15.00
			27307		VALUE COLOR,LAM,MTG FOAM BR	
					VALUE COLOR,LAM,MTG FOAM BR	
					60-00-000-72310	71.84
					Total :	86.84
108321	6/15/2007	003765 DUNN, KENNETH F/D PETTY CASH	061307-44		OFFICE SUPPLIES & POSTAGE	
					HARDWARE AND AWARD HOLDER	
					01-19-000-73110	24.33
					POSTAGE	
					01-20-000-72110	67.05
					POSTAGE	
					01-19-000-72110	41.00
					Total :	132.38
108322	6/15/2007	003770 DUSTCATCHERS INC	98302		MATS/PW GARAGE	
					MATS/PW GARAGE	
					01-25-000-72790	85.45
			98310		MATS/VH	
					MATS/ VH	
					01-25-000-72790	42.80
					Total :	128.25
108323	6/15/2007	004009 EAGLE UNIFORM CO INC	174833		UNIFORMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108323	6/15/2007	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-004301	NAME TAGS - Faricelli	
					01-17-205-73610	17.00
				VTP-004301	COLLAR BRASS	
					01-17-205-73610	31.00
				VTP-004301	L/S SHIRTS	
					01-17-205-73610	82.00
				VTP-004301	S/S SHIRTS	
					01-17-205-73610	74.00
					Total :	**204.00**
108324	6/15/2007	004111 EAST JORDAN IRON WKS. INC	2924848		HYD EXT ASY	
					HYD EXT ASY	
					60-00-000-73632	1,130.00
			2925963		O-RINGS,GASKET,SEAL	
					O-RINGS,GASKET,SEAL	
					60-00-000-73630	251.87
					Total :	**1,381.87**
108325	6/15/2007	004092 EASYLINK SERVICES CORPORATION	07637150706		ACCT#074043-001 5/1/07-5/31/07	
					ACCT#074043-001 5/1/07-5/31/07	
					01-17-225-73600	24.78
					Total :	**24.78**
108326	6/15/2007	004010 ED & JOE'S PIZZA	235224		MEAL	
					MEAL	
					01-17-205-72220	18.91
			244992/1		MEAL	
					MEAL	
					01-48-000-72220	108.83
			252554/1		MEAL	
					MEAL	
					60-00-000-72220	15.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108326	6/15/2007	004010 ED & JOE'S PIZZA	(Continued)			
			252672		PIZZAS	
					PIZZAS	
					60-00-000-72220	178.38
					PIZZAS	
					01-24-000-72220	89.20
					PIZZAS	
					01-23-000-72220	178.38
			252996/1		MEAL	
					MEAL	
					01-57-000-72220	141.20
					Total :	**730.34**
108327	6/15/2007	004099 EHLERS & ASSOCIATES INC.	335069		HNTB MENTAL HEALTH REVW	
					HNTB MENTAL HEALTH REVW	
					01-14-000-72790	2,110.00
					Total :	**2,110.00**
108328	6/15/2007	011269 ELLIS, DON	061407		SOUND & LIGHTS/JUNE16/MUSIC II	
					SOUND & LIGHTS/JUNE 16/MUSIC I	
					83-00-000-72923	500.00
					Total :	**500.00**
108329	6/15/2007	004120 ERWIN, DOUGLAS	061307-43		REIM. EXP. 5 GAL. COOLERS	
					REIM. EXP. 5 GAL. COOLERS	
					01-19-000-73870	127.10
					Total :	**127.10**
108330	6/15/2007	004019 EVON'S TROPHIES & AWARDS	052407-0		SPORT SHIRTS,SEAL	
					SPORT SHIRTS, SEAL	
					01-98-000-99000	186.00
			052507		LOGOS	
					LOGOS	
					01-12-000-73870	39.00
			052507-0		POLO SHIRTS	
				VTP-004268	Polo Shirts for Telecommunicator	
					01-17-210-73110	54.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108330	6/15/2007	004019 004019 EVON'S TROPHIES & AWARDS (Continued)			Total :	279.00
108331	6/15/2007	004253 FIRE DEPT. TRAINING NETWORK	05515		MEMBERSHIP DUES THOMAS SLE	
				VTP-004308	Annual Department Membership~	
					01-19-000-72720	240.00
					Total :	240.00
108332	6/15/2007	004267 FIRST AYD CORP	296067		WASHER SOAP,DETERGENT POW	
					PRESSURE WASHER SOAP,CAR W	
					60-00-000-72540	132.32
					PRESSURE WASHER SOAP,CAR W	
					01-24-000-72540	132.32
					PRESSURE WASHER SOAP,CAR W	
					01-23-000-72540	132.33
					PRESSURE WASHER SOAP,CAR W	
					01-19-000-72540	94.99
					Total :	491.96
108333	6/15/2007	004192 FRANKFORT, VILLAGE OF	40010000000		ACCT#400-1000-00-00	
					ACCT#400-1000-00-00	
					60-00-000-73227	52,142.46
					Total :	52,142.46
108334	6/15/2007	004323 FREEWAY FORD TRUCK SALES, INC	302102		COOLER	
					COOLER	
					01-23-000-72540	169.80
					Total :	169.80
108335	6/15/2007	002877 G. W. BERKHEIMER CO., INC.	301126		NU-BRITE 4/CS	
					NU-BRITE 4/CS	
					01-25-000-73550	31.60
					Total :	31.60
108336	6/15/2007	004369 GALLAGHER & HENRY BUILDERS	061307		REFUND GRADING 17543 DUNN RI	
					REFUND GRADING 17543 DUNN RI	
					84-00-000-20552	500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108336	6/15/2007	004369 GALLAGHER & HENRY BUILDERS	(Continued)			
			061307-0		REFUND GRADING 8518 BARON C	
					REFUND GRADING 8518 BARON C	
					84-00-000-20552	500.00
			061307-1		REFUND GRADING 8506 BARON C	
					REFUND GRADING 8506 BARON C	
					84-00-000-20552	500.00
			061307-10		REFUND GRADING 17601 DUNN R(	
					REFUND GRADING 17601 DUNN R(	
					84-00-000-20552	500.00
			061307-11		REFUND GRADING 8406 RADCLIFF	
					REFUND GRADING 8406 RADCLIFF	
					84-00-000-20552	500.00
			061307-12		REFUND GRADING 17614 HARPER	
					REFUND GRADING 17614 HARPER	
					84-00-000-20552	500.00
			061307-13		REFUND GRADING 17621 HARPER	
					REFUND GRADING 17621 HARPER	
					84-00-000-20552	500.00
			061307-2		REFUND GRADING 17630 DUNN R(	
					REFUND GRADING 17630 DUNN R(	
					84-00-000-20552	500.00
			061307-3		REFUND GRADING 17701 DUNN R(	
					REFUND GRADING 17701 DUNN R(	
					84-00-000-20552	500.00
			061307-4		REFUND GRADING 17706 DUNN R(	
					REFUND GRADING 17706 DUNN R	
					84-00-000-20552	500.00
			061307-5		REFUND GRADING 8506 RADCLIFF	
					REFUND GRADING 8506 RADCLIFF	
					84-00-000-20552	500.00
			061307-6		REFUND GRADING 8519 BARON C	
					REFUND GRADING 8519 BARON C	
					84-00-000-20552	500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108336	6/15/2007	004369 GALLAGHER & HENRY BUILDERS	(Continued)			
			061307-7		REFUND GRADING 17632 HARPER	
					REFUND GRADING 17632 HARPER	
					84-00-000-20552	500.00
			061307-8		REFUND GRADING 17714 HARPER	
					REFUND GRADING 17714 HARPER	
					84-00-000-20552	500.00
			061307-9		REFUND GRADING 17702 HARPER	
					REFUND GRADING 17702 HARPER	
					84-00-000-20552	500.00
					Total :	**7,500.00**
108337	6/15/2007	004490 GEIGNER, APRIL, CUSTODIAN	043007		PETTY CASH/ POSTAGE,FUEL,PAR	
					PETTY CASH/POSTAGE CERT.MAIL	
					01-17-205-72110	0.48
					PETTY CASH/FUEL ILEAS CONF.	
					01-17-205-72130	16.00
					PETTY CASH/PARKING IND.COMM.	
					01-17-205-72130	26.00
					PETTY CASH/BEVERAGES FOR M	
					01-17-205-72220	5.00
					PETTY CASH/SSJOA MTG	
					01-17-220-72170	15.00
					PETTY CASH/WILL CTY CHF'S MTG	
					01-17-225-72170	12.00
			061107-0		PETTY CASH/MTGS.,BEVERAGES	
					PETTY CASH/BREAKFAST MTG	
					01-17-205-72220	36.87
					PETTY CASH/ICE	
					01-17-205-73600	12.72
					PETTY CASH/SSJOA MTG	
					01-17-220-72170	15.00
					PETTY CASH/BEVERAGES	
					01-17-220-73600	16.15
					Total :	**155.22**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108338	6/15/2007	004377 GERMAN, FRANK W., JR.	061107		REIM. EXP. DINNER CLERKS ASSO	
					REIM. EXP. DINNER CLERKS ASSO	
					01-13-000-72220	46.00
					Total :	**46.00**
108339	6/15/2007	004438 GRAINGER	9378244371		STRIP	
					STRIP	
					60-00-000-73631	202.00
					Total :	**202.00**
108340	6/15/2007	012773 GRAYCOR CONSTRUCTION	111406		HYDRANT METER REFUND	
					HYDRANT METER REFUND	
					60-00-000-20502	105.29
					Total :	**105.29**
108341	6/15/2007	004475 GUIDANCE SOFTWARE	578459		TRAINING / WINDOW NETWORKIN	
				VTP-004302	ENCASE NTFS & WINDOWS NETW	
					01-17-220-72140	1,695.75
					Total :	**1,695.75**
108342	6/15/2007	004587 HAINES & COMPANY INC.	22351		CHGO SO & FAR SO DRECTRIES 1	
				VTP-004309	12-month Lease Service from 5/1/07-	
					01-19-000-72720	423.00
				VTP-004309	Delivery Charge	
					01-19-000-72720	29.00
					Total :	**452.00**
108343	6/15/2007	008043 HD SUPPLY WATERWORKS, LTD.	5324928		PARTS	
					PARTS	
					60-00-000-73630	397.29
			5328004		PART,B&T LID WATER	
					PART, B&T LID WATER	
					60-00-000-73630	178.56
			5362991		MTR,FLANGE KIT	
					MTR,FLANGE KIT	
					60-00-000-74175	4,116.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108343	6/15/2007	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
			5387094		LID,EXT	
					LID,EXT	
					60-00-000-73790	238.08
					Total :	**4,929.93**
108344	6/15/2007	004746 HEATHER'S HAUS	061407		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			140405		ROSE BOUTON.	
					ROSE BOUTON.	
					01-17-205-73600	28.00
			140406		PLANT	
					PLANT	
					01-17-205-73600	54.00
			140411		CORSAGE	
					CORSAGE	
					60-00-000-73115	28.00
			140416		PLANT	
					PLANT	
					01-98-000-99000	57.00
			140417		PLANT	
					PLANT	
					01-98-000-99000	77.00
					Total :	**404.00**
108345	6/15/2007	004715 HUGHES, TIMOTHY P.	060607		REIM. EXP. SODA,WATER	
					REIM. EXP. SODA,WATER	
					60-00-000-72170	15.95
					REIM. EXP. SODA,WATER	
					01-23-000-72170	15.95
					REIM. EXP. SODA,WATER	
					01-24-000-72170	15.95
					Total :	**47.85**
108346	6/15/2007	011762 JOHN BURNS CONSTRUCTION CO.	20551		2006 WATER MAINT REPL 05-430	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108346	6/15/2007	011762 JOHN BURNS CONSTRUCTION CO.	(Continued)			
					2006 WATER MAIN REPL 05-430~	
					62-00-000-75703	67,790.00
					Total :	**67,790.00**
108347	6/15/2007	005241 JOHN DEERE LANDSCAPES	12204110		DIA. ASSY,RAIN SHUT OFF DVCE,N	
					COUPL.,HOSE,KEY	
					73-00-000-72520	135.68
					RAIN SHUT OFF DEVICE,NOZZLE,S	
					01-25-000-73680	365.41
			12215945		SPRAY HEAD,PUMP,DIA.ASSY.	
					SPRAY HEAD,PUMP,DIA.ASSY.	
					01-25-000-73680	423.73
					Total :	**924.82**
108348	6/15/2007	005278 JULIE INC	05-07-1567		MAY'07 PRINTER,VOICE	
					MAY'07 PRINTER,VOICE	
					01-24-000-72513	780.70
					Total :	**780.70**
108349	6/15/2007	012775 LEE, THOMAS	061107		REFUND STICKER NOT NEEDED	
					REFUND STICKER NOT NEEDED	
					01-14-000-79005	1.50
					Total :	**1.50**
108350	6/15/2007	005567 LINCOLN PAVING COMPANY	20071084MB		SURFACE	
					SURFACE	
					60-00-000-73780	257.40
					Total :	**257.40**
108351	6/15/2007	005606 LUKE, TIMOTHY J.	060807		REIM: NON-FORMULARY PRESCRI	
					REIM: NON-FORMULARY PRESCRI	
					01-17-205-72430	15.00
					Total :	**15.00**
108352	6/15/2007	006027 M & J WATER SERVICE PRODUCTS	19718		REPAIR LIDS,EXT,GASKETS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108352	6/15/2007	006027 M & J WATER SERVICE PRODUCTS	(Continued)			
					REPAIR LIDS,EXT,GASKETS	
					60-00-000-73630	785.00
					Total :	**785.00**
108353	6/15/2007	001439 M & M AUTO GLASS & UPHOL.SERV.	429014		WINDSHIELD	
				VTP-004282	SHADED WINDSHIELD	
					01-17-205-72540	150.00
				VTP-004282	LABOR	
					01-17-205-72540	75.00
					Total :	**225.00**
108354	6/15/2007	003440 M. COOPER SUPPLY CO.	S1288577.001		PIPE INSULATION,PVC,TAPE	
					PIPE INSULATION,PVC,TAPE	
					01-25-000-73630	77.72
					Total :	**77.72**
108355	6/15/2007	010993 MARS COMPANY	132784		KEYPAD OVERLAY & ELASTOMER	
					KEYPAD OVERLAY & ELASTOMER	
					60-00-000-72530	17.86
					Total :	**17.86**
108356	6/15/2007	005644 MARTIN IMPLEMENT	P26837		IDLER	
					IDLER	
					01-23-000-72540	10.26
			P26880		HOSES,FILTER,FLUID,HYDRAULIC	
					HOSES,FILTER,FLUID,HYDRAULIC	
					01-23-000-72530	1,124.21
					Total :	**1,134.47**
108357	6/15/2007	005969 MC MASTER-CARR SUPPLY CO	66315506		MEASURING WHEEL	
					MEASURING WHEEL	
					60-00-000-73410	104.04
					MEASURING WHEEL	
					01-23-000-73410	104.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108357	6/15/2007	005969 MC MASTER-CARR SUPPLY CO	(Continued)			
			66480056		MEASURING WHEEL	
					MEASURING WHEEL	
					01-23-000-73410	77.47
					Total :	**285.56**
108358	6/15/2007	006074 MENARDS	58628		SAFE RELEASES,BATTERY,COOLE	
					SAFE RELEASES,BATTERY,COOLE	
					01-46-000-73870	46.31
			64560		HARD TO STICK SURFACES,PAINT	
					HARD TO STICK SURFACES, PAINT	
					01-25-000-73620	11.23
			64615		PART,STRIP,BD	
					PART,STRIP,BD	
					01-25-000-73570	16.05
			64791		1X4-8' STANDARD BD	
					1X4-8" STANDARD BD	
					01-24-000-73710	1.44
			64904		DUCT TAPE	
					DUCT TAPE	
					60-00-000-73410	5.28
					DUCT TAPE	
					01-24-000-73410	5.28
					DUCT TAPE	
					01-23-000-73410	5.28
			65099		HACKSAW,COUPLRS,TUBING	
					HACKSAW,COUPLRS,TUBING	
					01-23-000-73680	12.13
			65346		SPLICES,STKNG TL,VOLTGE/CONT	
					SPLICES,STAKING	
					60-00-000-72530	31.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108358	6/15/2007	006074 MENARDS	(Continued)			
			65402		BULB,BLADES,UTIL.KNIFE,FRAMES	
					BULB,BLADES,UTIL.KNIFE,FRAMES	
					60-00-000-73410	15.79
					BULB,BLADES,UTIL.KNIFE,FRAMES	
					01-24-000-73410	15.79
					BULB,BLADES,UTIL.KNIFE,FRAMES	
					01-23-000-73410	15.79
					BULB,BLADES,UTIL.KNIFE,FRAMES	
					01-25-000-73410	15.79
					Total :	**197.92**
108359	6/15/2007	012517 MERIDIAN IT INC.	M4276-IN		CONSULTING M.ATKINSON	
					CONSULTING M. ATKINSON	
					01-14-000-72565	160.00
			M4356-IN		REPLACE & CONFIGURE CISCO FII	
				VTP-004104	ASA5520 Configuration and Impleme	
					01-14-000-72565	2,340.00
					Total :	**2,500.00**
108360	6/15/2007	005742 METRO POWER INC.	5879		GENERATOR REPAIR/SWITCH	
					GENERATOR REPAIR	
					60-00-000-72525	187.50
					MILEAGE	
					60-00-000-72525	12.50
					SWITCH	
					60-00-000-72525	31.20
					Freight	
					60-00-000-72525	24.00
			5880		EMERG. GENERATORS	
					EMERG. GENERATORS	
					01-25-000-72790	3,625.25
			5881		GENERATOR REPAIR ,BATTERIES	
					GENERATOR REPAIR,BATTERIES	
					01-25-000-72790	526.80

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
108360	6/15/2007	005742	005742 METRO POWER INC.	(Continued)		Total :	4,407.25
108361	6/15/2007	006020	METROPOLITAN INDUSTRIES, INC.	189850		DATA CABLES	
						DATA CABLES	
						60-00-000-72525	100.00
						Total :	100.00
108362	6/15/2007	005754	MICRO CITY COMPUTERS	118148		LABOR PROF. SERV. & CONFIG.	
						LABOR PROF. SERV. & CONFIG.	
						60-00-000-72650	910.87
						LABOR PROF. SERV. & CONFIG.	
						01-14-000-72650	910.87
						Total :	1,821.74
108363	6/15/2007	005942	MIDWAY TRUCK PARTS	2562705		FUEL FILTER	
						FUEL FILTER	
						01-23-000-72540	-18.55
				2562706		FILTER	
						FILTER	
						01-23-000-72540	26.40
						Total :	7.85
108364	6/15/2007	012741	MIKRUT, GENE	061107		ENT/MUSICIAN MAYOR'S PICNIC	
						ENT/MUSICIAN MAYOR'S PICNIC	
						01-56-000-72937	150.00
						Total :	150.00
108365	6/15/2007	011804	MOTIVE PARTS COMPANY	9600847-00		HOUSING ASY,INJECTOR ASY	
					VTP-004278	HOUSING ASY	
						01-17-205-72540	31.92
					VTP-004278	INJECTOR ASY	
						01-17-205-72540	119.94
				9601258-00		INJECTOR ASY	
					VTP-004279	INJECTOR ASY	
						01-17-205-72540	107.32
						Total :	259.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108366	6/15/2007	005729 MR. RADIATOR & AIR CONDIT SERV	021572		RADIATOR CORE	
					RADIATOR CORE	
					01-23-000-72540	633.85
					Total :	**633.85**
108367	6/15/2007	010810 MUNICIPAL SERV. CONSULTING,INC	TP-06-07-CAT		COMM. & TECH MONTH OF MAY'07	
					COMM. & TECH MONTH OF MAY'07	
					30-00-000-72872	6,070.50
					Total :	**6,070.50**
108368	6/15/2007	012262 NAPA AUTO PARTS	456315		REMAN COM.,CORE DEPOSIT	
					REMAN COM., CORE DEPOSIT	
					01-17-205-72540	195.79
			459372		FLOOR MAT	
					FLOOR MAT	
					01-17-205-72540	50.98
			459674		DISC BRAKES	
					DISC BRAKES	
					01-17-205-72540	39.99
			459765		BRAKE PADS	
					BRAKE PADS	
					01-23-000-72540	59.68
			459803		GASKET	
					GASKET	
					01-17-205-72540	7.58
					Total :	**354.02**
108369	6/15/2007	012786 NASTAV, CYNTHIA & MAGDALINE	Ref001193532		UB Refund Cst #00460658	
					UB Refund Cst #00460658	
					60-00-000-20599	21.60
					Total :	**21.60**
108370	6/15/2007	006139 NAT'L FIRE SPRINKLER ASSOC.	680		NFSA MEMBERSHIP KEN DUNN	
				VTP-004310	Membership Dues~	
					01-20-000-72720	85.00
					Total :	**85.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108371	6/15/2007	001556 NAT'L INST OF BUSINESS MGMT	061207		SUBSCRIPTION /APRIL GEIGNER	
					SUBSCRIPTION /APRIL GEIGNER	
					01-17-205-72720	53.00
			Y10208BTPM		1 COPY TAMING THE PAPER MONS	
					1 COPY TAMING THE PAPER MONS	
					01-17-205-72720	44.45
					Total :	**97.45**
108372	6/15/2007	012778 NATIONAL ECONOMIC RESEARCH	R0628		PROF.SERV. SMOKING BAN STUDY	
					PROF. SERV. SMOKING BAN STUD	
					12-00-000-72849	8,372.50
					Total :	**8,372.50**
108373	6/15/2007	008534 NAVAS, DINA L.	061207		PER DIEM/MEAL ADV ELDERLY OF	
					PER DIEM/MEAL ADV ELDERLY OF	
					01-17-220-72140	11.00
					Total :	**11.00**
108374	6/15/2007	010655 NEXTDAYTONER	A54201		TONER CARTRIDGES	
				VTP-004263	HP LaserJet 5si/8000 Toner Cart.~	
					01-30-000-73110	94.34
				VTP-004263	HP LaserJet 5si/8000 Toner Cart.~	
					01-25-000-73110	94.34
				VTP-004263	HP LaserJet 5si MICR Toner Cart.~	
					01-15-000-73110	179.00
				VTP-004263	HP LaserJet 2100/2200 Toner Cart.~	
					01-15-000-73110	77.10
					FREIGHT	
					01-15-000-73110	19.25
				VTP-004263	HP LaserJet 5si/8000 Toner Cart.~	
					01-13-000-73110	94.37
					Total :	**558.40**
108375	6/15/2007	006198 NFPA	3833985X		NFPA MEMBERSHIP K. DUNN	
				VTP-004311	1 Year Subscription~	
					01-19-000-72720	150.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
108375	6/15/2007	006198	006198 NFPA	(Continued)		Total :	150.00
108376	6/15/2007	006216	NORTH EAST MULTI-REG TRAINING	94522		TRAINING/VACCARO,LONDON TAS	
					VTP-004285	TASER LIABILITY UPDATE - S. VAC	
						01-17-220-72140	90.00
				95018		TRAINING	
					VTP-004280	32 HOUR POLICE CYCLIST CLASS	
						01-17-220-72140	175.00
				95319		TRAINING/STOINER,LONDON TACT	
					VTP-004284	POLICE URBAN RIFLE/CARBINE TA	
						01-17-220-72140	450.00
				95744		TRAINING/BISHOP,SULLIVAN	
					VTP-004283	PRISM SIMULATOR TRAINING - B.	
						01-17-220-72140	400.00
						Total :	1,115.00
108377	6/15/2007	006221	NORTHERN SAFETY CO. INC.	P179457501019		NIGHTHAWK DISPOSABLE NITRILE	
						NIGHTHAWK DISPOSABLE NITRILE	
						60-00-000-73845	11.73
						NIGHTHAWK DISPOSABLE NITRILE	
						01-23-000-73845	11.72
						Total :	23.45
108378	6/15/2007	006154	NORTHWESTERN UNIVERSITY	22369		TRAINING/ R. BRUNO LEADERSHIF	
					VTP-004286	SAFE CAMPUS: EXECUTIVE LEADE	
						01-17-220-72140	500.00
				22429		TRAINING / EXEC. LEADERSHIP CC	
					VTP-004303	SAFE CAMPUS:EXECUTIVE LEADE	
						01-17-220-72140	400.00
						Total :	900.00
108379	6/15/2007	010135	ONSITE COMMUNICATIONS USA,INC	27704		ANTENNA,IGNITION KIT,CONN.	
						ANTENNA,IGNITION KIT,CONN.	
						60-00-000-74220	204.00
						Total :	204.00
108380	6/15/2007	012779	ORLAND TOWNSHIP SCHOLARSHIP	061107		RESERVATIONS/TRUSTEE STAUN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108380	6/15/2007	012779 ORLAND TOWNSHIP SCHOLARSHIP	(Continued)			
					RESERVATIONS/TRUSTEE STAUN	
					01-11-000-72220	125.00
					Total :	**125.00**
108381	6/15/2007	006475 PARK HARDWARE	008448		CREDIT / SHOVEL	
					CREDIT / SHOVEL	
					60-00-000-73410	-43.18
			010036		FASTENERS	
					FASTENERS	
					01-17-205-73600	8.28
			010147		CREDIT / DIFF-CHAINSAWS	
					CREDIT / DIFF-CHAINSAWS	
					60-00-000-73410	-7.60
			011051		BULB	
					BULB	
					01-24-000-73570	19.96
			011158		HOSES,SPRINKLER	
					HOSES,SPRINKLER	
					60-00-000-72530	155.96
			011256/1		KEY STEM,HOSES	
					KEY STEM,HOSES	
					60-00-000-73410	54.76
			011298/1		TOOLBOX	
					TOOLBOX	
					60-00-000-73410	19.99
			011350/1		OIL,SAFETY CAN	
					OIL,SAFETY CAN	
					60-00-000-73410	35.58
			011372/1		CABINET,CAULK,SRV CONTAINER	
					CABINET,CAULK,SRV CONTAINER	
					60-00-000-72540	20.75
			011409/1		SWITCH	
					SWITCH	
					60-00-000-72530	49.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108381	6/15/2007	006475 PARK HARDWARE	(Continued)			
			011436/1		TOOLBOX	
					TOOLBOX	
					60-00-000-73410	12.79
			011468/1		CABLE,WIRE ROPE,SPRING STRAI	
					CABLE,WIRE ROPE,SPRING STRAI	
					60-00-000-73631	16.82
			011497/1		GLUE	
					GLUE	
					01-23-000-73830	3.19
			011509/1		BULB	
					BULB	
					01-25-000-73570	3.59
			011534/1		PLIERS	
					PLIERS	
					60-00-000-73410	27.98
			011541/1		TEE,ROPE	
					TEE,ROPE	
					60-00-000-73410	9.58
					Total :	**388.44**
108382	6/15/2007	012107 PARK HILL CAR WASH & LUBE	051707		5/17/07FULL SERV IL-M120306	
					5/17/07 FULL SERVICE M120306	
					01-30-000-72540	10.00
			052907		FULL SERV 5/29/07 IL-M128028	
					FULL SERV 5/29/07 IL-M128028	
					01-19-000-72540	10.00
					Total :	**20.00**
108383	6/15/2007	011784 PAULSEN, KATHLEEN H.	061407		ULTIMATE TOUCH/JUNE16/MUSIC I	
					ULTIMATE TOUCH/JUNE 16/MUSIC	
					83-00-000-72923	800.00
					Total :	**800.00**
108384	6/15/2007	012124 PITTSBURGH PAINT	39994		ORANGE PAINT, DISC,BRUSH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108384	6/15/2007	012124 PITTSBURGH PAINT	(Continued)			
					ORANGE PAINT,DISC,BRUSH	
					60-00-000-73620	39.45
			40008		PAINT THINNER,TAPE	
					PAINT THINNER, TAPE	
					01-25-000-73620	18.60
			40063		PARTS	
					PARTS	
					01-25-000-73620	27.97
					Total :	**86.02**
108385	6/15/2007	006707 PRAIRIE STATE COLLEGE	SP07		URBANSKI - T&S / FPP / INST II	
				VTP-003782	FST-104 Fire Tactics & Strategy~	
					01-19-000-72145	246.00
				VTP-003782	FST-102 Fire Prevention Principals~	
					01-19-000-72145	246.00
				VTP-003782	FST-213 Instructor II~	
					01-19-000-72145	246.00
					REGISTRATION FEE	
					01-19-000-72145	10.00
			SP07-0		RICHARDS - INST II/FP PRINC CLA	
				VTP-003780	FST-102 Fire Prevention Principles~	
					01-19-000-72145	246.00
				VTP-003780	FST-212 Instructor II~	
					01-19-000-72145	246.00
					REGISTRATION FEE	
					01-19-000-72145	10.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108385	6/15/2007	006707 PRAIRIE STATE COLLEGE	(Continued)			
			SP07-1		B.MURRAY - T&SI/FPP/MGTII/INSTII	
				VTP-003781	FST-104 Fire Tactics and Strategy I~	
					01-19-000-72145	246.00
				VTP-003781	FST-102 Fire Prevention Principles~	
					01-19-000-72145	246.00
				VTP-003781	FST-208 Management II~	
					01-19-000-72145	246.00
				VTP-003781	FST-213 Instructor II~	
					01-19-000-72145	246.00
					REGISTRATION FEE	
					01-19-000-72145	10.00
					Total :	**2,244.00**
108386	6/15/2007	012777 PREMIER YACHTS, INC.	354631		CONF#354631DEPOSIT MYSTIOC E	
					CONF#354631 DEPOSIT MYSTIC BI	
					84-00-000-20643	314.00
					Total :	**314.00**
108387	6/15/2007	011523 QUINN, DANNY	061307		REIM. EXP. TOOLS	
					REIM. EXP. TOOLS	
					01-23-000-73410	110.50
					REIM. EXP. TOOLS	
					60-00-000-73410	110.49
					Total :	**220.99**
108388	6/15/2007	006867 RADIO SHACK, ACCTS. RECEIVABLE	319204		BNC ASSM	
					BNC ASSM	
					01-17-235-72565	43.96
					Total :	**43.96**
108389	6/15/2007	006972 RED WING SHOE STORE	1590000001411		UNIFORMS - REYES	
				VTP-004250	1 pair Red Wing Boots~	
					01-19-000-73610	168.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108389	6/15/2007	006972 RED WING SHOE STORE	(Continued)			
			1590000001411-0		UNIFORMS - GASKILL	
				VTP-004249	1 pair Red Wing Boots~	
					01-19-000-73610	168.00
					Total :	**336.00**
108390	6/15/2007	006948 RIZZA, JOE	264292		FILTER ASSY.	
					FILTER ASSY.	
					01-17-205-72540	72.48
					Total :	**72.48**
108391	6/15/2007	006874 ROBINSON ENGINEERING CO. LTD.	7050073		SPEEDWAY ACCESS	
					SPEEDWAY ACCESS	
					01-23-000-72840	2,211.00
			7050122		2007 WATER MAIN REPL 06-363	
					2007 WATER MAIN REPL 06-363~	
					62-00-000-72840	4,742.00
			7050123		SANT. SEWER MASTER MODEL 07·	
					SANT. SEWER MASTER MODEL 07·	
					62-00-000-72840	9,644.00
			7050319		175TH ST OAK PARK AVE INTERSE	
					175TH ST OAK PARK AVE INTERSE	
					33-00-000-75503	3,717.00
					Total :	**20,314.00**
108392	6/15/2007	006940 ROCKAITIS, RANDALL N.	061207		PER DIEM/MEAL TRUCK 2	
					PER DIEM/MEAL TRUCK 2	
					01-17-220-72140	27.50
					Total :	**27.50**
108393	6/15/2007	010493 ROEMER, KENNETH	050107		50/50 REPL.SIDEWALK PROGRAM	
					50/50 REPLACEMENT SIDEWALK P	
					01-23-000-73770	382.73
					Total :	**382.73**
108394	6/15/2007	006922 RUBINO'S ITALIAN IMPORTS	9437		DELI ITEMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108394	6/15/2007	006922 RUBINO'S ITALIAN IMPORTS	(Continued)			
					DELI ITEMS	
					01-21-000-72220	45.90
					Total :	**45.90**
108395	6/15/2007	012783 RYAN CUMMINS	201		WEBSITE MAINT/JAN 1-31 '07	
					WEBSITE MAINT/JAN 1-31 '07	
					01-19-000-72653	150.00
			202		WEBSITE MAINT/FEB 1-28 '07	
					WEBSITE MAINT/FEB 1-28 '07	
					01-19-000-72653	150.00
			203		WEBSITE MAINT/MARCH 1-31 '07	
					WEBSITE MAINT/MARCH 1-31 '07	
					01-19-000-72653	150.00
					Total :	**450.00**
108396	6/15/2007	007629 SAM'S CLUB DIRECT	2098		MONITOR	
				VTP-004299	32PF7321D/37 FLAT SCREEN MONI	
					01-17-205-72530	1,497.54
				VTP-004299	EL-32-03 BRACKET	
					01-17-205-72530	117.72
			3865		WATER,GOODIES,FRUIT	
					WATER,GOODIES,FRUIT	
					01-21-000-72220	66.01
			4058		SHEET CAKE	
					SHEET CAKE	
					01-19-000-72220	26.95
			4649		FILM DEV	
					FILM DEV	
					01-17-225-72340	10.04
			4681		FILM DEV	
					FILM DEV	
					01-17-225-72340	2.60
			4682		FILM DEV	
					FILM DEV	
					01-17-225-72340	5.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108396	6/15/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			5056		FILM DEV	
					FILM DEV	
					01-17-225-72340	14.60
			5379		FILES,WITE OUT,BATTERIES,BINDI	
					FILES,WITE OUT,BATTERIES,BINDI	
					60-00-000-73110	23.19
					FILES,WITE OUT,BATTERIES,BINDI	
					60-00-000-73840	25.06
					FILES,WITE OUT,BATTERIES,BINDI	
					01-24-000-73110	23.19
					FILES,WITE OUT,BATTERIES,BINDI	
					01-24-000-73840	25.06
					FILES,WITE OUT,BATTERIES,BINDI	
					01-23-000-73110	23.20
					FILES,WITE OUT,BATTERIES,BINDI	
					01-23-000-73840	25.06
			5685		FILM DEV,PICTURE MAKER	
					FILM DEV,PICTURE MAKER	
					01-17-225-72340	16.32
			6129		FILM DEV	
					FILM DEV	
					01-17-225-72340	3.80
			6995		CREDIT / PHOTO PROCESS	
					CREDIT / PHOTO PROCESS	
					01-17-225-72340	-5.00
					Total :	**1,900.54**
108397	6/15/2007	007092 SAUNORIS'	139393		PROPANE	
					PROPANE	
					60-00-000-73520	46.00
					Total :	**46.00**
108398	6/15/2007	007260 SAUTTER, SHARON	061207		REIM: NON-FORMULARY PRESCRI	
					REIM: NON-FORMULARY PRESCRI	
					60-00-000-72430	15.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
108398	6/15/2007	007260	007260 SAUTTER, SHARON	(Continued)		Total :	15.00
108399	6/15/2007	012763	SIMPLER LIFE EMERGENCY	21014		TOOL	
						TOOL	
						01-17-220-73600	149.00
						Freight	
						01-17-220-73600	12.49
						Total :	161.49
108400	6/15/2007	007156	SKILLPATH SEMINARS	9154027		M.O'CONNELL/SEMINAR MANG.MU	
						M.O'CONNELL/SEMINAR MANG. MU	
						01-17-205-72170	199.00
						Total :	199.00
108401	6/15/2007	007410	SOGA, RICHARD W.	041307		REIM: NON-FORMULARY PRESCRI	
						REIM: NON-FORMULARY PRESCRI	
						01-23-000-72430	15.00
				061207		REIM: NON-FORMULARY PRESCRI	
						REIM: NON-FORMULARY PRESCRI	
						01-23-000-72430	15.00
						Total :	30.00
108402	6/15/2007	007678	STAN'S LANDSCAPING	11077		JUNE'07 LAWN MAINT.SANDY LN,H	
						JUNE'07 LAWN MAINT. SANDY LAN	
						12-00-000-72881	459.00
						JUNE '07 LAWN MAINT.HARLEM ISI	
						12-00-000-72881	935.78
						Total :	1,394.78
108403	6/15/2007	007224	STANDARD EQUIPMENT COMPANY	C26709		CREDIT / VALVE	
						CREDIT / VALVE	
						60-00-000-72540	-419.32
				C27537		MENDER	
						MENDER	
						60-00-000-72530	72.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108403	6/15/2007	007224 STANDARD EQUIPMENT COMPANY	(Continued)			
			C27555		HOSE,MENDER	
					HOSE,MENDER	
					60-00-000-72530	162.93
			C27662		HOSE GUIDE	
					HOSE GUIDE	
					60-00-000-72530	197.13
					Total :	**12.85**
108404	6/15/2007	007438 SUB TRAILER HITCH, INC.	7637		PART	
					PART	
					60-00-000-72540	16.95
					Total :	**16.95**
108405	6/15/2007	007825 TOWER CAR WASH OF TINLEY PARK	56		18 POLICE & MUNICIPAL WASH	
					18 POLICE & MUNICIPAL WASH	
					01-17-205-72540	45.00
					Total :	**45.00**
108406	6/15/2007	007930 TRANSUNION	05701335		BASIC SERV.EMPLOYMENT CARD	
					BASIC SERV. EMPLOYMENT CARD	
					01-17-225-73600	84.07
					Total :	**84.07**
108407	6/15/2007	007802 TRUGREEN CHEMLAWN	826566		SPRAYED/DT,METRA,FIREST.,PUB	
					SPRAYED/DT,METRA,FIRE ST,PUB	
					70-00-000-73680	220.00
			838649		BROADLEAF CONTROL	
					BROADLEAF CONTROL	
					60-00-000-73680	125.00
			842245		APPLD FERT.&WEED CONTROL/V	
					APPLD. FERT. & WEED CONTROL /	
					01-25-000-72881	180.00
			842246		APPLD. FERT. & WEED CONTROL/	
					APPLD. FERT. & WEED CONTROL/	
					01-25-000-72881	70.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108407	6/15/2007	007802 TRUGREEN CHEMLAWN	(Continued)			
			842247		APPLD FERT.& WEED CONTROL FI APPLD FERT.& WEED CONTROL ~ 01-25-000-72881	32.00
			842248		APPLD. FERT.&WEED CONTROL/FI APPLD. FERT. & WEED CONTROL~ 01-25-000-72881	70.00
			842249		APPLD. FERT&WEED CONTRL PW APPLD.FERT.& WEED CONTROL P' 01-25-000-72881	78.00
			842252		APPLD. FERT. 76TH AVE MEDIAN 1 APPLD. FERT. 76TH AVE MEDIAN 1 01-23-000-73681	275.00
			842253		APPLD FERT.&WEED CONTROL 16 APPLD FERT.& WEED CONTROL~ 60-00-000-73680	90.00
			842254		APPLD FERT./183RD PUMP ST. APPLD. FERT./183RD PUMP ST. 60-00-000-73680	180.00
			842255		APPLD.FERT.&WEED CNTRL 169H/ APPLD.FERT.&WEED CONTROL ~ 01-23-000-73681	90.00
			842259		APPLD FERT. RETENTION AREA 17 APPLD. FERT. RETENTION AREA 1 01-23-000-73681	575.00
					Total :	**1,985.00**
108408	6/15/2007	007998 UNIVERSITY OF ILLINOIS	UPIN2212		TRNG/ST JOHN TRNG/ST JOHN 01-17-220-72140	30.00
			UPIN2249		TRNG/AMY SKORNIAK TRNG/AMY SKORNIAK ~ 01-17-220-72140	994.00
					Total :	**1,024.00**
108409	6/15/2007	008057 USA BLUE BOOK	385623		TRACING DYE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108409	6/15/2007	008057 USA BLUE BOOK	(Continued)			
					TRACING DYE	
					60-00-000-73845	49.28
					TRACING DYE	
					01-24-000-73845	24.64
					TRACING DYE	
					01-23-000-73845	49.28
					Total :	**123.20**
108410	6/15/2007	008185 VACCARO, STEVEN	060407		PER DIEM/MEAL & AIRFARE CRISIS	
					PER DIEM/MEAL & AIRFARE CRISIS	
					01-17-220-72140	45.00
					PER DIEM/AIRFARE CRISIS MGT TF	
					01-17-220-72140	418.60
					Total :	**463.60**
108411	6/15/2007	012727 VERIPIC	31831		Digital photo software	
				VTP-004180	Digital photo software	
					09-00-000-74604	4,930.00
					Total :	**4,930.00**
108412	6/15/2007	011416 VERIZON WIRELESS	1715733074		ACCT#680347634-00001	
					ACCT#680347634-00001	
					01-17-205-72120	44.57
					Total :	**44.57**
108413	6/15/2007	008102 VICK, STEVE	8697		TOTES	
					TOTES	
					01-21-000-73110	52.06
					Total :	**52.06**
108414	6/15/2007	008139 VICOM NETWORK DESIGN INC.	4076		CALL TRACKING SOFTWARE	
				VTP-004179	Trivium Call Detail Recording (CDR)	
					01-25-000-72777	5,238.00
					Total :	**5,238.00**
108415	6/15/2007	012774 VIEU, ANTHONY	060807		REFUND PURCHASED STICKER TV	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108415	6/15/2007	012774 VIEU, ANTHONY	(Continued)			
					REFUND PURCHASED STICKER TV	
					01-14-000-79005	15.00
					Total :	**15.00**
108416	6/15/2007	012368 VISION INTEGRATED GRAPHICS,LLC	110819		LATE NOTICES FOR MAY 1, 2007 E	
					LATE NOTICES FOR MAY 1,2007 B	
					60-00-000-72310	192.42
					SET UP FEE FOR LATE NOTICES F	
					60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOI	
					60-00-000-72110	437.23
					Total :	**814.65**
108417	6/15/2007	011882 WATER SERVICES CO.	11851		INSTALLATION WATER METERS	
					INSTALLATION WATER METERS	
					62-00-000-74176	9,375.00
					Total :	**9,375.00**
108418	6/15/2007	011980 WHITE CAP CONSTRUCTION SUPPLY	5894608		RAINGUARD	
					RAINGUARD	
					01-25-000-73570	115.04
					Total :	**115.04**
108419	6/15/2007	008636 ZETTLMEIER'S BAKERY	7098-5		BAKERY GOODS	
					BAKERY GOODS	
					01-12-000-72220	9.15
					Total :	**9.15**

134 Vouchers for bank code : apbank **Bank total : 282,691.65**

134 Vouchers in this report **Total vouchers : 282,691.65**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52507	5/25/2007	012737 NORTH AMERICAN TITLE COMPANY	052507		GREGORY PROP AQUISITION/DETENT	
					Gregory Property purchase for Tinley	
					33-00-000-75350	274,518.60
					Total :	**274,518.60**
108035	5/25/2007	010125 JURA, RICK	052507-2		RECAPTURE 18001 HIGHLAND	
					RECAPTURE 18001 HIGHLAND AVE.	
					62-00-000-79240	2,080.12
					Total :	**2,080.12**
108036	6/1/2007	002460 A & D PLUMBING INC.	C659		PD/LBR-MTRL RELCTE&REPL.RPZ,VAL	
					PD/LABOR & MATERIAL TO RELOCATE	
					01-25-000-72790	2,140.00
					3" AMES RPZ VALVE ON NORTH SIDE I	
					01-25-000-72790	650.00
					Total :	**2,790.00**
108037	6/1/2007	011908 ACCURATE OFFICE SUPPLY	973827		RIBBON	
					RIBBON	
					60-00-000-73110	8.64
			974581		FLDR,NOTE,PENCIL	
					FLDR,NOTE,PENCIL	
					60-00-000-73110	45.68
					Total :	**54.32**
108038	6/1/2007	012755 ACTION FIRE EQUIPMENT	052207		FIRE SUPPRESSION ADV. LIC.	
					FIRE SUPPRESSION ADV. LIC.	
					01-14-000-79010	50.00
					Total :	**50.00**
108039	6/1/2007	012751 ALHARIM, DEYA	Ref001192836		UB Refund Cst #00473047	
					UB Refund Cst #00473047	
					60-00-000-20599	47.84
					Total :	**47.84**
108040	6/1/2007	002797 AMBER HEATING/AIR CONDITIONING	369894		CHILLER REPAIR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108040	6/1/2007	002797 AMBER HEATING/AIR CONDITIONING	(Continued)			
					CHILLER REPAIR	
					73-00-000-72520	373.50
			370364		DEGREASER,STICK,SERV.	
					DEGREASER,STICK	
					01-25-000-72530	68.25
					SERVICE	
					01-25-000-72530	602.00
					Total :	**1,043.75**
108041	6/1/2007	011926 AMERICAN EXPRESS	043007		3-54002 IVAN BAKER EXPENSES	
					NEW BATTERY IVANS CELL PHONE	
					01-32-000-73110	37.70
					SUPPLIES FOR ECC MARKETING EVEN	
					01-45-000-72954	71.47
					JOB POSTING AD	
					01-32-000-72331	150.00
					OFFICE CABINET	
					01-32-000-73110	189.00
					PARKING COUNTY ASSESSOR CLASS	
					01-32-000-72130	21.00
					PARKING FEE REAL ESTATE CONF.	
					01-32-000-72130	22.00
					FOOD ECC MARKETING EVENT CELLU	
					01-45-000-72954	278.72
					PARKING CORENET MTG 3/8/07	
					01-45-000-72130	26.00
					LUNCH & TOUR WILL COUNTY CED 4/1	
					01-32-000-72220	85.64
					LUNCH MTG 3/22/07	
					01-32-000-72220	24.25
					DINNER MTG 4/23/07	
					01-32-000-72220	82.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108041	6/1/2007	011926 AMERICAN EXPRESS	(Continued)			
			053107		3-54002 IVAN BAKER EXPENSES	
					PARKING HVS INTERNAT'L 5/10/07	
					01-32-000-72130	26.00
					MEAL ECC MTG 5/9/07	
					01-45-000-72220	58.06
					PARKING CORENET DISASTER PLANN	
					01-45-000-72130	20.00
					SPONSOR FEE DEV COUNCIL PROSPE	
					01-32-000-72954	250.00
					POSTAGE 5/3/07NAT'L LEAGUE OF CIT	
					01-45-000-72110	4.05
					PARKING CORENET MTG 5/10/07	
					01-32-000-72130	28.00
					Total :	**1,374.03**
108042	6/1/2007	012746 AMERICAN VAN EQUIPMENT,INC	324965		JOTTO DESK,PORTABLE CHEST,FLOO	
					JOTTO DESK	
					60-00-000-72540	139.60
					BLACK ALEM. PORTABLE CHEST	
					60-00-000-72540	503.80
					FLOOR CONSOLE MINIVAN	
					60-00-000-72540	112.60
					Freight	
					60-00-000-72540	50.19
					Total :	**806.19**
108043	6/1/2007	002628 AMERICAN WATER CAPITAL CORP.	10089958		MARCH'07 SEWER SERV BROOKSIDE (	
					MARCH'07 SEWER SERV. BROOKSIDE	
					60-00-000-73225	24,320.86
			10089961		APRIL '07 SEWER SERV. BROOKSIDE (	
					APRIL '07 SEWER SERV. BROOKSIDE (	
					60-00-000-73225	24,417.27
					Total :	**48,738.13**
108044	6/1/2007	012752 ANDREWS, KELLY	Ref001192837		UB Refund Cst #00455000	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108044	6/1/2007	012752 ANDREWS, KELLY	(Continued)			
					UB Refund Cst #00455000	
					60-00-000-20599	59.36
					Total :	**59.36**
108045	6/1/2007	010130 ARAMARK	64372810-1		POLOS	
					POLOS	
					01-12-000-73870	184.92
					POLOS	
					01-30-000-73610	90.93
					Total :	**275.85**
108046	6/1/2007	012041 AT&T	708239758005		ACCT#708 239-7580 576 4 4/14/07-5/13/(	
					ACCT#708 239-7580 576 4~	
					11-00-000-72790	4,389.20
			708532131305		708 532-1313 354 1 4/14/07-5/13/07	
					708 532-1313 354 1~	
					01-19-000-72120	1,374.03
			708532430305		708 532-4303 659 9 4/14/07-5/13/07	
					708 532-4303 659 9~	
					01-19-000-72120	45.62
			708532446305		708 598-4463 722 1 4/14/07-5/13/07	
					708 598-4463 722 1~	
					01-14-000-72120	23.72
			708532718505		708 532-7185 050 7 4/14/07-5/13/07	
					708 532-7185 050 7~	
					01-14-000-72120	48.73
			708532743305		708 532-7433 274 3 4/14/07-5/13/07	
					708 532-7433 274 3~	
					01-53-000-72120	22.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108046	6/1/2007	012041 AT&T	(Continued)			
			708532793305		708 532-7933 893 5 4/14/07-5/13/07	
					708 532-7933 893 5~	
					01-19-000-72120	58.83
					708 532-7933 893 5~	
					01-14-000-72120	1,155.70
					708 532-7933 893 5~	
					01-17-205-72120	161.77
					708 532-7933 893 5~	
					01-24-000-72120	10.90
					708 532-7933 893 5~	
					60-00-000-72120	10.90
					708 532-7933 893 5~	
					01-23-000-72120	10.90
			708532911105		708 532-9111 262 3 4/14/07-5/13/07	
					708 532-9111 262 3~	
					01-19-000-72120	1,422.02
					708 532-9111 262 3~	
					01-14-000-72120	212.02
					708 532-9111 262 3~	
					01-21-000-72120	152.20
					708 532-9111 262 3~	
					01-17-205-72120	2,587.93
					708 532-9111 262 3~	
					01-24-000-72120	42.20
					708 532-9111 262 3~	
					60-00-000-72120	42.20
					708 532-9111 262 3~	
					01-23-000-72120	42.20
					Total :	**11,813.70**
108047	6/1/2007	002970 BALZANTO JR., ANTHONY J.	042207		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108048	6/1/2007	005299 BARNES DISTRIBUTION	7853585001		HOSE,WIRE,TAPE,SEALS	
					HOSE,WIRE,TAPE,SEALS	
					60-00-000-72540	87.17
					HOSE,WIRE,TAPE,SEALS	
					01-24-000-72540	87.17
					HOSE,WIRE,TAPE,SEALS	
					01-23-000-72540	87.18
					HOSE,WIRE,TAPE,SEALS	
					01-17-205-72540	130.74
					HOSE,WIRE,TAPE,SEALS	
					01-30-000-72540	43.58
			7877270001		PARTS	
					PARTS	
					01-30-000-72540	94.43
					PARTS	
					01-17-205-72540	283.29
					PARTS	
					01-23-000-72540	188.89
					PARTS	
					01-24-000-72540	188.89
					PARTS	
					60-00-000-72540	188.89
			7884442001		WIRES,DRILLS,PARTS	
					WIRES,DRILLS,PARTS	
					01-30-000-73110	19.75
					WIRES,DRILLS,PARTS	
					01-17-205-72540	59.25
					WIRES,DRILLS,PARTS	
					01-23-000-72540	39.51
					WIRES,DRILLS,PARTS	
					01-24-000-72540	39.50
					WIRES,DRILLS,PARTS	
					60-00-000-72540	39.51
					Total :	**1,577.75**
108049	6/1/2007	012756 BEARY LANDSCAPING, INC.	29908		TOPSOIL,SEED MIX/CALODONIA STRM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108049	6/1/2007	012756 BEARY LANDSCAPING, INC.	(Continued)			
					TOPSOIL,SEED MIX/CALODONIAS STR	
					01-23-000-73680	2,811.00
			29930		TREES,MULCH, TOPSOILCALEDONIA S	
					TREES,MULCH,TOPSOIL	
					01-23-000-73680	4,295.00
					Total :	**7,106.00**
108050	6/1/2007	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-06178-4		BASIC CLEAN / SHOOTING RANGE-PD	
					BASIC CLEAN / SHOOTING RANGE-PD	
					01-25-000-72779	750.00
					Total :	**750.00**
108051	6/1/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70167		SORTING DEBRIS FROM SPOILS	
					SORTING DEBRIS FROM SPOILS	
					01-23-000-72890	680.00
			70168		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-72890	438.75
			70169		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	60.00
					HAULING STONES	
					60-00-000-73860	60.00
			70170		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	536.25
			70176		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	97.50
			70177		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	422.50
			70179		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	80.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108051	6/1/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70180		HAULING BRKN CONCRETE	
					HAULING BRKN CONCRETE	
					01-23-000-72890	100.00
			70181		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	60.00
					HAULING STONES	
					60-00-000-73860	60.00
			70182		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	73.13
					HAULING STONES	
					60-00-000-73860	73.12
			70189		SORTING DEBRIS FROM SPOILS	
					SORTING DEBRIS FROM SPOILS	
					01-23-000-72890	297.50
					Total :	**3,038.75**
108052	6/1/2007	002883 BETTENHAUSEN DODGE	77187DOW		MAT KIT	
					MAT KIT	
					60-00-000-72540	57.65
					Total :	**57.65**
108053	6/1/2007	003136 BETTENHAUSEN, ROBERT	052907		REIM. EXP. FUEL / SPRINGFIELD	
					REIM. EXP. FUEL / SPRINGFIELD	
					01-19-000-73530	94.89
			053107		REIM. EXP. LODGING/DNNR FIRE SER\	
					REIM. EXP. LODGING FIRE SERV. MTG	
					01-20-000-72130	120.99
					REIM. EXP. DINNER FIRE SERV. MTG.	
					01-20-000-72130	21.65
					Total :	**237.53**
108054	6/1/2007	002923 BLACK DIRT INC.	9527		4-WHEELER PULVERIZED	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108054	6/1/2007	002923 BLACK DIRT INC.	(Continued)			
					4-WHEELER PULVERIZED	
					01-23-000-73680	40.00
					Total :	**40.00**
108055	6/1/2007	003153 BRETT EQUIPMENT COR0PL	152861		AMBER CORNER KIT,SWITCH	
					AMBER CORNER KIT,SWITCH	
					60-00-000-74220	256.32
					Total :	**256.32**
108056	6/1/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2011989.001		TOOL KIT,SKINNING KNIFE,TOOL BUCI	
					TOOL KIT,SKINNING KNIFE,TOOL BUCI	
					01-25-000-73410	775.26
			S2015363.001		VOLT & CONTIN TESTER	
					VOLT & CONTIN TESTER	
					01-24-000-73570	395.85
			S2017458.001		SYL	
					SYL	
					01-24-000-73570	209.12
					Total :	**1,380.23**
108057	6/1/2007	003328 CATCHING FLUIDPOWER INC.	5258816		VALVE & COUPLG	
					VALVE & COUPLG	
					01-23-000-72540	109.12
					Total :	**109.12**
108058	6/1/2007	003243 CDW GOVERNMENT INC.	FMX5202		ULTRIUM2	
					ULTRIUM2	
					01-14-000-72565	65.99
					Total :	**65.99**
108059	6/1/2007	003606 CHICAGO SOUTHLAND CONV. V B	053007		APRIL'07 HOTEL ACCOMM. TAX	
					APRIL'07 HOTEL ACCOMM. TAX	
					12-00-000-79107	1,273.38
					Total :	**1,273.38**
108060	6/1/2007	011989 CITI CARDS	060107		BRAD BETTENHAUSEN **6853 077	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108060	6/1/2007	011989 CITI CARDS	(Continued)			
					LODGING CIP TRNG PROG.	
					01-15-000-72170	158.00
					MILEAGE TO & FROM MADISON	
					01-15-000-72170	191.58
					MEALS-MADISON	
					01-15-000-72130	20.00
					TRAIN - TAX SALES MEETING	
					01-15-000-72130	7.80
					Total :	**377.38**
108061	6/1/2007	003219 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					ACCT#0052035006~	
					73-00-000-72510	823.98
			0369095018		ACCT#0369095018 6761 NORTH ST LO	
					ACCT#0369095018~	
					01-24-000-72510	20.12
			1222218001		ACCT#1222218001 1 E OAK PARK SS N	
					ACCT#1222218001 1 E OAK PARK SS N	
					70-00-000-72510	142.98
			5437131000		ACCT#5437131000 7980 W. 183RD ST	
					ACCT#5437131000 ~	
					01-24-000-72510	137.18
			5983017013		ACCT#5983017013 19112 S. 80TH AVE	
					ACCT#5983017013 ~	
					60-00-000-72510	136.17
			7063131025		7063131025 7813 174TH ST LIFT ST.	
					7063131025 7813 174TH ST LIFT ST.	
					60-00-000-72510	48.56
			7090006006		ACCT#7090006006 17231 OAK PARK A	
					ACCT#7090006006~	
					12-00-000-72954	14.01
					Total :	**1,323.00**
108062	6/1/2007	007257 CONDON, JEANNE CUSTODIAN	052907		PETTY CASH/SANDWICHES,PARKING,I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108062	6/1/2007	007257 CONDON, JEANNE CUSTODIAN	(Continued)			
					SANDWICHES/JEANNE	
					01-11-000-72220	17.37
					PARKING/BOB ZAMZOW	
					01-12-000-72170	16.00
					PARKING/SCOTT	
					01-12-000-72220	14.25
					MEAL/SCOTT	
					01-12-000-72220	20.02
					PACKAGE GERMANY	
					01-14-000-72110	4.50
					FAN/GERRY HORAN	
					01-14-000-73110	19.94
					DONUTS/GERRY HORAN	
					01-14-000-73115	5.99
					BUGLERS/BOB HAUSNER	
					01-50-000-72790	40.00
					Total :	**138.07**
108063	6/1/2007	012502 CORENET GLOBAL CHICAGO CHAPTER	053107		PLATINUM SPONSOR PARTIAL 2007 FE	
					PLATINUM SPONSOR PARTIAL 2007 FE	
					01-45-000-72954	1,500.00
					Total :	**1,500.00**
108064	6/1/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	096570		AIR FILTERS	
					AIR FILTERS	
					01-23-000-72530	11.85
					Total :	**11.85**
108065	6/1/2007	003635 CROSSMARK PRINTING, INC	10426		BUSINESS CARDS/LEN WIENCEK	
					BUSINESS CARDS/LEN WIENCEK	
					01-45-000-72310	74.50
			10570		BUSINESS CARDS / SARAH SHANK	
					BUSINESS CARDS/SARAH SHANK	
					01-31-000-73110	78.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108065	6/1/2007	003635 CROSSMARK PRINTING, INC	(Continued)			
			10596		DOG LICENSE APPLICATION	
					DOG LICENSE APPLICATION	
					01-14-000-72310	126.41
					Total :	**279.41**
108066	6/1/2007	011844 CUSTOM TIRE, INC.	16707		TIRES	
					TIRES	
					60-00-000-73560	207.64
					Total :	**207.64**
108067	6/1/2007	003992 DAILY SOUTHTOWN PBM	7860727		SUBSCRIPTION ACCT#7860727	
				VTP-004186	52 week subscription	
					01-17-205-72720	125.00
					Total :	**125.00**
108068	6/1/2007	010224 DIAMONDBACK TACTICAL	INV-076146		PCH,CMLBCK,WATER RESRV,VLVE CV	
					POUCH,CAMELBACK,WATER RESERV,	
					01-17-220-73610	418.66
					Total :	**418.66**
108069	6/1/2007	010591 DIORIO, BOB	051507		PER DIEM/LODGING,MEALS WORK DO	
					PER DIEM/LODGING WORK DOG ASSC	
					01-17-220-72140	692.08
					PER DIEM/MEALS WORK DOG ASSOC	
					01-17-220-72140	224.00
					Total :	**916.08**
108070	6/1/2007	012522 DIRECT SAFETY COMPANY	00593104		SLEEVE POST	
					SLEEVE POST	
					01-25-000-73870	773.01
					Total :	**773.01**
108071	6/1/2007	003764 DOLTON FIRE EQUIPMENT SALES	61603		TOOL BRACKETS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108071	6/1/2007	003764 DOLTON FIRE EQUIPMENT SALES	(Continued)			
				VTP-004196	#1004-2 bracket~	
					01-19-000-73410	646.80
				VTP-004196	#BCB~	
					01-19-000-73410	365.75
				VTP-004196	Freight	
					01-19-000-73410	18.98
					Total :	**1,031.53**
108072	6/1/2007	003765 DUNN, KENNETH F/D PETTY CASH	053007-35		PETTY CASH/POSTAGE,PARKING,MEA	
					PETTY CASH/POSTAGE	
					01-19-000-72110	41.00
					PETTY CASH/PARKING,MEAL	
					01-19-000-72170	54.00
					PETTY CASH/POSTAGE	
					01-20-000-72110	77.47
					PETTY CASH/PHOTOGRAPHY	
					01-20-000-72340	8.61
					Total :	**181.08**
108073	6/1/2007	003770 DUSTCATCHERS INC	96946		MATS/PW GARAGE	
					MATS/PW GARAGE	
					01-25-000-72790	85.45
			96952		MATS/ VH	
					MATS/VH	
					01-25-000-72790	42.80
					Total :	**128.25**
108074	6/1/2007	004010 ED & JOE'S PIZZA	249676		PIZZAS	
					PIZZAS	
					83-00-000-72923	259.46
			250209		PIZZAS	
					PIZZAS	
					83-00-000-72220	73.80
					Total :	**333.26**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108075	6/1/2007	012427 EGGEBRECHT, MATTHEW	051007		PER DIEM MEALS,FUEL NAT'L POLCE I	
					PER DIEM MEALS NAT'L POLICE MEMC	
					01-17-220-72140	140.00
					PER DIEM FUEL NAT'L POLICE MEMOF	
					01-17-220-72140	135.88
					Total :	**275.88**
108076	6/1/2007	004099 EHLERS & ASSOCIATES INC.	334916		SERVICE ANALYSIS	
					SERVICE ANALYSIS	
					01-14-000-72750	525.00
			334917		SERV. SOTH TIF AMENDMENT	
					SERV. SOUTH TIF AMENDMENT	
					19-00-000-72849	525.00
					Total :	**1,050.00**
108077	6/1/2007	011269 ELLIS, DON	053007		SOUNDS & LIGHTS/JUNE2 CONCERT Z	
					SOUNDS & LIGHTS/JUNE 2 CONCERT I	
					83-00-000-72923	400.00
					Total :	**400.00**
108078	6/1/2007	011947 ENVIRONMENTAL SAFETY GROUP,INC	12023		ULTRA TRAC REPAIR	
				VTP-004210	Repair Ultra Trac 2000 Unit - SN: 4322	
					01-19-000-72552	197.58
					Total :	**197.58**
108079	6/1/2007	004019 EVON'S TROPHIES & AWARDS	041607-0		OUTSTANDING BUSINESS	
					OUTSTANDING BUSINESS	
					01-45-000-72954	770.25
			051007		JACKET,LOGO	
					JACKET,LOGO	
					60-00-000-73610	38.75
					JACKET,LOGO	
					01-25-000-73610	38.75
					Total :	**847.75**
108080	6/1/2007	004176 FEDEX (FEDERAL EXPRESS)	2-055-04364		ACCT#2336-4285-1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108080	6/1/2007	004176 FEDEX (FEDERAL EXPRESS)	(Continued)			
					860116831342	
					01-14-000-72110	48.95
					856037827114	
					01-14-000-72110	22.50
			2-055-23589		ACCT#2517-1558-0	
					ACCT#2517-1558-0	
					01-17-205-72110	22.94
					Total :	**94.39**
108081	6/1/2007	004362 FIVE ALARM FIRE & SAFETY EQUIP	070792-00		HURST TOOL FLUID	
				VTP-004211	PN 1808751~	
					01-19-000-73540	184.50
				VTP-004211	Freight	
					01-19-000-73540	10.50
					Total :	**195.00**
108082	6/1/2007	004453 GAYETY'S CHOCOLATES	62141		B-DAY CANDY	
					B-DAY CANDY	
					01-98-000-99000	316.69
					Total :	**316.69**
108083	6/1/2007	004377 GERMAN, FRANK W., JR.	053107		REIM. EXP.IIMC CONF. BUS TRIP,LODG	
					REIM. EXP. BUS TRIP TO MIDWAY FRO	
					01-13-000-72170	28.00
					REIM. EXP. LODGING FOR IIMC CONF.	
					01-13-000-72170	542.40
					REIM. EXP. TAXI FROM AIRPORT IN NE	
					01-13-000-72170	26.00
					Total :	**596.40**
108084	6/1/2007	012740 GMAC COMMERCIAL FINANCE LLC	302726		REF: IRON AGE CORP. SHOES	
					REF: IRON AGE CORP. SHOES	
					01-23-000-73610	105.45
					Total :	**105.45**
108085	6/1/2007	004438 GRAINGER	9368785649		STRAPPING STEEL,SEAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108085	6/1/2007	004438 GRAINGER	(Continued)			
					STRAPPING STEEL,SEAL	
					01-25-000-72530	155.44
			9370344096		CARD PIPE MARKERS,ARROW TAPES	
					CARD PIPE MARKERS	
					01-25-000-73870	5.40
					ARROW TAPES	
					01-25-000-73870	42.20
					Total :	**203.04**
108086	6/1/2007	012463 HANSON AGGREGATES INC.	914781		STONES	
					STONES	
					01-23-000-73860	147.70
			916290		STONES	
					STONES	
					01-23-000-73860	176.14
					Total :	**323.84**
108087	6/1/2007	012004 HARMENING, ELISE	052907		SERVICE/BENCHES ON THE AVE.	
					SERVICE/BENCHES ON THE AVE.	
					83-00-000-72923	200.00
					Total :	**200.00**
108088	6/1/2007	008043 HD SUPPLY WATERWORKS, LTD.	5275440		CPLG,PVC	
					CPLG,PVC	
					01-23-000-73681	177.10
			5276900		CURB BOX KIT	
					CURB BOX KIT	
					60-00-000-73410	48.38
					Total :	**225.48**
108089	6/1/2007	004746 HEATHER'S HAUS	053007		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			141253		BABY SHOWER CORSAGE	
					BABY SHOWER CORSAGE	
					01-98-000-99000	11.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108089	6/1/2007	004746 HEATHER'S HAUS	(Continued)			
			141348		PLANTER	
					PLANTER	
					01-98-000-99000	45.00
			141349		PLANTER	
					PLANTER	
					01-98-000-99000	45.00
			141350		FLOWER ARRANGEMENT	
					FLOWER ARRANGEMENT	
					01-98-000-99000	30.00
					Total :	**291.00**
108090	6/1/2007	004758 HIENIE'S MC CARTHY'S	060107		FOOD FOR ED FUJA'S RETIRMENT LUI	
				VTP-004192	Food to be delivered to the P.D. & set	
					01-17-205-72220	549.00
				VTP-004192	Delivery/Set Up charge: $17.00 &~	
					01-17-205-72220	37.00
					Total :	**586.00**
108091	6/1/2007	010053 HOLIDAY INN SELECT	68437/5823		BUSINESS BREAKFAST	
					BUSINESS BREAKFAST	
					01-45-000-72220	3,450.00
					GRATUITY	
					01-45-000-72220	586.50
					AUDIO/VISUAL	
					01-45-000-72220	144.00
					Total :	**4,180.50**
108092	6/1/2007	010171 HSBC BUSINESS SOLUTIONS	03255652J0661		PAPER	
					PAPER	
					01-32-000-73110	59.94
			03255652J0731		PAPER	
					PAPER	
					01-32-000-73110	9.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108092	6/1/2007	010171 HSBC BUSINESS SOLUTIONS	(Continued)			
			03255652J1241		PAPER	
					PAPER	
					01-32-000-73110	9.99
					Total :	**79.92**
108093	6/1/2007	012750 INLAND COMMERCIAL	Ref001192835		UB Refund Cst #00472994 Duplicate Pay	
					UB Refund Cst #00472994 Duplicate	
					60-00-000-20599	46.00
					Total :	**46.00**
108094	6/1/2007	004875 IRMA	5878		ATTENDEES - BRAUN & WOOD	
					ATTENDEES - BRAUN & WOOD	
					60-00-000-72140	102.50
					ATTENDEES - BRAUN & WOOD	
					01-23-000-72140	102.50
					Total :	**205.00**
108095	6/1/2007	005246 JOGMEN, MARY	052107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
108096	6/1/2007	005283 JOHNSON, GREGORY M.	060107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
108097	6/1/2007	005302 KAUFFMANN, SHARON	1615500477-0096		REIM. EXP. POSTAGE	
					REIM. EXP. POSTAGE	
					01-44-000-72110	39.00
					Total :	**39.00**
108098	6/1/2007	010039 KERN, MARI ANNE	060107		SHEET CAKE FOR ED FUJA'S RETIRME	
				VTP-004193	1 - Full Sheet Cake (Atomic) with 3	
					01-17-205-72220	70.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108098	6/1/2007	010039 010039 KERN, MARI ANNE	(Continued)		Total :	70.00
108099	6/1/2007	005337 KUSSMAUL ELECTRONICS CO INC.	39104		REPAIRS	
					REPAIRS	
					01-19-000-72540	68.03
					Total :	68.03
108100	6/1/2007	012573 LAND RECLAMATION SERV., INC.	7032		SEMI LOAD OF CLEAN FILL	
					SEMI LOAD OF CLEANFILL	
					01-23-000-72890	50.00
					Total :	50.00
108101	6/1/2007	005471 LAW ENFORCEMENT FOUNDATION	053107		REGISTRATION / DINA NAVAS	
					REGISTRATION / DINA NAVAS	
					01-17-215-72170	110.00
					Total :	110.00
108102	6/1/2007	005611 LEE WAYNE CORPORATION	881581		SERVICE PINS	
					SERVICE PINS	
					01-98-000-99000	697.00
					Freight	
					01-98-000-99000	22.88
					Total :	719.88
108103	6/1/2007	006027 M & J WATER SERVICE PRODUCTS	19357		HOSES	
					HOSES	
					60-00-000-72530	140.00
					Total :	140.00
108104	6/1/2007	005716 MC SHANE CONSTRUCTION CORP.	052407		REFUND HYDRANT METER (HANOVER	
					REFUND HYDRANT METER (HANOVER	
					60-00-000-20502	544.74
					Total :	544.74
108105	6/1/2007	005645 MEADE ELECTRIC COMPANY INC.	629999		TRFFC SGNL MNT.171OPA,173OPA,183	
					TRAFFIC SIGNAL MAINT.~	
					01-24-000-72775	495.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108105	6/1/2007	005645 005645 MEADE ELECTRIC COMPANY INC.	(Continued)		**Total :**	**495.00**
108106	6/1/2007	012753 MEIER, CHRIS	053107		BIG SKY STRINGBAND 6/2/07	
					BIG SKY STRINGBAND 6/2/07	
					83-00-000-72923	750.00
					Total :	**750.00**
108107	6/1/2007	006074 MENARDS	5086404		JACK	
					JACK	
					01-25-000-73570	2.97
			59208		PAINT,PAPER TOWELS,CLNR,BRUSH,S	
					PAINT,PAPER TOWELS,CLNR,BRUSH,S	
					01-23-000-73620	33.41
			59374		PAINTER'S PREFERRED,TRAY,PAINTE	
					PAINTER'S PREFERRED,TRAY,PAINTE	
					01-25-000-73620	43.65
			59631		OUTLET DIAMOND STRP	
					OUTLET DIAMOND STRP	
					01-25-000-73570	39.99
			59664		PIPES,NOZZLES,ADAPTERS,PLUGS,PF	
					PIPES,NOZZLES,ADAPTERS,PLUGS,PF	
					73-00-000-73840	44.97
			59924		PAIL,WATERING CANS,SPRAY BOTTLE	
					PAIL, WATERING CANS,SPRAY BOTTLI	
					01-23-000-73680	17.98
			59992		POWER GRAB PRESSURE PACK & EXT	
					POWER GRAB PRESSURE PACK	
					01-25-000-72520	5.87
					POWER GRAB EXTERIORS	
					01-25-000-72520	11.91
			60026		4 SLICE TOASTER	
					4 SLICE TOASTER	
					01-25-000-73115	24.99
			60561		PADLOCK,STORAGE UNIT	
					PADLOCK, STORAGE UNIT	
					01-23-000-73830	238.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108107	6/1/2007	006074 006074 MENARDS	(Continued)		Total :	464.70
108108	6/1/2007	006020 METROPOLITAN INDUSTRIES, INC.	189649		FLOWMETER INSTALLATION	
					FLOWMETER INSTALLATION	
					60-00-000-72525	8,341.25
					Total :	8,341.25
108109	6/1/2007	005754 MICRO CITY COMPUTERS	117852		LABOR	
					LABOR	
					01-14-000-72650	864.75
					LABOR	
					60-00-000-72650	864.75
					Total :	1,729.50
108110	6/1/2007	006062 MIDAS AUTO SERVICE EXPERTS	4133988		EXHAUST PIPE,HANGERS	
					EXHAUST PIPE,HANGERS	
					60-00-000-72540	49.57
					EXHAUST PIPE,HANGERS	
					01-24-000-72540	49.56
					EXHAUST PIPE,HANGERS	
					01-23-000-72540	49.57
					EXHAUST PIPE,HANGERS	
					01-17-205-72540	74.34
					EXHAUST PIPE,HANGERS	
					01-30-000-72540	24.78
					Total :	247.82
108111	6/1/2007	005942 MIDWAY TRUCK PARTS	2561434		SPIN-ON,FUEL CART,AIR PRIMARY	
					SPIN-ON,FUEL CART,AIR PRIMARY	
					60-00-000-72540	76.52
			2561789		STUD REPLACEMENTS	
					STUD REPLACEMENTS	
					60-00-000-72540	64.63
					STUD REPLACEMENTS	
					01-23-000-72540	64.63
					Total :	205.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108112	6/1/2007	012741 MIKRUT, GENE	052907		ENT.MUSICIAN / MAYOR'S PICNIC	
					ENT. MUSICIAN / MAYOR'S PICNIC	
					01-56-000-72937	150.00
					Total :	**150.00**
108113	6/1/2007	011804 MOTIVE PARTS COMPANY	9581944-00		AUTO PART	
				VTP-004182	INJECTOR ASY UNIT 11B	
					01-17-205-72540	59.97
			9582765-00		AUTO PARTS	
				VTP-004184	ALTERNATOR ASY UNIT 8B	
					01-17-205-72540	336.70
					Total :	**396.67**
108114	6/1/2007	005729 MR. RADIATOR & AIR CONDIT SERV	021470		REPAIR RADIATOR	
					REPAIR RADIATOR	
					01-23-000-72540	128.13
					Total :	**128.13**
108115	6/1/2007	012739 N.A.P.W.D.A.2007 NAT"L WKSHOP	2007		REG/BOB DIORIO/WORK DOG ASSOC.'	
					REGISTRATION/BOB DIORIO~	
					01-17-220-72140	250.00
					Total :	**250.00**
108116	6/1/2007	010112 NES TRAFFIC SAFETY, LP	SI10035127		MARKER FLAGS	
					MARKER FLAGS - GREEN	
					60-00-000-73845	280.00
					MARKER FLAGS - RED	
					60-00-000-73845	300.00
					Total :	**580.00**
108117	6/1/2007	006216 NORTH EAST MULTI-REG TRAINING	93889		TRAINING	
				VTP-004187	JOHN REID INTERVIEWS & INTERROG,	
					01-17-220-72140	365.00
					Total :	**365.00**
108118	6/1/2007	012754 NOVAK, CHRIS	060107		REFUND VEH.STICKER MOVING TO MC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108118	6/1/2007	012754 NOVAK, CHRIS	(Continued)			
					REFUND VEH. STCIKER MOVING TO M	
					01-14-000-79005	30.00
					Total :	**30.00**
108119	6/1/2007	010702 O'MALLEY, JACK	052907		BACKGROUND/WM. COUCH-MECHANI	
					BACKGROUND/WM. COUCH-MECHANI	
					01-24-000-72790	200.00
					Total :	**200.00**
108120	6/1/2007	010135 ONSITE COMMUNICATIONS USA,INC	27648		MOBILES W/ REMOTE,ANTENNA,IGNIT	
					MOBILES W/REMOTE	
					60-00-000-74220	1,290.00
					ANTENNAS	
					60-00-000-74220	92.00
					IGNITION SENSE KITS	
					60-00-000-74220	14.00
					Total :	**1,396.00**
108121	6/1/2007	006431 ORLAND TOWNSHIP	051207		5/12/07 14 IMMUNIZATIONS @ $6 EACH	
					5/12/07 14 IMMUNIZATIONS @ $6 EACH	
					01-14-000-72985	84.00
					Total :	**84.00**
108122	6/1/2007	003205 PACE VANPOOL	052407		SHUTTLE VAN-POOL 213MN	
					SHUTTLE VAN-POOL 213MN	
					01-53-000-72750	280.00
					Total :	**280.00**
108123	6/1/2007	006475 PARK HARDWARE	011118/1		ANGLE,REEL,MARKER,SCISSORS	
					ANGLE,REEL,MARKER,SCISSORS	
					60-00-000-73110	4.38
					ANGLE,REEL,MARKER,SCISSORS	
					60-00-000-73410	21.17
			011141/1		PARTS	
					PARTS	
					60-00-000-73630	20.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108123	6/1/2007	006475 PARK HARDWARE	(Continued)			
			011186/1		CABLE	
					CABLE	
					01-23-000-73410	4.39
			011192/1		CEMENT,PRIMER,COUPLE	
					CEMENT,PRIMER,COUPLE	
					60-00-000-73840	8.37
			011195/1		FASTENERS,HOOK,PICK & DRIVER	
					FASTENERS,HOOK,PICK & DRIVER	
					60-00-000-73840	27.34
			011199/1		PLIERS,CAULK	
					PLIERS,CAULK	
					60-00-000-73410	9.58
			011252/1		STRAP	
					STRAP	
					01-23-000-73840	13.39
			011257/1		CLIP	
					CLIP	
					60-00-000-73631	4.78
			011274/1		STEERING FLUID	
					STEERING FLUID	
					01-23-000-72530	15.97
			011278/1		FASTENERS,PART	
					FASTENERS,PART	
					01-25-000-73840	5.24
			011282/1		SPRAYER	
					SPRAYER	
					01-25-000-73410	7.97
					Total :	**143.34**
108124	6/1/2007	012107 PARK HILL CAR WASH & LUBE	755146		FULL SERVICE	
					FULL SERVICE	
					01-12-000-72540	10.00
			847619		BUMPER TO BUMPER WASH	
					BUMPER TO BUMPER WASH	
					60-00-000-72540	129.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108124	6/1/2007	012107 PARK HILL CAR WASH & LUBE	(Continued)			
			888440		HAND WASH/TINLEY BUS	
					HAND WASH/TINLEY BUS	
					01-42-000-72750	35.00
					Total :	**174.95**
108125	6/1/2007	006494 PETTIBONE & CO, P.F.	13375		BOOK COVER,FILLER,GOLD STAMPIN(	
					BOOK COVER,FILLER,GOLD STAMPIN(	
					01-13-000-73110	341.70
					Total :	**341.70**
108126	6/1/2007	006499 PITNEY BOWES INC	737784		ACCT#0097-6269-88-6	
					ACCT#0097-6269-88-6	
					01-14-000-72110	192.00
					Total :	**192.00**
108127	6/1/2007	006507 POSTMASTER, U. S. POST OFFICE	052907		MAILING WATER BILLS	
					MAILING WATER BILLS	
					60-00-000-72110	1,954.41
					Total :	**1,954.41**
108128	6/1/2007	006509 POULOS, TIMOTHY A	052107		REIM: NON-FORMULARY PRESCRIPTI(	
					REIM: NON-FORMULARY PRESCRIPTI(	
					01-17-205-72430	15.00
					Total :	**15.00**
108129	6/1/2007	006559 PRAXAIR/GAS TECH	26174662		PRESSURE	
					PRESSURE	
					01-23-000-73730	22.90
					Total :	**22.90**
108130	6/1/2007	006855 QUANTUM ENGINEERING	5707		SLR 3 HEX HEAD BOLTS	
					SLR 3 HEX HEAD BOLTS	
					01-24-000-73570	499.50
					Freight	
					01-24-000-73570	21.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108130	6/1/2007	006855 006855 QUANTUM ENGINEERING	(Continued)		**Total :**	**521.45**
108131	6/1/2007	006850 QUILL CORPORATION	6920972		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-30-000-73110	51.96
			6969109		BINDER	
					BINDER	
					01-30-000-73110	34.10
					Total :	**86.06**
108132	6/1/2007	012747 R.B.CROWTHER ROOFING	879		ROOFING/TP FIRE ST #1	
					ROOFING/TP FIRE ST #1	
					30-00-000-75103	74,070.00
					Total :	**74,070.00**
108133	6/1/2007	006867 RADIO SHACK, ACCTS. RECEIVABLE	319172		PARTS	
					PARTS	
					60-00-000-72540	15.94
					Total :	**15.94**
108134	6/1/2007	010474 RADIO-MAN	27647		RADIO REPAIR - 240	
				VTP-004213	Labor - Chief's Car - #240~	
					01-19-000-72550	65.00
			4201		HOLSTER	
					HOLSTER	
					01-30-000-72120	19.98
					Total :	**84.98**
108135	6/1/2007	006870 RELIABLE FIRE EQUIPMENT	457261		RECERTIFICATION	
				VTP-004183	RECERTIFY 10# PRES-ABC, TAMPER S	
					01-17-220-73550	129.15
					Total :	**129.15**
108136	6/1/2007	006874 ROBINSON ENGINEERING CO. LTD.	7050124		CONSTRUCTION STANDARDS & DETAI	
					CONSTRUCTION STANDARDS & DETAI	
					01-24-000-72840	5,489.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108136	6/1/2007	006874 006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		Total :	5,489.50
108137	6/1/2007	006887 ROYAL PUBLISHING COMPANY	052507		AD	
					AD	
					01-14-000-72330	395.00
					Total :	395.00
108138	6/1/2007	006922 RUBINO'S ITALIAN IMPORTS	1013		SANDWICHES & CHIPS	
					SANDWIHES & CHIPS	
					01-45-000-72220	31.34
			1016		DELI ITEMS	
					DELI ITEMS	
					83-00-000-72220	10.33
					Total :	41.67
108139	6/1/2007	007091 SAFETY KLEEN	M004131307		FUEL,OIL,DRUM	
					FUEL,OIL,DRUM	
					01-24-000-72750	79.38
					FUEL,OIL,DRUM	
					01-23-000-72750	79.38
					FUEL,OIL,DRUM	
					01-17-205-72750	119.04
					FUEL,OIL,DRUM	
					01-30-000-72560	39.68
					FUEL,OIL,DRUM	
					60-00-000-72750	79.38
					Total :	396.86
108140	6/1/2007	011716 SALVATION ARMY METROPOLITAN	053107		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	74.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	74.00
					Total :	148.00
108141	6/1/2007	007629 SAM'S CLUB DIRECT	1805		VIENNAS,BUNS,ICE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108141	6/1/2007	007629 SAM'S CLUB DIRECT	(Continued)			
					VIENNAS,BUNS,ICE	
					60-00-000-72220	35.89
					VIENNAS,BUNS,ICE	
					01-24-000-72220	17.94
					VIENNAS,BUNS,ICE	
					01-23-000-72220	35.89
			1887		BOWLS	
					BOWLS	
					60-00-000-73115	6.87
					Total :	**96.59**
108142	6/1/2007	007092 SAUNORIS'	129742		METROMIX SOILESS	
					METROMIX SOILESS	
					12-00-000-72954	38.25
			132377		PROPANE	
					PROPANE	
					60-00-000-73520	69.00
			132467		MULCH	
					MULCH	
					01-23-000-73680	145.00
			132819		MULCH	
					MULCH	
					01-23-000-73680	145.00
			133027		MULCH	
					MULCH	
					01-23-000-73680	145.00
			135264		GRAVEL	
					GRAVEL	
					01-25-000-72530	102.24
					Total :	**644.49**
108143	6/1/2007	007097 SECRETARY OF STATE	053106		REGISTRATIONS & TITLES/IMPALAS	
					REGISTRATIONS & TITLES3~	
					01-17-205-72860	286.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
108143	6/1/2007	007097	007097 SECRETARY OF STATE	(Continued)		**Total :**	**286.00**
108144	6/1/2007	007097	SECRETARY OF STATE	052907-2		TITLE/CHF'S CAR 232	
						TTILE/CHF'S CAR 232	
						01-19-000-73870	75.00
						Total :	**75.00**
108145	6/1/2007	007097	SECRETARY OF STATE	053107		TITLE	
						TITLE	
						01-21-000-72540	65.00
						Total :	**65.00**
108146	6/1/2007	007097	SECRETARY OF STATE	053106		ADDT'L AMOUNT LICENSE PLATE	
						ADDT'L AMOUNT LICENSE PLATE	
						01-17-205-72860	65.00
						Total :	**65.00**
108147	6/1/2007	012738	SHIRLEY ENVIRONMENTAL TESTING	T4 041913		TRACER TIGHT TANK TEST,SAMPLES	
						TRACER TIGHT TANK TEST,SAMPLES	
						01-25-000-72530	950.00
						Total :	**950.00**
108148	6/1/2007	007622	SKODA, KATHLEEN S.	052807		REIM: NON-FORMULARY PRESCRIPTIC	
						REIM: NON-FORMULARY PRESCRIPTIC	
						60-00-000-72430	15.00
						Total :	**15.00**
108149	6/1/2007	012728	SLOANE'S LANDSCAPING & NURSERY	0005054-3		PARKWAY TREES / VARIOUS LOCATIO	
						PARKWAY TREES / VARIOUS LOCATIO	
						01-23-000-75630	2,587.00
						Total :	**2,587.00**
108150	6/1/2007	007275	SPORTSTATION, INC. THE	186101		SEW ON TP,NAME,FLAG ON VEST	
						SEW ON TP,NAME,FLAG ON VEST	
						01-17-205-73610	16.00
						Total :	**16.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108151	6/1/2007	007226 STONEWEAR INCORPORATED	7116		CYLINDERS	
					CYLINDERS	
					12-00-000-72954	8,264.00
					Total :	**8,264.00**
108152	6/1/2007	007438 SUB TRAILER HITCH, INC.	7647		ADAPTERS	
					ADAPTERS	
					60-00-000-72530	45.48
					ADAPTERS	
					01-24-000-72530	22.74
					ADAPTERS	
					01-23-000-72530	45.48
					Total :	**113.70**
108153	6/1/2007	012749 TAMASAUSKAS, EGIDIJUS	Ref001192834		UB Refund Cst #00458913	
					UB Refund Cst #00458913	
					60-00-000-20599	4.09
					Total :	**4.09**
108154	6/1/2007	007753 TERRY'S LINCOLN-MERCURY, INC	LICS408936		REPAIR SPRINGS	
					REPAIR SPRINGS	
					01-12-000-72540	149.06
					Total :	**149.06**
108155	6/1/2007	007825 TOWER CAR WASH OF TINLEY PARK	58		17 POLICE & MUNICIPAL WASHES	
					17 POLICE & MUNICIPAL WASHES	
					01-17-205-72540	42.50
					Total :	**42.50**
108156	6/1/2007	007770 TRACE AMBULANCE	050107		MONTH OF SERVICE MAY'07	
					MONTH OF SERVICE MAY'07	
					01-21-000-72856	63,287.42
					Total :	**63,287.42**
108157	6/1/2007	011385 UGN, INC.	050707		ECONOMIC INCENTIVE	
					ECONOMIC INCENTIVE	
					12-00-000-79118	4,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108157	6/1/2007	011385 011385 UGN, INC.	(Continued)		**Total :**	**4,000.00**
108158	6/1/2007	007987 UNITED METHODIST CHURCH	060107		PARKING LOT RENTAL JUNE'07	
					PARKING LOT RENTAL JUNE '07	
					70-00-000-72621	410.00
					Total :	**410.00**
108159	6/1/2007	002754 UNITED RENTALS INC.	64869173-001		STAKES	
					STAKES	
					01-23-000-73710	31.60
			683819		STAKES	
					STAKES	
					01-23-000-73710	63.20
					Total :	**94.80**
108160	6/1/2007	008130 VALOIS, PHILIP L.	052507		REIM. EXP. MEAL	
					REIM. EXP. MEAL	
					01-17-225-73600	42.67
					Total :	**42.67**
108161	6/1/2007	012748 VAN TREECK, ROBERT J.	010632139		SODA	
					SODA	
					01-56-000-72937	43.10
					Total :	**43.10**
108162	6/1/2007	008139 VICOM NETWORK DESIGN INC.	4065		SERVICE 7/1/07-9/30/07	
					SERVICE 7/1/07-9/30/07	
					01-25-000-72777	3,000.00
					Total :	**3,000.00**
108163	6/1/2007	008313 WALZ	3813 A		TEST & CERTIFICATION	
				VTP-004185	TEST & CERTIFICATION OF WHEEL LO	
					01-17-205-72750	680.00
					Total :	**680.00**
108164	6/1/2007	011882 WATER SERVICES CO.	11786		INSTALLATION WATER METERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108164	6/1/2007	011882 WATER SERVICES CO.	(Continued)			
					INSTALLATION WATER METERS	
					62-00-000-74176	8,875.00
					Total :	**8,875.00**
108165	6/1/2007	009591 WEINER, MARGARET	010347110		BACON	
					BACON	
					01-56-000-72937	13.18
					Total :	**13.18**
108166	6/1/2007	008221 WILLE BROTHERS COMPANY	359437		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	697.19
			359623		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	651.12
			359670		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					01-23-000-73770	429.04
			359743		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					01-23-000-73770	167.26
			663875		READY MIX CONCRETE	
					READY MIX CONCRETE	
					60-00-000-73770	742.00
			664123		READY MIX OCNCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					01-23-000-73770	410.41
					Total :	**3,097.02**
108167	6/1/2007	008321 WOLF CAMERA	1495076790		POLAROID	
					POLAROID	
					01-17-205-73110	24.99
					Total :	**24.99**

134 Vouchers for bank code : apbank **Bank total :** **576,753.77**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134	Vouchers in this report				Total vouchers :	576,753.77

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

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125848	5/25/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					GAIL BARTHEL HEALTH INSURANCE- M	
					86-00-000-20430	437.79
					EUGENE BEATTY HEALTH INSURANCE	
					86-00-000-20430	400.53
					MARK BETTENHAUSEN HEALTH INSUF	
					86-00-000-20430	394.65
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	549.73
					DENISE DAVIAU HEALTH INSURANCE -	
					86-00-000-20430	234.47
					MARY JUNGLES HEALTH INSURANCE -	
					86-00-000-20430	428.14
					DENNIS KALLSEN HEALTH INSURANCE	
					86-00-000-20430	194.85
					BEVERLY KLOSOWSKI HEALTH INSUR	
					86-00-000-20430	593.78
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	437.81
					WILLIAM MATSON HEALTH INSURANCI	
					86-00-000-20430	236.89
					CHARLES PETRAK SR. HEALTH INSUR	
					86-00-000-20430	437.81
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	549.74
					RONALD SIEBRANDT HEALTH INSURA	
					86-00-000-20430	394.65
					STEVE WILENSKY HEALTH INSURANCI	
					86-00-000-20430	549.74
					PAM DIETERS HEALTH INSURANCE -M	
					86-00-000-20430	995.62
					GENE LODE HEALTH INSURANCE -RET	
					86-00-000-20430	91.00
					MICHAEL SIMPSON HEALTH INSURANC	
					86-00-000-20430	-65.00

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125848	5/25/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					MICHAEL SIMPSON HEALTH INSURAN(	
					86-00-000-20430	995.62
					Total :	**7,857.82**

2 Vouchers for bank code : ap_py **Bank total :** **7,858.51**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107906	5/18/2007	008315 WILL COUNTY TREASURER	19-09-03-102-0130000		R/E TAXES-PIN # 19-09-03-102-013-000(	
					9207 W. 183rd St.~	
					01-14-000-72357	870.28
					Total :	**870.28**
107907	5/21/2007	006362 VILLAGE OF OAK LAWN	25634		2006 GO BONDS	
					2006 GO Bonds corrected invoice	
					60-00-000-73223	49,348.87
					Total :	**49,348.87**
107908	5/23/2007	005219 BILL JACOBS CHEV.JOLIET, LLC	052207		2007 CHEVY TAHOE 4WD	
				VTP-004161	2007 Chevy Tahoe 4WD - Red~	
					30-00-000-74220	32,965.00
					Total :	**32,965.00**
107909	5/25/2007	002613 AARP HEALTH CARE OPTIONS	000184		MAY 07 PAYMENT FOR JUNE 07 COVE	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	111.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	127.50
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	155.75
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	95.88
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	76.70
					Prem Increase for Gates, K. for May	
					01-17-205-72430	4.79
					Total :	**571.87**
107910	5/25/2007	011908 ACCURATE OFFICE SUPPLY	972976		TAPE,BOARD,CLIPS	
					TAPE,BOARD,CLIPS	
					60-00-000-73110	153.91
					TAPE,BOARD,CLIPS	
					01-23-000-73110	153.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107910	5/25/2007	011908 ACCURATE OFFICE SUPPLY	(Continued)			
			973448		PAD,PENCIL,RIBBONS	
					PAD,PENCIL,RIBBONS	
					60-00-000-73110	33.06
			973826		SHARPENER	
					SHARPENER	
					01-25-000-73110	46.76
			974063		STAMP	
					STAMP	
					01-23-000-73110	42.00
					Total :	**429.63**
107911	5/25/2007	002734 AIR ONE EQUIPMENT, INC	50964		CHARGER SWITCHING,KIT UPGRADE	
					CHARGER SWITCHING,KIT UPGRADE	
					01-19-000-72552	202.18
					Total :	**202.18**
107912	5/25/2007	011466 ALBERTSONS	3165		SODA	
					SODA	
					01-56-000-72937	11.40
					Total :	**11.40**
107913	5/25/2007	002796 AMBER MECHANICAL CONTRACTORS	011593		TWO ROOFTOP REPLACEMENTS AT T	
					TWO ROOFTOP REPLACEMENTS AT T	
					30-00-000-75004	19,245.00
					Total :	**19,245.00**
107914	5/25/2007	002665 APPLE CHEVROLET	187428CVW		MIRROR	
					MIRROR	
					01-23-000-72540	51.40
					Total :	**51.40**
107915	5/25/2007	002505 ASC INDUSTRIES LIMITED	336729		WEB ROPE	
					WEB ROPE	
					60-00-000-73410	54.42
					Total :	**54.42**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107916	5/25/2007	010955 AT&T LONG DISTANCE	827776689		CORP ID#931719	
					CORP ID # 931719	
					60-00-000-72120	10.08
					CORP ID # 931719	
					01-24-000-72120	10.08
					CORP ID # 931719	
					01-19-000-72120	100.76
					CORP ID # 931719	
					01-12-000-72120	201.54
					CORP ID # 931719	
					01-21-000-72120	20.15
					CORP ID # 931719	
					01-17-205-72120	654.98
					CORP ID # 931719	
					01-23-000-72120	10.08
					Total :	**1,007.67**
107917	5/25/2007	002537 AURELIO'S PIZZA	594		LUNCHEON/PIZZAS	
					LUNCHEON/PIZZAS	
					01-56-000-72937	142.20
					Total :	**142.20**
107918	5/25/2007	002579 AVALON PETROLEUM CO	52068		DIESEL USED 4/21/07-5/9/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107918	5/25/2007	002579 AVALON PETROLEUM CO	(Continued)			
					DIESEL USED 4/21/07-5/9/07	
					01-19-000-73545	1,455.01
					DIESEL USED 4/21/07-5/9/07	
					60-00-000-73545	918.66
					DIESEL USED 4/21/07-5/9/07	
					01-23-000-73545	1,161.13
					DIESEL USED 4/21/07-5/9/07	
					01-24-000-73545	125.95
					DIESEL USED 4/21/07-5/9/07	
					01-14-000-73532	71.11
					DIESEL USED 4/21/07-5/9/07	
					01-53-000-73545	361.06
					DIESEL USED 4/21/07-5/9/07	
					01-14-000-73531	6,403.08
					Total :	**10,496.00**
107919	5/25/2007	002763 AVIATION PRODUCTS SYSTEMS, INC	A11113-1		WINDSOCK	
					WINDSOCK	
					01-25-000-73112	31.46
					Total :	**31.46**
107920	5/25/2007	002994 BANK OF NEW YORK, THE	20070658088		GO BONDS SERIES 2002	
					GO BONDS SERIES 2002	
					60-00-000-96200	300.00
			20070658427		GO BOND SERIES 2000	
					GO BOND SERIES 2000	
					60-00-000-96200	300.00
					Total :	**600.00**
107921	5/25/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70150		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	211.25
			70154		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	580.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107921	5/25/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70155		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	120.00
			70163		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	97.50
					Total :	**1,008.75**
107922	5/25/2007	002883 BETTENHAUSEN DODGE	77144DOW		CABLE	
					CABLE	
					01-17-205-72540	52.46
					Total :	**52.46**
107923	5/25/2007	002923 BLACK DIRT INC.	9458		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	80.00
					Total :	**80.00**
107924	5/25/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S20109535.003		LAMP,SHORTING CAP	
					LAMP,SHORTING CAP	
					01-24-000-73570	299.00
			S2012864.002		SYL,LUG,COND. STRAP	
					SYL,LUG,COND. STRAP	
					01-24-000-73570	857.70
			S2014293.001		SYL	
					SYL	
					01-24-000-73570	78.42
					Total :	**1,235.12**
107925	5/25/2007	002989 BRUNO, ENRICO J.	043007-0		REIM. EXP. TUITION	
					REIM. EXP. TUITION	
					01-17-205-72143	1,341.00
					Total :	**1,341.00**
107926	5/25/2007	012035 BYU IDAHO	052507		ID#105105755 K. ESQUIBEL SCHOLARS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107926	5/25/2007	012035 BYU IDAHO	(Continued)			
					ID#105105755 KELSEY ESQUIBEL SCH	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
107927	5/25/2007	003243 CDW GOVERNMENT INC.	FLS1934		CARD READER	
					CARD READER	
					12-00-000-74126	48.50
					Freight	
					12-00-000-74126	12.99
					Total :	**61.49**
107928	5/25/2007	003606 CHICAGO SOUTHLAND CONV. V B	040107		COMFORT SUITES & SLEEP INN TAX A	
					COMFORT SUITES & SLEEP INN~	
					12-00-000-79107	1,259.54
			040107		HOTEL ACCOM TAX APRIL '07	
					HOTEL ACCOM. TAX APRIL '07	
					12-00-000-79107	10,746.60
					Total :	**12,006.14**
107929	5/25/2007	003407 CLARKE ENVIR.MOSQUITO MANGMNT	6300761		150-DAY ALTOSID BRIQ ST.CB	
					150-DAY ALTOSID BRIQ ST CB	
					01-23-000-72859	7,172.55
					Total :	**7,172.55**
107930	5/25/2007	011362 CLARKE, PAMELA	052507		WHITE FENCE FARM/SENIOR TRIP	
					WHITE FENCE FARM/SENIOR TRIP	
					84-00-000-20643	1,140.00
					Total :	**1,140.00**
107931	5/25/2007	010653 CODY, HEATHER	052107		PER DIEM LODG,MEALS,REG. FEE ILSI	
					PER DIEM LODGING ~	
					01-17-220-72140	148.69
					PER DIEM MEALS ILSROA	
					01-17-220-72140	61.50
					PER DIEM CONF. REG. FEE	
					01-17-220-72140	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107931	5/25/2007	010653 010653 CODY, HEATHER	(Continued)		**Total :**	**360.19**
107932	5/25/2007	003219 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 ES 80TH AV 1N RIR	
					ACCT#0385181000 ES 80TH AVE 1N RIF	
					70-00-000-72510	1,552.06
			4943163008		ACCT#4943163008 7650 TIMBER DR	
					ACCT#4943163008 7650 TIMBER DR	
					70-00-000-72510	27.35
					Total :	**1,579.41**
107933	5/25/2007	003343 CONNEY SAFETY PRODUCTS	03055212		VEST,TYLENOL	
					VEST,TYLENOL	
					60-00-000-73845	403.69
					VEST,TYLENOL	
					01-24-000-73845	201.84
					VEST,TYLENOL	
					01-23-000-73845	403.68
					Total :	**1,009.21**
107934	5/25/2007	012410 CONSERV FS, INC.	0960411-IN		E-Z REACHER	
					E-Z REACHER	
					01-23-000-73680	21.60
					Total :	**21.60**
107935	5/25/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	096192		AIR FILTERS	
					AIR FILTERS	
					01-23-000-72530	3.95
			096469		HAND HELD BLOWER,SHAFTS	
					HAND HELD BLOWER,SHAFTS	
					01-23-000-73680	1,061.96
					Total :	**1,065.91**
107936	5/25/2007	003635 CROSSMARK PRINTING, INC	10538		SENIOR SERV.SUMMER PICNIC FLYER	
					SENIOR SERV. SUMMER PICNIC FLYEI	
					01-56-000-72937	160.00
					Total :	**160.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107937	5/25/2007	011844 CUSTOM TIRE, INC.	16627		TIRES	
					TIRES	
					01-23-000-73560	1,239.40
					Total :	**1,239.40**
107938	5/25/2007	012431 DAWN COMPANIES, INC.	5628		175TH ST STRM SEWER IMPROV.03-40	
					175TH ST STORM SEWER IMPROV. ~	
					23-00-000-72742	7,084.10
					Total :	**7,084.10**
107939	5/25/2007	004742 DIGITAL BLUE INC.	27179		COLOR,LAMINATING	
					COLOR,LAMINATING	
					60-00-000-72310	38.26
					Total :	**38.26**
107940	5/25/2007	012522 DIRECT SAFETY COMPANY	590780		RGHT ANGL FLG TRPL TAP CRD	
					RIGHT ANGL FLG TRPL TAP CRD	
					01-24-000-73845	309.08
					Total :	**309.08**
107941	5/25/2007	003834 DRIVERS LICENSE GUIDE CO	512394		I.D. CHECKING GUIDE	
				VTP-004162	2007 I.D. CHECKING GUIDE	
					01-17-235-73590	113.70
				VTP-004162	Freight	
					01-17-235-73590	5.00
					Total :	**118.70**
107942	5/25/2007	003770 DUSTCATCHERS INC	96287		MATS/ FIRE HOUSE #2	
					MATS/FIRE HOUSE #2	
					01-19-000-72710	19.52
			96288		MATS/FIRE HOUSE #3	
					MATS/FIRE HOUSE #3	
					01-19-000-72710	34.44
			96289		MATS/FIRE HOUSE 6825 W. 173RD PL	
					MATS/FIRE HOUSE 6825 W. 173RD PL	
					01-19-000-72710	27.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107942	5/25/2007	003770 003770 DUSTCATCHERS INC	(Continued)		**Total :**	**81.00**
107943	5/25/2007	003824 DWYER, WILLIAM	052107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	10.00
					Total :	**10.00**
107944	5/25/2007	004009 EAGLE UNIFORM CO INC	173908		UNIFORM	
				VTP-004158	POLO SHIRT - CROSSING GUARD	
					01-17-205-73610	20.82
				VTP-004158	JACKET CROSSING GUARD	
					01-17-205-73610	33.25
				VTP-004158	RAINCOAT CROSSING GUARD	
					01-17-205-73610	47.75
				VTP-004158	VEST CROSSING GUARD	
					01-17-205-73610	18.50
				VTP-004158	STOP SIGN CROSSING GUARD	
					01-17-205-73610	22.00
					Total :	**142.32**
107945	5/25/2007	004010 ED & JOE'S PIZZA	249143		MEAL	
					MEAL	
					83-00-000-72220	119.00
			249218		GIFT CERT.	
					GIFT CERT.	
					83-00-000-72220	25.00
			250219/1		MEAL	
					MEAL	
					01-32-000-72220	56.35
					Total :	**200.35**
107946	5/25/2007	004147 ED'S BODY SHOP, INC.	14419		UNIT #6B SERVICE CALL	
					UNIT #6B SERVICE CALL	
					01-17-220-72753	50.00
			14484		UNIT #24B / TOWING	
					UNTI #24B / TOWING	
					01-17-220-72753	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107946	5/25/2007	004147 ED'S BODY SHOP, INC.	(Continued)			
			14503		#8R TOWING	
					#8R TOWING	
					01-17-220-72753	50.00
			14539		UNIT #26A TOWING	
					UNIT #26A TOWING	
					01-17-220-72753	50.00
					Total :	**200.00**
107947	5/25/2007	011176 ELEMENT GRAPHICS & DESIGN, INC	13265		2M MOTORCYCLE GRAPHICS	
					2M MOTORCYCLE GRAPHICS	
					01-17-205-72551	220.00
			13291		CHANGEOVER	
				VTP-004169	GRAPHICS FOR 2005 HARLEY POLICE	
					01-17-205-72551	220.00
					Total :	**440.00**
107948	5/25/2007	004119 ENVIRO-TEST INC.	125080		COLIFORM SAMPLES	
					COLIFORM SAMPLES	
					60-00-000-72865	342.00
					Total :	**342.00**
107949	5/25/2007	010660 EVEREADY WELDING SERVICE,INC.	418895		BAR STOCK,SIDE PLATES & WEAR BAI	
					BAR STOCK,SIDE PLATES & WEAR BAI	
					01-23-000-72540	672.00
			418896		REPAIR BROKEN STUD ON EXHAUST I	
					REPAIR BROKEN STUD ON EXHAUST I	
					01-23-000-72540	115.00
					REPAIR BROKEN STUD ON EXHAUST I	
					01-24-000-72540	100.00
					Total :	**887.00**
107950	5/25/2007	004019 EVON'S TROPHIES & AWARDS	050207		WINDSHIRT,POLO	
					WINDSHIRT, POLO	
					01-98-000-99000	76.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107950	5/25/2007	004019 EVON'S TROPHIES & AWARDS	(Continued)			
			050207-0		POLO,JACKET	
					POLO, JACKET	
					01-53-000-73610	103.00
					Total :	**179.00**
107951	5/25/2007	012358 FABISZAK, COLLEEN A.	052307		SPECIAL AGENT-TOBACCO ENFORCEI	
					SPECIAL AGENT-TOBACCO ENFORCEI	
					01-17-225-73600	40.00
					Total :	**40.00**
107952	5/25/2007	004268 FOLGERS FLAG & DECORATING,INC	0011493-IN		FLAGS & SUPPLIES	
					FLAGS & SUPPLIES	
					12-00-000-72954	1,861.20
			0011494-IN		FLAGS & SUPPLIES	
					FLAGS & SUPPLIES	
					12-00-000-72954	1,841.25
					Total :	**3,702.45**
107953	5/25/2007	012729 FULLLINE PRINTING, INC.	112775		ENTRY FORMS ,FLYER,SIGN UP SHEE	
					ENTRY FORMS,FLYER,SIGN UP SHEET	
					01-44-000-72977	139.78
					Total :	**139.78**
107954	5/25/2007	004369 GALLAGHER & HENRY BUILDERS	052207		REFUND GRADING 8413 RADCLIFFE R	
					REFUND GRADING 8413 RADCLIFFE R	
					84-00-000-20552	500.00
					Total :	**500.00**
107955	5/25/2007	004549 GAS CITY LTD	291807		N.L. GAS USED 4/28/07-5/15/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107955	5/25/2007	004549 GAS CITY LTD	(Continued)			
					N.L. GAS USED 4/28/07-5/15/07	
					01-17-205-73530	16,162.86
					N.L. GAS USED 4/28/07-5/15/07	
					01-19-000-73530	860.97
					N.L. GAS USED 4/28/07-5/15/07	
					01-20-000-73530	397.68
					N.L. GAS USED 4/28/07-5/15/07	
					01-21-000-73530	375.09
					N.L. GAS USED 4/28/07-5/15/07	
					60-00-000-73530	2,217.42
					N.L. GAS USED 4/28/07-5/15/07	
					01-23-000-73530	1,872.66
					N.L. GAS USED 4/28/07-5/15/07	
					01-24-000-73530	532.61
					N.L. GAS USED 4/28/07-5/15/07	
					01-30-000-73530	729.44
					N.L. GAS USED 4/28/07-5/15/07	
					01-31-000-73530	54.47
					N.L. GAS USED 4/28/07-5/15/07	
					01-32-000-73530	31.88
					N.L. GAS USED 4/28/07-5/15/07	
					01-12-000-73530	585.23
					N.L. GAS USED 4/28/07-5/15/07	
					01-14-000-73532	105.84
					N.L. GAS USED 4/28/07-5/15/07	
					01-42-000-73530	417.18
					N.L. GAS USED 4/28/07-5/15/07	
					01-14-000-73531	411.92
					Total :	**24,755.25**
107956	5/25/2007	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG11066		MIRROR FOR E-201	
				VTP-004175	PN 713808~	
					01-19-000-72540	337.87
					Total :	**337.87**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107957	5/25/2007	004538 GOLDY LOCKS	585144		MAKE KEY FOR LOCK/CABINET	
					MAKE KEY FOR LOCK/CABINET	
					01-25-000-73840	20.00
					Total :	**20.00**
107958	5/25/2007	004493 GORDON FOOD SERVICE INC.	768026870		COFFEE,CREAMER, PICKLES,BEEF ST	
					BEEF STOCK	
					84-00-000-20199	2.99
					COFFEE,CREAMER,PICKLES	
					01-56-000-72937	41.95
					Total :	**44.94**
107959	5/25/2007	004438 GRAINGER	9364922410		RACK,SHELF,DECK,FRAME	
					RACK,SHELF,DECK,FRAME	
					01-25-000-74110	771.76
			9368161742		RACK,SHELF,DECK,FRAME	
					RACK,SHELF,DECK,FRAME	
					01-25-000-74110	216.68
					Total :	**988.44**
107960	5/25/2007	011723 GREAT LAKES AUTOMATIC DOOR,INC	C83023-IN		INTERIOR DOOR	
					INTERIOR DOOR	
					01-25-000-72520	129.67
					Total :	**129.67**
107961	5/25/2007	012463 HANSON AGGREGATES INC.	801989		STONES	
					STONES	
					01-23-000-73860	357.53
			802464		STONES	
					STONES	
					01-23-000-73860	355.26
			803390		STONES	
					STONES	
					01-23-000-73860	371.79
					Total :	**1,084.58**
107962	5/25/2007	008043 HD SUPPLY WATERWORKS, LTD.	5197932		PVC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107962	5/25/2007	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
					PVC	
					01-23-000-73681	123.84
			5206966		HW PVC SWR PPE	
					HW PVC SWR PPE	
					01-23-000-73681	139.86
					Total :	**263.70**
107963	5/25/2007	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-MAY WH/JUNE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107963	5/25/2007	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					HEALTH INS.EXPENSE - GAIL BARTHEI	
					01-30-000-72430	557.83
					HEALTH INS.EXPENSE - EUGENE BEA	
					60-00-000-72430	520.52
					HEALTH INS.EXPENSE - MARK BETTEN	
					60-00-000-72430	514.65
					HEALTH INS.EXPENSE - KEN CWODZIN	
					01-24-000-72430	669.75
					HEALTH INS. EXPENSE - DENISE DAVA	
					01-23-000-72430	234.46
					HEALTH INS.EXPENSE - DENNIS KALL	
					01-12-000-72430	314.85
					HEALTH INS.EXPENSE - WALTER KRAU	
					01-23-000-72430	557.81
					HEALTH INS.EXPENSE - WILLIAM MATS	
					60-00-000-72430	356.89
					HEALTH INS. EXPENSE - CHARLES PE	
					01-23-000-72430	557.81
					HEALTH INS. EXPENSE - CHARLES SE	
					60-00-000-72430	669.74
					HEALTH INS. EXPENSE - RONALD SIEE	
					01-24-000-72430	514.65
					HEALTH INS. EXPENSE - STEVEN WILE	
					60-00-000-72430	669.74
					HEALTH INS.EXPENSE - GENE LODE R	
					01-30-000-72430	1,125.82
					HEALTH INS.EXPENSE - MICHAEL SIMI	
					01-25-000-72430	-931.78
					Total :	**6,332.74**
107964	5/25/2007	004746 HEATHER'S HAUS	051507		BEREAVEMENT FLOWERS	
				VTP-004171	Bereavement Flowers for	
					01-17-210-73110	47.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107964	5/25/2007	004746 HEATHER'S HAUS	(Continued)			
			052307		MIXED FLOWER VASES/ METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
					Total :	**207.00**
107965	5/25/2007	012733 HOFFMAN, JOY	052307		SPECIAL AGENT-TOBACCO ENFORCEI	
					SPECIAL AGENT-TOBACCO ENFORCEI	
					01-17-225-73600	40.00
					Total :	**40.00**
107966	5/25/2007	012731 ILL.CHPTR.OF THE AMERICAN	051107		ILAPA JOB AD / DIR. OF PLANNING	
					ILAPA JOB AD / DIR. OF PLANNING	
					01-14-000-72330	100.00
					Total :	**100.00**
107967	5/25/2007	005152 ILLINOIS CPA SOCIETY	17081		MEMBERSHIP/EILEEN SCHOLZ	
					MEMBERSHIP/EILEEN SCHOLZ	
					01-15-000-72720	255.00
					Total :	**255.00**
107968	5/25/2007	010689 INLAND DETROIT DIESEL-ALLISON	6100997-00		FILTER	
					FILTER	
					01-23-000-72540	1,237.50
					Total :	**1,237.50**
107969	5/25/2007	010837 INTERNAT'L ASSOC.FIRE CHIEFS	052207		PRTNER REGIST.C.BETTENHAUSEN	
					PARTNER REGISTRATION~	
					01-20-000-72170	195.00
					Total :	**195.00**
107970	5/25/2007	005186 INTERSTATE BATTERY SYSTEM	22323948		BATTERY	
					BATTERY	
					01-53-000-72540	149.90
					Total :	**149.90**
107971	5/25/2007	004875 IRMA	5849		ATTENDEE-BETTY CALOMINO/SUPER\	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107971	5/25/2007	004875 IRMA	(Continued)			
					ATTENDEE-BETTY CALOMINO~	
					01-17-205-72140	500.00
			7132		APRIL'07 DEDUCTIBLE	
					APRIL'07 DEDUCTIBLE	
					01-17-205-72541	198.90
					APRIL'07 DEDUCTIBLE	
					01-19-000-72541	430.40
					APRIL'07 DEDUCTIBLE	
					01-23-000-72541	277.02
					Total :	**1,406.32**
107972	5/25/2007	005235 J. MERLE JONES & SONS, INC	01-4417829		CLUSTER/LABOR	
					CLUSTER	
					01-24-000-72540	465.46
					LABOR	
					01-24-000-72540	178.45
					ENVIRO HAZARD	
					01-24-000-72540	15.00
					Freight	
					01-24-000-72540	4.12
					Total :	**663.03**
107973	5/25/2007	010125 JURA, RICK	052507		RECAPTURE 18001 HIGHLAND	
					RECAPTURE 18001 HIGHLAND	
					62-00-000-79240	589.19
					Total :	**589.19**
107974	5/25/2007	005337 KUSSMAUL ELECTRONICS CO INC.	38263		AUTO EJECT PUMP - T201	
				VTP-004176	091-55-20-120-YW~	
					01-19-000-72540	220.22
					Total :	**220.22**
107975	5/25/2007	012573 LAND RECLAMATION SERV., INC.	6968		SEMI LOAD OF ASPHALT/CONCRETE	
					SEMI LOAD OF ASPHALT/CONCRETE	
					01-23-000-72890	250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107975	5/25/2007	012573 012573 LAND RECLAMATION SERV., INC.	(Continued)		**Total :**	**250.00**
107976	5/25/2007	005534 LIFE-ASSIST INCORPORATED	440696		MEDICAL SUPPLIES	
				vtp-003930	UNI-MED airway pack (FS-20-GRN)	
					01-19-000-73115	146.95
					Freight	
					01-19-000-73115	7.09
					Total :	**154.04**
107977	5/25/2007	005606 LUKE, TIMOTHY J.	052407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	30.00
					Total :	**30.00**
107978	5/25/2007	003440 M. COOPER SUPPLY CO.	S1282766.001		STREAM PUMP	
					STREAM PUMP	
					70-00-000-73570	450.00
					Total :	**450.00**
107979	5/25/2007	005757 MALONE & MOLONEY, INC.	051807		REFUND GRADING 19740 KEVIN CT.	
					REFUND GRADING 19740 KEVIN CT	
					84-00-000-20552	500.00
					Total :	**500.00**
107980	5/25/2007	005771 MC GLADREY & PULLEN,LLP	M-2531374-542		ACCT#315-151-4	
					ACCT#315-151-4	
					60-00-000-72845	2,000.00
					Total :	**2,000.00**
107981	5/25/2007	012736 MC NEELY, BARBARA	Ref001192603		UB Refund Cst #00472921	
					UB Refund Cst #00472921	
					60-00-000-20599	44.27
					Total :	**44.27**
107982	5/25/2007	006074 MENARDS	56944		WEEDER,WEED STOP	
					WEEDER,WEED STOP	
					01-23-000-73680	32.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107982	5/25/2007	006074 MENARDS	(Continued)			
			57053		PRIMER SPRAY,STOPS RUST,SAWBLA	
					PRIMER SPRAY,STOPS RUST,SAWBLA	
					01-23-000-73620	10.94
					PRIMER SPRAY,STOPS RUST,SAWBLA	
					01-23-000-73410	3.99
					PRIMER SPRAY,STOPS RUST,SAWBLA	
					60-00-000-73410	11.89
			57582		PERC. BIT,RAIL & COVER,RAIL,TOGGL	
					PERC. BIT,RAIL & COVER,RAIL,TOGGL	
					01-25-000-73870	224.27
			57892		PRUNER,PRUNING SAW	
					PRUNER,PRUNING SAW	
					01-23-000-73680	19.97
			57964		OUTLET DIAMOND STRP	
					OUTLET DIAMOND STRP	
					01-25-000-73570	39.99
			58016		STAND FAN	
					STAND FAN	
					01-25-000-73110	14.86
			58273		CELL HOLDERS W/ACCES,EAR BUD	
					CELL HOLDERSW W/ACCES,EAR BUD	
					01-25-000-73610	37.40
					Total :	**396.17**
107983	5/25/2007	005942 MIDWAY TRUCK PARTS	2561294		FILTERS	
					FILTERS	
					01-23-000-72540	161.02
					Total :	**161.02**
107984	5/25/2007	005856 MONROE TRUCK EQUIPMENT,INC.	266202		PLOW LIGHTS	
					PLOW LIGHTS	
					01-23-000-72540	6.66
					Freight	
					01-23-000-72540	7.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107984	5/25/2007	005856 005856 MONROE TRUCK EQUIPMENT,INC. (Continued)			**Total :**	**13.66**
107985	5/25/2007	011804 MOTIVE PARTS COMPANY	9567308-00		AUTO PARTS	
				VTP-004159	PAD BRSD748 PD STOCK	
					01-17-205-72540	46.57
				VTP-004159	PAD BRSD931 PD STOCK	
					01-17-205-72540	99.44
				VTP-004159	PM DRUM & ROTOR PD STOCK	
					01-17-205-72540	56.94
			9576328-00		DRUM & ROTOR	
					DRUM & ROTOR	
					01-17-205-72540	43.54
					Total :	**246.49**
107986	5/25/2007	012262 NAPA AUTO PARTS	457770		DISC BRAKES	
					DISC BRAKES	
					01-24-000-72540	147.39
			457881		STEERING	
					STEERING	
					01-42-000-72540	28.69
			458180		BELT	
					BELT	
					01-17-205-72540	28.99
			458196		PTEX CLR	
					PTEX CLR	
					01-23-000-72540	7.58
					Total :	**212.65**
107987	5/25/2007	008534 NAVAS, DINA L.	051807		PER DIEM REQ/LODG,MEALS/IDOA & I(	
					PER DIEM LODGING ~	
					01-17-215-72170	293.70
					PER DIEM MEAL~	
					01-17-215-72170	39.50
					Total :	**333.20**
107988	5/25/2007	006215 NEXTEL COMMUNICATIONS	678610514-063		ACCT#678610514	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107988	5/25/2007	006215 NEXTEL COMMUNICATIONS	(Continued)			
					ACCT#678610514	
					01-19-000-72120	338.14
					ACCT#678610514	
					01-20-000-72120	339.67
					ACCT#678610514	
					01-17-205-72120	829.71
					ACCT#678610514	
					01-21-000-72120	196.54
					ACCT#678610514	
					01-23-000-72120	298.93
					ACCT#678610514	
					01-24-000-72120	270.40
					ACCT#678610514	
					60-00-000-72120	581.76
					ACCT#678610514	
					01-11-000-72120	54.11
					ACCT#678610514	
					01-12-000-72120	136.16
					ACCT#678610514	
					01-14-000-72120	17.44
					ACCT#678610514	
					01-15-000-72120	26.74
					ACCT#678610514	
					01-32-000-72120	10.46
					ACCT#678610514	
					01-42-000-72120	38.20
					ACCT#678610514	
					01-53-000-72120	17.72
					ACCT#678610514	
					01-30-000-72120	291.77
					Total :	**3,447.75**
107989	5/25/2007	006132 NIEHAUS, SCOTT	050107		REIM. EXP. CONF.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107989	5/25/2007	006132 NIEHAUS, SCOTT	(Continued)			
					REIM. EXP. CONF. IN NEW ORLEANS	
					01-12-000-72170	305.00
					REIM. EXP. CONF. IN NEW ORLEANS F	
					01-21-000-72170	305.00
					Total :	**610.00**
107990	5/25/2007	006366 O'HERRON CO. INC., RAY	35178		TASER	
				VTP-004177	#26011-x26 TASER W/BLADE TECH HO	
					09-00-000-74628	9,719.40
					Total :	**9,719.40**
107991	5/25/2007	006361 O'HERRON, RAY CO. INC	0714327-IN		TRAINING GUN	
				VTP-004163	TRAINING GUN, GOVNMT CARBINE	
					01-17-220-72140	165.00
				VTP-004163	Freight	
					01-17-220-72140	6.20
					Total :	**171.20**
107992	5/25/2007	011379 ORLAND PARK CYCLERY	202231		BIKE/TUNE UP,TIRES,TUBE,CHAIN,PAD	
					TIRES,CHAIN,BRAKE PADS	
					01-17-205-72530	56.98
					LABOR	
					01-17-205-72530	86.25
			202313		BIKE/INSTALL TIRES,CHECK	
					TIRES	
					01-17-205-72530	33.98
					LABOR	
					01-17-205-72530	60.00
					Total :	**237.21**
107993	5/25/2007	006475 PARK HARDWARE	011011/1		BOLT,DRILL BIT	
					BOLT,DRILL BIT	
					01-25-000-73840	18.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107993	5/25/2007	006475 PARK HARDWARE	(Continued)			
			011028/1		RUST REMOVER	
					RUST REMOVER	
					01-25-000-73550	19.19
			011046/1		DRILL BIT	
					DRILL BITS	
					01-25-000-73410	3.67
			011050/1		BATTERY	
					BATTERY	
					01-23-000-73681	15.98
			011056/1		CHAIN CHAINSAW	
					CHAIN CHAINSAW	
					60-00-000-73410	16.79
			011061/1		STORAGE BAGS	
					STORAGE BAGS	
					12-00-000-72954	4.78
			011107/1		SEAL TAPE,LINER,SHOWERHEAD	
					SEAL TAPE,LINER,SHOWERHEAD	
					01-19-000-73630	26.45
			011111/1		BATTERY	
					BATTERY	
					01-25-000-73840	5.58
					Total :	**110.82**
107994	5/25/2007	006655 PITNEY BOWES	5218764-MY07		SERVICE CONTRACT MAY'07	
				VTP-004164	RENTAL CHARGES APRIL 30,2007 TO M	
					01-17-205-72750	195.00
					Total :	**195.00**
107995	5/25/2007	006597 PITNEY BOWES PURCHASE POWER	043007		POSTAGE MACHINE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107995	5/25/2007	006597 PITNEY BOWES PURCHASE POWER	(Continued)			
					POSTAGE MACHINE	
					01-14-000-72110	330.54
					POSTAGE MACHINE	
					01-30-000-72110	216.02
					POSTAGE MACHINE	
					01-40-000-72110	4.35
					POSTAGE MACHINE	
					01-13-000-72110	1,549.22
					POSTAGE MACHINE	
					01-46-000-72110	36.69
					POSTAGE MACHINE	
					01-32-000-72110	11.90
					POSTAGE MACHINE	
					01-24-000-72110	52.26
					POSTAGE MACHINE	
					01-21-000-72110	16.97
					POSTAGE MACHINE	
					01-48-000-72110	46.86
					POSTAGE MACHINE	
					83-00-000-72110	125.98
					POSTAGE MACHINE	
					01-31-000-72110	255.96
					POSTAGE MACHINE	
					01-23-000-72110	21.84
					POSTAGE MACHINE	
					01-56-000-72110	82.26
					POSTAGE MACHINE	
					01-20-000-72110	4.05
					POSTAGE MACHINE	
					01-50-000-72110	1,137.90
					POSTAGE MACHINE	
					60-00-000-72110	1,101.38
					POSTAGE MACHINE	
					01-47-000-72110	24.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107995	5/25/2007	006597 006597 PITNEY BOWES PURCHASE POWER	(Continued)		Total :	5,018.99
107996	5/25/2007	012124 PITTSBURGH PAINT	39334		PRIMER,PAINT	
					PRIMER, PAINT	
					01-25-000-73620	43.65
			39601		PARTS	
					PARTS	
					01-25-000-73620	445.68
			39629		PAINT SUPPLIES	
					PAINT SUPPLIES	
					01-25-000-73620	265.77
			39691		PRIMER,PAINT,CVR	
					PRIMER,PAINT,CVR	
					01-25-000-73620	323.43
			39694		PAINT	
					PAINT	
					01-25-000-73620	105.19
			39733		PAINT	
					PAINT	
					01-25-000-73620	23.32
					Total :	1,207.04
107997	5/25/2007	010819 POLICE DEPARTMENT SERVICES,INC	2160		CHANGEOVER	
				VTP-004178	INSTALL MOTOROLA CDM1250 RADIO	
					01-17-205-72551	179.00
					Total :	179.00
107998	5/25/2007	012518 QUAINTER, KIMBERLY A.	052407		REIM: NON-FORMULARY RPESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	15.00
107999	5/25/2007	006870 RELIABLE FIRE EQUIPMENT	456677		RECHARGE ,RECERTIFY,REBLT VALVE	
					RECHARGE,RECERTIFY,REBLT VALVE	
					01-17-220-73550	94.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107999	5/25/2007	006870 RELIABLE FIRE EQUIPMENT	(Continued)			
			456945		RECHARGE	
					RECHARGE	
					01-19-000-73550	22.15
			457236		RECERTIFY,SEAL,HAZMAT COMPL.,LA	
					RECERTIFY,SEAL,HAZMAT COMPL.,LA	
					01-25-000-72535	207.35
					SERV.	
					01-25-000-72535	49.50
			457237		RECERTIFY,SEAL,HAZMAT COMPL.,LA	
					RECERTIFY,SEAL,HAZMAT COMPL,LAE	
					01-25-000-72535	126.15
					SERV.	
					01-25-000-72535	49.50
			457250		RECERTIFY,SEAL,HAZMAT COMPL.,LA	
					RECERTIFY,SEAL,HAZMAT COMPL.,LA	
					01-25-000-72535	26.45
					SERV.	
					01-25-000-72535	49.50
			457251		RECERTIFY,SEAL,HAZMAT COMPL.,LA	
					RECERTIFY,SEAL,HAZMAT COMPL,LAE	
					01-25-000-72535	200.05
					SERV.	
					01-25-000-72535	49.50
			457252		RECERTIFY,SEAL,HAZMAT COMPL.,LA	
					RECERTIFY,SEAL,HAZMAT COMPL.,LA	
					01-25-000-72535	20.55
					SERV.	
					01-25-000-72535	49.50
			457253		RECERTIFY,SEAL,HAZMAT COMPL,LAE	
					RECERTIFY,SEAL,HAZMAT COMPL.,LA	
					01-25-000-72535	26.45
					SERV.	
					01-25-000-72535	49.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107999	5/25/2007	006870 RELIABLE FIRE EQUIPMENT	(Continued)			
			457254		RECERTIFY,SEAL,HAZMAT COMPL.,VA	
					RECERTIFY,SEAL,HAZMAT	
					01-25-000-72535	72.25
					SERV.	
					01-25-000-72535	49.50
			457255		RECERTIFY,SEAL,HAZMAT COMPL,LAE	
					RECERTIFY,SEAL,HAZMAT COMPL,LAE	
					01-25-000-72535	20.55
					SERV.	
					01-25-000-72535	49.50
			457256		RECERTIFY,SEAL,HAZMAT COMPL,LAE	
					RECERTIFY,SEAL,HAZMAT COMPL,LAE	
					01-25-000-72535	20.55
					SERV.	
					01-25-000-72535	49.50
			457257		RECERTIFY,SEAL,HAZMAT COMPL,LAE	
					RECERTIFY,SEAL,HAZMAT COMPL,LAE	
					01-25-000-72535	14.65
					SERV.	
					01-25-000-72535	49.50
			457258		RECERTIFY,SEAL,HAZMAT COMPL,LAE	
					RECERTIFY,SEAL,HAZMAT COMPL,LAE	
					01-25-000-72535	26.45
					SERV.	
					01-25-000-72535	49.50
			457259		RECRTFY,SL,HZMT CMPL,GGE,VALVE,	
					RECERTIFY,SEAL, HAZMAT	
					01-25-000-72535	792.85
					SERV.	
					01-25-000-72535	49.50
			457260		RECERTIFY,SEAL,HAZMAT COMPL,LAE	
					RECERTIFY,SEAL,HAZMAT COMPL,LAE	
					01-25-000-72535	20.55
					SERV.	
					01-25-000-72535	49.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107999	5/25/2007	006870 RELIABLE FIRE EQUIPMENT	(Continued)			
			457262		RECERTIFY,SEAL,HAZMAT COMPL.,LA	
					RECERTIFY,SEAL,HAZMAT COMPL.,LA	
					01-25-000-72535	20.55
					SERV.	
					01-25-000-72535	49.50
					Total :	**2,405.15**
108000	5/25/2007	009047 RIORDAN, DAN	051907		LUNCH REIM.	
					LUNCH REIM.	
					01-19-000-72220	44.02
					Total :	**44.02**
108001	5/25/2007	006874 ROBINSON ENGINEERING CO. LTD.	704022		TP UTILITY UPDATES 06-509 1/6/07-3/1	
					TP UTILITY UPDATES 06-509~	
					01-23-000-72840	5,513.00
			704037		MWRD WATERSHED PLANNING 06-838	
					MWRD WATER SHED PLANNING 06-83	
					01-23-000-72840	1,526.50
			704039		HICKORY ST LAPP 03-456 2/3/07-3/16/	
					HICKORY ST LAPP 03-456~	
					01-23-000-72840	1,664.00
			704042		CALEDONIA & STONEBRK VILLAS DRN	
					CALEDONIA & STONEBROOK VILLAS D	
					65-00-000-72840	3,309.00
			704043		TINELY TERR. DET. 06-802 THRU 3/16/	
					TINLEY TERR. DET. 06-802 THRU 3/16/	
					23-00-000-72742	5,034.00
			704044		TINLEY TERR DET. 06-802.10 THRU 3/	
					TINLEY TERR. DET. 06-802.10 ~	
					23-00-000-72742	8,674.50
			704252		2006 SANT. SWR. LINING 05-276.03~	
					2006 SANT. SWR. LINING 05-276.03~	
					62-00-000-72840	6,749.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108001	5/25/2007	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			704253		2006 WATER MAIN REPL. 05-430	
					2006 WATER MAIN REPL. 05-430~	
					62-00-000-72840	1,333.50
			704255		SANT. SWR. MASTER MODEL 07-185~	
					SANT. SWR. MASTER MODEL 07-185~	
					62-00-000-72840	3,730.00
			7050075		HARLEM AVE INTRSCTN W175&HICK 0	
					HARLEM AVE INTERSECTION W/175TH	
					30-00-000-72840	4,193.50
			7050084		#14 183RD ST EXT. M-8003 04-551	
					#14 183RD ST EXT. M-8003 04-551	
					30-00-000-75805	19,717.07
					Total :	**61,444.07**
108002	5/25/2007	012735 RODRIGUEZ, KAREN	Ref001192602		UB Refund Cst #00461178	
					UB Refund Cst #00461178	
					60-00-000-20599	55.45
					Total :	**55.45**
108003	5/25/2007	006922 RUBINO'S ITALIAN IMPORTS	1678		DELI ITEMS	
					DELI ITEMS	
					01-23-000-72220	8.34
					DELI ITEMS	
					01-24-000-72220	8.34
					DELI ITEMS	
					60-00-000-72220	8.35
					Total :	**25.03**
108004	5/25/2007	007629 SAM'S CLUB DIRECT	1671		GATORADES	
					GATORADES	
					01-98-000-99000	32.64
			1982		PLATES,CANDY,KLEENEX,STENO BOC	
					PLATES,CANDY,KLEENEX,STENO BOC	
					01-13-000-73110	131.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108004	5/25/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			4314		WATER,SODA,BAGS,PICNIC SUPPLIES	
					WATER,SODA,BAGS,PICNIC SUPPLIES	
					60-00-000-72220	82.69
					WATER,SODA,BAGS,PICNIC SUPPLIES	
					01-24-000-72220	41.34
					WATER,SODA,BAGS,PICNIC SUPPLIES	
					01-23-000-72220	82.69
					WATER,SODA,BAGS,PICNIC SUPPLIES	
					01-25-000-72220	41.35
					Total :	**411.90**
108005	5/25/2007	007092 SAUNORIS'	116911		FLOWER SEEDS, GIFT CERT.	
					FLOWER SEEDS	
					01-44-000-72977	400.00
					GIFT CERT.	
					01-44-000-72977	100.00
			128603		FLOWERS,RIVER ROCK,HARDWOOD,M	
					FLOWERS,RIVER ROCK,HARDWOOD,M	
					12-00-000-72954	1,430.15
			128754		YEW	
					YEW	
					01-23-000-73680	33.75
			129176		MULCH	
					MULCH	
					01-23-000-73680	594.50
			129220		MULCH	
					MULCH	
					60-00-000-73680	116.00
			129431		ANNUALS,BUSHES,SOIL,PAVERBLOCK	
					ANNUALS,BUSHES,SOIL,PAVERBLOCK	
					70-00-000-73680	1,019.70
			129576		MULCH	
					MULCH	
					01-23-000-73680	145.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108005	5/25/2007	007092 SAUNORIS'	(Continued)			
			129606		SOD	
					SOD	
					01-23-000-73680	216.50
			131445		MULCH	
					MULCH	
					01-23-000-73680	145.00
			131651		MULCH	
					MULCH	
					01-23-000-73680	145.00
			131980		MULCH	
					MULCH	
					01-23-000-73680	145.00
			132173		MULCH	
					MULCH	
					01-23-000-73680	145.00
					Total :	**4,635.60**
108006	5/25/2007	007572 SCHAAF EQUIPMENT CO. INC.	1000003734		HANDLES,PULL,SWITCH	
					HANDLES,PULL,SWITCH	
					01-23-000-72530	15.57
					HANDLES,PULL,SWITCH	
					60-00-000-72530	15.50
					Total :	**31.07**
108007	5/25/2007	010249 SCHULTZ, KEVIN	051907		REIM.EXP.LIVESCAN PRINTER INK CAI	
					REIM. EXP. LIVESCAN PRINTER INK	
					01-17-205-73550	13.89
					Total :	**13.89**
108008	5/25/2007	007097 SECRETARY OF STATE	051707		DUPL. REGISTRATION/4M/M102851	
					DUPL. REGISTRATION/4M/M102851	
					01-17-205-72860	3.00
					Total :	**3.00**
108009	5/25/2007	007156 SKILLPATH SEMINARS	1042231		MANAGING PRIORITIES & DEADLINES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108009	5/25/2007	007156 SKILLPATH SEMINARS	(Continued)			
					MANAGING PRIORITIES & DEADLINES	
					01-17-205-73590	21.95
					Total :	**21.95**
108010	5/25/2007	007622 SKODA, KATHLEEN S.	052107		FRUIT TRAY & FLOWERS	
					FRUIT TRAY & FLOWERS	
					60-00-000-73115	10.55
					FRUIT TRAY & FLOWERS	
					01-23-000-73115	10.50
					FRUIT TRAY & FLOWERS	
					01-24-000-73115	10.50
					Total :	**31.55**
108011	5/25/2007	012728 SLOANE'S LANDSCAPING & NURSERY	0005054-3		PARKWAY TREES / VARIOUS LOCATIO	
					PARKWAY TREES / VARIOUS LOCATIO	
					01-23-000-75630	2,587.00
			5054-3		TREE PLANTING	
					TREE PLANTING	
					01-23-000-75630	2,587.00
					Total :	**5,174.00**
108012	5/25/2007	012732 SOUTH HOLLAND FIREMEN'S ASSOC.	050807-27		RETIREMENT PARTY WILEY & OLTHOF	
					RETIREMENT PARTY WILEY & OLTHOF	
					01-19-000-72220	50.00
					Total :	**50.00**
108013	5/25/2007	012238 STAPLES BUSINESS ADVANTAGE	3085605189		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-13-000-73110	99.04
					OFFICE SUPPLIES	
					01-14-000-73110	26.49
			3085605190		CREDIT / POUCH	
					CREDIT / POUCH	
					01-13-000-73110	-21.35
					Total :	**104.18**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108014	5/25/2007	011189 STAPLES CREDIT PLAN	15438		BINDERS	
					BINDERS	
					01-13-000-73110	16.28
			15451		BINDER, INDEX	
					BINDER, INDEX	
					01-12-000-73110	49.90
			77367		POST-ITS,BINDER,ENVELOPE	
					POST-ITS,BINDER,ENVELOPE	
					01-13-000-73110	21.46
					Total :	**87.64**
108015	5/25/2007	007753 TERRY'S LINCOLN-MERCURY, INC	FOCS135162		WARRANTY DEDUCTIBLE OIL LEAK	
					WARRANTY DEDUCTIBLE OIL LEAK	
					01-24-000-72540	100.00
					Total :	**100.00**
108016	5/25/2007	012730 TINLEY PARK CHEERLEADING	052207		SPONSOR	
					SPONSOR	
					01-14-000-72330	100.00
					Total :	**100.00**
108017	5/25/2007	008700 TOGETHER WE COPE	052407		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	47.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	47.00
					Total :	**94.00**
108018	5/25/2007	012480 TOTAL ADMINISTRATIVE SERV.CORP	2700094535		PLAN#N981 7/1/07-7/31/07	
					PLAN#N981 7/1/07-7/31/07	
					01-14-000-72449	150.00
					Total :	**150.00**
108019	5/25/2007	007909 TRI-RIVER POLICE TRAINING	2557		TRAINING/BRAIN KROTSER	
				VTP-004170	POLICE BICYCLE PATROL CLASS- B.KI	
					01-17-220-72140	200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108019	5/25/2007	007909 007909 TRI-RIVER POLICE TRAINING	(Continued)		**Total :**	**200.00**
108020	5/25/2007	007802 TRUGREEN CHEMLAWN	0795787		FERT. LANDSCAPE/80TH TRAIN N& S S	
					FERT. LANDSCAPE/80TH TRAIN N&S S	
					70-00-000-73680	470.00
					Total :	**470.00**
108021	5/25/2007	008030 UCN INC.	7011010		ADMINISTRATION FEE	
					Vision adminstrative fee	
					01-17-205-72430	5.00
					Vision adminstrative fee	
					01-20-000-72430	5.00
					Vision adminstrative fee	
					01-23-000-72430	5.00
					Vision adminstrative fee	
					01-24-000-72430	5.00
					Vision adminstrative fee	
					60-00-000-72430	5.00
					Total :	**25.00**
108022	5/25/2007	002754 UNITED RENTALS INC.	64826287-001		WOOD STAKE	
					WOOD STAKE	
					01-23-000-73710	26.00
					Total :	**26.00**
108023	5/25/2007	004816 UNIVERSITY OF ILLINOIS	2007-06441		PESTICIDE TRNG/WALTER MCGINNIS	
					PESTICIDE TRNG/WALTER MCGINNIS	
					01-23-000-72140	150.00
					Total :	**150.00**
108024	5/25/2007	008130 VALOIS, PHILIP L.	051607		INVESTIGATIONS FUNDS	
					INVESTIGATIONS FUNDS	
					10-00-000-72790	1,000.00
					Total :	**1,000.00**
108025	5/25/2007	011416 VERIZON WIRELESS	1709407645		ACCT#280481333-00001 4/14/07-5/13/0	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108025	5/25/2007	011416 VERIZON WIRELESS	(Continued)			
					ACCT#280481333-00001~	
					01-15-000-72127	55.04
					ACCT#280481333-00001~	
					01-17-210-72127	2,957.18
					ACCT#280481333-00001~	
					60-00-000-72127	55.04
					Total :	**3,067.26**
108026	5/25/2007	012368 VISION INTEGRATED GRAPHICS,LLC	110483		LATE NOTICES FOR APRIL 1ST BILLS	
					LATE NOTICES FOR APRIL 1ST BILLS	
					60-00-000-72310	163.44
					SET UP FEE FOR LATE NOTICES FOR /	
					60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR AF	
					60-00-000-72110	354.12
			110484		MAY 1, 2007 WATER BILLS PRINTED	
					WATER BILLS PRINTED FOR MAY 1, 20	
					60-00-000-72310	1,603.85
					SET UP FEE - MAY 1, 2007 WATER BILL	
					60-00-000-72310	340.00
			110487		VEHICLE STICKER RENEWAL	
					VEHICLE STICKER RENEWAL	
					01-14-000-73210	453.00
					Total :	**3,099.41**
108027	5/25/2007	008095 VISSERS COLLISION CENTER	2075		2FAFP71W85X163382 SQD#27A REPAI	
					2FAFP71W85X163382~	
					01-17-205-72540	1,964.54
					Total :	**1,964.54**
108028	5/25/2007	010165 WAREHOUSE DIRECT OFFICE PROD.	229005-0		PENS,CARDS,POST-ITS,ENVELOPES,F	
					PENS,CARDS,POST-ITS,ENVELOPES,F	
					01-20-000-73110	230.80
					Total :	**230.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108029	5/25/2007	002236 WEST	0050087429		SUBSCRIPTION SEARCH & SEIZURE B	
				VTP-004165	SEARCH & SEIZURE BULLETIN	
					01-17-205-72720	168.00
			0050092670		SUBSCRIPTION LAW ENFORCEMENT E	
				VTP-004167	LAW ENFORCEMENT EMPL BULLETIN	
					01-17-205-72720	168.00
			0050095174		SUBSCRIPTION INVEST STOPS LAW B	
				VTP-004166	INVESTIGATIVE STOPS LAW BULLETIN	
					01-17-205-72720	168.00
					Total :	**504.00**
108030	5/25/2007	008221 WILLE BROTHERS COMPANY	359337		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					01-23-000-73770	390.19
					Total :	**390.19**
108031	5/25/2007	012734 WILSON, STEPHANIE	052307		SPECIAL AGENT-TOBACCO ENFORCEI	
					SPECIAL AGENT-TOBACCO ENFORCEI	
					01-17-225-73600	40.00
					Total :	**40.00**
108032	5/25/2007	008390 WORKOWSKI, KEVIN	051007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	13.99
					Total :	**13.99**
108033	5/25/2007	008226 WYMAN & COMPANY	37923		FRAME,MAT,MOUNTING/MIKE SIMPSO	
					FRAME,MAT.MOUNTING~	
					01-98-000-99000	100.00
					Total :	**100.00**
108034	5/25/2007	008636 ZETTLMEIER'S BAKERY	052307		BAKERY	
					BAKERY	
					01-98-000-99000	30.24
			7091-47		BAKERY GOODS	
					BAKERY GOODS	
					01-17-205-73315	16.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52507	5/25/2007	012737 NORTH AMERICAN TITLE COMPANY	052507		GREGORY PROP AQUISITION/DETENT	
					Gregory Property purchase for Tinley	
					33-00-000-75350	274,518.60
					Total :	**274,518.60**
108035	5/25/2007	010125 JURA, RICK	052507-2		RECAPTURE 18001 HIGHLAND	
					RECAPTURE 18001 HIGHLAND AVE.	
					62-00-000-79240	2,080.12
					Total :	**2,080.12**
108036	6/1/2007	002460 A & D PLUMBING INC.	C659		PD/LBR-MTRL RELCTE&REPL.RPZ,VAL	
					PD/LABOR & MATERIAL TO RELOCATE	
					01-25-000-72790	2,140.00
					3" AMES RPZ VALVE ON NORTH SIDE I	
					01-25-000-72790	650.00
					Total :	**2,790.00**
108037	6/1/2007	011908 ACCURATE OFFICE SUPPLY	973827		RIBBON	
					RIBBON	
					60-00-000-73110	8.64
			974581		FLDR,NOTE,PENCIL	
					FLDR,NOTE,PENCIL	
					60-00-000-73110	45.68
					Total :	**54.32**
108038	6/1/2007	012755 ACTION FIRE EQUIPMENT	052207		FIRE SUPPRESSION ADV. LIC.	
					FIRE SUPPRESSION ADV. LIC.	
					01-14-000-79010	50.00
					Total :	**50.00**
108039	6/1/2007	012751 ALHARIM, DEYA	Ref001192836		UB Refund Cst #00473047	
					UB Refund Cst #00473047	
					60-00-000-20599	47.84
					Total :	**47.84**
108040	6/1/2007	002797 AMBER HEATING/AIR CONDITIONING	369894		CHILLER REPAIR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108040	6/1/2007	002797 AMBER HEATING/AIR CONDITIONING	(Continued)			
					CHILLER REPAIR	
					73-00-000-72520	373.50
			370364		DEGREASER,STICK,SERV.	
					DEGREASER,STICK	
					01-25-000-72530	68.25
					SERVICE	
					01-25-000-72530	602.00
					Total :	**1,043.75**
108041	6/1/2007	011926 AMERICAN EXPRESS	043007		3-54002 IVAN BAKER EXPENSES	
					NEW BATTERY IVANS CELL PHONE	
					01-32-000-73110	37.70
					SUPPLIES FOR ECC MARKETING EVEN	
					01-45-000-72954	71.47
					JOB POSTING AD	
					01-32-000-72331	150.00
					OFFICE CABINET	
					01-32-000-73110	189.00
					PARKING COUNTY ASSESSOR CLASS	
					01-32-000-72130	21.00
					PARKING FEE REAL ESTATE CONF.	
					01-32-000-72130	22.00
					FOOD ECC MARKETING EVENT CELLU	
					01-45-000-72954	278.72
					PARKING CORENET MTG 3/8/07	
					01-45-000-72130	26.00
					LUNCH & TOUR WILL COUNTY CED 4/1	
					01-32-000-72220	85.64
					LUNCH MTG 3/22/07	
					01-32-000-72220	24.25
					DINNER MTG 4/23/07	
					01-32-000-72220	82.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108041	6/1/2007	011926 AMERICAN EXPRESS	(Continued)			
			053107		3-54002 IVAN BAKER EXPENSES	
					PARKING HVS INTERNAT'L 5/10/07	
					01-32-000-72130	26.00
					MEAL ECC MTG 5/9/07	
					01-45-000-72220	58.06
					PARKING CORENET DISASTER PLANN	
					01-45-000-72130	20.00
					SPONSOR FEE DEV COUNCIL PROSPE	
					01-32-000-72954	250.00
					POSTAGE 5/3/07NAT'L LEAGUE OF CIT	
					01-45-000-72110	4.05
					PARKING CORENET MTG 5/10/07	
					01-32-000-72130	28.00
					Total :	**1,374.03**
108042	6/1/2007	012746 AMERICAN VAN EQUIPMENT,INC	324965		JOTTO DESK,PORTABLE CHEST,FLOO	
					JOTTO DESK	
					60-00-000-72540	139.60
					BLACK ALEM. PORTABLE CHEST	
					60-00-000-72540	503.80
					FLOOR CONSOLE MINIVAN	
					60-00-000-72540	112.60
					Freight	
					60-00-000-72540	50.19
					Total :	**806.19**
108043	6/1/2007	002628 AMERICAN WATER CAPITAL CORP.	10089958		MARCH'07 SEWER SERV BROOKSIDE (	
					MARCH'07 SEWER SERV. BROOKSIDE	
					60-00-000-73225	24,320.86
			10089961		APRIL '07 SEWER SERV. BROOKSIDE (	
					APRIL '07 SEWER SERV. BROOKSIDE (	
					60-00-000-73225	24,417.27
					Total :	**48,738.13**
108044	6/1/2007	012752 ANDREWS, KELLY	Ref001192837		UB Refund Cst #00455000	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108044	6/1/2007	012752 ANDREWS, KELLY	(Continued)			
					UB Refund Cst #00455000	
					60-00-000-20599	59.36
					Total :	**59.36**
108045	6/1/2007	010130 ARAMARK	64372810-1		POLOS	
					POLOS	
					01-12-000-73870	184.92
					POLOS	
					01-30-000-73610	90.93
					Total :	**275.85**
108046	6/1/2007	012041 AT&T	708239758005		ACCT#708 239-7580 576 4 4/14/07-5/13/(	
					ACCT#708 239-7580 576 4~	
					11-00-000-72790	4,389.20
			708532131305		708 532-1313 354 1 4/14/07-5/13/07	
					708 532-1313 354 1~	
					01-19-000-72120	1,374.03
			708532430305		708 532-4303 659 9 4/14/07-5/13/07	
					708 532-4303 659 9~	
					01-19-000-72120	45.62
			708532446305		708 598-4463 722 1 4/14/07-5/13/07	
					708 598-4463 722 1~	
					01-14-000-72120	23.72
			708532718505		708 532-7185 050 7 4/14/07-5/13/07	
					708 532-7185 050 7~	
					01-14-000-72120	48.73
			708532743305		708 532-7433 274 3 4/14/07-5/13/07	
					708 532-7433 274 3~	
					01-53-000-72120	22.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108046	6/1/2007	012041 AT&T	(Continued)			
			708532793305		708 532-7933 893 5 4/14/07-5/13/07	
					708 532-7933 893 5~	
					01-19-000-72120	58.83
					708 532-7933 893 5~	
					01-14-000-72120	1,155.70
					708 532-7933 893 5~	
					01-17-205-72120	161.77
					708 532-7933 893 5~	
					01-24-000-72120	10.90
					708 532-7933 893 5~	
					60-00-000-72120	10.90
					708 532-7933 893 5~	
					01-23-000-72120	10.90
			708532911105		708 532-9111 262 3 4/14/07-5/13/07	
					708 532-9111 262 3~	
					01-19-000-72120	1,422.02
					708 532-9111 262 3~	
					01-14-000-72120	212.02
					708 532-9111 262 3~	
					01-21-000-72120	152.20
					708 532-9111 262 3~	
					01-17-205-72120	2,587.93
					708 532-9111 262 3~	
					01-24-000-72120	42.20
					708 532-9111 262 3~	
					60-00-000-72120	42.20
					708 532-9111 262 3~	
					01-23-000-72120	42.20
					Total :	**11,813.70**
108047	6/1/2007	002970 BALZANTO JR., ANTHONY J.	042207		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108048	6/1/2007	005299 BARNES DISTRIBUTION	7853585001		HOSE,WIRE,TAPE,SEALS	
					HOSE,WIRE,TAPE,SEALS	
					60-00-000-72540	87.17
					HOSE,WIRE,TAPE,SEALS	
					01-24-000-72540	87.17
					HOSE,WIRE,TAPE,SEALS	
					01-23-000-72540	87.18
					HOSE,WIRE,TAPE,SEALS	
					01-17-205-72540	130.74
					HOSE,WIRE,TAPE,SEALS	
					01-30-000-72540	43.58
			7877270001		PARTS	
					PARTS	
					01-30-000-72540	94.43
					PARTS	
					01-17-205-72540	283.29
					PARTS	
					01-23-000-72540	188.89
					PARTS	
					01-24-000-72540	188.89
					PARTS	
					60-00-000-72540	188.89
			7884442001		WIRES,DRILLS,PARTS	
					WIRES,DRILLS,PARTS	
					01-30-000-73110	19.75
					WIRES,DRILLS,PARTS	
					01-17-205-72540	59.25
					WIRES,DRILLS,PARTS	
					01-23-000-72540	39.51
					WIRES,DRILLS,PARTS	
					01-24-000-72540	39.50
					WIRES,DRILLS,PARTS	
					60-00-000-72540	39.51
					Total :	**1,577.75**
108049	6/1/2007	012756 BEARY LANDSCAPING, INC.	29908		TOPSOIL,SEED MIX/CALODONIA STRM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108049	6/1/2007	012756 BEARY LANDSCAPING, INC.	(Continued)			
					TOPSOIL,SEED MIX/CALODONIAS STR	
					01-23-000-73680	2,811.00
			29930		TREES,MULCH, TOPSOILCALEDONIA S	
					TREES,MULCH,TOPSOIL	
					01-23-000-73680	4,295.00
					Total :	**7,106.00**
108050	6/1/2007	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-06178-4		BASIC CLEAN / SHOOTING RANGE-PD	
					BASIC CLEAN / SHOOTING RANGE-PD	
					01-25-000-72779	750.00
					Total :	**750.00**
108051	6/1/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70167		SORTING DEBRIS FROM SPOILS	
					SORTING DEBRIS FROM SPOILS	
					01-23-000-72890	680.00
			70168		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-72890	438.75
			70169		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	60.00
					HAULING STONES	
					60-00-000-73860	60.00
			70170		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	536.25
			70176		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	97.50
			70177		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	422.50
			70179		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	80.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108051	6/1/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70180		HAULING BRKN CONCRETE	
					HAULING BRKN CONCRETE	
					01-23-000-72890	100.00
			70181		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	60.00
					HAULING STONES	
					60-00-000-73860	60.00
			70182		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	73.13
					HAULING STONES	
					60-00-000-73860	73.12
			70189		SORTING DEBRIS FROM SPOILS	
					SORTING DEBRIS FROM SPOILS	
					01-23-000-72890	297.50
					Total :	**3,038.75**
108052	6/1/2007	002883 BETTENHAUSEN DODGE	77187DOW		MAT KIT	
					MAT KIT	
					60-00-000-72540	57.65
					Total :	**57.65**
108053	6/1/2007	003136 BETTENHAUSEN, ROBERT	052907		REIM. EXP. FUEL / SPRINGFIELD	
					REIM. EXP. FUEL / SPRINGFIELD	
					01-19-000-73530	94.89
			053107		REIM. EXP. LODGING/DNNR FIRE SER\	
					REIM. EXP. LODGING FIRE SERV. MTG	
					01-20-000-72130	120.99
					REIM. EXP. DINNER FIRE SERV. MTG.	
					01-20-000-72130	21.65
					Total :	**237.53**
108054	6/1/2007	002923 BLACK DIRT INC.	9527		4-WHEELER PULVERIZED	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108054	6/1/2007	002923 BLACK DIRT INC.	(Continued)			
					4-WHEELER PULVERIZED	
					01-23-000-73680	40.00
					Total :	**40.00**
108055	6/1/2007	003153 BRETT EQUIPMENT COR0PL	152861		AMBER CORNER KIT,SWITCH	
					AMBER CORNER KIT,SWITCH	
					60-00-000-74220	256.32
					Total :	**256.32**
108056	6/1/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S2011989.001		TOOL KIT,SKINNING KNIFE,TOOL BUCI	
					TOOL KIT,SKINNING KNIFE,TOOL BUCI	
					01-25-000-73410	775.26
			S2015363.001		VOLT & CONTIN TESTER	
					VOLT & CONTIN TESTER	
					01-24-000-73570	395.85
			S2017458.001		SYL	
					SYL	
					01-24-000-73570	209.12
					Total :	**1,380.23**
108057	6/1/2007	003328 CATCHING FLUIDPOWER INC.	5258816		VALVE & COUPLG	
					VALVE & COUPLG	
					01-23-000-72540	109.12
					Total :	**109.12**
108058	6/1/2007	003243 CDW GOVERNMENT INC.	FMX5202		ULTRIUM2	
					ULTRIUM2	
					01-14-000-72565	65.99
					Total :	**65.99**
108059	6/1/2007	003606 CHICAGO SOUTHLAND CONV. V B	053007		APRIL'07 HOTEL ACCOMM. TAX	
					APRIL'07 HOTEL ACCOMM. TAX	
					12-00-000-79107	1,273.38
					Total :	**1,273.38**
108060	6/1/2007	011989 CITI CARDS	060107		BRAD BETTENHAUSEN **6853 077	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108060	6/1/2007	011989 CITI CARDS	(Continued)			
					LODGING CIP TRNG PROG.	
					01-15-000-72170	158.00
					MILEAGE TO & FROM MADISON	
					01-15-000-72170	191.58
					MEALS-MADISON	
					01-15-000-72130	20.00
					TRAIN - TAX SALES MEETING	
					01-15-000-72130	7.80
					Total :	**377.38**
108061	6/1/2007	003219 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					ACCT#0052035006~	
					73-00-000-72510	823.98
			0369095018		ACCT#0369095018 6761 NORTH ST LO	
					ACCT#0369095018~	
					01-24-000-72510	20.12
			1222218001		ACCT#1222218001 1 E OAK PARK SS N	
					ACCT#1222218001 1 E OAK PARK SS N	
					70-00-000-72510	142.98
			5437131000		ACCT#5437131000 7980 W. 183RD ST	
					ACCT#5437131000 ~	
					01-24-000-72510	137.18
			5983017013		ACCT#5983017013 19112 S. 80TH AVE	
					ACCT#5983017013 ~	
					60-00-000-72510	136.17
			7063131025		7063131025 7813 174TH ST LIFT ST.	
					7063131025 7813 174TH ST LIFT ST.	
					60-00-000-72510	48.56
			7090006006		ACCT#7090006006 17231 OAK PARK A	
					ACCT#7090006006~	
					12-00-000-72954	14.01
					Total :	**1,323.00**
108062	6/1/2007	007257 CONDON, JEANNE CUSTODIAN	052907		PETTY CASH/SANDWICHES,PARKING,I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108062	6/1/2007	007257 CONDON, JEANNE CUSTODIAN	(Continued)			
					SANDWICHES/JEANNE	
					01-11-000-72220	17.37
					PARKING/BOB ZAMZOW	
					01-12-000-72170	16.00
					PARKING/SCOTT	
					01-12-000-72220	14.25
					MEAL/SCOTT	
					01-12-000-72220	20.02
					PACKAGE GERMANY	
					01-14-000-72110	4.50
					FAN/GERRY HORAN	
					01-14-000-73110	19.94
					DONUTS/GERRY HORAN	
					01-14-000-73115	5.99
					BUGLERS/BOB HAUSNER	
					01-50-000-72790	40.00
					Total :	**138.07**
108063	6/1/2007	012502 CORENET GLOBAL CHICAGO CHAPTER	053107		PLATINUM SPONSOR PARTIAL 2007 FE	
					PLATINUM SPONSOR PARTIAL 2007 FE	
					01-45-000-72954	1,500.00
					Total :	**1,500.00**
108064	6/1/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	096570		AIR FILTERS	
					AIR FILTERS	
					01-23-000-72530	11.85
					Total :	**11.85**
108065	6/1/2007	003635 CROSSMARK PRINTING, INC	10426		BUSINESS CARDS/LEN WIENCEK	
					BUSINESS CARDS/LEN WIENCEK	
					01-45-000-72310	74.50
			10570		BUSINESS CARDS / SARAH SHANK	
					BUSINESS CARDS/SARAH SHANK	
					01-31-000-73110	78.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108065	6/1/2007	003635 CROSSMARK PRINTING, INC	(Continued)			
			10596		DOG LICENSE APPLICATION	
					DOG LICENSE APPLICATION	
					01-14-000-72310	126.41
					Total :	**279.41**
108066	6/1/2007	011844 CUSTOM TIRE, INC.	16707		TIRES	
					TIRES	
					60-00-000-73560	207.64
					Total :	**207.64**
108067	6/1/2007	003992 DAILY SOUTHTOWN PBM	7860727		SUBSCRIPTION ACCT#7860727	
				VTP-004186	52 week subscription	
					01-17-205-72720	125.00
					Total :	**125.00**
108068	6/1/2007	010224 DIAMONDBACK TACTICAL	INV-076146		PCH,CMLBCK,WATER RESRV,VLVE CV	
					POUCH,CAMELBACK,WATER RESERV,	
					01-17-220-73610	418.66
					Total :	**418.66**
108069	6/1/2007	010591 DIORIO, BOB	051507		PER DIEM/LODGING,MEALS WORK DO	
					PER DIEM/LODGING WORK DOG ASSC	
					01-17-220-72140	692.08
					PER DIEM/MEALS WORK DOG ASSOC	
					01-17-220-72140	224.00
					Total :	**916.08**
108070	6/1/2007	012522 DIRECT SAFETY COMPANY	00593104		SLEEVE POST	
					SLEEVE POST	
					01-25-000-73870	773.01
					Total :	**773.01**
108071	6/1/2007	003764 DOLTON FIRE EQUIPMENT SALES	61603		TOOL BRACKETS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108071	6/1/2007	003764 DOLTON FIRE EQUIPMENT SALES	(Continued)			
				VTP-004196	#1004-2 bracket~	
					01-19-000-73410	646.80
				VTP-004196	#BCB~	
					01-19-000-73410	365.75
				VTP-004196	Freight	
					01-19-000-73410	18.98
					Total :	**1,031.53**
108072	6/1/2007	003765 DUNN, KENNETH F/D PETTY CASH	053007-35		PETTY CASH/POSTAGE,PARKING,MEA	
					PETTY CASH/POSTAGE	
					01-19-000-72110	41.00
					PETTY CASH/PARKING,MEAL	
					01-19-000-72170	54.00
					PETTY CASH/POSTAGE	
					01-20-000-72110	77.47
					PETTY CASH/PHOTOGRAPHY	
					01-20-000-72340	8.61
					Total :	**181.08**
108073	6/1/2007	003770 DUSTCATCHERS INC	96946		MATS/PW GARAGE	
					MATS/PW GARAGE	
					01-25-000-72790	85.45
			96952		MATS/ VH	
					MATS/VH	
					01-25-000-72790	42.80
					Total :	**128.25**
108074	6/1/2007	004010 ED & JOE'S PIZZA	249676		PIZZAS	
					PIZZAS	
					83-00-000-72923	259.46
			250209		PIZZAS	
					PIZZAS	
					83-00-000-72220	73.80
					Total :	**333.26**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108075	6/1/2007	012427 EGGEBRECHT, MATTHEW	051007		PER DIEM MEALS,FUEL NAT'L POLCE I	
					PER DIEM MEALS NAT'L POLICE MEMC	
					01-17-220-72140	140.00
					PER DIEM FUEL NAT'L POLICE MEMOF	
					01-17-220-72140	135.88
					Total :	**275.88**
108076	6/1/2007	004099 EHLERS & ASSOCIATES INC.	334916		SERVICE ANALYSIS	
					SERVICE ANALYSIS	
					01-14-000-72750	525.00
			334917		SERV. SOTH TIF AMENDMENT	
					SERV. SOUTH TIF AMENDMENT	
					19-00-000-72849	525.00
					Total :	**1,050.00**
108077	6/1/2007	011269 ELLIS, DON	053007		SOUNDS & LIGHTS/JUNE2 CONCERT Z	
					SOUNDS & LIGHTS/JUNE 2 CONCERT I	
					83-00-000-72923	400.00
					Total :	**400.00**
108078	6/1/2007	011947 ENVIRONMENTAL SAFETY GROUP,INC	12023		ULTRA TRAC REPAIR	
				VTP-004210	Repair Ultra Trac 2000 Unit - SN: 4322	
					01-19-000-72552	197.58
					Total :	**197.58**
108079	6/1/2007	004019 EVON'S TROPHIES & AWARDS	041607-0		OUTSTANDING BUSINESS	
					OUTSTANDING BUSINESS	
					01-45-000-72954	770.25
			051007		JACKET,LOGO	
					JACKET,LOGO	
					60-00-000-73610	38.75
					JACKET,LOGO	
					01-25-000-73610	38.75
					Total :	**847.75**
108080	6/1/2007	004176 FEDEX (FEDERAL EXPRESS)	2-055-04364		ACCT#2336-4285-1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108080	6/1/2007	004176 FEDEX (FEDERAL EXPRESS)	(Continued)			
					860116831342	
					01-14-000-72110	48.95
					856037827114	
					01-14-000-72110	22.50
			2-055-23589		ACCT#2517-1558-0	
					ACCT#2517-1558-0	
					01-17-205-72110	22.94
					Total :	**94.39**
108081	6/1/2007	004362 FIVE ALARM FIRE & SAFETY EQUIP	070792-00		HURST TOOL FLUID	
				VTP-004211	PN 1808751~	
					01-19-000-73540	184.50
				VTP-004211	Freight	
					01-19-000-73540	10.50
					Total :	**195.00**
108082	6/1/2007	004453 GAYETY'S CHOCOLATES	62141		B-DAY CANDY	
					B-DAY CANDY	
					01-98-000-99000	316.69
					Total :	**316.69**
108083	6/1/2007	004377 GERMAN, FRANK W., JR.	053107		REIM. EXP.IIMC CONF. BUS TRIP,LODG	
					REIM. EXP. BUS TRIP TO MIDWAY FRO	
					01-13-000-72170	28.00
					REIM. EXP. LODGING FOR IIMC CONF.	
					01-13-000-72170	542.40
					REIM. EXP. TAXI FROM AIRPORT IN NE	
					01-13-000-72170	26.00
					Total :	**596.40**
108084	6/1/2007	012740 GMAC COMMERCIAL FINANCE LLC	302726		REF: IRON AGE CORP. SHOES	
					REF: IRON AGE CORP. SHOES	
					01-23-000-73610	105.45
					Total :	**105.45**
108085	6/1/2007	004438 GRAINGER	9368785649		STRAPPING STEEL,SEAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108085	6/1/2007	004438 GRAINGER	(Continued)			
					STRAPPING STEEL,SEAL	
					01-25-000-72530	155.44
			9370344096		CARD PIPE MARKERS,ARROW TAPES	
					CARD PIPE MARKERS	
					01-25-000-73870	5.40
					ARROW TAPES	
					01-25-000-73870	42.20
					Total :	**203.04**
108086	6/1/2007	012463 HANSON AGGREGATES INC.	914781		STONES	
					STONES	
					01-23-000-73860	147.70
			916290		STONES	
					STONES	
					01-23-000-73860	176.14
					Total :	**323.84**
108087	6/1/2007	012004 HARMENING, ELISE	052907		SERVICE/BENCHES ON THE AVE.	
					SERVICE/BENCHES ON THE AVE.	
					83-00-000-72923	200.00
					Total :	**200.00**
108088	6/1/2007	008043 HD SUPPLY WATERWORKS, LTD.	5275440		CPLG,PVC	
					CPLG,PVC	
					01-23-000-73681	177.10
			5276900		CURB BOX KIT	
					CURB BOX KIT	
					60-00-000-73410	48.38
					Total :	**225.48**
108089	6/1/2007	004746 HEATHER'S HAUS	053007		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			141253		BABY SHOWER CORSAGE	
					BABY SHOWER CORSAGE	
					01-98-000-99000	11.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108089	6/1/2007	004746 HEATHER'S HAUS	(Continued)			
			141348		PLANTER	
					PLANTER	
					01-98-000-99000	45.00
			141349		PLANTER	
					PLANTER	
					01-98-000-99000	45.00
			141350		FLOWER ARRANGEMENT	
					FLOWER ARRANGEMENT	
					01-98-000-99000	30.00
					Total :	**291.00**
108090	6/1/2007	004758 HIENIE'S MC CARTHY'S	060107		FOOD FOR ED FUJA'S RETIRMENT LUI	
				VTP-004192	Food to be delivered to the P.D. & set	
					01-17-205-72220	549.00
				VTP-004192	Delivery/Set Up charge: $17.00 &~	
					01-17-205-72220	37.00
					Total :	**586.00**
108091	6/1/2007	010053 HOLIDAY INN SELECT	68437/5823		BUSINESS BREAKFAST	
					BUSINESS BREAKFAST	
					01-45-000-72220	3,450.00
					GRATUITY	
					01-45-000-72220	586.50
					AUDIO/VISUAL	
					01-45-000-72220	144.00
					Total :	**4,180.50**
108092	6/1/2007	010171 HSBC BUSINESS SOLUTIONS	03255652J0661		PAPER	
					PAPER	
					01-32-000-73110	59.94
			03255652J0731		PAPER	
					PAPER	
					01-32-000-73110	9.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108092	6/1/2007	010171 HSBC BUSINESS SOLUTIONS	(Continued)			
			03255652J1241		PAPER	
					PAPER	
					01-32-000-73110	9.99
					Total :	**79.92**
108093	6/1/2007	012750 INLAND COMMERCIAL	Ref001192835		UB Refund Cst #00472994 Duplicate Pay	
					UB Refund Cst #00472994 Duplicate	
					60-00-000-20599	46.00
					Total :	**46.00**
108094	6/1/2007	004875 IRMA	5878		ATTENDEES - BRAUN & WOOD	
					ATTENDEES - BRAUN & WOOD	
					60-00-000-72140	102.50
					ATTENDEES - BRAUN & WOOD	
					01-23-000-72140	102.50
					Total :	**205.00**
108095	6/1/2007	005246 JOGMEN, MARY	052107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
108096	6/1/2007	005283 JOHNSON, GREGORY M.	060107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
108097	6/1/2007	005302 KAUFFMANN, SHARON	1615500477-0096		REIM. EXP. POSTAGE	
					REIM. EXP. POSTAGE	
					01-44-000-72110	39.00
					Total :	**39.00**
108098	6/1/2007	010039 KERN, MARI ANNE	060107		SHEET CAKE FOR ED FUJA'S RETIRME	
				VTP-004193	1 - Full Sheet Cake (Atomic) with 3	
					01-17-205-72220	70.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108098	6/1/2007	010039 010039 KERN, MARI ANNE	(Continued)		Total :	70.00
108099	6/1/2007	005337 KUSSMAUL ELECTRONICS CO INC.	39104		REPAIRS	
					REPAIRS	
					01-19-000-72540	68.03
					Total :	68.03
108100	6/1/2007	012573 LAND RECLAMATION SERV., INC.	7032		SEMI LOAD OF CLEAN FILL	
					SEMI LOAD OF CLEANFILL	
					01-23-000-72890	50.00
					Total :	50.00
108101	6/1/2007	005471 LAW ENFORCEMENT FOUNDATION	053107		REGISTRATION / DINA NAVAS	
					REGISTRATION / DINA NAVAS	
					01-17-215-72170	110.00
					Total :	110.00
108102	6/1/2007	005611 LEE WAYNE CORPORATION	881581		SERVICE PINS	
					SERVICE PINS	
					01-98-000-99000	697.00
					Freight	
					01-98-000-99000	22.88
					Total :	719.88
108103	6/1/2007	006027 M & J WATER SERVICE PRODUCTS	19357		HOSES	
					HOSES	
					60-00-000-72530	140.00
					Total :	140.00
108104	6/1/2007	005716 MC SHANE CONSTRUCTION CORP.	052407		REFUND HYDRANT METER (HANOVER	
					REFUND HYDRANT METER (HANOVER	
					60-00-000-20502	544.74
					Total :	544.74
108105	6/1/2007	005645 MEADE ELECTRIC COMPANY INC.	629999		TRFFC SGNL MNT.171OPA,173OPA,183	
					TRAFFIC SIGNAL MAINT.~	
					01-24-000-72775	495.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108105	6/1/2007	005645 005645 MEADE ELECTRIC COMPANY INC.	(Continued)		**Total :**	**495.00**
108106	6/1/2007	012753 MEIER, CHRIS	053107		BIG SKY STRINGBAND 6/2/07	
					BIG SKY STRINGBAND 6/2/07	
					83-00-000-72923	750.00
					Total :	**750.00**
108107	6/1/2007	006074 MENARDS	5086404		JACK	
					JACK	
					01-25-000-73570	2.97
			59208		PAINT,PAPER TOWELS,CLNR,BRUSH,S	
					PAINT,PAPER TOWELS,CLNR,BRUSH,S	
					01-23-000-73620	33.41
			59374		PAINTER'S PREFERRED,TRAY,PAINTE	
					PAINTER'S PREFERRED,TRAY,PAINTE	
					01-25-000-73620	43.65
			59631		OUTLET DIAMOND STRP	
					OUTLET DIAMOND STRP	
					01-25-000-73570	39.99
			59664		PIPES,NOZZLES,ADAPTERS,PLUGS,PF	
					PIPES,NOZZLES,ADAPTERS,PLUGS,PF	
					73-00-000-73840	44.97
			59924		PAIL,WATERING CANS,SPRAY BOTTLE	
					PAIL, WATERING CANS,SPRAY BOTTLI	
					01-23-000-73680	17.98
			59992		POWER GRAB PRESSURE PACK & EXT	
					POWER GRAB PRESSURE PACK	
					01-25-000-72520	5.87
					POWER GRAB EXTERIORS	
					01-25-000-72520	11.91
			60026		4 SLICE TOASTER	
					4 SLICE TOASTER	
					01-25-000-73115	24.99
			60561		PADLOCK,STORAGE UNIT	
					PADLOCK, STORAGE UNIT	
					01-23-000-73830	238.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108107	6/1/2007	006074 006074 MENARDS	(Continued)		Total :	464.70
108108	6/1/2007	006020 METROPOLITAN INDUSTRIES, INC.	189649		FLOWMETER INSTALLATION	
					FLOWMETER INSTALLATION	
					60-00-000-72525	8,341.25
					Total :	8,341.25
108109	6/1/2007	005754 MICRO CITY COMPUTERS	117852		LABOR	
					LABOR	
					01-14-000-72650	864.75
					LABOR	
					60-00-000-72650	864.75
					Total :	1,729.50
108110	6/1/2007	006062 MIDAS AUTO SERVICE EXPERTS	4133988		EXHAUST PIPE,HANGERS	
					EXHAUST PIPE,HANGERS	
					60-00-000-72540	49.57
					EXHAUST PIPE,HANGERS	
					01-24-000-72540	49.56
					EXHAUST PIPE,HANGERS	
					01-23-000-72540	49.57
					EXHAUST PIPE,HANGERS	
					01-17-205-72540	74.34
					EXHAUST PIPE,HANGERS	
					01-30-000-72540	24.78
					Total :	247.82
108111	6/1/2007	005942 MIDWAY TRUCK PARTS	2561434		SPIN-ON,FUEL CART,AIR PRIMARY	
					SPIN-ON,FUEL CART,AIR PRIMARY	
					60-00-000-72540	76.52
			2561789		STUD REPLACEMENTS	
					STUD REPLACEMENTS	
					60-00-000-72540	64.63
					STUD REPLACEMENTS	
					01-23-000-72540	64.63
					Total :	205.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108112	6/1/2007	012741 MIKRUT, GENE	052907		ENT.MUSICIAN / MAYOR'S PICNIC	
					ENT. MUSICIAN / MAYOR'S PICNIC	
					01-56-000-72937	150.00
					Total :	**150.00**
108113	6/1/2007	011804 MOTIVE PARTS COMPANY	9581944-00		AUTO PART	
				VTP-004182	INJECTOR ASY UNIT 11B	
					01-17-205-72540	59.97
			9582765-00		AUTO PARTS	
				VTP-004184	ALTERNATOR ASY UNIT 8B	
					01-17-205-72540	336.70
					Total :	**396.67**
108114	6/1/2007	005729 MR. RADIATOR & AIR CONDIT SERV	021470		REPAIR RADIATOR	
					REPAIR RADIATOR	
					01-23-000-72540	128.13
					Total :	**128.13**
108115	6/1/2007	012739 N.A.P.W.D.A.2007 NAT"L WKSHOP	2007		REG/BOB DIORIO/WORK DOG ASSOC.'	
					REGISTRATION/BOB DIORIO~	
					01-17-220-72140	250.00
					Total :	**250.00**
108116	6/1/2007	010112 NES TRAFFIC SAFETY, LP	SI10035127		MARKER FLAGS	
					MARKER FLAGS - GREEN	
					60-00-000-73845	280.00
					MARKER FLAGS - RED	
					60-00-000-73845	300.00
					Total :	**580.00**
108117	6/1/2007	006216 NORTH EAST MULTI-REG TRAINING	93889		TRAINING	
				VTP-004187	JOHN REID INTERVIEWS & INTERROG,	
					01-17-220-72140	365.00
					Total :	**365.00**
108118	6/1/2007	012754 NOVAK, CHRIS	060107		REFUND VEH.STICKER MOVING TO MC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108118	6/1/2007	012754 NOVAK, CHRIS	(Continued)			
					REFUND VEH. STCIKER MOVING TO M	
					01-14-000-79005	30.00
					Total :	**30.00**
108119	6/1/2007	010702 O'MALLEY, JACK	052907		BACKGROUND/WM. COUCH-MECHANI	
					BACKGROUND/WM. COUCH-MECHANI	
					01-24-000-72790	200.00
					Total :	**200.00**
108120	6/1/2007	010135 ONSITE COMMUNICATIONS USA,INC	27648		MOBILES W/ REMOTE,ANTENNA,IGNIT	
					MOBILES W/REMOTE	
					60-00-000-74220	1,290.00
					ANTENNAS	
					60-00-000-74220	92.00
					IGNITION SENSE KITS	
					60-00-000-74220	14.00
					Total :	**1,396.00**
108121	6/1/2007	006431 ORLAND TOWNSHIP	051207		5/12/07 14 IMMUNIZATIONS @ $6 EACH	
					5/12/07 14 IMMUNIZATIONS @ $6 EACH	
					01-14-000-72985	84.00
					Total :	**84.00**
108122	6/1/2007	003205 PACE VANPOOL	052407		SHUTTLE VAN-POOL 213MN	
					SHUTTLE VAN-POOL 213MN	
					01-53-000-72750	280.00
					Total :	**280.00**
108123	6/1/2007	006475 PARK HARDWARE	011118/1		ANGLE,REEL,MARKER,SCISSORS	
					ANGLE,REEL,MARKER,SCISSORS	
					60-00-000-73110	4.38
					ANGLE,REEL,MARKER,SCISSORS	
					60-00-000-73410	21.17
			011141/1		PARTS	
					PARTS	
					60-00-000-73630	20.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108123	6/1/2007	006475 PARK HARDWARE	(Continued)			
			011186/1		CABLE	
					CABLE	
					01-23-000-73410	4.39
			011192/1		CEMENT,PRIMER,COUPLE	
					CEMENT,PRIMER,COUPLE	
					60-00-000-73840	8.37
			011195/1		FASTENERS,HOOK,PICK & DRIVER	
					FASTENERS,HOOK,PICK & DRIVER	
					60-00-000-73840	27.34
			011199/1		PLIERS,CAULK	
					PLIERS,CAULK	
					60-00-000-73410	9.58
			011252/1		STRAP	
					STRAP	
					01-23-000-73840	13.39
			011257/1		CLIP	
					CLIP	
					60-00-000-73631	4.78
			011274/1		STEERING FLUID	
					STEERING FLUID	
					01-23-000-72530	15.97
			011278/1		FASTENERS,PART	
					FASTENERS,PART	
					01-25-000-73840	5.24
			011282/1		SPRAYER	
					SPRAYER	
					01-25-000-73410	7.97
					Total :	**143.34**
108124	6/1/2007	012107 PARK HILL CAR WASH & LUBE	755146		FULL SERVICE	
					FULL SERVICE	
					01-12-000-72540	10.00
			847619		BUMPER TO BUMPER WASH	
					BUMPER TO BUMPER WASH	
					60-00-000-72540	129.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108124	6/1/2007	012107 PARK HILL CAR WASH & LUBE	(Continued)			
			888440		HAND WASH/TINLEY BUS	
					HAND WASH/TINLEY BUS	
					01-42-000-72750	35.00
					Total :	**174.95**
108125	6/1/2007	006494 PETTIBONE & CO, P.F.	13375		BOOK COVER,FILLER,GOLD STAMPIN(	
					BOOK COVER,FILLER,GOLD STAMPIN(	
					01-13-000-73110	341.70
					Total :	**341.70**
108126	6/1/2007	006499 PITNEY BOWES INC	737784		ACCT#0097-6269-88-6	
					ACCT#0097-6269-88-6	
					01-14-000-72110	192.00
					Total :	**192.00**
108127	6/1/2007	006507 POSTMASTER, U. S. POST OFFICE	052907		MAILING WATER BILLS	
					MAILING WATER BILLS	
					60-00-000-72110	1,954.41
					Total :	**1,954.41**
108128	6/1/2007	006509 POULOS, TIMOTHY A	052107		REIM: NON-FORMULARY PRESCRIPTI(	
					REIM: NON-FORMULARY PRESCRIPTI(	
					01-17-205-72430	15.00
					Total :	**15.00**
108129	6/1/2007	006559 PRAXAIR/GAS TECH	26174662		PRESSURE	
					PRESSURE	
					01-23-000-73730	22.90
					Total :	**22.90**
108130	6/1/2007	006855 QUANTUM ENGINEERING	5707		SLR 3 HEX HEAD BOLTS	
					SLR 3 HEX HEAD BOLTS	
					01-24-000-73570	499.50
					Freight	
					01-24-000-73570	21.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108130	6/1/2007	006855 006855 QUANTUM ENGINEERING	(Continued)		**Total :**	**521.45**
108131	6/1/2007	006850 QUILL CORPORATION	6920972		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-30-000-73110	51.96
			6969109		BINDER	
					BINDER	
					01-30-000-73110	34.10
					Total :	**86.06**
108132	6/1/2007	012747 R.B.CROWTHER ROOFING	879		ROOFING/TP FIRE ST #1	
					ROOFING/TP FIRE ST #1	
					30-00-000-75103	74,070.00
					Total :	**74,070.00**
108133	6/1/2007	006867 RADIO SHACK, ACCTS. RECEIVABLE	319172		PARTS	
					PARTS	
					60-00-000-72540	15.94
					Total :	**15.94**
108134	6/1/2007	010474 RADIO-MAN	27647		RADIO REPAIR - 240	
				VTP-004213	Labor - Chief's Car - #240~	
					01-19-000-72550	65.00
			4201		HOLSTER	
					HOLSTER	
					01-30-000-72120	19.98
					Total :	**84.98**
108135	6/1/2007	006870 RELIABLE FIRE EQUIPMENT	457261		RECERTIFICATION	
				VTP-004183	RECERTIFY 10# PRES-ABC, TAMPER S	
					01-17-220-73550	129.15
					Total :	**129.15**
108136	6/1/2007	006874 ROBINSON ENGINEERING CO. LTD.	7050124		CONSTRUCTION STANDARDS & DETAI	
					CONSTRUCTION STANDARDS & DETAI	
					01-24-000-72840	5,489.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108136	6/1/2007	006874 006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		Total :	5,489.50
108137	6/1/2007	006887 ROYAL PUBLISHING COMPANY	052507		AD	
					AD	
					01-14-000-72330	395.00
					Total :	395.00
108138	6/1/2007	006922 RUBINO'S ITALIAN IMPORTS	1013		SANDWICHES & CHIPS	
					SANDWIHES & CHIPS	
					01-45-000-72220	31.34
			1016		DELI ITEMS	
					DELI ITEMS	
					83-00-000-72220	10.33
					Total :	41.67
108139	6/1/2007	007091 SAFETY KLEEN	M004131307		FUEL,OIL,DRUM	
					FUEL,OIL,DRUM	
					01-24-000-72750	79.38
					FUEL,OIL,DRUM	
					01-23-000-72750	79.38
					FUEL,OIL,DRUM	
					01-17-205-72750	119.04
					FUEL,OIL,DRUM	
					01-30-000-72560	39.68
					FUEL,OIL,DRUM	
					60-00-000-72750	79.38
					Total :	396.86
108140	6/1/2007	011716 SALVATION ARMY METROPOLITAN	053107		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	74.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	74.00
					Total :	148.00
108141	6/1/2007	007629 SAM'S CLUB DIRECT	1805		VIENNAS,BUNS,ICE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108141	6/1/2007	007629 SAM'S CLUB DIRECT	(Continued)			
					VIENNAS,BUNS,ICE	
					60-00-000-72220	35.89
					VIENNAS,BUNS,ICE	
					01-24-000-72220	17.94
					VIENNAS,BUNS,ICE	
					01-23-000-72220	35.89
			1887		BOWLS	
					BOWLS	
					60-00-000-73115	6.87
					Total :	**96.59**
108142	6/1/2007	007092 SAUNORIS'	129742		METROMIX SOILESS	
					METROMIX SOILESS	
					12-00-000-72954	38.25
			132377		PROPANE	
					PROPANE	
					60-00-000-73520	69.00
			132467		MULCH	
					MULCH	
					01-23-000-73680	145.00
			132819		MULCH	
					MULCH	
					01-23-000-73680	145.00
			133027		MULCH	
					MULCH	
					01-23-000-73680	145.00
			135264		GRAVEL	
					GRAVEL	
					01-25-000-72530	102.24
					Total :	**644.49**
108143	6/1/2007	007097 SECRETARY OF STATE	053106		REGISTRATIONS & TITLES/IMPALAS	
					REGISTRATIONS & TITLES3~	
					01-17-205-72860	286.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
108143	6/1/2007	007097	007097 SECRETARY OF STATE	(Continued)		**Total :**	**286.00**
108144	6/1/2007	007097	SECRETARY OF STATE	052907-2		TITLE/CHF'S CAR 232	
						TTILE/CHF'S CAR 232	
						01-19-000-73870	75.00
						Total :	**75.00**
108145	6/1/2007	007097	SECRETARY OF STATE	053107		TITLE	
						TITLE	
						01-21-000-72540	65.00
						Total :	**65.00**
108146	6/1/2007	007097	SECRETARY OF STATE	053106		ADDT'L AMOUNT LICENSE PLATE	
						ADDT'L AMOUNT LICENSE PLATE	
						01-17-205-72860	65.00
						Total :	**65.00**
108147	6/1/2007	012738	SHIRLEY ENVIRONMENTAL TESTING	T4 041913		TRACER TIGHT TANK TEST,SAMPLES	
						TRACER TIGHT TANK TEST,SAMPLES	
						01-25-000-72530	950.00
						Total :	**950.00**
108148	6/1/2007	007622	SKODA, KATHLEEN S.	052807		REIM: NON-FORMULARY PRESCRIPTIC	
						REIM: NON-FORMULARY PRESCRIPTIC	
						60-00-000-72430	15.00
						Total :	**15.00**
108149	6/1/2007	012728	SLOANE'S LANDSCAPING & NURSERY	0005054-3		PARKWAY TREES / VARIOUS LOCATIO	
						PARKWAY TREES / VARIOUS LOCATIO	
						01-23-000-75630	2,587.00
						Total :	**2,587.00**
108150	6/1/2007	007275	SPORTSTATION, INC. THE	186101		SEW ON TP,NAME,FLAG ON VEST	
						SEW ON TP,NAME,FLAG ON VEST	
						01-17-205-73610	16.00
						Total :	**16.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108151	6/1/2007	007226 STONEWEAR INCORPORATED	7116		CYLINDERS	
					CYLINDERS	
					12-00-000-72954	8,264.00
					Total :	**8,264.00**
108152	6/1/2007	007438 SUB TRAILER HITCH, INC.	7647		ADAPTERS	
					ADAPTERS	
					60-00-000-72530	45.48
					ADAPTERS	
					01-24-000-72530	22.74
					ADAPTERS	
					01-23-000-72530	45.48
					Total :	**113.70**
108153	6/1/2007	012749 TAMASAUSKAS, EGIDIJUS	Ref001192834		UB Refund Cst #00458913	
					UB Refund Cst #00458913	
					60-00-000-20599	4.09
					Total :	**4.09**
108154	6/1/2007	007753 TERRY'S LINCOLN-MERCURY, INC	LICS408936		REPAIR SPRINGS	
					REPAIR SPRINGS	
					01-12-000-72540	149.06
					Total :	**149.06**
108155	6/1/2007	007825 TOWER CAR WASH OF TINLEY PARK	58		17 POLICE & MUNICIPAL WASHES	
					17 POLICE & MUNICIPAL WASHES	
					01-17-205-72540	42.50
					Total :	**42.50**
108156	6/1/2007	007770 TRACE AMBULANCE	050107		MONTH OF SERVICE MAY'07	
					MONTH OF SERVICE MAY'07	
					01-21-000-72856	63,287.42
					Total :	**63,287.42**
108157	6/1/2007	011385 UGN, INC.	050707		ECONOMIC INCENTIVE	
					ECONOMIC INCENTIVE	
					12-00-000-79118	4,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108157	6/1/2007	011385 011385 UGN, INC.	(Continued)		**Total :**	**4,000.00**
108158	6/1/2007	007987 UNITED METHODIST CHURCH	060107		PARKING LOT RENTAL JUNE'07	
					PARKING LOT RENTAL JUNE '07	
					70-00-000-72621	410.00
					Total :	**410.00**
108159	6/1/2007	002754 UNITED RENTALS INC.	64869173-001		STAKES	
					STAKES	
					01-23-000-73710	31.60
			683819		STAKES	
					STAKES	
					01-23-000-73710	63.20
					Total :	**94.80**
108160	6/1/2007	008130 VALOIS, PHILIP L.	052507		REIM. EXP. MEAL	
					REIM. EXP. MEAL	
					01-17-225-73600	42.67
					Total :	**42.67**
108161	6/1/2007	012748 VAN TREECK, ROBERT J.	010632139		SODA	
					SODA	
					01-56-000-72937	43.10
					Total :	**43.10**
108162	6/1/2007	008139 VICOM NETWORK DESIGN INC.	4065		SERVICE 7/1/07-9/30/07	
					SERVICE 7/1/07-9/30/07	
					01-25-000-72777	3,000.00
					Total :	**3,000.00**
108163	6/1/2007	008313 WALZ	3813 A		TEST & CERTIFICATION	
				VTP-004185	TEST & CERTIFICATION OF WHEEL LO	
					01-17-205-72750	680.00
					Total :	**680.00**
108164	6/1/2007	011882 WATER SERVICES CO.	11786		INSTALLATION WATER METERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
108164	6/1/2007	011882 WATER SERVICES CO.	(Continued)			
					INSTALLATION WATER METERS	
					62-00-000-74176	8,875.00
					Total :	**8,875.00**
108165	6/1/2007	009591 WEINER, MARGARET	010347110		BACON	
					BACON	
					01-56-000-72937	13.18
					Total :	**13.18**
108166	6/1/2007	008221 WILLE BROTHERS COMPANY	359437		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	697.19
			359623		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	651.12
			359670		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					01-23-000-73770	429.04
			359743		READY MIX CONCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					01-23-000-73770	167.26
			663875		READY MIX CONCRETE	
					READY MIX CONCRETE	
					60-00-000-73770	742.00
			664123		READY MIX OCNCRETE,CHLORIDE	
					READY MIX CONCRETE,CHLORIDE	
					01-23-000-73770	410.41
					Total :	**3,097.02**
108167	6/1/2007	008321 WOLF CAMERA	1495076790		POLAROID	
					POLAROID	
					01-17-205-73110	24.99
					Total :	**24.99**

134 Vouchers for bank code : apbank **Bank total :** **576,753.77**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134	Vouchers in this report				Total vouchers :	576,753.77

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107754	5/18/2007	011908 ACCURATE OFFICE SUPPLY	971852		CLIPS,LABELS,SORTER,DESK TRAY	
					CLIPS,LABELS,SORTER,DESK TRAY	
					60-00-000-73110	59.61
			972049		PEN,BOARDS	
					PEN,BOARDS	
					01-23-000-73110	85.12
					PEN,BOARDS	
					60-00-000-73110	85.13
			972507		FILE,BOARD,LABEL	
					FILE,BOARD,LABEL	
					01-23-000-73110	72.26
					FILE,BOARD,LABEL	
					01-24-000-73110	72.26
					FILE,BOARD,LABEL	
					60-00-000-73110	72.27
					Total :	**446.65**
107755	5/18/2007	011466 ALBERTSONS	990008218		30-$5 GIFT CERT.	
					30-$5 GIFT CERT.	
					01-56-000-72937	150.00
					Total :	**150.00**
107756	5/18/2007	002804 ALL BRAKE /AUTO CLUTCH	02 340903		FILTERS	
					FILTERS	
					60-00-000-72540	8.58
					FILTERS	
					01-24-000-72540	8.58
					FILTERS	
					01-23-000-72540	8.59
					FILTERS	
					01-17-205-72540	161.58
					Total :	**187.33**
107757	5/18/2007	002517 ALLIED ELECTRONICS INC.	377972-00		PARTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107757	5/18/2007	002517 ALLIED ELECTRONICS INC.	(Continued)			
					PARTS	
					60-00-000-72525	144.38
					Freight	
					60-00-000-72525	18.73
					Total :	**163.11**
107758	5/18/2007	012725 ALS ASSOC.-GRTER CHGO CHAPTER	051707		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	70.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	70.00
					Total :	**140.00**
107759	5/18/2007	002819 AMERICAN CANCER SOCIETY	051507		SPONSORSHIP/RELAY TP HIGH SCHO	
					SPONSORSHIP/RELAY TP HIGH SCHO	
					01-14-000-72330	1,000.00
					Total :	**1,000.00**
107760	5/18/2007	002418 AMERICAN LEGION POST NO. 615	051607		LUNCHEON/MEMORIAL DAY	
					LUNCHEON/MEMORIAL DAY	
					01-50-000-72220	300.00
					Total :	**300.00**
107761	5/18/2007	002628 AMERICAN WATER CAPITAL CORP.	10089231		ACCT#50012393 SWR SVC WSTBRY S	
					ACCT#50012393 SWR SVC WSTBRY SU	
					60-00-000-73225	233.51
					Total :	**233.51**
107762	5/18/2007	002452 AMERIGAS-LANSING	5316-635795A		ACCT#5316008321	
					ACCT#5316008321	
					60-00-000-73520	56.40
					Total :	**56.40**
107763	5/18/2007	002531 ANDREW HIGH SCHOOL BAND	051607		BAND PERFORMANCE/MEMORIAL DAY	
					BAND PERFORMANCE/MEMORIAL DAY	
					01-50-000-72790	500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107763	5/18/2007	002531 002531 ANDREW HIGH SCHOOL BAND	(Continued)		**Total :**	**500.00**
107764	5/18/2007	002592 ARCH WIRELESS	Q6092566E		ACCT#6092566-6	
					ACCT#6092566-6	
					01-19-000-72125	710.42
					ACCT#6092566-6	
					01-17-205-72125	1,008.13
					ACCT#6092566-6	
					60-00-000-72125	109.33
					ACCT#6092566-6	
					01-23-000-72125	155.89
					ACCT#6092566-6	
					01-24-000-72125	78.41
					ACCT#6092566-6	
					01-30-000-72125	5.82
					ACCT#6092566-6	
					01-21-000-72125	281.79
					ACCT#6092566-6	
					01-12-000-72125	70.79
					ACCT#6092566-6	
					01-11-000-72125	107.23
					Total :	**2,527.81**
107765	5/18/2007	002518 ARIES INDUSTRIES INC.	132590		ILL. CAMERA & SUPPLIES	
					ILL. CAMERA & SUPPLIES	
					60-00-000-74605	17,380.33
			132634		LIGHT UNIT ASSY	
					LIGHT UNIT ASSY	
					61-00-000-75305	1,035.92
			133164		LIGHT UNIT ASSY	
					LIGHT UNIT ASSY	
					60-00-000-72530	258.98
					Total :	**18,675.23**
107766	5/18/2007	012041 AT&T	708429984305		ACCT#708 429-9843 403 7 APRIL2-APRI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107766	5/18/2007	012041 AT&T	(Continued)			
					ACCT#708 429-9843 403 7~	
					11-00-000-72790	95.64
			708Z9927049844		ACCT#708 Z99-2704 984 4- 3/17/07-4/16	
					ACCT#708 Z99-2704 984 4~	
					01-14-000-72120	1,764.83
					Total :	**1,860.47**
107767	5/18/2007	002537 AURELIO'S PIZZA	579		PIZZAS	
					PIZZAS	
					01-11-000-72220	156.80
					Total :	**156.80**
107768	5/18/2007	012722 AUSEC, CINDY	Ref001192255		UB Refund Cst #00466110	
					UB Refund Cst #00466110	
					60-00-000-20599	27.04
					Total :	**27.04**
107769	5/18/2007	011944 AUTOMATIONDIRECT.COM, INC.	2591116		TOUCH PANEL,PWR SUPPLY,PROTEC	
					TOUCH PANEL,PWR SUPPLY,PROTEC	
					60-00-000-72525	1,919.76
			2591117		TOUCH PANEL	
					TOUCH PANEL	
					60-00-000-72525	511.85
			2592074		DOOR WALL,PANEL	
					DOOR WALL,PANEL	
					60-00-000-72525	90.50
					Total :	**2,522.11**
107770	5/18/2007	012206 B & B ELECTRONICS MANF. CO.	D10106085		MODBUS TCP TO MOCBUS	
					MODBUS TCP TO MOCBUS	
					60-00-000-72525	322.82
					Total :	**322.82**
107771	5/18/2007	005299 BARNES DISTRIBUTION	7830774001		PARTS	
					PARTS	
					60-00-000-73630	338.71

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107771	5/18/2007	005299 BARNES DISTRIBUTION	(Continued)			
			7884446001		CONDUCTOR JACKETS	
					CONDUCTOR JACKETS	
					60-00-000-72540	60.51
					Total :	**399.22**
107772	5/18/2007	003106 BEAVER CREEK ENTERPRISES, INC	5749		LAWN MAINT. TRAILER	
					LAWN MAINT. TRAILER	
					01-23-000-72530	1,534.00
					Total :	**1,534.00**
107773	5/18/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70138		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	120.00
			70138-0		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	160.00
			70139		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	80.00
			70139-0		HAULING BROKEN CONCRETE	
					HAULING BROKEN CONCRETE	
					01-23-000-72890	280.00
			70140		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	600.00
			70140-0		HAULING BROKEN CONCRETE	
					HAULING BROKEN CONCRETE	
					01-23-000-72890	140.00
			70141		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	276.25
			70142		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	276.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107773	5/18/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			70143		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	100.00
			70144		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	100.00
			70145		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	373.75
			70146		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	357.50
			70147		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	340.00
			70148		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-72890	130.00
					Total :	**3,333.75**
107774	5/18/2007	004275 BIGGERT OFFICE SUPPLY ACCOUNT	051507		4X6 NYLON AMER. FLAG/REILLY	
					4X6 NYLON AMER. FLAG/REILLY	
					01-50-000-73112	20.75
					Total :	**20.75**
107775	5/18/2007	012476 BLACK & DECKER, USPTG	12561044		VEH. CHARGER	
					VEH. CHARGER	
					60-00-000-73410	147.00
					Total :	**147.00**
107776	5/18/2007	002923 BLACK DIRT INC.	9396		4-WHEEL PULVERIZED	
					4-WHEEL PULVERIZED	
					01-23-000-73680	80.00
					Total :	**80.00**
107777	5/18/2007	007654 BREMEN COMMUNITY HSD 228	051807		SCHOOL DISTRICT FUNDS UNDER AGI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107777	5/18/2007	007654 BREMEN COMMUNITY HSD 228	(Continued)			
					SCHOOL DISTRICT FUNDS UNDDER A(	
					17-00-000-94228	55,055.00
					Total :	**55,055.00**
107778	5/18/2007	003153 BRETT EQUIPMENT COR0PL	151971		LED DIRECTIONAL,TOGGLE	
					LED DIRECTIONAL,TOGGLE	
					60-00-000-72540	230.64
					Total :	**230.64**
107779	5/18/2007	003026 BROOK ELECTRICAL DISTRIBUTION	S1976052.001		CREDIT / PARTS	
					CREDIT / PARTS	
					60-00-000-73631	-501.17
			S2006314.001		CONDUIT	
					CONDUIT	
					01-24-000-73570	30.21
			S2006314.002		WASHER	
					WASHER	
					01-24-000-73570	1.90
			S2008624.001		SYL	
					SYL	
					01-24-000-73570	313.68
			S2010935.001		CONDUIT ,WIRE	
					CONDUIT, WIRE	
					01-24-000-73570	109.74
			S2011427.001		OPEN BOTTOM BOX,CVR	
					OPEN BOTTOM BOX,CVR	
					01-24-000-73570	333.24
			S2011489.001		GLV CMP	
					GLV CMP	
					30-00-000-75502	212.36
					Total :	**499.96**
107780	5/18/2007	003013 BROWNELLS, INC.	04350411.01		EXTRACTOR	
					EXTRACTOR	
					01-17-220-73760	28.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107780	5/18/2007	003013 003013 BROWNELLS, INC.	(Continued)		**Total :**	**28.41**
107781	5/18/2007	003504 C & M PIPE & SUPPLY CO., INC	123387		STRIP,INLET	
					STRIP,INLET	
					60-00-000-73790	71.40
					STRIP,INLET	
					01-23-000-73790	223.40
					Total :	**294.80**
107782	5/18/2007	003708 C.O.P.S. TESTING SERVICE, INC	100772		GENERAL LABORER PHYSICAL ABILIT	
					GENERAL LABORER PHYSICAL ABILIT	
					01-40-000-72846	1,617.00
					Total :	**1,617.00**
107783	5/18/2007	012724 CARLSON, KEN	Ref001192257		UB Refund Cst #00466108	
					UB Refund Cst #00466108	
					60-00-000-20599	29.31
					Total :	**29.31**
107784	5/18/2007	011713 CARR, PAT	0313		REIM. EXP. MEAL	
					REIM. EXP. MEAL	
					01-21-000-72988	20.25
			050407		REIM. EXP. CONF. LODGING,FOOD,PH	
					REIM. EXP. CONF. LODGING,FOOD,PH	
					01-21-000-72130	438.16
					Total :	**458.41**
107785	5/18/2007	003396 CASE LOTS INC.	147815		TISSUE,LINERS,CUPS,LIDS	
					TISSUE,LINERS,CUPS,LIDS	
					01-25-000-73580	1,465.50
					Total :	**1,465.50**
107786	5/18/2007	003243 CDW GOVERNMENT INC.	FKB9892		SCADA NETWORK INTERFACE EQUIPM	
				VTP-004123	HP Procurve Switch 1800-24G~	
					60-00-000-72525	1,452.00
				VTP-004123	Freight	
					60-00-000-72525	13.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107786	5/18/2007	003243 CDW GOVERNMENT INC.	(Continued)			
			FKJ9193		WORKSTATION REPLAEMENT - EDD	
				VTP-004133	HP SB DC5700 Workstation~	
					12-00-000-74126	1,350.00
				VTP-004133	HP SB 1GB DDR-2 DIMM Memory~	
					12-00-000-74126	130.00
				VTP-004133	HP SB SATA DVD+/-RW Drive~	
					12-00-000-74126	218.00
				VTP-004133	Viewsonic Q19WB-2 19" LCD Monitor~	
					12-00-000-74126	190.00
				VTP-004133	Freight	
					12-00-000-74126	30.53
			FKZ5514		SCADA NETWORK INTERFACE EQUIPM	
				VTP-004123	BlackBox SDSL Network Extender~	
					60-00-000-72525	1,025.00
					Freight	
					60-00-000-72525	1.59
					Total :	**4,410.52**
107787	5/18/2007	011341 CHICAGO SOUTHLAND CHAMBER	051407		MAYOR'S DINNER GOLF OUTING	
					MAYOR'S DINNER GOLF OUTING	
					01-11-000-72220	40.00
					Total :	**40.00**
107788	5/18/2007	003606 CHICAGO SOUTHLAND CONV. V B	030107		MARCH '07 HOTEL ACCOMM. TAX	
					MARCH '07 HOTEL ACCOMM. TAX	
					12-00-000-79107	10,016.62
					Total :	**10,016.62**
107789	5/18/2007	003204 CHOICE POINT BUSINESS GOV.SERV	AB0001627816		SERVICE FEE	
					SERVICE FEE	
					01-17-225-73600	25.00
					Total :	**25.00**
107790	5/18/2007	003473 CINGULAR WIRELESS	292348573X05112007		ACCT#292348573	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107790	5/18/2007	003473 CINGULAR WIRELESS	(Continued)			
					ACCT#292348573	
					01-15-000-72120	46.97
					Total :	**46.97**
107791	5/18/2007	003407 CLARKE ENVIR.MOSQUITO MANGMNT	6300742		150-DAY ALTOSID BRIQ ST CB	
					150-DAY ALTOSID BRIQ ST CB	
					01-23-000-72859	7,172.55
			6300759		150-DAY ALTOSID BRIQ ST CB	
					150-DAY ALTOSID BRIQ ST CB	
					01-23-000-72859	7,172.55
					Total :	**14,345.10**
107792	5/18/2007	012057 COMCAST CABLE	8798401810038603		ACCT#8798 40 181 0038603 5/16/07-6/1!	
					ACCT#8798 40 181 0038603~	
					01-25-000-72790	7.43
			8798401810105170		ACCT#8798 40 181 0105170 5/16/07-6/1!	
					ACCT#8798 40 181 0105170 ~	
					01-25-000-72790	27.58
			8798401810113208		ACCT#8798 40 181 0113208 5/16/07-6/1!	
					ACCT#8798 40 181 0113208 ~	
					01-25-000-72790	7.43
					Total :	**42.44**
107793	5/18/2007	003461 COMED - COMMONWEALTH EDISON	0225014022		ACCT#0225014022	
					ACCT#0225014022	
					60-00-000-72510	14,917.04
					Total :	**14,917.04**
107794	5/18/2007	007653 COMMUNITY CONSOLIDATED SD 146	051807		SCHOOL DISTRICT FUNDS UNDER AGI	
					SCHOOL DISTRICT FUNDS UNDER AGI	
					17-00-000-94146	70,356.00
					Total :	**70,356.00**
107795	5/18/2007	007257 CONDON, JEANNE CUSTODIAN	043007		MTG,SUPPLIES,LUNCHEONS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107795	5/18/2007	007257 CONDON, JEANNE CUSTODIAN	(Continued)			
					MTG	
					01-13-000-72220	30.00
					SUPPLIES FOR PERSONNEL MTG	
					01-14-000-73115	19.78
					LUNCHEON MTG	
					01-12-000-72220	25.00
					MEAL	
					01-12-000-72220	18.58
			050107		PETTY CASH / MINTS,TOLLS,MTG,UNIF	
					MINI FIESTA MINTS	
					01-14-000-73115	12.48
					TOLLS	
					60-00-000-73870	2.30
					TOLL	
					60-00-000-73870	0.80
					PW STEERING COMMITTEE MTG.	
					01-23-000-72170	10.00
					UNIFORM SHIPPING	
					01-13-000-73610	25.00
					10.00	
					01-98-000-99000	10.00
					Total :	**153.94**
107796	5/18/2007	012410 CONSERV FS, INC.	0953126-IN		LOPPERS,BOW SAW,DRAIN SPADE	
					LOPPERS,BOW SAW,DRAIN SPADE	
					60-00-000-73410	46.50
			0953143-IN		JUG	
					JUG	
					01-23-000-73680	184.50
			0953145-IN		FIELD KING SPRAYER	
					FIELD KING SPRAYER	
					01-23-000-73410	179.90
					Total :	**410.90**
107797	5/18/2007	003411 CPS HUMAN RES.SERV.PUBLIS AGNY	SOP21436		LABORER D-1 TEST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107797	5/18/2007	003411 CPS HUMAN RES.SERV.PUBLIS AGNY	(Continued)			
					LABORER D-1	
					01-40-000-72846	884.00
					BASE FEE-SEMI STOCK	
					01-40-000-72846	415.00
					SCORING STENCIL	
					01-40-000-72846	10.00
					Freight	
					01-40-000-72846	196.35
					Total :	**1,505.35**
107798	5/18/2007	003436 CREATIVE CAKES	2340		CAKE/BEST WISHES DAVE	
					CAKE/BEST WISHES DAVE	
					01-11-000-72220	52.95
					Total :	**52.95**
107799	5/18/2007	003635 CROSSMARK PRINTING, INC	10427		BUSINESS BREAKFAST INVITE PROGR	
					BUSINESS BREAKFAST INVITE PROGR	
					01-45-000-72310	631.22
			10476		BUSINESS CARDS/THOMAS STAUNTO	
					BUSINESS CARDS/THOMAS STAUNTO	
					01-14-000-72310	78.50
			10512		CONGRATS,SYMPATHY & GET WELL C	
					CONGRATS,SYMPATHY & GET WELL	
					01-14-000-72310	826.40
					Total :	**1,536.12**
107800	5/18/2007	003962 DEVELOPMENTAL SERVICES CENTER	086074		TARGETS	
					TARGETS	
					01-17-220-73760	608.00
					Freight	
					01-17-220-73760	48.00
					Total :	**656.00**
107801	5/18/2007	003884 DIAMOND TRAFFIC PRODUCTS	11375		REPAIRS & PARTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107801	5/18/2007	003884 DIAMOND TRAFFIC PRODUCTS	(Continued)			
					REPAIR PARTS	
					01-17-205-72530	57.56
					REPAIR LABOR	
					01-17-205-72530	43.25
					REPAIR TESTING TIME	
					01-17-205-72530	15.00
					Freight	
					01-17-205-72530	22.00
					Total :	**137.81**
107802	5/18/2007	012051 DS MILLER	5001034		AUTO ADAPTERS - TB CF-29'S - PATRC	
				VTP-004090	Panasonic Toughbook 29 Auto/Air Adapte	
					01-17-235-72565	203.80
				VTP-004090	Freight	
					01-17-235-72565	9.50
					Total :	**213.30**
107803	5/18/2007	003765 DUNN, KENNETH F/D PETTY CASH	051607-28		PETTY CASH/ POSTAGE	
					PETTY CASH/POSTAGE	
					01-19-000-72110	80.50
					PETTY CASH/POSTAGE	
					01-20-000-72110	80.50
					Total :	**161.00**
107804	5/18/2007	011187 DURKIN ELECTRIC CO., INC.	2976		CONTRACT AMOUNT/PUMP HOSE LIGI	
					CONTRACT AMOUNT/PUMP HOSE LIGI	
					62-00-000-75320	3,339.00
					CONTRACT AMOUNT/PUMP HOSE LIGI	
					62-00-000-75325	3,339.00
					Total :	**6,678.00**
107805	5/18/2007	003770 DUSTCATCHERS INC	94922		MATS/FIRE HOUSE #2	
					MATS/FIRE HOUSE #2	
					01-19-000-72710	19.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107805	5/18/2007	003770 DUSTCATCHERS INC	(Continued)			
			94923		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	34.44
			94924		MATS/FIRE HOUSE 6825 W 173RD PL	
					MATS/FIRE HOUSE 6825 W. 173RD PL	
					01-19-000-72710	27.04
			95601		MATS/ PD	
					MATS/ PD	
					01-25-000-72790	46.60
			95602		MATS/PW GARAGE	
					MATS/PW GARAGE	
					01-25-000-72790	85.45
			95610		MATS/VH	
					MATS/VH	
					01-25-000-72790	42.80
					Total :	**255.85**
107806	5/18/2007	011068 EASTERN ILLINOIS UNIVERSITY	051507		REGISTRATION / RUTH GIBSON	
					REGISTRATION / RUTH GIBSON	
					01-15-000-72170	165.00
					Total :	**165.00**
107807	5/18/2007	004092 EASYLINK SERVICES CORPORATION	07637150705		ACCT#074043-001	
					ACCT#074043-001	
					01-17-225-73600	12.95
					Total :	**12.95**
107808	5/18/2007	004010 ED & JOE'S PIZZA	248226/1		MEAL	
					MEAL	
					60-00-000-72220	20.26
					MEAL	
					01-23-000-72220	20.27
					MEAL	
					01-24-000-72220	20.27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107808	5/18/2007	004010 ED & JOE'S PIZZA	(Continued)			
			48087/1		GIFT CERT.	
					GIFT CERT.	
					01-32-000-72220	50.00
					Total :	**110.80**
107809	5/18/2007	007261 ELEMENTARY SCHOOL DISTRICT 159	051807		SCHOOL DISTRICT FUNDS UNDER AGI	
					SCHOOL DISTRICT FUNDS UNDER AGI	
					17-00-000-94159	255,332.00
					Total :	**255,332.00**
107810	5/18/2007	004101 ENTERPRIZ COOK COUNTY	031207		2007 MEMBERSHIP / MAYOR ZABROCK	
					2007 MEMBERSHIP / MAYOR ZABROCK	
					01-32-000-72720	500.00
					Total :	**500.00**
107811	5/18/2007	004019 EVON'S TROPHIES & AWARDS	041307		CLOCK	
					CLOCK	
					01-98-000-99000	201.78
			042307		POLOS	
					POLOS	
					01-56-000-72937	309.00
			042407-000		WINDBREAKER	
					WINDBREAKER	
					01-98-000-99000	116.00
			050107		JACKETS	
					JACKETS	
					01-13-000-73610	260.00
			050307		NAME BADGES	
					NAME BADGES	
					01-98-000-99000	58.50
					Total :	**945.28**
107812	5/18/2007	004179 FIRE CHIEF	051807		2 YR SUBSCRIPTION / ROBERT BETTE	
					2 YR SUBSCRIPTION ROBERT BETTEN	
					01-20-000-72720	94.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107812	5/18/2007	004179 004179 FIRE CHIEF	(Continued)		**Total :**	**94.00**
107813	5/18/2007	004346 FRAME TECH, INC.	24177		REAR SEAT,BOTH REAR STRUTS,STAE	
					REAR SEAT,BOTH REPAIR STRUTS,ST	
					01-12-000-72540	245.00
					Total :	**245.00**
107814	5/18/2007	004262 FRAZIER CONCRETE-INC	122507		REMOVE/REPLACE CONCRETE WTR P	
					REMOVE/REPLACE CONCRETE WATEI	
					60-00-000-73770	8,850.00
			122607		REMVE/REPLCE CNCRTE WTR PUMP S	
					REMOVE/REPLACE CONCRETE WATEI	
					60-00-000-72520	5,465.00
					Total :	**14,315.00**
107815	5/18/2007	012717 FRIEDL, ELLEN	051507		REIM. EXP. SUPPLIES & GIFT CERT.	
					REIM. EXP. SUPPLIES & GIFT CERT.	
					01-56-000-72877	93.25
					Total :	**93.25**
107816	5/18/2007	004187 FUJA, EDWARD P.	051507		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	30.00
					Total :	**30.00**
107817	5/18/2007	002877 G. W. BERKHEIMER CO., INC.	260679		RUN CAP,MOTOR	
					RUN CAP, MOTOR	
					01-25-000-73570	55.00
					Total :	**55.00**
107818	5/18/2007	004458 GATTO'S RESTAURANT & BAR	051007		MEAL	
					MEAL	
					01-17-225-73600	19.84
					Total :	**19.84**
107819	5/18/2007	004398 GEIGNER, APRIL	051507		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107819	5/18/2007	004398 GEIGNER, APRIL	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
107820	5/18/2007	004447 GLOBAL CROSSINGS TELECOMM.	9027518975		ACCT#0202459524	
					ACCT#0202459524	
					01-25-000-72790	15.57
					Total :	**15.57**
107821	5/18/2007	004538 GOLDY LOCKS	585081		DUPL.KEY	
					DUPL. KEY	
					60-00-000-73840	5.90
			585092		DUPL. KEY	
					DUPL. KEY	
					60-00-000-73840	5.90
			585107		DUPL. KEY,TUBULAR KEY	
					DUPL. KEY,TUBULAR KEY	
					60-00-000-73840	9.20
					Total :	**21.00**
107822	5/18/2007	004438 GRAINGER	9354180672		SHUTTER,EXHAUST FAN,CONTROL CC	
					SHUTTER,EXHAUST FAN,CONTROL CC	
					60-00-000-72525	181.54
			9358597608		FUSE BLOCK,MOUNTING TRACK,FUSE	
					FUSE BLOCK,MOUNTING TRACK,FUSE	
					60-00-000-72525	179.05
			9362304959		LADDER	
					LADDER	
					01-19-000-72540	335.48
					Total :	**696.07**
107823	5/18/2007	012463 HANSON MATERIAL SERVICE	801103		STONES	
					STONES	
					60-00-000-73860	335.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107823	5/18/2007	012463 HANSON MATERIAL SERVICE	(Continued)			
			801556		STONES	
					STONES	
					01-23-000-73860	1,077.92
					Total :	**1,413.84**
107824	5/18/2007	010497 HARLEM & 159TH STREET	051407		PLATES & TITLE NEW ST DEPT.FLATBI	
					PLATES & TITLE NEW ST DEPT. FLATB	
					01-23-000-72860	27.00
					Total :	**27.00**
107825	5/18/2007	008043 HD SUPPLY WATERWORKS, LTD.	5177061		PVC SWR,ADPT	
					PVC SWR,ADPT	
					01-23-000-73681	3,581.50
			5179016		TUBING	
					TUBING	
					01-23-000-73681	124.60
					Total :	**3,706.10**
107826	5/18/2007	004746 HEATHER'S HAUS	051707		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			104786		PLANTER	
					PLANTER	
					01-17-205-73600	58.00
					Total :	**218.00**
107827	5/18/2007	012281 HINCKLEY SPRINGS	050732542175977593		WATER COOLER RENTAL	
				VTP-004150	Monthly Water Cooler Rental	
					01-17-210-73110	42.67
					Total :	**42.67**
107828	5/18/2007	011881 HNTB-GREAT LAKES DIVISION	32-42518-PL-003		MNTL HLTH CTR RE-USE PLAN 2/24-3/9	
					MNTL HLTH CTR RE-USE PLAN ~	
					01-14-000-72790	7,142.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107828	5/18/2007	011881 HNTB-GREAT LAKES DIVISION	(Continued)			
			33-42518-PL-003		MNTL HLTH CNTR RE-USE PLN 3/10-23	
					MENTAL HEALTH CENTER RE-USE PL/	
					01-14-000-72790	5,523.00
			34-42518-PL-003		MNTL HLTH CTR RE-USE PLN 3/24-30 '(	
					MENTAL HEALTH CENTER RE-USE PL/	
					01-14-000-72790	2,639.42
					Total :	**15,304.42**
107829	5/18/2007	011797 IAMMA	050907		MAY'07 LUNCHEON/DORSEY,MERTEN:	
					MAY'07 LUNCHEON/DORSEY,MERTEN:	
					01-12-000-72170	60.00
					Total :	**60.00**
107830	5/18/2007	011585 ILCMA	051607		REGISTRATION/ SCOTT NIEHAUS	
					REGISTRATION/ SCOTT NIEHAUS	
					01-12-000-72170	240.00
					Total :	**240.00**
107831	5/18/2007	004935 ILLINOIS CITY/COUNTY MGMT ASSC	051607		MEMBERSHIP/STEVE TILTON	
					MEMBERSHIP/STEVE TILTON	
					01-12-000-72720	162.25
					Total :	**162.25**
107832	5/18/2007	005160 ILLINOIS STATE POLICE	051607		BACKGRD /JEFFREY MELVIN	
					BACKGROUND / JEFFREY MELVIN	
					01-21-000-72140	20.00
					Total :	**20.00**
107833	5/18/2007	012275 INDUSTRIAL ROOFING SERV., INC.	018390		CONSULTING SERV. PW GARAGE/ENG	
					CONSULTING SERV. PW GARAGE/ENG	
					01-25-000-72520	1,000.00
					Total :	**1,000.00**
107834	5/18/2007	005127 INGALLS OCCUPATIONAL MEDICINE	103220		VACCINE DALE SCHEPERS	
					VACCINE DALE SCHEPERS	
					60-00-000-72150	60.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107834	5/18/2007	005127 005127 INGALLS OCCUPATIONAL MEDICINE (Continued)			**Total :**	**60.00**
107835	5/18/2007	005186 INTERSTATE BATTERY SYSTEM	22323689		NEW BATTERY - FP 284	
				VTP-004153	MT-78~	
					01-20-000-72540	59.95
					Total :	**59.95**
107836	5/18/2007	004875 IRMA	1349029		APRIL GEIGNER SEMINAR TECH IN WK	
					APRIL GEIGNER SEMINAR UNDERSTAI	
					01-17-205-72140	12.00
					Total :	**12.00**
107837	5/18/2007	005349 KORTUM, LISA	051607		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	19.74
					Total :	**19.74**
107838	5/18/2007	005631 LA SALLE NATIONAL BANK	2145		TRUST # E363-65-6636-30-5	
					REGISTERED INTEREST	
					22-00-000-96142	9,851.25
					SEMI-ANNUAL ADMIN. FEE	
					22-00-000-96242	425.00
					Total :	**10,276.25**
107839	5/18/2007	012726 LAKE ERIE COLLEGE	148022		ID#148022 MICHELLE KNOWSKI SCHOI	
					ID#148022 MICHELLE KNOWSKI ~	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
107840	5/18/2007	005567 LINCOLN PAVING COMPANY	20070493MB		STONES	
					STONES	
					01-23-000-73860	126.84
					Total :	**126.84**
107841	5/18/2007	005523 LINCOLN-WAY COMM H.S. DIST 210	043007		IMPACT FEES THRU APRIL'07	
					IMPACT FEES THRU APRIL'07	
					84-00-000-23126	15,977.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107841	5/18/2007	005523 005523 LINCOLN-WAY COMM H.S. DIST 210	(Continued)		Total :	15,977.76
107842	5/18/2007	011783 LUBY'S PUB & STEAK HOUSE	041407		MEAL	
					MEAL	
					01-11-000-72220	29.57
			041807		MEAL	
					MEAL	
					01-98-000-99000	556.90
			042207		MEAL	
					MEAL	
					01-11-000-72220	291.86
					Total :	878.33
107843	5/18/2007	012720 LUCHT, LINDA	Ref001192253		UB Refund Cst #00455026	
					UB Refund Cst #00455026	
					60-00-000-20599	63.27
					Total :	63.27
107844	5/18/2007	006027 M & J WATER SERVICE PRODUCTS	19638		REPAIR LIDS	
					REPAIR LIDS	
					60-00-000-73630	680.00
			19648		METER COUPLG	
					METER COUPLG	
					60-00-000-74175	4,435.00
					Total :	5,115.00
107845	5/18/2007	001439 M & M AUTO GLASS & UPHOL.SERV.	428393		DOORGLASS	
				VTP-004148	REPLACE L/R DOORGLASS UNIT 11B	
					01-17-205-72540	75.00
					Total :	75.00
107846	5/18/2007	003440 M. COOPER SUPPLY CO.	S1281689.001		PARTS	
					PARTS	
					60-00-000-73630	34.10
					Total :	34.10
107847	5/18/2007	005734 MAHER, BRIAN S.	050607		REIM.EXP.FUEL,MEALS SS POL.CHFS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107847	5/18/2007	005734 MAHER, BRIAN S.	(Continued)			
					REIM. EXP. FUEL ~	
					01-11-000-72130	174.60
					REIM. EXP. MEALS~	
					01-11-000-72170	103.02
					Total :	**277.62**
107848	5/18/2007	005644 MARTIN IMPLEMENT	P25873		OXYGEN	
					OXYGEN	
					60-00-000-73730	25.63
					Total :	**25.63**
107849	5/18/2007	012721 MARTINEZ, TONY	Ref001192254		UB Refund Cst #00450177	
					UB Refund Cst #00450177	
					60-00-000-20599	137.56
					Total :	**137.56**
107850	5/18/2007	005844 MC DONALDS	043007		CELL MEALS	
					CELL MEALS	
					01-17-220-72230	203.91
					Total :	**203.91**
107851	5/18/2007	005645 MEADE ELECTRIC COMPANY INC.	629763		HOA SWITCHES	
					HOA SWITCHES	
					01-24-000-72775	53.92
					Total :	**53.92**
107852	5/18/2007	006074 MENARDS	53189		TREATED LUMBER	
					TREATED LUMBER	
					60-00-000-73710	12.10
			53670		POST SUPPORT,MAILBOX POST	
					POST SUPPORT,MAILBOX POST	
					01-23-000-73710	29.77
			55000		IRRIGATION SPRINKLER PARTS	
					IRRIGATION SPRINKLER PARTS	
					70-00-000-73680	65.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107852	5/18/2007	006074 MENARDS	(Continued)			
			55395		ALIGNMENT PUNCH,ORGANIZER	
					ALIGNMENT PUNCH,ORGANIZER	
					60-00-000-73410	15.94
			55666		OIL,SPRAYER	
					OIL,SPRAYER	
					01-25-000-73620	10.56
			55932		TAPE,GREASE CAP KITS,CONN,CORD	
					TAPE,GREASE CAP KITS,CONN, CORD	
					70-00-000-73680	13.09
			55957		CONN., COUPLER	
					CONN., COUPLER	
					01-25-000-73570	5.53
			55991		TEAK OIL	
					TEAK OIL	
					01-25-000-73620	22.71
					Total :	**175.56**
107853	5/18/2007	012517 MERIDIAN IT INC.	M034506-IN		FIREWALL SECURITY & VPN UPGRADE	
				VTP-003942	Upgrade Firewall Security and VPN	
					01-14-000-72565	5,996.25
			M34506M-IN		FIREWALL SECURITY AND VPN UPGR/	
				VTP-003943	Upgrade Firewall Security and VPN	
					01-14-000-72565	1,119.00
					Total :	**7,115.25**
107854	5/18/2007	012395 MICROSYSTEMS, INC.	T55078		DRAWING,DOCUMENTS,BLDG.PLANNI	
					DRAWING,DOCUMENTS,BLDG,PLANNI	
					30-00-000-72345	3,151.09
					Total :	**3,151.09**
107855	5/18/2007	012265 MIDCO ELECTRIC SUPPLY	0132817-IN		OPTIMATION OPERATOR PANEL	
					OPTIMATION OPERATOR PANEL	
					60-00-000-72525	120.00
					Freight	
					60-00-000-72525	7.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107855	5/18/2007	012265 012265 MIDCO ELECTRIC SUPPLY	(Continued)		Total :	127.00
107856	5/18/2007	005942 MIDWAY TRUCK PARTS	2560376		FILTER	
					FILTER	
					01-23-000-72540	13.56
					FILTER	
					01-24-000-72540	13.56
					FILTER	
					60-00-000-72540	13.56
			2560625		CARTRIDGE	
					CARTRIDGE	
					01-53-000-72540	109.12
					Total :	149.80
107857	5/18/2007	006034 MILES CHEVROLET, INC	8449		2007 IMPALA	
				VTP-004157	2007 IMPALA POLICE VEHICLES	
					09-00-000-74220	33,502.00
					Total :	33,502.00
107858	5/18/2007	005856 MONROE TRUCK EQUIPMENT,INC.	266201		CABLE	
					CABLE	
					01-23-000-72540	90.68
					Total :	90.68
107859	5/18/2007	011804 MOTIVE PARTS COMPANY	9563732-00		AUTO PARTS	
				VTP-004149	P/M DRUMS & ROTOR	
					01-17-205-72540	51.66
				VTP-004149	PAD	
					01-17-205-72540	46.57
					Total :	98.23
107860	5/18/2007	005729 MR. RADIATOR & AIR CONDIT SERV	021366		NEW RADIATOR	
					NEW RADIATOR	
					01-23-000-72540	869.34
					Total :	869.34
107861	5/18/2007	012262 NAPA AUTO PARTS	456300		OIL FILTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107861	5/18/2007	012262 NAPA AUTO PARTS	(Continued)			
					OIL FILTER	
					60-00-000-72540	5.31
			456380		CREDIT / CORE DPEOSIT	
					CREDIT / CORE DEPOSIT	
					01-24-000-72540	-110.00
					CREDIT / CORE DEPOSIT	
					01-21-000-72540	-83.33
			456510		SEVERE SE	
					SEVERE SE	
					01-42-000-72540	69.98
			456562		CREDIT: WARRANTY, CORE DEPOSITS	
					CREDIT: WARRANTY	
					01-17-205-72540	-168.79
				S	CREDIT: CORE DEPOSIT	
					01-17-205-72540	-54.00
			456581		PART	
					PART	
					01-17-205-72540	29.19
			456667		REMAN BRAKES,CORE DEP. PARKING	
					REMAN BRAKES,CORE DEP., PARKING	
					01-17-205-72540	54.47
			456791		THERMOSTAT	
					THERMOSTAT	
					01-17-205-72540	10.46
			456872		THERMOSTAT,SEAL	
					THERMOSTAT, SEAL	
					01-17-205-72540	11.78
			456969		CREDIT / CORE DEP.PARKING B	
					CREDIT / CORE DEP. PARKING B	
					01-17-205-72540	-26.87
			456981		OIL PAN,COIL SPG,GAS DELUX	
					OIL PAN,COIL SPG,GAS DELUX	
					01-24-000-72540	137.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107861	5/18/2007	012262 NAPA AUTO PARTS	(Continued)			
			456982		REGAL RID,STRUT MT	
					REGAL RID,STRUT MT	
					01-12-000-72540	161.36
			456985		MOTOR TUN., HEET	
					MOTOR TUN,HEET	
					01-23-000-72540	5.66
					MOTOR TUN,HEET	
					01-24-000-72540	5.65
					MOTOR TUN,HEET	
					60-00-000-72540	5.65
			457043		SWAY BAR	
					SWAY BAR	
					01-12-000-72540	23.39
			457235		MANIFOLD	
					MANIFOLD	
					01-23-000-72540	6.74
			457409		DISC BRAKES	
					DISC BRAKES	
					01-23-000-72540	63.18
			457423		MANIFOLD	
					MANIFOLD	
					01-24-000-72540	3.40
			457424		EGR. GASKET	
					EGR. GASKET	
					01-24-000-72540	1.96
			457576		CAM BELT	
					CAM BELT	
					01-24-000-72540	21.09
					Total :	**173.39**
107862	5/18/2007	008534 NAVAS, DINA L.	050507		REIM. EXP. BIKE RODEO LUNCH,SSJO	
					REIM. EXP. BIKE RODEO LUNCH	
					01-17-215-72220	44.54
					SOUTHWEST SUBURBAN JUVENILE OI	
					01-17-215-72220	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107862	5/18/2007	008534 008534 NAVAS, DINA L.	(Continued)		**Total :**	**59.54**
107863	5/18/2007	010112 NES TRAFFIC SAFETY, LP	SI10034414		CONE,BARRICADE,FLASHER LIGHS,BA	
					CONE,BARRICADE,FLASHER LIGHTS,E	
					60-00-000-73845	2,061.20
					CONE,BARRICADE,FLASHER LIGHTS,E	
					01-24-000-73845	1,030.60
					CONE,BARRICADE,FLASHER LIGHTS,E	
					01-23-000-73845	2,061.20
					Total :	**5,153.00**
107864	5/18/2007	006187 NORTHEAST ILLINOIS R.R. CORP	043007		APRIL'07 1/3 RECEIPTS HICKRY COIN	
					1/3 RECEIPTS HICKORY COIN COLLEC	
					70-00-000-72610	930.33
			043007PA		APRIL'07 1/3 RECEIPTS OPA PERMITS	
					APRIL '07~	
					70-00-000-72610	80.00
					Total :	**1,010.33**
107865	5/18/2007	006460 O'CONNELL, MICHAEL J.	050607		REIM. EXP. MEALS LINE OF DUTY DEA	
					REIM. EXP. MEALS LINE OF DUTY DEA	
					01-17-205-72170	51.07
					Total :	**51.07**
107866	5/18/2007	009744 PADALINO, FRANCES J.	043007		PETTY CASH / POSTAGE,MASS CARDS	
					PETTY CASH / POSTAGE,MASS CARDS	
					01-56-000-72937	78.97
					Total :	**78.97**
107867	5/18/2007	006475 PARK HARDWARE	006026/2		COUPLG	
					COUPLG	
					60-00-000-73630	2.79
			010860/1		ELECT. TAPE,CONN,SERV. CONT.	
					ELECT. TAPE,CONN, SERV. CONT.	
					60-00-000-73410	9.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107867	5/18/2007	006475 PARK HARDWARE	(Continued)			
			010864/1		TAPE RULE,LUMBER CRAYON,PLIERS	
					TAPE RULE,LUMBER CRAYON,PLIERS	
					60-00-000-73410	53.12
			010867/1		BULBS	
					BULBS	
					01-19-000-73870	15.96
			010888/1		BATTERIES	
					BATTERIES	
					01-25-000-73840	17.76
			010892/1		FASTENERS	
					FASTENERS	
					60-00-000-73840	13.67
			010902/1		FAN	
					FAN	
					01-25-000-73870	43.18
			010962/1		TWINE,MASON LINE	
					TWINE,MASON LINE	
					01-25-000-73570	14.78
			010964/1		WHEEL	
					WHEEL	
					01-23-000-73410	71.99
			010973/1		TOTE	
					TOTE	
					01-23-000-73680	15.18
			011001/1		HOUSEHOLD SPRAYER	
					HOUSEHOLD SPRAYER	
					01-25-000-73410	1.59
			011005/1		SPRAYPAINT	
					SPRAYPAINT	
					01-25-000-73620	13.47
					Total :	**272.89**
107868	5/18/2007	012107 PARK HILL CAR WASH & LUBE	744959		WASH & TIP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107868	5/18/2007	012107 PARK HILL CAR WASH & LUBE	(Continued)			
					WASH	
					01-42-000-73870	29.95
					TIP	
					01-42-000-73870	5.00
					Total :	**34.95**
107869	5/18/2007	012124 PITTSBURGH PAINT	39457		PRIMER	
					PRIMER	
					01-25-000-73620	33.92
			39581		CVR,BLOCK FILLER	
					CVR,BLOCK FILLER	
					01-25-000-73620	37.78
					Total :	**71.70**
107870	5/18/2007	006680 PUBLIC SAFETY TRAINING	8034		TELECOMMUNICATOR WEEK APPREC	
				VTP-003932	Denim Shirt w/911 Flag Art-Size Men's XL	
					01-17-210-72974	27.00
				VTP-003932	Denim Shirt w/911 Flag Art-Size Women's	
					01-17-210-72974	467.00
				VTP-003932	Freight	
					01-17-210-72974	25.00
					Total :	**519.00**
107871	5/18/2007	006894 RICH TWP HIGH SCHOOL DIST 227	051807		SCHOOL DISTRICT FUNDS UNDER AGI	
					SCHOOL DISTRICT FUNDS UNDER AGI	
					17-00-000-94227	231,015.00
					Total :	**231,015.00**
107872	5/18/2007	009047 RIORDAN, DAN	051607-29		REIM.EXP.FUEL/STTE FIRE MRSHLLS (	
					REIM. EXP. FUEL/STATE FIRE MARSHA	
					01-19-000-73530	30.01
					Total :	**30.01**
107873	5/18/2007	012329 ROBERTS AUTO REPAIR	29648		REPAIR UNIT 23	
					REPAIR UNIT 23	
					60-00-000-72540	117.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107873	5/18/2007	012329 012329 ROBERTS AUTO REPAIR	(Continued)		**Total :**	**117.00**
107874	5/18/2007	006922 RUBINO'S ITALIAN IMPORTS	1771		DELI ITEMS	
					DELI ITEMS	
					01-11-000-72220	207.61
					Total :	**207.61**
107875	5/18/2007	010530 SAM'S CLUB	1204		MEMBER/ BRUCE	
					MEMBER / BRUCE	
					01-24-000-72720	29.17
					Total :	**29.17**
107876	5/18/2007	007629 SAM'S CLUB DIRECT	9475		SODA,CANDY,OFFICE SUPPLEIS	
					CLOCK	
					01-23-000-73110	14.86
					CONF. SUPPLIES	
					60-00-000-73115	10.25
					CONF. SUPPLIES	
					01-23-000-73115	10.26
					CONF. SUPPLIES	
					01-24-000-73115	10.25
					SODA,CANDY,OFFICE SUPPLIES	
					01-14-000-73110	423.70
					Total :	**469.32**
107877	5/18/2007	007092 SAUNORIS'	125882		SOD	
					SOD	
					01-23-000-73680	573.00
					Total :	**573.00**
107878	5/18/2007	007545 SEARS, CHARLES P.	050407		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	30.00
					Total :	**30.00**
107879	5/18/2007	007097 SECRETARY OF STATE	051307		REGISTRATION/11D,9D,1D,4D,2D	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107879	5/18/2007	007097 SECRETARY OF STATE	(Continued)			
					REGISTRATION/11D 2067668~	
					01-17-205-72860	325.00
					Total :	**325.00**
107880	5/18/2007	007097 SECRETARY OF STATE	051407		TITLE & PLATES ST DEPT.FLATBED TR	
					TITLE ST DEPT. FLATBED TRAILER	
					01-23-000-72860	65.00
					PLATES ST DEPT. FLATBED TRAILER	
					01-23-000-72860	10.00
					Total :	**75.00**
107881	5/18/2007	007097 SECRETARY OF STATE	032307		TRADEMARK REGISTRATION PROJEC	
					TRADEMARK REGISTRATION PROJEC	
					01-17-230-73600	5.00
					Total :	**5.00**
107882	5/18/2007	007459 SIGNMASTERS	31215		NUMBERS/ REMOVAL & APPLICATIONS	
					NUMBERS/REMOVAL & APPLICATIONS	
					01-19-000-72540	570.90
					Total :	**570.90**
107883	5/18/2007	007622 SKODA, KATHLEEN S.	1615500477-0095		REIM. EXP. STAMPS	
					REIM. EXP. STAMPS	
					60-00-000-72110	15.00
					REIM. EXP. STAMPS	
					01-23-000-72110	15.00
					REIM. EXP. STAMPS	
					01-24-000-72110	11.00
					Total :	**41.00**
107884	5/18/2007	012719 SOMONAUK WATER LAB, INC.	270340		WATER OPERATOR TRNG COURSE	
					WATER OPERATOR TRNG COURSE	
					60-00-000-72140	340.00
					Total :	**340.00**
107885	5/18/2007	007224 STANDARD EQUIPMENT COMPANY	C26975		HAND SPOTLIGHT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107885	5/18/2007	007224 STANDARD EQUIPMENT COMPANY	(Continued)			
					HAND SPOTLIGHT	
					60-00-000-72540	245.99
					Total :	**245.99**
107886	5/18/2007	012238 STAPLES BUSINESS ADVANTAGE	8006869305		BOARD LETTER,MAGNET LTRS,MAG.C	
					BOARD LETTER,MAGNET LTRS,MAG. (	
					12-00-000-72331	148.23
					Total :	**148.23**
107887	5/18/2007	011189 STAPLES CREDIT PLAN	13807		TENT CARDS	
					TENT CARDS	
					01-13-000-73110	65.97
					Total :	**65.97**
107888	5/18/2007	007226 STONEWEAR INCORPORATED	CS-77015-TINL		LIGHTS	
					LIGHTS	
					01-23-000-73570	559.00
					Total :	**559.00**
107889	5/18/2007	012649 THE BANK OF NEW YORK	TINGEN02		TINGEN02 REGISTERED INTEREST	
					TINGEN02 REGISTERED INTEREST	
					31-00-000-98040	6,851.00
					TINGEN02 REGISTERED INTEREST	
					60-00-000-96134	19,499.00
			TINILL00		TINILL00 REGISTERED INTEREST	
					TINILL00 REGISTERED INTEREST	
					60-00-000-96132	14,275.00
			TINILL01		TINILL01 REGISTERED INTEREST	
					TINILL01 REGISTERED INTEREST	
					01-96-000-98040	67,901.48
					TINILL01 REGISTERED INTEREST	
					31-00-000-98040	76,791.55
					TINILL01 REGISTERED INTEREST	
					60-00-000-96133	72,335.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107889	5/18/2007	012649 THE BANK OF NEW YORK	(Continued)			
			TINILL03		TINILL03 REGISTERED INTEREST	
					TINILL03 REGISTERED INTEREST	
					33-00-000-98043	29,834.88
					TINILL03 REGISTERED INTEREST	
					38-00-000-96100	110,537.00
			TINPAR98		TINPAR98 REGISTERED INTEREST	
					TINPAR98 REGISTERED INTEREST	
					17-00-000-98040	116,842.50
					Total :	**514,868.13**
107890	5/18/2007	007688 THIRD DISTRICT CHIEF'S ASSOC	98		ORLAND MABAS BOX ALARM DISPATC	
				VTP-004155	5/5/2007~	
					01-19-000-73870	25.00
					Total :	**25.00**
107891	5/18/2007	007930 TRANSUNION	04701357		BASIC SERVICE	
					BASIC SERVICE	
					01-17-225-73600	35.00
					Total :	**35.00**
107892	5/18/2007	012718 TREASURES OF AMERICA	051407		BUS TRIP CHINATOWN	
					BUS TRIP CHINATOWN	
					84-00-000-20643	525.00
					Total :	**525.00**
107893	5/18/2007	004106 TYLER TECHNOLOGIES., INC	0108292		CASHERING REAL TIME	
					CASHERING REAL TIME	
					30-00-000-74167	463.87
					Total :	**463.87**
107894	5/18/2007	002754 UNITED RENTALS INC.	64868196-001		WOOD STAKES	
					WOOD STAKES	
					01-23-000-73710	52.00
					Total :	**52.00**
107895	5/18/2007	008223 UNIVERSITY OF WISCONSIN	980968		REGISTRATION BRAD BETTENHAUSEI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107895	5/18/2007	008223 UNIVERSITY OF WISCONSIN	(Continued)			
					REGISTRATION BRAD BETTENHAUSEN	
					01-15-000-72120	695.00
					Total :	**695.00**
107896	5/18/2007	011904 UPS	000062634167		SERVICE CHARGE	
					SERVICE CHARGE	
					01-17-205-72110	17.00
			0000626634117		SERVICE CHARGE	
					SERVICE CHARGE	
					60-00-000-72110	17.00
			0000626634127		SHIPPING	
					K355340115	
					01-17-205-72110	11.04
					SERVICE CHARGE	
					01-17-205-72110	17.00
			0000626634137		SHIPPING	
					K355340130	
					01-17-205-72110	4.54
					K355340141	
					60-00-000-72110	6.46
					SERVICE CHARGE	
					01-17-205-72110	8.50
					SERVICE CHARGE	
					60-00-000-72110	8.50
			0000626634147		SHIPPING	
					K355340152	
					01-17-205-72110	20.06
					SERVICE CHARGE	
					01-17-205-72110	12.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107896	5/18/2007	011904 UPS	(Continued)			
			0000626634157		SHIPPING	
					K355340163	
					01-17-205-72110	4.98
					K355340174	
					01-19-000-72110	12.62
					SERVICE CHARGE	
					01-17-205-72110	7.91
					SERVICE CHARGE	
					01-19-000-72110	7.91
			0000626634177		SHIPPING	
					K355340185	
					01-17-205-72110	4.54
					SERVICE CHARGE	
					01-17-205-72110	17.00
			0000626634187		SHIPPING	
					IZ6266340310030482	
					01-17-205-72110	5.65
					IZ6266340310030491	
					01-17-205-72110	4.34
					IZ6266340310030508	
					01-19-000-72110	12.52
					SERVICE CHARGES	
					01-17-205-72110	7.92
					SERVICE CHARGES	
					01-19-000-72110	4.08
					Total :	**211.57**
107897	5/18/2007	008020 URBAN COMMUNICATIONS INC	16495		WIRELESS BROADBAND BUSINESS	
					WIRELESS BROADBAND BUSINESS	
					01-14-000-72125	2,250.00
					Total :	**2,250.00**
107898	5/18/2007	008057 USA BLUE BOOK	369266		HOSE FITTING	
					HOSE FITTING	
					60-00-000-72530	179.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107898	5/18/2007	008057 USA BLUE BOOK	(Continued)			
			370141		HOSES	
					HOSES	
					01-23-000-73681	563.42
					Total :	**742.71**
107899	5/18/2007	006362 VILLAGE OF OAK LAWN	25569		2001A GO BONDS	
					2001A GO BONDS	
					60-00-000-73222	60,997.45
					Total :	**60,997.45**
107900	5/18/2007	011882 WATER SERVICES CO.	11718		MOVE WATER HEATER 7713 W. 160TH	
					MOVE WATER HEATER 7713 W. 160TH	
					62-00-000-74176	710.00
			11749		INSTALLATION WATER METERS	
					INSTALLATION WATER METERS	
					62-00-000-74176	7,437.50
					Total :	**8,147.50**
107901	5/18/2007	010855 WELLS FARGO BANK MINNESOTA N.A	TINL1004GO		TINL1004GO GO 10-04 FA	
					TINL1004GO GO 10-04FA	
					33-00-000-98044	26,565.47
					TINL1004GO GO 10-04FA	
					60-00-000-96136	67,829.53
					TINL1004GO GO 10-04FA	
					65-00-000-96136	40,455.00
					Total :	**134,850.00**
107902	5/18/2007	012723 WHALEN, BARBARA R	Ref001192256		UB Refund Cst #00452770-Duplicate Pay	
					UB Refund Cst #00452770-Duplicate	
					60-00-000-20599	44.16
					Total :	**44.16**
107903	5/18/2007	008221 WILLE BROTHERS COMPANY	359230		READY MIX CONCRETE,CHLORIDE,EX	
					READY MIX CONCRETE,CHLORIDE,EX	
					60-00-000-73770	548.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107903	5/18/2007	008221 008221 WILLE BROTHERS COMPANY	(Continued)		**Total :**	**548.16**
107904	5/18/2007	008317 WOLF CAMERA & VIDEO	1495076790		POLAROID	
					POLAROID	
					01-17-205-73600	24.99
					Total :	**24.99**
107905	5/18/2007	008390 WORKOWSKI, KEVIN	051607		REIM. EXP. CDL LIC.	
					REIM. EXP. CDL LIC.	
					01-23-000-72860	60.00
					Total :	**60.00**

152 Vouchers for bank code : apbank **Bank total : 1,561,772.39**

152 Vouchers in this report **Total vouchers : 1,561,772.39**

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107596	5/11/2007	002460 A & D PLUMBING INC.	T7912		TESTED & CERTIFIED/VH,TRN,PD,FIRE	
					TESTED & CERTIFIED/VH,TRN,PD,FIRE	
					01-25-000-72790	1,458.50
					Total :	**1,458.50**
107597	5/11/2007	002657 ACCURINT-ACCT#1038013	1038013-20070430		APRIL'07 BUSINESS,CORP.PHONE SR(	
					APRIL'07 BUSINESS,CORP.,PHONE	
					01-17-225-73600	37.25
					Total :	**37.25**
107598	5/11/2007	002734 AIR ONE EQUIPMENT, INC	51112		STATION #1 COMPRESSOR - REPAIR	
				VTP-004139	LV-KNOB~	
					01-19-000-72578	3.75
				VTP-004139	YVA3010/AOE~	
					01-19-000-72578	15.00
				VTP-004139	Labor ($75) & Travel ($70)	
					01-19-000-72578	145.00
					Total :	**163.75**
107599	5/11/2007	012708 ALLIANCE SYSTEMS, INC.	041107		REFUND NO FEE NEEDED ELECT. ADV	
					REFUND NO FEE NEEDED ELECT. ADV	
					01-14-000-79010	50.00
					Total :	**50.00**
107600	5/11/2007	010725 AMERICAN ASSOC. OF CODE	AACE100371		MEMBER ID#AACE100371 JOHN DOBN	
					MEMBER ID#AACE100371 JOHN DOBN	
					01-30-000-72720	75.00
					Total :	**75.00**
107601	5/11/2007	011196 APPLE COOKIE & CHOCOLATE CO.	25828-1-1		TOOL BELT COOKIES & CHOC.	
					TOOL BELT COOKIES & CHOC.	
					01-25-000-73870	62.98
					Total :	**62.98**
107602	5/11/2007	012041 AT&T	70880297774795		70880297774795	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107602	5/11/2007	012041 AT&T	(Continued)			
					70880297774795	
					01-19-000-72120	22.93
			708R0618629127		708R0618629127	
					708R0618629127	
					01-24-000-72120	108.15
					708R0618629127	
					01-23-000-72120	108.15
					708R0618629127	
					60-00-000-72120	108.16
			708R0719440217		708R0719440217	
					708R0719440217	
					60-00-000-72120	526.08
			773R07118304		ACCT#773 R07-1183 721 6 3/29/07-4/28	
					ACCT#773 R07-1183 721 6~	
					11-00-000-72790	337.27
					Total :	**1,210.74**
107603	5/11/2007	002765 AVTEX INC	SERV07568		SYSTEM MAINTENANCE & ADMIN - CIT	
				VTP-004124	System Maintenance & Admin Agreement	
					01-14-000-72655	1,040.60
				VTP-004124	System Maintenance & Admin Agreement	
					01-17-205-72655	1,040.60
				VTP-004124	System Maintenance & Admin Agreement	
					01-19-000-72655	1,040.60
				VTP-004124	System Maintenance & Admin Agreement	
					01-21-000-72655	1,040.60
				VTP-004124	System Maintenance & Admin Agreement	
					60-00-000-72655	1,040.60
					Total :	**5,203.00**
107604	5/11/2007	005299 BARNES DISTRIBUTION	7763914003		DRILL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107604	5/11/2007	005299 BARNES DISTRIBUTION	(Continued)			
					DRILL	
					01-23-000-72540	8.60
					DRILL	
					60-00-000-72540	8.60
					DRILL	
					01-24-000-72540	8.60
			7793984001		DRILL ,DISC,BATTERY,HOSE CLAMPS,	
					DRILL,DISC,BATTERY,HOSE CLAMPS,	
					60-00-000-72540	95.37
					DRILL,DISC,BATTERY,HOSE CLAMPS,	
					01-24-000-72540	95.37
					DRILL,DISC,BATTERY,HOSE CLAMPS,	
					01-23-000-72540	95.38
					DRILL,DISC,BATTERY,HOSE CLAMPS,	
					01-17-205-72540	143.04
					DRILL,DISC,BATTERY,HOSE CLAMPS,	
					01-31-000-72540	47.68
			7825188001		DRILLS,PIPE,WIRE	
					DRILLS,PIPE,WIRE	
					60-00-000-72540	85.18
					DRILLS,PIPE,WIRE	
					01-24-000-72540	85.18
					DRILLS,PIPE,WIRE	
					01-23-000-72540	85.18
					DRILLS,PIPE,WIRE	
					01-17-205-72540	127.74
					DRILLS,PIPE,WIRE	
					01-30-000-72540	42.58
					Total :	**928.50**
107605	5/11/2007	011246 BERLAND'S HOUSE OF TOOLS	8617		E201 BATTERY CHARGER	
				VTP-004140	.2V-24V 1 Hr Charger~	
					01-19-000-73410	54.99
					Total :	**54.99**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107606	5/11/2007	002883 BETTENHAUSEN DODGE	76884DOW		SEAL	
					SEAL	
					01-24-000-72540	5.03
					Total :	**5.03**
107607	5/11/2007	003136 BETTENHAUSEN, ROBERT	050907		REIM. EXP. LODG.,FUEL / CONF.	
					REIM. EXP. LODGING / CONF.	
					01-20-000-72170	114.84
					REIM. EXP. FUEL / CONF.	
					01-20-000-72170	26.16
					Total :	**141.00**
107608	5/11/2007	010207 BISHOP, BRYAN	050907		PER DEIM REQ/MEALS PRISIM INSTR.	
					PER DIEM REQ/MEALS PRISIM INSTR.	
					01-17-220-72140	16.50
					Total :	**16.50**
107609	5/11/2007	011767 BISHOP, JENNIFER	050107		PER DIEM MEALS/LEADS SEMINAR SE	
					PER DEIM MEALS/LEADS SEMINAR SE	
					01-17-210-72140	5.50
					Total :	**5.50**
107610	5/11/2007	006919 BOB RIDINGS INC.	F7258		1D4GP24E27B251972 2007 MINIVAN	
					1D4GP24E27B251972~	
					60-00-000-74220	17,230.00
					Total :	**17,230.00**
107611	5/11/2007	008339 BOLING, JANET L.	043007		APRIL'07 PUBLIC RELATIONS SERVICE	
					APRIL '07 MONTHLY REATINER	
					01-14-000-72795	775.00
					S & I MEETINGS	
					01-14-000-72795	221.00
					PRESS RELEASES,VARIOUS PUBLICIT	
					01-14-000-72795	374.00
					Total :	**1,370.00**
107612	5/11/2007	003153 BRETT EQUIPMENT COR0PL	151909		PARTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107612	5/11/2007	003153 BRETT EQUIPMENT COR0PL	(Continued)			
					PARTS	
					60-00-000-72540	79.18
					PARTS	
					01-24-000-72540	79.18
					PARTS	
					01-23-000-72540	79.18
					Total :	**237.54**
107613	5/11/2007	003050 BRUNO'S TUCKPOINTING	050307		FIRE HOUSE #1 /PARAPET WALL/#07-0	
					FIRE HOUSE #1 /PARAPET WALL ~	
					30-00-000-75103	1,300.00
					Total :	**1,300.00**
107614	5/11/2007	011725 BUDWASH, SANDI	050707		REIM. EXP. IGFOA MTG 6/1/07	
					REIM. EXP. IGFOA MTG 6/1/07	
					01-15-000-72170	20.00
					Total :	**20.00**
107615	5/11/2007	012137 BULLDOGS TP ATHLETIC CLUB	050807		SPONSORSHIP	
					SPONSORSHIP	
					01-14-000-72330	300.00
					Total :	**300.00**
107616	5/11/2007	012710 BUSY BEE/1-800 LANDSCAPE	050907		REFUND OVERPAYMENT CONT. LIC.	
					REFUND OVERPAYMENT CONT. LIC.	
					01-14-000-79010	50.00
					Total :	**50.00**
107617	5/11/2007	003504 C & M PIPE & SUPPLY CO., INC	123040		SPEED CRETE,PVC HW PIPE	
					SPEED CRETE,PVC HW PIPE	
					01-23-000-72526	1,432.00
					Total :	**1,432.00**
107618	5/11/2007	003925 CARLIN, CHANTAL	050207		PER DIEM MEAL AT&T PUB.SAFETY US	
					PER DIEM MEAL AT&T PUBLIC SAFETY	
					01-17-210-72140	5.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107618	5/11/2007	003925 CARLIN, CHANTAL	(Continued)			
			050707		PER DIEM MEALS/NEXT GENERATION	
					PER DIEM MEALS/NEXT GENERATION	
					01-17-210-72140	28.00
					Total :	**33.50**
107619	5/11/2007	003328 CATCHING FLUIDPOWER INC.	5252119		VALVE & COUPLING	
					VALVE & COUPLING	
					01-23-000-72540	65.42
			5252120		VALVE & COUPLING	
					VALVE & COUPLING	
					01-23-000-72540	47.52
					Total :	**112.94**
107620	5/11/2007	011341 CHICAGO SOUTHLAND CHAMBER	050707		CONSENSUS LUNCH/MAYOR ZABROC	
					CONSENSUS LUNCH/MAYOR ZABROC	
					01-11-000-72220	72.00
					CONSENSUS LUNCH/MAYOR ZABROC	
					01-12-000-72220	72.00
					CONSENSUS LUNCH/MAYOR ZABROC	
					01-32-000-72220	72.00
					CONSENSUS LUNCH/MAYOR ZABROC	
					83-00-000-72220	24.00
					Total :	**240.00**
107621	5/11/2007	003557 CLEMMER, STEVE	043007		REIM: TUITION MARCH-APRIL '07	
					REIM: TUITION MARCH-APRIL'07	
					01-12-000-72143	1,026.00
					Total :	**1,026.00**
107622	5/11/2007	003219 COMED - COMMONWEALTH EDISON	3097057007		ACCT#3097057007	
					ACCT#3097057007	
					01-24-000-72510	3,356.22
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					ACCT#7063131025~	
					60-00-000-72510	82.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107622	5/11/2007	003219 003219 COMED - COMMONWEALTH EDISON	(Continued)		**Total :**	**3,438.28**
107623	5/11/2007	012688 COMMAND CONCEPTS	2689		LAW ENFORCEMENT COMMMAND BO/	
				VTP-004119	2-CB125 COMPACT BOARD WITH LAW	
					01-17-235-73600	320.00
				VTP-004119	1-CB104 STANDARD BOARD WITH LAW	
					01-17-235-73600	220.00
				VTP-004119	Freight	
					01-17-235-73600	45.00
					Total :	**585.00**
107624	5/11/2007	012410 CONSERV FS, INC.	0951271-IN		SURGE	
					SURGE	
					01-23-000-73680	1,724.00
			0951744-IN		PESTICIDE FLAG	
					PESTICIDE FLAG	
					01-23-000-73550	57.91
					Total :	**1,781.91**
107625	5/11/2007	003248 COOK COUNTY RECORDER OF DEEDS	22604302007		RECORDED DEED 0710331074 (1)	
					RECORDED DEED 0710331074 (1)	
					01-14-000-72355	32.00
					Total :	**32.00**
107626	5/11/2007	003522 COUNTRY HILL ANIMAL HOSPITAL	050707		ANIMAL CARE	
				VTP-004137	3 CATS - E & D	
					01-17-220-72240	75.00
					Total :	**75.00**
107627	5/11/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	094682		CHAIN SAW,LINKS,PRUNER,CARRYINC	
					CHAIN SAW,LINKS,PRUNER,CARRYINC	
					30-00-000-75005	980.17
					Total :	**980.17**
107628	5/11/2007	003635 CROSSMARK PRINTING, INC	10350		EXCHANGE BOOK/SPRING 2007	
					EXCHANGE BOOK	
					01-14-000-72991	12,112.91

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
107628	5/11/2007	003635	003635 CROSSMARK PRINTING, INC	(Continued)		**Total :**	**12,112.91**
107629	5/11/2007	012705	CULBERTSON, ADAM	042007		REIM. EXP. MEALS,FUEL,FDIC CONF.	
						REIM. EXP. MEALS DURING FDIC CONI	
						01-19-000-72220	59.87
						REIM. EXP. FUEL DURING FDIC CONF.	
						01-19-000-73530	20.00
						REIM. EXP. FDIC CONF.	
						01-19-000-72170	510.00
						Total :	**589.87**
107630	5/11/2007	000550	CUPCAKE'S FAM. FUN TIME CLOWNS	050907		DEPOSIT PERF. CARIBBEAN BEACH BI	
						DEPOSIT PERF. CARIBBEAN BEACH BI	
						83-00-000-72923	375.00
						Total :	**375.00**
107631	5/11/2007	004742	DIGITAL BLUE INC.	26736		DIGITAL BOND PRINTING ,HARD COPY	
						DIGITAL BOND PRINTING,HARD COPY	
						01-23-000-72310	27.00
						Total :	**27.00**
107632	5/11/2007	003829	DORIAN, DAVID M.	041707		REIM: NON-FORMULARY RPESCRIPTIC	
						REIM: NON-FORMULARY PRESCRIPTIC	
						01-17-205-72430	15.00
						Total :	**15.00**
107633	5/11/2007	003770	DUSTCATCHERS INC	91307		MATS/ 80TH AVE METRA ST	
						MATS/ 80TH AVE METRA ST	
						70-00-000-72790	23.86
				92750		MATS/ 80TH AVE METRA ST	
						MATS/ 80TH AVE METRA ST	
						70-00-000-72790	23.86
				94200		MATS/ PD	
						MATS/ PD	
						01-25-000-72790	46.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107633	5/11/2007	003770 DUSTCATCHERS INC	(Continued)			
			94201		MATS/ PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	78.80
			94208		MATS/VH	
					MATS/VH	
					01-25-000-72790	42.80
					Total :	**215.92**
107634	5/11/2007	011068 EASTERN ILLINOIS UNIVERSITY	050907		REGISTRATION / BRAD BETTENHAUSE	
					REGISTRATION / BRAD BETTENHAUSE	
					01-15-000-72170	165.00
					Total :	**165.00**
107635	5/11/2007	004152 ECOLAB PEST ELIMINATION INC.	7149926		PEST CONTROL	
					PEST CONTROL	
					01-25-000-72790	340.00
					Total :	**340.00**
107636	5/11/2007	011176 ELEMENT GRAPHICS & DESIGN, INC	13273		REPAIR 27A VILLAGE SEAL	
					REPAIR 27A VILLAGE SEAL	
					01-17-205-72540	145.00
					Total :	**145.00**
107637	5/11/2007	012633 EMRICH & JAIM INC	Ref001190491		UB Refund Cst #00466260	
					UB Refund Cst #00466260	
					60-00-000-20599	34.86
			Ref001191077		UB Refund Cst #00466260	
					UB Refund Cst #00466260	
					60-00-000-20599	40.14
					Total :	**75.00**
107638	5/11/2007	004120 ERWIN, DOUGLAS	042007		REIM. EXP. PARKING, FDIC CONF.	
					REIM. EXP. PARKING DURING FDIC OC	
					01-19-000-72130	14.00
					REIM. EXP. FDIC CONF.	
					01-19-000-72170	40.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107638	5/11/2007	004120 004120 ERWIN, DOUGLAS	(Continued)		Total :	54.00
107639	5/11/2007	004019 EVON'S TROPHIES & AWARDS	041007		LOGO & LINING	
					LOGO & LINING	
					01-31-000-73870	16.50
			041907		POLOS	
					POLOS	
					01-13-000-73610	304.50
					Total :	321.00
107640	5/11/2007	004323 FREEWAY FORD TRUCK SALES, INC	299440		PUMP	
					PUMP	
					01-23-000-72540	99.33
			299635		FREIGHT	
					Freight	
					01-23-000-72540	20.00
					Total :	119.33
107641	5/11/2007	004535 GALL'S INC	5884797200013		MISC VEHICLE ITEMS, 2 JACKETS	
				VTP-004086	DL171, red/blue, mini phantom dashlight	
					01-21-000-72540	89.99
				VTP-004086	GR235, blu, slim 3 led light & red,	
					01-21-000-72540	107.98
					Freight	
					01-21-000-72540	6.56
			5884797200021		MISC VEHICLE ITEMS, 2 JACKETS	
				VTP-004086	2, 3 season jackets	
					01-21-000-73610	102.59
					Freight	
					01-21-000-73610	3.40
			5884797200039		MISC VEHICLE ITEMS, 2 JACKETS	
				VTP-004086	GR196, 2 single mounting brackets	
					01-21-000-72540	16.18
				VTP-004086	Freight	
					01-21-000-73610	0.54
					Total :	327.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107642	5/11/2007	004458 GATTO'S RESTAURANT & BAR	042607		MEAL	
					MEAL	
					01-46-000-72920	180.43
			042707		MEAL	
					MEAL	
					01-23-000-72170	31.83
					MEAL	
					01-24-000-72170	31.83
					MEAL	
					60-00-000-72170	31.83
					Total :	**275.92**
107643	5/11/2007	004377 GERMAN, FRANK W., JR.	050307		REIM. EXP. CLERKS ASSN MTG	
					REIM. EXP. CLERKS ASSN MTG	
					01-13-000-72220	44.00
					Total :	**44.00**
107644	5/11/2007	004747 GIL HEBARD GUNS, INC.	31727		AMMUNITION	
				VTP-004125	FEDERAL TOP GUN SHOTSHELLS TGL	
					01-17-220-73760	417.60
					Total :	**417.60**
107645	5/11/2007	004538 GOLDY LOCKS	585008		DUPL. KEY	
					DUPL. KEY	
					01-42-000-73870	2.95
					Total :	**2.95**
107646	5/11/2007	010497 HARLEM & 159TH STREET	050907		PLATES & TITLE / PW VEHICLES	
					PLATES & TITLE / PW VEHICLES	
					60-00-000-72860	27.00
					PLATES & TITLE / PW VEHICLES	
					01-23-000-72860	27.00
					Total :	**54.00**
107647	5/11/2007	004777 HARTZ CONSTRUCTION COMPANY	050407		REFUND GRADING 8743 SCHEER	
					REFUND GRADING 8743 SCHEER	
					84-00-000-20552	500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107647	5/11/2007	004777 HARTZ CONSTRUCTION COMPANY	(Continued)			
			050407-0		REFUND GRADING 8417 NIELSEN	
					REFUND GRADING 8417 NIELSEN	
					84-00-000-20552	500.00
					Total :	**1,000.00**
107648	5/11/2007	004711 HAWK, KENNETH	043007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	90.00
					Total :	**90.00**
107649	5/11/2007	004746 HEATHER'S HAUS	050907		MIXED FLOWER VASES / METRA ST	
					MIXED FLOWER VASES / METRA ST	
					01-98-000-99000	160.00
			141323		PLANTER	
					PLANTER	
					01-17-205-73600	108.00
			141325		PLANTER	
					PLANTER	
					01-17-215-73600	58.00
					Total :	**326.00**
107650	5/11/2007	004612 HEIM, SCOTT	050707		PER DIEM REQ/MEALS,REG. IDOA & IC	
					PER DIEM REQ/MEALS~	
					01-17-230-72170	140.00
					PER DIEM REQ/REGISTRATION~	
					01-17-230-72170	225.00
					Total :	**365.00**
107651	5/11/2007	011881 HNTB-GREAT LAKES DIVISION	29-42518-PL-003		MENTAL HLTH CTR RE-USE PLAN 1/27	
					MENTAL HEALTH CENTER RE-USE PL/	
					01-14-000-72790	7,295.35
			30-42518-PL-003		MENTAL HLTH CNT RE-USE PLN 2/10-2	
					MENTAL HEALTH CENTER RE-USE PL/	
					01-14-000-72790	4,065.60
					Total :	**11,360.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107652	5/11/2007	005152 ILLINOIS CPA SOCIETY	12285		MEMBERSHIP / SANDRA BUDWASH	
					MEMBERSHIP / SANDRA BUDWASH	
					01-15-000-72720	255.00
					Total :	**255.00**
107653	5/11/2007	005152 ILLINOIS CPA SOCIETY	10927		MEMBERSHIP / BRAD BETTENHAUSEN	
					MEMBERSHIP / BRAD BETTENHAUSEN	
					01-15-000-72720	255.00
					Total :	**255.00**
107654	5/11/2007	012700 ILLINOIS JUVENILE OFFICER ASSN	050907		REGISTRATION / RAYMOND VIOLETTC	
					REGISTRATION / RAYMOND VIOLETTC	
					01-17-220-72140	50.00
					Total :	**50.00**
107655	5/11/2007	004994 ILLINOIS LAW ENFORCEMENT	050707		SUBSCRIPTION / MICHAEL O'CONNELL	
					SUBSCRIPTION / MICHAEL O'CONNELL	
					01-17-205-72720	40.00
					Total :	**40.00**
107656	5/11/2007	012703 ILLINOIS OIL MARKETING EQUIP.	0014577-IN		SITE CONTROLLER,SOFTWARE UPGR.	
					SITE CONTROLLER	
					30-00-000-75502	2,800.00
					SOFTWARE UPGRADE	
					30-00-000-75502	720.00
					Total :	**3,520.00**
107657	5/11/2007	005160 ILLINOIS STATE POLICE	051007		FINGERPRINTING/WILIAM COUCH-MEC	
					FINGERPRINTING/WILLIAM COUCH-ME	
					01-40-000-72846	44.00
					Total :	**44.00**
107658	5/11/2007	005165 ILLINOIS STATE POLICE	06-32032		T.P. CASE #06-32032	
					T.P. CASE #06-32032	
					10-00-000-72934	149.00
					Total :	**149.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107659	5/11/2007	010580 ILLINOIS WESLEYAN UNIVERSITY	051607		SCHOLARSHIP/STEPHANIE SZOTEK	
					SCHOLARSHIP/STEPHANIE SZOTEK	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
107660	5/11/2007	005127 INGALLS OCCUPATIONAL MEDICINE	103336		PHYSICALS O'SULLIVAN/WHITE	
					PHYSICAL / THOMAS O'SULLIVAN	
					01-53-000-72855	102.00
					PHYSICAL / FRANK WHITE	
					01-53-000-72855	102.00
					Total :	**204.00**
107661	5/11/2007	012678 INNOTECH PRODUCTS, LTD	15135		HEATER MEALS	
				VTP-004088	one of each, Item # 83010, 84010, 85010	
					01-21-000-72220	156.60
				VTP-004088	Freight	
					01-21-000-72220	24.03
					Total :	**180.63**
107662	5/11/2007	005025 INTERNATIONAL CODE COUNCIL INC	0426978		BSW CAMPAIGN KIT	
					BSW CAMPAIGN KIT	
					01-30-000-72720	65.00
					Total :	**65.00**
107663	5/11/2007	012699 JENNY & BLOCK LLP	9038721		PROF.SERV.THRU AUG.31,2007CONDE	
					PROF. SERV. THRU AUG. 31, 2007~	
					19-00-000-72850	4,453.15
					Total :	**4,453.15**
107664	5/11/2007	005278 JULIE INC	04-07-1564		APRIL'07 PRINTER,VOICE	
					APRIL'07 PRINTER	
					01-24-000-72513	664.05
					APRIL'07 VOICE	
					01-24-000-72513	11.70
					Total :	**675.75**
107665	5/11/2007	005349 KORTUM, LISA	050107		PER DIEM MEAL/SEX ASSAULT DOM. \	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107665	5/11/2007	005349 KORTUM, LISA	(Continued)			
					PER DIEM MEAL/SEX ASSAULT DOM. V	
					01-17-210-72140	5.50
					Total :	**5.50**
107666	5/11/2007	005356 KROTSER, BRIAN	050907		PER DIEM REQ/MEALS IPMBA BIKE CL	
					PER DIEM REQ/MEALS IPMBA BIKE CL	
					01-17-220-72140	22.00
					Total :	**22.00**
107667	5/11/2007	005517 LAGESTEE-MULDER, INC.	051007		RECAPTURE REIM: 36-INCH STORM SE	
					RECAPTURE REIM: 36-INCH STORM SE	
					18-00-000-75310	52,397.44
					Total :	**52,397.44**
107668	5/11/2007	012698 LEADS ONLINE	212608		Leads online software subscription to	
				VTP-004136	Leads online software subscription to	
					09-00-000-74159	2,988.00
					Total :	**2,988.00**
107669	5/11/2007	005468 LEWIS PAPER PLACE	306711		COPIER PAPER	
				VTP-004120	8 1/2 x 11 MULTIQUE COPIER PAPER	
					01-17-205-73110	533.00
					Total :	**533.00**
107670	5/11/2007	001245 LEWIS UNIVERSITY LIBRARY	051107		SCHOLARSHIP LISA MERGENTHALER	
					SCHOLARSHIP LISA MERGENTHALER	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
107671	5/11/2007	011111 LEXMOR ENGINEERING LLC	574		02-037 SW MANAGEMENT APRIL'07	
					02-037 SW MANAGEMENT APRIL '07	
					30-00-000-75350	4,294.42
					Total :	**4,294.42**
107672	5/11/2007	005534 LIFE-ASSIST INCORPORATED	439466		MEDICAL SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107672	5/11/2007	005534 LIFE-ASSIST INCORPORATED	(Continued)			
				vtp-003930	UNI-MED trauma pack (FS-30-RED)	
					01-19-000-73115	140.95
					Freight	
					01-19-000-73115	7.09
					Total :	**148.04**
107673	5/11/2007	005591 LITTLE JOE'S RESTAURANT	050907		MAY'07 LUNCHEON/SENIORS	
					MAY'07 LUNCHEON/SENIORS	
					84-00-000-20643	337.00
					Total :	**337.00**
107674	5/11/2007	010635 LOCATEPLUS CORPORATION	0444091		LOCATE-PLUS USAGE-FLAT RATE	
					LOCATE-PLUS USAGE-FLAT RATE	
					01-17-225-73600	74.99
					Total :	**74.99**
107675	5/11/2007	005703 MAJESTY MAINTENANCE INC.	0039942-IN		JANT. SERV. MAY'07/ VH	
					JANT. SERV. MAY'07 / VH	
					01-25-000-72525	2,300.00
			0039943-IN		JANT. SERV. MAY'07 P.SAFETY	
					JANT. SERV. MAY'07 PUBLIC SAFETY	
					01-25-000-72525	1,050.00
			0039944-IN		JANT.SERV. MAY '07 DIV OF INTERNAL	
					JANT. SERV. MAY'07 DIV OF INTERNAL	
					01-25-000-72525	317.02
			0039974-IN		JANT. SERV. MAY'07 TRAIN ST	
					JANT. SERV. MAY'07 TRAIN ST	
					73-00-000-72525	220.00
			0040002-IN		JANT. SERV. MAY'07 PD	
					JANT. SERV. MAY'07 PD	
					01-25-000-72525	1,490.00
			0040003-IN		JANT. SERV. MAY'07 POL.SHOOT RAN(	
					JANT. SERV. MAY'07 POLICE SHOOT R	
					01-25-000-72525	120.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107675	5/11/2007	005703 MAJESTY MAINTENANCE INC.	(Continued)			
			0040004-IN		JANT. SERV. MAY'07 PW GARAGE	
					JANT.SERV. MAY'07 PW GARAGE	
					01-25-000-72525	420.00
					Total :	**5,917.02**
107676	5/11/2007	012712 MANDELL, RICHARD	051007		RECAPTURE REIM.185TH STREET IMF	
					TRACY ANNEXATION~	
					84-00-000-20199	38,894.40
					STUMP ANNEXATION~	
					84-00-000-20199	38,544.00
					Total :	**77,438.40**
107677	5/11/2007	012715 MARCHESE, JOHN & ANTONETTE	Ref001191988		UB Refund Cst #00452197	
					UB Refund Cst #00452197	
					60-00-000-20599	18.24
					Total :	**18.24**
107678	5/11/2007	005644 MARTIN IMPLEMENT	P25870		STEERING LEVER	
					STEERING LEVER	
					01-23-000-72540	62.10
			P25871		PWR TRAC,WHEEL,LIFT LEVER	
					PWR TRAC,WHEEL,LIFT LEVER	
					01-23-000-72540	657.84
			P25872		PARTS	
					PARTS	
					01-23-000-72540	32.03
					Total :	**751.97**
107679	5/11/2007	005765 MARTIN WHALEN O.S. INC.	39612		CONTRACT 4/24/07-4/23/08	
					CONTRACT 4/24/07-4/23/08	
					01-21-000-72530	495.00
			41929		STAPLES FOR COPIER CLERKS OFFIC	
					STAPLES FOR COPIER CLERKS OFFIC	
					01-14-000-73110	49.50
					Total :	**544.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107680	5/11/2007	011211 MDI TRAFFIC CONTROL PRODUCTS	868364		TRAFFIC SIGNS	
				VTP-004089	DCP-09972, 36" Emergency Scene Ahead	
					01-21-000-72530	248.00
				VTP-004089	DCP-09699, 36" Road Closed, Pink	
					01-21-000-72530	248.00
				VTP-004089	Signstand - 3612DLK	
					01-21-000-72530	111.20
				VTP-004089	Freight	
					01-21-000-72530	45.00
					Total :	**652.20**
107681	5/11/2007	006074 MENARDS	52810		40W SPIRAL CFL	
					40W SPIRAL CFL	
					01-25-000-73570	103.61
			53421		12 HOLE SHOE CUBBY	
					12 HOLE SHOE CUBBY	
					01-17-205-73600	19.88
					Total :	**123.49**
107682	5/11/2007	005754 MICRO CITY COMPUTERS	117190		PROF. SERV. LABOR	
					PROF. SERV. LABOR	
					01-14-000-72650	830.16
					PROF. SERV. LABOR	
					60-00-000-72650	830.16
			117230		PROF. SERV. LABOR	
					PROF. SERV. LABOR	
					01-14-000-72650	795.57
					PROF. SERV. LABOR	
					60-00-000-72650	795.57
					Total :	**3,251.46**
107683	5/11/2007	005942 MIDWAY TRUCK PARTS	2559785		SCOTSEAL	
					SCOTSEAL	
					01-23-000-72540	31.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107683	5/11/2007	005942 MIDWAY TRUCK PARTS	(Continued)			
			2559815		FILTER,FUEL CART	
					FILTER,FUEL CART	
					60-00-000-72540	63.98
					FILTER,FUEL CART	
					01-24-000-72540	76.07
					FILTER,FUEL CART	
					01-23-000-72540	63.97
					FILTER,FUEL CART	
					01-30-000-72540	7.86
					FILTER,FUEL CART	
					01-17-205-72540	182.64
			2559901		ULTRA-SEAL,STEPPED PRE-FORM	
					ULTRA-SEAL	
					01-19-000-72540	4.30
					5" STEPPED PRE-FORM	
					01-19-000-72540	20.42
					Total :	**450.67**
107684	5/11/2007	005714 MIDWEST SUBURBAN PUBLISHING	046247		ACCT#046247 4/2/07-4/29/07	
					ST004579720 CIVIL SERV.NOTICE OF I	
					01-40-000-72330	15.00
					ST004656120 LYSEK HRG/LEGAL NOT	
					01-47-000-72330	32.40
					ST004743440 VERNON DEV/LEGAL NO	
					01-47-000-72330	39.60
			4445100708		ACCT#4445100708 ADS	
					ACCT#4445100708 ~	
					01-40-000-72330	2,140.38
					ACCT#4445100708 ~	
					01-14-000-72330	1,390.00
					Total :	**3,617.38**
107685	5/11/2007	011582 MIX, WILLIAM	042007		REIM. EXP. MEALS,FUEL,CONF.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107685	5/11/2007	011582 MIX, WILLIAM	(Continued)			
					REIM. EXP. MEALS DURING FDIC CONI	
					01-19-000-72220	113.35
					REIM. EXP. FUEL DURING FDIC CONF.	
					01-19-000-73530	112.00
					REIM. EXP. FDIC CONF.	
					01-19-000-72170	510.00
					Total :	**735.35**
107686	5/11/2007	011804 MOTIVE PARTS COMPANY	9554038-00		FILTER ASSY	
					FILTER ASSY	
					01-23-000-72540	6.66
					FILTER ASSY	
					01-24-000-72540	6.66
					FILTER ASSY	
					60-00-000-72540	6.66
			9554476-00		AUTO PARTS	
				VTP-004126	INJECTOR KIT UNIT 3M	
					01-17-205-72540	57.79
				VTP-004126	SPARK PLUG UNIT UNIT 3M	
					01-17-205-72540	29.88
				VTP-004126	PLENNUM GASKET UNIT 3M	
					01-17-205-72540	13.81
					Total :	**121.46**
107687	5/11/2007	011136 MR. BULT'S TOWING, INC.	050907		PRISM DELIVERY CHARGE	
				VTP-004134	PRISM DELIVERY CHARGE	
					01-17-220-72140	100.00
					Total :	**100.00**
107688	5/11/2007	010810 MUNICIPAL SERV. CONSULTING,INC	TP-04-07-PM		RADIO CONSULTING /MUN.BLDG.	
					RADIO CONSULTING/MUN. BLDG.	
					30-00-000-75112	1,491.50
					Total :	**1,491.50**
107689	5/11/2007	012704 MURRAY, BILL	050207-31		REIM. EXP. FDIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107689	5/11/2007	012704 MURRAY, BILL	(Continued)			
					REIM. EXP. FDIC	
					01-19-000-72170	40.00
					Total :	**40.00**
107690	5/11/2007	012099 NAPA AUTO PARTS	456394		AUTO PARTS	
				VTP-004121	REMAN COM - UNIT 2R	
					01-17-205-72540	168.79
				VTP-004121	CORE DEPOSIT - UNIT 2R	
					01-17-205-72540	27.00
					Total :	**195.79**
107691	5/11/2007	012707 NEW ASPEN, LLC	032007		REFUND NO FEE NEEDED ELECT. ADV	
					REFUND NO FEE NEEDED ELECT. ADV	
					01-14-000-79010	50.00
					Total :	**50.00**
107692	5/11/2007	001511 NICOR	90223493009		ACCT#90-22-34-9300 9	
					ACCT#90-22-34-9300 9	
					73-00-000-72511	264.47
					Total :	**264.47**
107693	5/11/2007	006132 NIEHAUS, SCOTT	050207		REIM. EXP. RESTORATION CONF.	
					AIRFARE FOR SCOTT & PAT CARR	
					01-12-000-72170	791.58
					HOTEL FEES (INCLUDING FOOD AND I	
					01-12-000-72170	391.27
					TAXI TO HOTEL	
					01-12-000-72130	30.00
					TAXI TO AIRPORT	
					01-12-000-72130	30.00
					DINNER VM AND EMA DIRECTOR	
					01-12-000-72220	18.62
					PARKING AT OHARE	
					01-12-000-72130	78.00
					Total :	**1,339.47**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107694	5/11/2007	006216 NORTH EAST MULTI-REG TRAINING	93082		TRAINING	
				VTP-004135	ACTING PATROL OFFICER IN CHARGE	
					01-17-220-72140	566.70
					Total :	**566.70**
107695	5/11/2007	011160 NORTHERN ILLINOIS UNIVERSITY	G5B69518		PAY & COMP.ANALYSIS GRT#G5B6951	
					PAY & COMP. ANALYSIS ~	
					30-00-000-71110	5,275.00
					Total :	**5,275.00**
107696	5/11/2007	012706 O'NEILL EXCAVATING, INC.	042307		REFUND OVERPAYMENT CONT. LIC.	
					REFUND OVERPAYMENT CONT. LIC.	
					01-14-000-79010	50.00
					Total :	**50.00**
107697	5/11/2007	006423 O'SULLIVAN, THOMAS D.	051007		REIM. EXP. LIFT STATION PART REPAI	
					REIM. EXP. LIFT STATION PART REPAI	
					60-00-000-72525	16.11
					Total :	**16.11**
107698	5/11/2007	001590 OAK PARK AVE. MAINSTREET ASSOC	050407		REGISTRATION 4SOME GOLF OUTING	
					REGISTRATION 4SOME GOLF OUTING	
					01-20-000-72220	540.00
					Total :	**540.00**
107699	5/11/2007	006365 OVERDOORS OF ILLINOIS	36007		KEYLESS ENTRIES	
					KEYLESS ENTRIES	
					01-25-000-72520	100.00
					Total :	**100.00**
107700	5/11/2007	012575 P & G KEENE ELECTRICAL	144512		GRASSHOPPER PART	
					GRASSHOPPER PART	
					01-23-000-72530	160.00
					Total :	**160.00**
107701	5/11/2007	011571 PAMASCO SERVICE CENTER	707286		COFFEE MAKERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107701	5/11/2007	011571 PAMASCO SERVICE CENTER	(Continued)			
					KIT RET SOL 120V BYPASS .75GPM	
					01-25-000-72530	160.00
					SWITCH START BREW	
					01-25-000-72530	33.00
					Freight	
					01-25-000-72530	11.76
					Total :	**204.76**
107702	5/11/2007	006475 PARK HARDWARE	010471		MAILBOX LOCK	
					MAILBOX LOCK	
					01-25-000-73840	6.79
			010472		CREDIT / LOCK MAILBOX SCAN	
					CREDIT / LOCK MAILBOX SCAN	
					01-25-000-73840	-2.40
			010589		SPRAYPAINT	
					SPRAYPAINT	
					01-25-000-73620	5.59
			010685/1		BATTERY,SLEDGE HAMMER	
					BATTERY,SLEDGE HAMMER	
					60-00-000-73410	18.38
			010702/1		FASTENERS,CAP PVC,MOTOR OIL	
					FASTENERS,CAP PVC,MOTOR OIL	
					60-00-000-72530	16.17
			010708/1		PIPE,EXTENSION	
					PIPE,EXTENSION	
					60-00-000-73630	21.58
			010765/1		TIE DOWNS,BRUSH,FASTENERS	
					TIE DOWNS,BRUSH,FASTENERS	
					01-21-000-72530	57.65
			010786/1		PARTS	
					PARTS	
					01-23-000-73680	2.86
			010791/1		REMOVER	
					REMOVER	
					01-25-000-73550	7.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107702	5/11/2007	006475 PARK HARDWARE	(Continued)			
			010800/1		PROPANE EXCHANGE	
					PROPANE EXCHANGE	
					01-19-000-73870	33.98
			010834/1		SANDING MASK	
					SANDING MASK	
					01-25-000-73620	19.19
			010848/1		VALVE	
					VALVE	
					01-19-000-72530	27.19
			010871/1		THINNER,SCRUBBER	
					THINNER,SCRUBBER	
					01-23-000-73870	31.13
					Total :	**245.30**
107703	5/11/2007	012107 PARK HILL CAR WASH & LUBE	572776		PACE BUS HAND WASH 5/08/07	
					PACE BUS HAND WASH 5/8/07	
					01-53-000-73870	35.00
					Total :	**35.00**
107704	5/11/2007	010886 PEERLESS ENTERPRISES, INC.	02-037		EST#3-PARTIAL DET.PND MDF.RDGEG	
					EST#3 - PARTIAL DET. POND MODIF. ~	
					30-00-000-75350	12,061.80
					Total :	**12,061.80**
107705	5/11/2007	006815 PIGNATIELLO, TERRI L.	050807		REIM. EXP. LUNCH DALE'S ADMIN MTG	
					REIM. EXP. LUNCH DALE'S ADMIN MTG	
					60-00-000-72170	32.07
					Total :	**32.07**
107706	5/11/2007	010819 POLICE DEPARTMENT SERVICES,INC	2133		REPAIRED ANTENNAS	
					REPAIRED ANTENNAS	
					01-17-205-72551	228.99
					Total :	**228.99**
107707	5/11/2007	006509 POULOS, TIMOTHY A	043007-0		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107707	5/11/2007	006509 POULOS, TIMOTHY A	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	10.00
					Total :	**10.00**
107708	5/11/2007	006635 POWER EQUIPMENT LEASING CO.	12051		ROPE	
					ROPE	
					01-24-000-72540	897.71
					Total :	**897.71**
107709	5/11/2007	012701 PRO AMERICAN WINDOWS DBA	050707		REFUND OVERPAYMENT CONT. LIC.	
					REFUND OVERPAYMENT CONT. LIC.	
					01-14-000-79010	50.00
					Total :	**50.00**
107710	5/11/2007	006812 PRUDENT PUBLISHING	7-AB1303		GALLARY CARDS ACCT#137495	
					GALLARY CARDS ACCT#137495	
					01-14-000-72310	727.43
					Total :	**727.43**
107711	5/11/2007	012626 RAECO	6/819440		N95 COMPANION MODEL 8095	
				VTP-004013	P/N 8026 - S/N 11271~	
					01-19-000-72578	2,970.00
					Freight	
					01-19-000-72578	20.00
					Total :	**2,990.00**
107712	5/11/2007	012713 REMAX	Ref001191986		UB Refund Cst #00473674	
					UB Refund Cst #00473674	
					60-00-000-20599	156.83
					Total :	**156.83**
107713	5/11/2007	006874 ROBINSON ENGINEERING CO. LTD.	704254		TP MUNICIPAL PARKING LOT 06-367~	
					TP MUNICIPAL PARKING LOT 06-367~	
					30-00-000-75801	5,512.50
					Total :	**5,512.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107714	5/11/2007	006909 ROMANOW, JACLYN M.	050107		PER DIEM LODG,MEALS,MILEAGE 911	
					PER DIEM LODGING ~	
					01-17-210-72140	77.00
					PER DIEM MEALS/NEXT GENERATION	
					01-17-210-72140	28.00
					PER DIEM MILEAGE / NEXT GENERATI	
					01-17-210-72140	186.73
			050707		PER DIEM MEALS,MILEAGE AT&T PUB.	
					PER DIEM REQ/MEALS AT&T PUB. SAF	
					01-17-210-72140	5.50
					PER DIEM REQ/MILEAGE AT&T PUB. S	
					01-17-210-72140	46.56
					Total :	**343.79**
107715	5/11/2007	006922 RUBINO'S ITALIAN IMPORTS	1015		SANDWICHES & POP	
					SANDWICHES & POP	
					01-17-205-72220	62.85
					Total :	**62.85**
107716	5/11/2007	007629 SAM'S CLUB DIRECT	1790		ICE	
					ICE	
					01-14-000-73115	8.52
			5474		4X6 SINGLE FILM	
					4X6 SINGLE FILM	
					01-17-225-72340	8.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107716	5/11/2007	007629 SAM'S CLUB DIRECT	(Continued)			
			6783		COPY PAPER,CONF.SUPPLIES,OFFICE	
					COPY PAPER	
					01-14-000-73110	39.76
					COPY PAPER	
					01-23-000-72635	39.76
					COPY PAPER	
					01-30-000-73110	39.76
					COPY PAPER	
					01-20-000-73110	39.76
					CREAMER	
					01-19-000-72220	72.73
					COPY PAPER	
					60-00-000-72635	26.51
					COPY PAPER	
					01-23-000-72635	26.51
					COPY PAPER	
					01-24-000-72635	26.50
					OFFICE SUPPLIES	
					60-00-000-73110	5.61
					OFFICE SUPPLIES	
					01-24-000-73110	5.60
					OFFICE SUPPLIES	
					01-23-000-73110	5.60
					FANTASTIK	
					01-25-000-73580	7.78
					FOAM PLATES	
					01-25-000-73115	19.59
					TRASHBAGS	
					01-23-000-73870	63.21
					WATER	
					60-00-000-73115	14.22
					WATER	
					01-23-000-73115	14.22
					WATER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107716	5/11/2007	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-73115	14.22
					HP 96 3PK	
					60-00-000-72635	24.61
					HP 96 3PK	
					01-23-000-72635	24.62
					HP 96 3PK	
					01-24-000-72635	24.61
					SPOONS	
					01-25-000-73115	8.86
					Total :	**560.76**
107717	5/11/2007	007630 SAMUELSON, DAVID P.	878		REIM. EXP. PLANNING LUNCH	
					REIM. EXP. PLANNING LUNCH	
					01-31-000-72220	22.19
					Total :	**22.19**
107718	5/11/2007	007092 SAUNORIS'	122092		SOD	
					SOD	
					01-23-000-73680	99.50
			124116		SOD	
					SOD	
					01-23-000-73680	139.00
					Total :	**238.50**
107719	5/11/2007	010853 SCHUTT, KAREN	050707		PERDIEM/LODG.,MEALS,REG/DISASTE	
					PER DIEM/ LODGING DISASTER ANIMA	
					01-17-220-72140	318.70
					PER DIEM / MEALS DISASTER ANIMAL	
					01-17-220-72140	84.00
					PER DIEM / REGISTRATION~	
					01-17-220-72140	110.00
					Total :	**512.70**
107720	5/11/2007	010959 SEARS COMMERCIAL ONE	053519038132		LINER ROLL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107720	5/11/2007	010959 SEARS COMMERCIAL ONE	(Continued)			
					LINER ROLL	
					01-25-000-73580	50.58
					Total :	**50.58**
107721	5/11/2007	007097 SECRETARY OF STATE	050907		TITLE & PLATES /2 PUBLIC WORKS VE	
					TITLE & PLATES / 2 PUBLIC WORKS VE	
					01-23-000-72860	75.00
					TITLE & PLATES / 2 PUBLIC WORKS VE	
					60-00-000-72860	75.00
					Total :	**150.00**
107722	5/11/2007	007453 SERVICE SANITATION, INC.	6250792		RESTRM/FIRE DEPT TRNG FAC.CIVILS	
					RESTROOM / FIRE DEPT TRNG FAC.~	
					01-14-000-72790	145.00
					Total :	**145.00**
107723	5/11/2007	007255 SHARPE, TIMOTHY W.	043007		SERV. RENDERED JAN-APRIL30 '07	
					SERV. RENDERED JAN-APRIL30 '07	
					01-14-000-72851	1,900.00
					Total :	**1,900.00**
107724	5/11/2007	008710 SHERVINO, ROBERT	050707		PER DIEM REQ/LODG,MEALS,REG. IDC	
					PER DIEM REQ/LODGING ~	
					01-17-230-72170	391.60
					PER DIEM REQ/ MEALS~	
					01-17-230-72170	140.00
					PER DIEM REQ/REGISTRATION~	
					01-17-230-72170	225.00
					Total :	**756.60**
107725	5/11/2007	007459 SIGNMASTERS	31207		CO DISPLAY SIGN	
				VTP-004014	Carbon Monoxide Display Board	
					01-20-000-73605	180.00
					Total :	**180.00**
107726	5/11/2007	007109 SIRCHIE FINGERPRINT LABS INC.	0446951-IN		FINGERPRINT INK TUBE,SUPREMINK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107726	5/11/2007	007109 SIRCHIE FINGERPRINT LABS INC.	(Continued)			
					FINGERPRINT INK TUBE,SUPREMINK	
					01-17-220-73600	34.97
					Total :	**34.97**
107727	5/11/2007	007616 SLEPSKI, THOMAS	042007		REIM. EXP. FDIC CONF. MEALS.FUEL.	
					REIM. EXP. MEALS DURING FDIC CONI	
					01-19-000-72220	122.94
					REIM. EXP. FUEL DURING FDIC	
					01-19-000-73530	47.23
					REIM. EXP. FDIC CONF.	
					01-19-000-72170	180.00
					Total :	**350.17**
107728	5/11/2007	012716 SLUITER AUTO ELECTRIC, INC.	365496		STARTERS	
					STARTERS	
					01-23-000-72540	116.75
					STARTERS	
					60-00-000-72540	225.00
					Total :	**341.75**
107729	5/11/2007	007350 SOUTH SUB. MAYORS & MANAGERS	050907		RESERVATIONS / MAYOR ZABROCKI	
					RESERVATIONS / MAYOR ZABROCKI	
					01-11-000-72220	40.00
					Total :	**40.00**
107730	5/11/2007	012709 SOUTH SUBURBAN COUNCIL ON	051007		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	73.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	73.00
					Total :	**146.00**
107731	5/11/2007	007237 SOUTHSIDE PLAN REVIEW SERVICE	050707		ARBY'S RESTAURANT LOT10 BROOKS	
					ARBY'S RESTAURANT~	
					01-30-000-72841	320.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107731	5/11/2007	007237 007237 SOUTHSIDE PLAN REVIEW SERVICE (Continued)			**Total :**	**320.00**
107732	5/11/2007	008688 ST. XAVIER UNIVERSITY	051607		ID#0522611 SCHOLARSHIP/ANN GODE	
					ID#0522611 SCHOLARSHIP ~	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
107733	5/11/2007	007678 STAN'S LANDSCAPING	10759		MAY'07 LAWN MAINT.	
					MAY'07 LAWN MAINT.	
					12-00-000-72881	1,394.78
					Total :	**1,394.78**
107734	5/11/2007	007224 STANDARD EQUIPMENT COMPANY	A21453		SHOP SUPPLIES	
					SHOP SUPPLIES	
					01-23-000-72540	5,867.21
			A21493		LABOR	
					LABOR	
					60-00-000-72540	11,574.87
					Total :	**17,442.08**
107735	5/11/2007	012238 STAPLES BUSINESS ADVANTAGE	3084825893		PROJ.CART	
					PROJ. CART	
					01-14-000-73110	219.99
			8006823901		PAPER	
					PAPER	
					01-14-000-73110	239.80
					Total :	**459.79**
107736	5/11/2007	011189 STAPLES CREDIT PLAN	12440		POUCHES	
					POUCHES	
					01-13-000-73110	17.97
			59401		BW2 STD,STAPLING	
					BW2 STD,STAPLING	
					01-31-000-72310	338.25
			59409		B & W SERVE ECO	
					B & W SERVE ECO	
					01-31-000-72310	27.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107736	5/11/2007	011189 011189 STAPLES CREDIT PLAN	(Continued)		**Total :**	**383.22**
107737	5/11/2007	007438 SUB TRAILER HITCH, INC.	7598		HITCH	
				VTP-004131	36116 HITCH UNIT 13A	
					01-17-205-72540	214.00
					Total :	**214.00**
107738	5/11/2007	007783 TENCZA, STANLEY J.	042907		REIM: NON-FORMULARY RPESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	165.00
					Total :	**165.00**
107739	5/11/2007	007753 TERRY'S LINCOLN-MERCURY, INC	51143LIW		WHEEL COVER	
				VTP-004138	WHEEL COVER - PD STOCK	
					01-17-205-72540	166.32
			51177LIW		REGULATOR	
					REGULATOR	
					01-17-205-72540	52.67
					Total :	**218.99**
107740	5/11/2007	007941 TRL TIRE SERV CORP	8286		TIRES	
				VTP-004132	23570R16 104S WRANG RTS OWL TIRE	
					01-17-205-73560	355.80
				VTP-004132	IL. STATE TIRE USER FEE	
					01-17-205-73560	10.00
				VTP-004132	FUEL SURCHARGE	
					01-17-205-73560	3.00
			8298		TIRES	
					TIRES	
					01-30-000-72540	62.97
					Total :	**431.77**
107741	5/11/2007	010450 TRUGREEN LANDCARE	5690262		FIELD MOWED	
					FIELD MOWED	
					01-25-000-72881	1,725.00
					Total :	**1,725.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107742	5/11/2007	008020 URBAN COMMUNICATIONS INC	16435		WEBSITE W/DOMAIN 5/23/07-8/23/07	
					WEBSITE W/DOMAIN 5/23/07-8/23/07	
					01-17-225-73600	60.00
					Total :	**60.00**
107743	5/11/2007	008057 USA BLUE BOOK	361369		BARRICADE TAPE,MARKING PAINT	
					BARRICADE TAPE,MARKING PAINT	
					60-00-000-73845	250.75
					BARRICADE TAPE,MARKING PAINT	
					01-24-000-73845	125.37
					BARRICADE TAPE,MARKING PAINT	
					01-23-000-73845	250.75
			365911		MARKING PAINT	
					MARKING PAINT	
					60-00-000-73845	151.57
					Total :	**778.44**
107744	5/11/2007	006362 VILLAGE OF OAK LAWN	OW1199		ACCT# T.P.#1WATER USAGE 4/1/07-5/1	
					ACCT# T.P. #1 WATER USAGE ~	
					60-00-000-73220	336,267.17
					Total :	**336,267.17**
107745	5/11/2007	008158 VIOLETTO JR., RAYMOND	050707		PERDIEM/LODGING,MLS,TRNG FEE ID(	
					PER DIEM LODGING ~	
					01-17-220-72140	280.98
					PER DIEM MEALS ~	
					01-17-220-72140	45.00
					PER DIEM TRNG FEE~	
					01-17-220-72140	50.00
					Total :	**375.98**
107746	5/11/2007	009591 WEINER, MARGARET	050807		MAY'07 LUNCHEON CHEESE & ICE CRI	
					MAY'07 LUNCHEON CHEESE & ICE CR	
					84-00-000-20643	26.61
					Total :	**26.61**
107747	5/11/2007	011980 WHITE CAP CONSTRUCTION SUPPLY	5350641		ARMORTILE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107747	5/11/2007	011980 WHITE CAP CONSTRUCTION SUPPLY	(Continued)			
					ARMORTILE	
					05-00-000-75200	3,579.00
			5543977		BRK RED CAST PLACE ARMOR	
					BRK RED CAST PLACE ARMOR	
					05-00-000-75200	13,426.50
					Total :	**17,005.50**
107748	5/11/2007	008315 WILL COUNTY TREASURER	19-09-12-100-0050000		PIN#19-09-12-100-005-0000	
					1ST INSTALLMENT	
					01-14-000-72357	78.64
					2ND INSTALLMENT	
					01-14-000-72357	78.64
					Total :	**157.28**
107749	5/11/2007	012714 WRIGHT, RALPH	Ref001191987		UB Refund Cst #00469454	
					UB Refund Cst #00469454	
					60-00-000-20599	6.36
					Total :	**6.36**
107750	5/11/2007	012380 WRISCO IND.INC./CHICAGO	040550		SIGN	
					SIGN	
					01-23-000-73830	55.16
					Total :	**55.16**
107751	5/11/2007	008424 XEROX CORPORATION	024662382		MAINTENANCE AGREEMENT	
				VTP-004128	36 MONTH AGREEMENT INCLUDING	
					01-17-205-72750	373.96
					Total :	**373.96**
107752	5/11/2007	008628 ZABROCKI, EDWARD	050307		REIM. EXP. ILL. MUN. LEAGUE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107752	5/11/2007	008628 ZABROCKI, EDWARD	(Continued)			
					REIM. EXP. PARKING IML	
					01-11-000-72170	5.50
					REIM. EXP. LODGING IML	
					01-11-000-72170	163.90
					REIM. EXP. FOOD IML	
					01-11-000-72170	10.00
					REIM. EXP. MILEAGE~	
					01-11-000-72170	87.30
					Total :	**266.70**
107753	5/11/2007	008636 ZETTLMEIER'S BAKERY	7091-33		BAKERY GOODS	
					BAKERY GOODS	
					01-12-000-72220	9.70
					Total :	**9.70**

158 Vouchers for bank code : apbank **Bank total : 653,104.61**

158 Vouchers in this report **Total vouchers : 653,104.61**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107403	4/30/2007	002613 AARP HEALTH CARE OPTIONS	042007		APRIL 07 PAYMENT FOR MAY 07 COVE	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	4.10
			042007		APRIL 07 PAYMENT FOR MAY07 COVE	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	4.10
					Total :	**8.20**
107404	4/30/2007	011908 ACCURATE OFFICE SUPPLY	969969		WSTEBSKET,FLDR,BKENDS,DISP.TAPE	
					WASTEBASKET,FOLDER,BOOKENDS,D	
					01-25-000-73110	56.93
			970435		ORGANIZER	
					ORGANIZER	
					60-00-000-73110	4.03
					Total :	**60.96**
107405	4/30/2007	002517 ALLIED ELECTRONICS INC.	36999Z-00		PARTS	
					PARTS	
					01-25-000-73570	50.17
					Total :	**50.17**
107406	4/30/2007	002796 AMBER MECHANICAL CONTRACTORS	011463		CONDENSER REPLACEMENT	
					CONDENSER REPLACEMENT	
					30-00-000-75004	26,500.00
					Total :	**26,500.00**
107407	4/30/2007	002570 AMERICAN SALES	75505		TABS,TUBE,POWER MAGIC	
					TABS,TUBE,POWER MAGIC	
					70-00-000-73680	65.96
			75678		SKIMMER	
					SKIMMER	
					70-00-000-73680	19.98
					Total :	**85.94**
107408	4/30/2007	011470 AMERICAN SIGNWORKS	20250		LIGHTBAR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107408	4/30/2007	011470 AMERICAN SIGNWORKS	(Continued)			
				VTP-004080	42" led lightbar red/blue, Model 8300	
					01-21-000-72540	850.00
					Total :	**850.00**
107409	4/30/2007	012652 AMMO-UP	11354		RANGE SUPPLIES	
				VTP-004050	1 - 24" Brass Pick Up #A0091 per Sgt.	
					01-17-220-73760	495.00
				VTP-004050	Freight	
					01-17-220-73760	29.25
					Total :	**524.25**
107410	4/30/2007	002562 ARTHURS, SANDRA A.	042807		REIM. EXP. COFFEE/ROLLS	
					REIM. EXP. COFFEE/ROLLS	
					01-40-000-72220	21.35
					Total :	**21.35**
107411	4/30/2007	012041 AT&T	708R0600691424		708R0600691424 3/17/07-4/16/07	
					708R0600691424 3/17/07-4/16/07	
					01-19-000-72120	517.86
					708R0600691424 3/17/07-4/16/07	
					01-14-000-72120	4,148.67
					708R0600691424 3/17/07-4/16/07	
					01-17-205-72120	323.54
					708R0600691424 3/17/07-4/16/07	
					01-24-000-72120	78.12
					708R0600691424 3/17/07-4/16/07	
					60-00-000-72120	78.12
					708R0600691424 3/17/07-4/16/07	
					01-23-000-72120	78.12
			708R0610669022		708R0610669022 3/17/07-4/16/07	
					708R0610669022 3/17/07-4/16/07	
					60-00-000-72170	81.88
			708R0610689509		708R0610689509 3/17/07-4/16/07	
					708R0610689509 3/17/07-4/16/07	
					60-00-000-72120	81.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107411	4/30/2007	012041 AT&T	(Continued)			
			708R0610690622		708R0610690622 3/17/07-4/16/07	
					708R0610690622 3/17/07-4/16/07	
					60-00-000-72120	81.88
			708R0612576456		708R0612576456 3/17/07-4/16/07	
					708R0612576456 3/17/07-4/16/07	
					01-19-000-72120	232.37
			708R0621305004		708R0621305004 3/17/07-4/16/07	
					708R0621305004 3/17/07-4/16/07	
					01-24-000-72120	59.09
					708R0621305004 3/17/07-4/16/07	
					60-00-000-72120	59.10
					708R0621305004 3/17/07-4/16/07	
					01-23-000-72120	59.10
			708Z8000016554		708Z8000016554 3/17/07-4/16/07	
					708Z8000016554 3/17/07-4/16/07	
					01-21-000-72120	134.65
					708Z8000016554 3/17/07-4/16/07	
					01-17-205-72120	134.64
					708Z8000016554 3/17/07-4/16/07	
					01-24-000-72120	44.87
					708Z8000016554 3/17/07-4/16/07	
					60-00-000-72120	44.87
					708Z8000016554 3/17/07-4/16/07	
					01-23-000-72120	44.87
			708Z8000050785		708Z8000050785 3/17/07-4/16/07	
					708Z8000050785 3/17/07-4/16/07	
					60-00-000-72120	81.88
			708Z8000060321		708Z8000060321 3/17/07-4/16/07	
					708Z8000060321 3/17/07-4/16/07	
					01-19-000-72120	649.70
			708Z8010265704		708Z8010265704 3/17/07-4/16/07	
					708Z8010265704 3/17/07-4/16/07	
					60-00-000-72120	81.13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107411	4/30/2007	012041 AT&T	(Continued)			
			708Z8010283731		708Z8010283731 3/17/07-4/16/07	
					708Z8010283731 3/17/07-4/16/07	
					01-19-000-72120	81.88
			708Z8010347783		708Z8010347783 3/17/07-4/16/07	
					708Z8010347783 3/17/07-4/16/07	
					60-00-000-72120	245.61
			708Z9917350194		708Z9917350194 3/17/07-4/16/07	
					708Z9917350194 3/17/07-4/16/07	
					60-00-000-72120	176.85
			708Z9924099875		708Z9924099875 3/17/07-4/16/07	
					708Z9924099875 3/17/07-4/16/07	
					60-00-000-72120	162.23
			708Z9938159129		708Z9938159129 3/17/07-4/16/07	
					708Z9938159129 3/17/07-4/16/07	
					60-00-000-72120	162.23
			708Z9938229120		708Z9938229120 3/17/07-4/16/07	
					708Z9938229120 3/17/07-4/16/07	
					60-00-000-72120	247.35
			708Z9952343153		708Z9952343153 3/17/07-4/16/07	
					708Z9952343153 3/17/07-4/16/07	
					01-21-000-72120	135.01
					708Z9952343153 3/17/07-4/16/07	
					01-17-205-72120	135.02
					708Z9952343153 3/17/07-4/16/07	
					01-24-000-72120	45.00
					708Z9952343153 3/17/07-4/16/07	
					60-00-000-72120	45.01
					708Z9952343153 3/17/07-4/16/07	
					01-23-000-72120	45.00
					Total :	**8,577.53**
107412	4/30/2007	002537 AURELIO'S PIZZA	502		PIZZAS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107412	4/30/2007	002537 AURELIO'S PIZZA	(Continued)			
					PIZZAS	
					60-00-000-72170	11.60
					PIZZAS	
					01-24-000-72220	11.60
					PIZZAS	
					01-23-000-72220	11.60
					Total :	**34.80**
107413	4/30/2007	002579 AVALON PETROLEUM CO	49038		N.L. GAS USED 3/24/07-4/19/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107413	4/30/2007	002579 AVALON PETROLEUM CO	(Continued)			
					N.L. GAS USED 3/24/07-4/19/07	
					01-17-205-73530	3,033.43
					N.L. GAS USED 3/24/07-4/19/07	
					01-19-000-73530	1,190.79
					N.L. GAS USED 3/24/07-4/19/07	
					01-20-000-73530	501.21
					N.L. GAS USED 3/24/07-4/19/07	
					01-21-000-73530	221.13
					N.L. GAS USED 3/24/07-4/19/07	
					60-00-000-73530	2,353.81
					N.L. GAS USED 3/24/07-4/19/07	
					01-23-000-73530	2,302.98
					N.L. GAS USED 3/24/07-4/19/07	
					01-24-000-73530	793.86
					N.L. GAS USED 3/24/07-4/19/07	
					01-30-000-73530	898.66
					N.L. GAS USED 3/24/07-4/19/07	
					01-31-000-73530	51.09
					N.L. GAS USED 3/24/07-4/19/07	
					01-32-000-73530	77.55
					N.L. GAS USED 3/24/07-4/19/07	
					01-12-000-73530	488.37
					N.L. GAS USED 3/24/07-4/19/07	
					01-14-000-73532	79.12
					N.L. GAS USED 3/24/07-4/19/07	
					01-42-000-73530	389.33
					N.L. GAS USED 3/24/07-4/19/07	
					01-14-000-73531	721.29
					Total :	**13,102.62**
107414	4/30/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70081		HAULING STONES	
					HAULING STONES	
					70-00-000-73860	97.50
					Total :	**97.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107415	4/30/2007	002923 BLACK DIRT INC.	9261		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	120.00
					Total :	**120.00**
107416	4/30/2007	003148 BREMEN ANIMAL HOSPITAL, LTD	020207		THOR/EXAM-MEDICATION	
					THOR/EXAM-MEDICATION	
					01-17-220-72240	108.00
			021207		THOR/EXAM- MEDICATION	
					THOR/EXAM-MEDICATION	
					01-17-220-72240	61.00
					Total :	**169.00**
107417	4/30/2007	011472 BROSIUS, EDWARD	042807		REIM. EXP. LUNCHEON	
					REIM. EXP. LUNCHEON	
					01-40-000-72220	54.00
					Total :	**54.00**
107418	4/30/2007	003013 BROWNELLS, INC.	04350411.00		WEAPON CLEANING & MAINTENANCE	
				VTP-004105	WEAPON CLEANING & MAINTENACE S	
					01-17-220-73760	904.29
				VTP-004105	Freight	
					01-17-220-73760	9.25
					Total :	**913.54**
107419	4/30/2007	002989 BRUNO, ENRICO J.	043007		REIM. EXP. COFFEE	
					REIM. EXP. COFFEE	
					01-17-205-73600	39.03
					Total :	**39.03**
107420	4/30/2007	003661 CAPITAL PET SUPPLIES	A4893		THOR K-9 PET SUPPLIES	
				VTP-004093	Invoice 4893~	
					01-17-220-72240	36.98
					Total :	**36.98**
107421	4/30/2007	011717 CAREERBUILDER, LLC.	MM00068546		AD/DIRECTOR OF PLANNING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107421	4/30/2007	011717 CAREERBUILDER, LLC.	(Continued)			
					AD/DIRECTOR OF PLANNING	
					01-14-000-72330	1,669.00
					Total :	**1,669.00**
107422	4/30/2007	003243 CDW GOVERNMENT INC.	FDL6129		COMPUTER SUPPLIES - HD, RJ-45, CAI	
				VTP-004023	Canon PFI-102MBK Ink Matte Black~	
					01-23-000-73110	32.50
				VTP-004023	Canon PFI-102MBK Ink Matte Black~	
					60-00-000-73110	32.50
					Freight	
					01-23-000-73110	0.64
					Freight	
					60-00-000-73110	0.64
			FFW4077		RUGGEDIZED LAPTOPS - PATROL	
				VTP-003853	Panasonic Toughbook - CF-30~	
					09-00-000-74128	31,675.00
				VTP-003853	Pannasonic 512MB Memory Upgrade~	
					09-00-000-74128	686.00
			FGM1476		TONER	
					TONER	
					01-25-000-73870	360.00
					Freight	
					01-25-000-73870	12.99
					Total :	**32,800.27**
107423	4/30/2007	003219 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					ACCT#0052035006 6720 SOUTH ST	
					73-00-000-72510	757.65
			0369095018		ACCT#0369095018 6761 NORTH ST LO	
					ACCT#0369095018 ~	
					01-24-000-72510	20.11
			1222218001		ACCT#1222218001 1 E OAK PARK NOF	
					ACCT#1222218001 1E OAK PARK NORT	
					70-00-000-72510	99.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107423	4/30/2007	003219 COMED - COMMONWEALTH EDISON	(Continued)			
			5437131000		ACCT#5437131000 7980 W 183RD ST T	
					ACCT#5437131000 7980 W. 183RD ST T	
					01-24-000-72510	225.68
			7090006006		ACCT#7090006006 17231 OPA	
					ACCT#7090006006~	
					12-00-000-72954	14.01
					Total :	**1,117.09**
107424	4/30/2007	003461 COMED - COMMONWEALTH EDISON	6116040009		ACCT#6116040009 RT/25 LIGHTING AC	
					ACCT#6116040009 RT/25 LIGHTING AC	
					01-24-000-72510	16,114.50
					ACCT#6116040009 RT/25 LIGHTING AC	
					70-00-000-72510	58.24
					Total :	**16,172.74**
107425	4/30/2007	003343 CONNEY SAFETY PRODUCTS	03043460		25 TRAFFIC CONES	
				VTP-004060	28" slimline cone with 2 reflective	
					01-21-000-72530	362.50
				VTP-004060	discount for over $250	
					01-21-000-72530	-60.00
				VTP-004060	Freight	
					01-21-000-72530	48.50
					Total :	**351.00**
107426	4/30/2007	012410 CONSERV FS, INC.	0946108-IN		EARTHWAY	
					EARTHWAY	
					01-23-000-73680	304.50
			0946119-IN		SPYKER MISC. PARTS	
					SPYKER MISC. PARTS	
					01-25-000-72530	10.00
					Total :	**314.50**
107427	4/30/2007	003635 CROSSMARK PRINTING, INC	10331		COMM. RES. BOOKS	
					COMM. RES. BOOKS	
					01-46-000-72981	11,516.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107427	4/30/2007	003635 CROSSMARK PRINTING, INC	(Continued)			
			10344		ENVELOPES	
				VTP-004100	5000-Tinley Park Police Department #10	
					01-17-205-72310	226.55
			10365		SUMMER EVENTS FLYER,POSTER	
					SUMMER EVENTS FLYER,POSTER	
					12-00-000-72310	1,089.91
			10367		BUSINESS CARDS FOR PAT CARR	
				VTP-004081	500 business cards for Pat Carr	
					01-21-000-72310	78.50
					Total :	**12,911.74**
107428	4/30/2007	011704 CWODZINSKI PE, KENNETH J.	04107		SERVICES RENDERED	
					SERVICE RENDERED 4/1/07~	
					30-00-000-75502	600.00
					SERV. 4/2/07 INSTALL ELECTRONICS /	
					30-00-000-75502	375.00
					SERV. 4/3/07 PREPROGRAM SYSTEM	
					30-00-000-75502	250.00
					SERV. 4/4/07 FINISH INSTALL AT VH	
					30-00-000-75502	200.00
					SERV. 4/5/07 PREPARE EQUIPMENT F	
					30-00-000-75502	200.00
					SERV. 4/6/07 INSTALL EQUIPMENT IN F	
					30-00-000-75502	250.00
					SERV. 4/9/07 PROGRAM PBX TO ALLC	
					01-25-000-72777	100.00
					SERV. 4/11/07 GET EQUIPMENT READ	
					30-00-000-75502	150.00
					SERV. WIRE CONTROL PANEL FOR ME	
					30-00-000-75502	250.00
					SERV. 3/13/07 MOUNT CONTROL PANI	
					30-00-000-75502	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107428	4/30/2007	011704 CWODZINSKI PE, KENNETH J.	(Continued)			
			04307		SERV. RENDERED	
					SERV. 4/25/07~	
					30-00-000-75502	250.00
					SERV. RENDERED 4/26/07~	
					30-00-000-75502	250.00
					Total :	**3,025.00**
107429	4/30/2007	012522 DIRECT SAFETY COMPANY	00586642		BACK SUP KGEAR ELASTIC	
					BACK SUP KGEAR ELASTIC	
					01-25-000-73840	13.49
					Freight	
					01-25-000-73840	9.18
					Total :	**22.67**
107430	4/30/2007	012684 DISABATO, DANIEL	042707		REFUND VEHICLE STICKER NEEDED C	
					REFUND VEHICLE STICKER NEEDED C	
					01-14-000-79005	9.00
					Total :	**9.00**
107431	4/30/2007	003778 DOWNTOWN IDEA EXCHANGE	1187787		ACCT#1187787	
					ACCT#1187787	
					83-00-000-72720	227.00
					Freight	
					83-00-000-72720	9.50
					Total :	**236.50**
107432	4/30/2007	003770 DUSTCATCHERS INC	92756		MATS/ VH	
					MATS/ VH	
					01-25-000-72790	42.80
					Total :	**42.80**
107433	4/30/2007	004010 ED & JOE'S PIZZA	245798		PIZZAS	
					PIZZAS	
					83-00-000-72220	94.75
					Total :	**94.75**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107434	4/30/2007	012427 EGGEBRECHT, MATTHEW	042507		MOTORCYLE UNIFORM REIMBURSEMI	
				VTP-004094	EAGLE UNIFORM CO~	
					01-17-205-73610	520.00
				VTP-004094	SPORTSTATION EMBROIDERY MOTOF	
					01-17-205-73610	100.00
					Total :	**620.00**
107435	4/30/2007	004019 EVON'S TROPHIES & AWARDS	032607		HEFFERNAN RETIREMENT GIFT	
				VTP-004095	MATT HEFFERNAN~	
					01-17-205-72220	150.00
				VTP-004095	1-ROUND VILLAGE LOGO	
					01-17-205-72220	5.00
				VTP-004095	LETTERS ENGRAVED	
					01-17-205-72220	28.32
			041607		BIRD HOUSE PLATES	
					BIRD HOUSE PLATES	
					12-00-000-72954	261.28
			042407		JACKET	
					JACKET	
					01-21-000-73610	15.00
			042407-0		EMBROIDERING TWO EMA JACKETS -	
				VTP-004082	2 jackets for embroidering, left chest	
					01-21-000-73610	30.00
			042407-00		UNIFORMS	
				VTP-004106	CAPCO 6800S NAVY HAT W/ POLICE S	
					01-17-205-73610	540.00
					Total :	**1,029.60**
107436	4/30/2007	010178 FABISZAK, NICOLE	042007		ALCOHOL ENFORCEMENT DETAIL SPL	
					ALCOHOL ENFORCEMENT DETAIL ~	
					84-00-000-20599	40.00
					Total :	**40.00**
107437	4/30/2007	004268 FOLGERS FLAG & DECORATING,INC	0011366-IN		BANNERS	
					BANNERS	
					12-00-000-72331	9,056.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107437	4/30/2007	004268 004268 FOLGERS FLAG & DECORATING,INC	(Continued)		**Total :**	**9,056.00**
107438	4/30/2007	004346 FRAME TECH, INC.	23952		INSTALL SPRINGS	
					INSTALL SPRINGS	
					01-12-000-72540	170.00
			24144		WHEEL ALIGN. M110785	
					WHEEL ALIGN. M110785	
					01-21-000-72540	45.00
					Total :	**215.00**
107439	4/30/2007	004200 FRAMKE, DONNA M.	043007		REIM.EXP.CELL PHNE,MILEAGE,MEAL,	
					REIM. EXP. CELL PHONE 2/24/07-5/1/07	
					01-32-000-72120	148.95
					REIM. EXP. MILEAGE ~	
					01-32-000-72130	153.08
					PAYMENT TO HELPERS FOR LABELIN(	
					01-32-000-72790	40.00
					PURCHASE GIFT CERT.FOR INTRANET	
					12-00-000-72954	200.00
					LUNCH	
					12-00-000-72170	23.43
					Total :	**565.46**
107440	4/30/2007	004535 GALL'S INC	5884678000011		UNIFORM PANTS	
				VTP-004085	TR159, KHA, SM-2,MD-2,LG-2, 1-LG long	
					01-21-000-73610	345.84
				VTP-004085	Freight	
					01-21-000-73610	10.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107440	4/30/2007	004535 GALL'S INC	(Continued)			
			5884797800010		MISC SUPPLIES FOR CERT	
				VTP-004084	large cold pack, EM005	
					01-21-000-73875	62.98
				VTP-004084	15" wood padded splint, S1752	
					01-21-000-73875	16.16
				VTP-004084	24" wood padded splint, S1752	
					01-21-000-73875	19.76
				VTP-004084	36" wood padded splint, S1752	
					01-21-000-73875	23.36
				VTP-004084	splint pak combo kit, S1783	
					01-21-000-73875	17.99
				VTP-004084	BG083, blk, pelican protector medium	
					01-21-000-73875	90.01
				VTP-004084	Freight	
					01-21-000-73875	8.50
					Total :	**595.10**
107441	4/30/2007	004298 GENT DBA FUN! FUN! FUN! DJ'S, LOREN	041907		FINAL PAYMENT ENT/DISCOVER TINLE	
					FINAL PAYMENT ENT/DISCOVER TINLE	
					01-46-000-72981	225.00
					Total :	**225.00**
107442	4/30/2007	004777 HARTZ CONSTRUCTION COMPANY	043007		REFUND GRADING 8762 SCHEER	
					REFUND GRADING 8762 SCHEER	
					84-00-000-20552	500.00
					Total :	**500.00**
107443	4/30/2007	004741 HEARTS & FLOWERS	38115		EASEL	
					EASEL	
					01-98-000-99000	87.50
			38116		PLANT	
					PLANT	
					01-98-000-99000	47.50
					Total :	**135.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107444	4/30/2007	004746 HEATHER'S HAUS	141302		BOKAY	
					BOKAY	
					01-98-000-99000	35.00
			141303		PLANTER	
					PLANTER	
					01-98-000-99000	59.00
					Total :	**94.00**
107445	4/30/2007	011218 HERITAGE FS, INC.	48021		DIESEL USED 3/31/07-4/20/07	
					DIESEL USED 3/31/07-4/20/07	
					01-19-000-73545	1,062.88
					DIESEL USED 3/31/07-4/20/07	
					60-00-000-73545	719.77
					DIESEL USED 3/31/07-4/20/07	
					01-23-000-73545	1,609.67
					DIESEL USED 3/31/07-4/20/07	
					01-24-000-73545	307.90
					DIESEL USED 3/31/07-4/20/07	
					01-14-000-73532	73.73
					DIESEL USED 3/31/07-4/20/07	
					01-53-000-73545	374.06
					DIESEL USED 3/31/07-4/20/07	
					01-14-000-73531	5,303.99
					Total :	**9,452.00**
107446	4/30/2007	005109 IL. DEPT. OF EMPLYMT SECURITY	800880		ACCT#800880 D.C.#572011654	
					C.RUSS 321-60-2782	
					01-14-000-72445	682.00
					W. MIDGETT 333-80-7662	
					01-14-000-72445	465.00
					B.BLOZIS 347-44-4028	
					01-14-000-72445	183.50
					Total :	**1,330.50**
107447	4/30/2007	004896 IMAGING OFFICE SYSTEMS INC.	531895		EXPUNGEMENTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107447	4/30/2007	004896 IMAGING OFFICE SYSTEMS INC.	(Continued)			
				VTP-004101	9-Microfilm Rolls Expunged	
					01-17-205-72345	250.00
				VTP-004101	Freight	
					01-17-205-72345	8.46
					Total :	**258.46**
107448	4/30/2007	004847 IMPRESSION PRINTING	042307		PRINTING OF REVISED TRUSTEE SHEI	
				VTP-004087	125 copies, 5th insert of trustee	
					01-21-000-73593	98.18
					Total :	**98.18**
107449	4/30/2007	005235 J. MERLE JONES & SONS, INC	01-4413948		TRANSYND	
					TRANSYND	
					01-23-000-72540	223.40
					Total :	**223.40**
107450	4/30/2007	012686 JAMES C. WALTER, O.D.,P.C.	41196		EXAM /M.FRYDRYCH	
					EXAM /M. FRYDRYCH	
					01-21-000-72150	199.50
					Total :	**199.50**
107451	4/30/2007	005283 JOHNSON, GREGORY M.	042707		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
107452	4/30/2007	012681 KEATING, VINCENT	043007		REFUND OVERPAYMENT 2 SENIOR ST	
					REFUND OVERPAYMENT 2 SENIOR ST	
					01-14-000-79005	27.00
					Total :	**27.00**
107453	4/30/2007	005379 KLEIN, THORPE & JENKINS, LTD	033107		LEGAL SERV. THRU 3/31/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107453	4/30/2007	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					0114-001 GENERAL	
					01-14-000-72850	21,551.95
					0114-003 PROSECUTIONS	
					01-14-000-72850	5,370.05
					0114-011 CABLE TV	
					01-14-000-72850	117.00
					0114-405 BROOKSIDE MEADOW	
					01-14-000-72850	58.50
					0114-407 OIC GRIEVANCE ARBITRATIC	
					01-14-000-72855	360.50
					CREDIT	
					01-14-000-72850	-1.00
					0114-080 OAK PARK AVE (CONV.CTR.)	
					17-00-000-72850	20.00
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	7,040.45
					0114-218 SPECIAL ASSESSMENT 97-1	
					50-00-000-22197	230.50
					0114-227 MAIN ST SOUTH TIF	
					19-00-000-72850	2,984.24
					0114-254 TAX EXEMPTIONS	
					01-14-000-72850	104.50
					0114-291 BROOKSIDE GELN ANNEXAT	
					01-14-000-72850	28.50
					0114-314 AVONDALE LAKES ANNEX.	
					01-14-000-72850	331.50
					0114-319 KEZIOS LITIGATION	
					01-14-000-72850	225.50
					0114-382 L & H DEVELOPMENT	
					01-14-000-72850	234.00
					0114-387 NORTH ST PROJ.	
					01-14-000-72850	783.00
					0114-398 HAA 7-ELEVEN 16658 S OAK I	
					01-14-000-72850	273.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107453	4/30/2007	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					0114-401 COMSTOCK LITIGATION	
					01-14-000-72850	563.08
					0114-402 SEARS HOLDING CORP.	
					01-14-000-72850	1,774.50
					0114-404 BROOKSIDE GLEN SOUTH	
					01-14-000-72850	58.50
					Total :	**42,108.27**
107454	4/30/2007	002506 LANGEREDER, TIM	4257		RAISE SIDEWALK SOUTH TRAIN ST	
					RAISE SIDEWALK SOUTH TRAIN ST	
					70-00-000-73770	480.00
					Total :	**480.00**
107455	4/30/2007	011923 LATOS, ELYSE M.	042007		ALCOHOL ENFORCEMENT DETAIL/SP(	
					ALCOHOL ENFORCEMENT DETAIL~	
					84-00-000-20599	40.00
					Total :	**40.00**
107456	4/30/2007	005606 LUKE, TIMOTHY J.	043007		REIM: NON-FORMULARY PRESCRIPTI(	
					REIM:NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
107457	4/30/2007	005757 MALONE & MOLONEY, INC.	042407		REFUND GRADING 19821 TULLA CT	
					REFUND GRADING 19821 TULLA CT	
					84-00-000-20552	500.00
					Total :	**500.00**
107458	4/30/2007	012683 MAREK, JAMES	042607		REFUND / VEHICLE STICKER / MOVED	
					REFUND / VEHICLE STICKER / MOVED	
					01-14-000-79005	15.00
					Total :	**15.00**
107459	4/30/2007	005645 MEADE ELECTRIC COMPANY INC.	629487		TRAFFIC SIGNAL MAINT. 171&173OPA,	
					TRAFFIC SIGNAL MAINT.~	
					01-24-000-72775	495.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107459	4/30/2007	005645 005645 MEADE ELECTRIC COMPANY INC.	(Continued)		**Total :**	**495.00**
107460	4/30/2007	006074 MENARDS	50259		GLIDES,WALL JACKS,GAS CAN,DOWN	
					GLIDES,WALL JACKS,GAS CAN,DOWN	
					01-25-000-73870	51.57
			50645		SIDING,LUMBER	
					SIDING,LUMBER	
					70-00-000-73770	27.48
			51122		TOOL,FILTER,TARPS	
					TOOL,FILTER,TARPS	
					70-00-000-73680	16.00
			51170		KNOBS	
					KNOBS	
					01-25-000-73840	5.34
			51187		TUB & SHOWER CLEANER,BULBS,HOS	
					TUB & SHOWER CLEANER,BULBS.HOS	
					70-00-000-73680	64.48
			51490		BRUSH,CLR REMOVER,TUB & SHOWE	
					BRUSH,CLR REMOVER,TUB & SHOWE	
					70-00-000-73680	20.35
			51664		BULBS,SCREWDRIVER	
					BULBS,SCREWDRIVER	
					70-00-000-73570	20.42
			52664		SODA,DRILL BIT,CARPET TACKS,CON	
					SODA	
					01-21-000-72220	1.98
					DRILL BIT,CARPET TACKS,CONDRIVE,	
					01-21-000-72530	49.50
					Total :	**257.12**
107461	4/30/2007	006048 MID-AMERICAN WATER INC.	36359A		BENDS,ACC. KIT,VALVE SEAT	
					BENDS, ACC. KIT,VALVE SEAT	
					60-00-000-74175	1,640.00
					Total :	**1,640.00**
107462	4/30/2007	012038 MISERICORDIA	042607		DRESS DOWN DONATIONS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107462	4/30/2007	012038 MISERICORDIA	(Continued)			
					DRESS DOWN DONATIONS	
					84-00-000-20194	51.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	51.00
					Total :	**102.00**
107463	4/30/2007	010336 MONTGOMERY, CHARLES	043007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	150.00
					Total :	**150.00**
107464	4/30/2007	011804 MOTIVE PARTS COMPANY	9540416-00		BRAKE DRUMS & ROTOR	
					BRAKE DRUMS & ROTOR	
					01-17-205-72540	26.00
			9541066-00		PAD	
					PAD	
					01-17-205-72540	49.72
					Total :	**75.72**
107465	4/30/2007	012262 NAPA AUTO PARTS	455265		REFLECTOR	
					REFLECTOR	
					01-24-000-73845	5.56
					REFLECTOR	
					01-23-000-73845	5.56
					REFLECTOR	
					60-00-000-73845	5.56
			455583		PART	
					PART	
					01-17-205-72540	22.68
			455584		PEAK	
					PEAK	
					01-23-000-72540	29.94
			455606		VEHICLE R&M	
				VTP-004096	2005 CHEVROLET IMPALA~	
					01-17-205-72540	87.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107465	4/30/2007	012262 NAPA AUTO PARTS	(Continued)			
			455746		INNER TIE,REMAN PS,CORE DEPOSIT	
					INNER TIE,REMAN PS,CORE DEPOSIT	
					01-21-000-72540	149.91
			455946		REMAN ST,CORE DEPOSIT	
					REMAN ST,CORE DEPOSIT	
					01-24-000-72540	286.09
			455969		TAPE	
					TAPE	
					01-24-000-72540	4.99
			456061		SWITCHES	
					SWITCHES	
					60-00-000-72540	23.21
					Total :	**620.92**
107466	4/30/2007	008534 NAVAS, DINA L.	042507		REIM. EXP.SSJOA MTG - APRL07/REFR	
					REIM. EXP. SSJOA MTG	
					01-17-215-72170	15.00
					REFRESHMENTS	
					01-17-215-72170	28.79
					Total :	**43.79**
107467	4/30/2007	006215 NEXTEL COMMUNICATIONS	678610514-062		ACCT#678610514	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107467	4/30/2007	006215 NEXTEL COMMUNICATIONS	(Continued)			
					ACCT#678610514	
					01-30-000-72120	327.21
					ACCT#678610514	
					01-19-000-72120	315.89
					ACCT#678610514	
					01-20-000-72120	281.85
					ACCT#678610514	
					01-17-205-72120	901.16
					ACCT#678610514	
					01-21-000-72120	188.18
					ACCT#678610514	
					01-23-000-72120	405.17
					ACCT#678610514	
					01-24-000-72120	235.44
					ACCT#678610514	
					60-00-000-72120	627.18
					ACCT#678610514	
					01-11-000-72120	57.72
					ACCT#678610514	
					01-32-000-72120	9.46
					ACCT#678610514	
					01-42-000-72120	30.37
					ACCT#678610514	
					01-53-000-72120	14.42
					ACCT#678610514	
					01-12-000-72120	139.39
					ACCT#678610514	
					01-14-000-72120	9.88
					ACCT#678610514	
					01-15-000-72120	29.31
					Total :	**3,572.63**
107468	4/30/2007	001511 NICOR	06821610000		ACCT#06-82-16-1000 0 PUMP HOUSE #	
					ACCT#06-82-16-1000 0~	
					60-00-000-72511	392.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107468	4/30/2007	001511 001511 NICOR	(Continued)		**Total :**	**392.20**
107469	4/30/2007	006108 NORTHEASTERN IL.PLANNING COMM.	042507		2007 CONTRIBUTION	
					2007 CONTRIBUTION	
					01-14-000-72720	3,862.95
					Total :	**3,862.95**
107470	4/30/2007	012651 O & Z SUPPLY LLC	1105		RANGE SUPPLIES	
				VTP-004051	1 - Item #DWT150L (d) Wall Bracket with	
					01-17-220-73760	33.00
				VTP-004051	2 - Item #WT-150 - Case of (8) 150 ct.	
					01-17-220-73760	168.00
				VTP-004051	1 - Item #FM 2860 - D-Step Mat 28" x	
					01-17-220-73760	310.00
				VTP-004051	1 - Item #MKIT-2 - D-Step Mat Cleaning	
					01-17-220-73760	69.00
				VTP-004051	2 - Item #3102ES0-001 - 1 Gallon D-Lead	
					01-17-220-73760	32.00
				VTP-004051	Freight	
					01-17-220-73760	46.00
					Total :	**658.00**
107471	4/30/2007	006366 O'HERRON CO. INC., RAY	34688		TASER	
				VTP-004103	1-TASER #26011-#x26 TASER~	
					01-17-235-73570	809.95
			34689		TASER	
				VTP-004102	Invoice 34689~	
					01-17-220-73600	600.00
				VTP-004102	209.95 Balance For Taser	
					01-17-220-72530	209.95
					Total :	**1,619.90**
107472	4/30/2007	001590 OAK PARK AVE. MAINSTREET ASSOC	042407		6 $25 GIFT CERT.	
					6 $25 GIFT CERT.	
					01-56-000-72877	125.00
					Total :	**125.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107473	4/30/2007	003205 PACE SUBURBAN BUS SERVICE	042307		SHUTTLE VAN - POOL	
					SHUTTLE VAN - POOL	
					01-53-000-72750	280.00
			042507		SHUTTLE VAN - POOL	
					SHUTTLE VAN - POOL	
					01-53-000-72750	280.00
					Total :	**560.00**
107474	4/30/2007	006475 PARK HARDWARE	005921/2		PLUGS,BIT DRILL,WRENCH	
					PLUGS,BIT DRILL,WRENCH	
					60-00-000-73410	16.77
			010473/1		PIPE PVC,COUPLE DWV	
					PIPE PVC,COUPLE DWV	
					60-00-000-73840	25.58
			010547/1		CAULKS	
					CAULKS	
					70-00-000-73770	11.17
			010557/1		PIPE PVC,PLUG,ADAPTER	
					PIPE PVC,PLUG.ADAPTER	
					60-00-000-73840	29.97
			010566/1		COUPLE FPT,CLAMP,HOSE	
					COUPLE FPT,CLAMP,HOSE	
					60-00-000-73840	64.10
			010585/1		CAULK,FASTENERS	
					CAULK,FASTENERS	
					60-00-000-73840	7.33
			010598/1		PARTS,PLUGS	
					PARTS,PLUGS	
					60-00-000-73870	4.85
			010619/1		PIPE PVC,DRAIN PLUG	
					PIPE PVC,DRAIN PLUG	
					60-00-000-73630	12.68
			010662/1		FASTENERS	
					FASTENERS	
					60-00-000-73840	3.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107474	4/30/2007	006475 006475 PARK HARDWARE	(Continued)		**Total :**	**175.97**
107475	4/30/2007	012107 PARK HILL CAR WASH & LUBE	033107		232FD, 79 BLDG FULL SERV.	
					232FD FULL SERV.	
					01-19-000-73870	10.00
					79 BLDG FULL SERVICE	
					01-30-000-72540	10.00
					Total :	**20.00**
107476	4/30/2007	006534 PETROLEUM TRADERS CORPORATION	867980		N.L. GAS USED 4/20/07-4/27/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107476	4/30/2007	006534 PETROLEUM TRADERS CORPORATION	(Continued)			
					N.L. GAS USED 4/20/07-4/27/07	
					01-17-205-73530	17,896.47
					N.L. GAS USED 4/20/07-4/27/07	
					01-19-000-73530	520.72
					N.L. GAS USED 4/20/07-4/27/07	
					01-20-000-73530	238.35
					N.L. GAS USED 4/20/07-4/27/07	
					01-21-000-73530	121.21
					N.L. GAS USED 4/20/07-4/27/07	
					60-00-000-73530	964.26
					N.L. GAS USED 4/20/07-4/27/07	
					01-23-000-73530	698.19
					N.L. GAS USED 4/20/07-4/27/07	
					01-24-000-73530	263.62
					N.L. GAS USED 4/20/07-4/27/07	
					01-30-000-73530	227.75
					N.L. GAS USED 4/20/07-4/27/07	
					01-31-000-73530	35.87
					N.L. GAS USED 4/20/07-4/27/07	
					01-32-000-73530	39.41
					N.L. GAS USED 4/20/07-4/27/07	
					01-14-000-73532	24.73
					N.L. GAS USED 4/20/07-4/27/07	
					01-42-000-73530	165.78
					N.L. GAS USED 4/20/07-4/27/07	
					01-14-000-73531	409.29
					N.L. GAS USED 4/20/07-4/27/07	
					01-12-000-73530	158.17
					Total :	**21,763.82**
107477	4/30/2007	006507 POSTMASTER, U. S. POST OFFICE	042607		POSTAGE	
					POSTAGE	
					60-00-000-72110	495.27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107477	4/30/2007	006507 POSTMASTER, U. S. POST OFFICE	(Continued)			
			042607-0		POSTAGE	
					POSTAGE	
					60-00-000-72110	1,820.63
					Total :	**2,315.90**
107478	4/30/2007	006559 PRAXAIR/GAS TECH	25924780		HIGH PRESSURE	
					HIGH PRESSURE	
					01-24-000-73730	23.58
					Total :	**23.58**
107479	4/30/2007	006531 PROFFITT, CINDY	033107		REIM. EXP. MILEAGE	
					REIM. EXP. MILEAGE	
					01-21-000-72130	27.72
					Total :	**27.72**
107480	4/30/2007	010992 PUBLIC SAFETY CENTER, INC.	121782IN		INKLESS FINGERPRINTING	
				VTP-004098	6-LE46 INKLESS POCKET PRINT	
					01-17-225-73550	227.94
				VTP-004098	Freight	
					01-17-225-73550	24.99
					Total :	**252.93**
107481	4/30/2007	006850 QUILL CORPORATION	6434765		FOLDERS	
					FOLDERS	
					01-30-000-73110	156.29
					Total :	**156.29**
107482	4/30/2007	010474 RADIO-MAN	4126		HOLSTER	
					HOLSTER	
					01-21-000-72550	9.99
					Total :	**9.99**
107483	4/30/2007	011834 RELIANCE SAFETY LANE &	102030		SAFETY INSPECTION PW STICKER	
					SAFETY INSPECTION PW STICKER	
					01-24-000-72266	43.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107483	4/30/2007	011834 011834 RELIANCE SAFETY LANE &	(Continued)		**Total :**	**43.00**
107484	4/30/2007	007629 SAM'S CLUB DIRECT	1717		BATTERIES	
					BATTERIES	
					60-00-000-73840	10.38
					BATTERIES	
					01-24-000-73840	10.38
					BATTERIES	
					01-23-000-73840	10.38
			4064		TARP,MEMO BOOK,TAPE,SPOTLIGHT	
					TARP,MEMO BOOK,TAPE,SPOTLIGHT	
					01-21-000-73110	90.37
					TARP,MEMO BOOK,TAPE,SPOTLIGHT	
					01-21-000-72530	187.43
					Total :	**308.94**
107485	4/30/2007	007630 SAMUELSON, DAVID P.	041807		REIM. EXP. PARKING / APA NAT'L CON	
					REIM. EXP. PARKING / APA NAT'L CON	
					01-31-000-73530	90.00
			041807-0		REIM. EXP. AIRFARE APA NAT'L CONF.	
					REIM. EXP. AIRFARE APA NAT'L CONF.	
					01-31-000-72130	327.81
			041807-00		REIM. EXP. LODGING / APA NAT'L CON	
					REIM. EXP. LODGING / APA NAT'L CON	
					01-31-000-72130	1,125.18
			041807-000		REIM. EXP. MEALS / APA NAT'L CONF.	
					REIM. EXP. MEALS / APA NAT'L CONF.	
					01-31-000-72220	65.77
			041807-0000		REIM. EXP. TAXI / APA NAT'L CONF.	
					REIM. EXP. TAXI / APA NAT'L CONF.	
					01-31-000-72130	60.00
					Total :	**1,668.76**
107486	4/30/2007	007572 SCHAAF EQUIPMENT CO. INC.	1000003361		BLADE GUARD	
					BLADE GUARD	
					60-00-000-72530	78.94

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
107486	4/30/2007	007572	007572 SCHAAF EQUIPMENT CO. INC.	(Continued)		**Total :**	**78.94**
107487	4/30/2007	007574	SCHECHTER, RENETTE	504098		POLO SHIRTS FOR CRIME PREVENTIC	
					VTP-004091	4 - Women's Polo Shirts embroidered	
						01-17-215-73600	64.56
					VTP-004091	4 - Men's Polo Shirts embroidered with	
						01-17-215-73600	64.56
					VTP-004091	1 - Men's Polo Shirt embroidered with	
						01-17-215-73600	18.14
					VTP-004091	Freight	
						01-17-215-73600	15.60
						Total :	**162.86**
107488	4/30/2007	007097	SECRETARY OF STATE	042607		VEHICLE REG & PLATES RV	
						VEHICLE REG & PLATES RV	
						01-21-000-72540	75.00
						Total :	**75.00**
107489	4/30/2007	007259	SEYFARTH SHAW	1344848		LEGAL SERV.THRU MARCH 31, 2007	
						LEGAL SERV. THRU MARCH 31, 2007	
						01-14-000-72855	431.25
						Total :	**431.25**
107490	4/30/2007	007459	SIGNMASTERS	31208		DIRECTORY SIGNS	
						DIRECTORY SIGNS	
						01-31-000-73870	30.00
						Total :	**30.00**
107491	4/30/2007	007109	SIRCHIE FINGERPRINT LABS INC.	0446510-IN		Various Evidence and photography	
					VTP-004075	Various Evidence and photography	
						01-17-225-72340	215.50
						Freight	
						01-17-225-72340	24.83
						Total :	**240.33**
107492	4/30/2007	010339	SMITH CONSULTING GROUP	043007		REFUND OVERPAYMENT PAID LATE FI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107492	4/30/2007	010339 SMITH CONSULTING GROUP	(Continued)			
					REFUND OVERPAYMENT PAID LATE FI	
					01-14-000-79010	50.00
					Total :	**50.00**
107493	4/30/2007	011267 SOCIETY FOR HUMAN RESOURCE	9001291213		MEMBERSHIP / GERRY HORAN	
					MEMBERSHIP / GERRY HORAN	
					01-12-000-72720	160.00
					Total :	**160.00**
107494	4/30/2007	007237 SOUTHSIDE PLAN REVIEW SERVICE	040706		TGI FRIDAYS 7200 191ST ST	
					TGI FRIDAYS 7200 191ST ST	
					01-30-000-72840	505.00
					Total :	**505.00**
107495	4/30/2007	012682 SPOERL, RAYMOND	043007		REFUND COMMUTER PARKING PERMI	
					REUND COMMUTER PARKING PERMIT	
					01-14-000-79099	40.00
					Total :	**40.00**
107496	4/30/2007	007166 STAMPEDE TOOL WAREHOUSE	555458		TOOLS	
					TOOLS/PRYBAR,HAMMER,HANDLE,TO	
					30-00-000-75005	1,028.66
			555934		VARIOUS TOOLS FOR TOOL CRIB	
				VTP-003905	Various tools for tool crib	
					30-00-000-75005	1,593.46
					Total :	**2,622.12**
107497	4/30/2007	012238 STAPLES BUSINESS ADVANTAGE	3084584849		PAPER,RULED PADS,FOLDER,SHARPII	
					PAPER,SHARPIES	
					01-13-000-73110	159.15
					RULED PAPER	
					01-14-000-73110	12.98
					FOLDERS	
					01-14-000-73110	12.59
					Total :	**184.72**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107498	4/30/2007	011189 STAPLES CREDIT PLAN	09119		BUSINESS CARDS,BADGES,POCKET F	
					BUSINESS CARDS,BADGES,POCKET F	
					01-13-000-73110	226.60
			1335477001		CARTRIDGE	
					CARTRIDGE	
					01-17-205-72310	485.98
			1382064001		FOLDER,PENS,TAPE,SCISSORS,PAPEI	
					FOLDERS,PENS,TAPE,SCISSORS,PAPI	
					01-17-205-73110	144.05
			1410260001		NOTES,WIPES,ENVELOPES,DVD,CLEA	
					NOTES,WIPES,ENVELOPES,DVD,CLEA	
					01-17-210-73110	336.37
			1410260002		WIPES	
					WIPES	
					01-17-210-73110	50.94
			1420704001		FILE POCKETS,CORR. FLD	
					FILE POCKETS,CORR. FLUID	
					01-17-205-73600	101.90
			1454906001		INK	
					INK	
					01-17-235-73110	213.24
			1454906011		STAPLER	
					STAPLER	
					01-17-205-73110	17.86
			1454906021		CREDIT / ADJ	
					CREDIT / ADJ	
					01-17-205-73110	-14.99
			1454906031		CREDIT / ADJ	
					CREDIT / ADJ	
					01-17-205-73110	-6.49
			1468982001		ERASE,BRD,PINS	
					ERASE,BRD,PINS	
					01-17-210-73110	182.22
			1468982011		INDEX CARDS	
					INDEX CARDS	
					01-17-210-73110	15.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107498	4/30/2007	011189 STAPLES CREDIT PLAN	(Continued)			
			1480018001		INKJET	
					INKJET	
					01-17-235-72565	399.98
			1492704001		BOX SUGGESTIONS	
					BOX SUGGESTIONS	
					01-17-210-73110	34.65
			1492704002		CLEANERS,PENCILS,TONER,NOTES,D'	
					CLEANERS,PENCILS,TONER,NOTES,D'	
					01-17-210-73110	682.66
			1513791001		ENVELOPES,TONER	
					ENVELOPES,TONER	
					01-17-235-73110	338.19
					ENVELOPES,TONER	
					01-17-205-73110	64.14
			7379773001		WITE-OUT,PENS	
					WITE-OUT,PENS	
					01-13-000-73110	44.65
			73828		STAPLES,ENVELOPES,BINDERS	
					STAPLES,ENVELOPES,BINDER	
					01-21-000-73110	42.15
					Total :	**3,360.02**
107499	4/30/2007	007297 SUTTON FORD INC./FLEET SALES	FOCS282636		ELECTRONIC ENG. CONTROL	
					ELECTRONIC ENG. CONTROL	
					01-17-205-72540	37.84
					Total :	**37.84**
107500	4/30/2007	012685 TBK PROMOTIONS INC.	TP042407		BAGS	
					BAGS	
					01-98-000-99000	5,473.00
					Total :	**5,473.00**
107501	4/30/2007	007753 TERRY'S LINCOLN-MERCURY, INC	50932LIW		HANDLE ASSY	
					HANDLE ASSY	
					60-00-000-72540	11.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107501	4/30/2007	007753 007753 TERRY'S LINCOLN-MERCURY, INC (Continued)			**Total :**	**11.29**
107502	4/30/2007	005788 THE SOLUTION CENTER	2007-0504		REPLACEMENT RADIOS - CANOPY SYS	
				VTP-004079	Motorola Canopy System 5700BH20 Radi	
					01-14-000-72565	3,095.20
					Total :	**3,095.20**
107503	4/30/2007	007777 THOMPSON ELEVATOR INSPECT	07-0827		LA FITNESS 18400 CONV. CTR. DR.	
					LA FITNESS 18400 CONV. CTR. DR.	
					01-30-000-72853	75.00
					Total :	**75.00**
107504	4/30/2007	008082 V F W POST 2791	031607		FISH FRY 3/16/07	
					FISH FRY 3/16/07	
					01-50-000-72220	32.00
			032307		FISH FRY 3/23/07	
					FISH FRY 3/23/07	
					01-50-000-72220	40.00
			033007		FISH FRY 3/30/07	
					FISH FRY 3/30/07	
					01-50-000-72220	16.00
			040607		FISH FRY 4/6/07	
					FISH FRY 4/6/07	
					01-50-000-72220	8.00
					Total :	**96.00**
107505	4/30/2007	011416 VERIZON WIRELESS	1698920102		ACCT#280481333-00001	
					ACCT#280481333-00001	
					60-00-000-72127	55.04
					ACCT#280481333-00001	
					01-15-000-72127	55.04
					ACCT#280481333-00001	
					01-17-210-72127	2,172.00
					Total :	**2,282.08**
107506	4/30/2007	008102 VICK, STEVE	7656		CHAIRS,TABLES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107506	4/30/2007	008102 VICK, STEVE	(Continued)			
					CHAIRS,TABLES	
					01-21-000-73875	162.39
					Total :	**162.39**
107507	4/30/2007	008139 VICOM NETWORK DESIGN INC.	3975		INSTALL TDD EQPMNT 911 LINES	
					INSTALL TDD EQUIPMENT 911 LINES	
					01-25-000-72777	600.00
					Total :	**600.00**
107508	4/30/2007	012368 VISION INTEGRATED GRAPHICS,LLC	M104042		HOME SECURITY BROCHURES	
					HOME SECURITY BROCHURES	
					01-21-000-73595	2,000.00
					HOME SECURITY BROCHURES	
					01-21-000-73593	492.00
					Total :	**2,492.00**
107509	4/30/2007	010158 WHITE HEN PANTRY	1198074		ICE	
					ICE	
					60-00-000-73115	5.97
					ICE	
					01-24-000-73115	5.96
					ICE	
					01-23-000-73115	5.97
					Total :	**17.90**
107510	4/30/2007	012689 YOUNG, MEGAN	042007		ALCOHOL ENFORCEMENT DETAIL/SPL	
					ALCOHOL ENFORCEMENT DETAIL~	
					84-00-000-20599	40.00
					Total :	**40.00**
107511	4/30/2007	008636 ZETTLMEIER'S BAKERY	7091-26		BAKERY GOODS	
					BAKERY GOODS	
					01-17-205-72220	16.85
					Total :	**16.85**

109 Vouchers for bank code : apbank **Bank total : 251,132.32**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109	Vouchers in this report				Total vouchers :	251,132.32

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107512	5/4/2007	012114 3 DAY BLINDS	79650030		BLINDS - STATION #4	
				vtp-003743	mini blinds for French doors at Station	
					01-19-000-73870	894.80
					Total :	**894.80**
107513	5/4/2007	002613 AARP HEALTH CARE OPTIONS	042007		APRIL 07 PAYMENT FOR MAY 07 COVE	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	4.10
					Total :	**4.10**
107514	5/4/2007	011466 ALBERTSONS	810086301		POP FOR STATIONS	
				VTP-004111	Miscellaneous Pop for Stations	
					01-19-000-72220	369.67
					Total :	**369.67**
107515	5/4/2007	005916 ASSOC. OF PUBLIC TREASURERS	8803		MEMBERSHIP / BRAD BETTENHAUSEN	
					MEMBERSHIP / BRAD BETTENHAUSEN	
					01-15-000-72720	202.00
					Total :	**202.00**
107516	5/4/2007	012697 BELLUOMINI, ALFRED	050307		REFUND VEHICLE STICKER SENIOR D	
					REFUND VEHICLE STICKER SENIOR D	
					01-14-000-79005	27.00
					Total :	**27.00**
107517	5/4/2007	002923 BLACK DIRT INC.	9313		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	40.00
					Total :	**40.00**
107518	5/4/2007	011725 BUDWASH, SANDI	042907		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-15-000-72430	30.00
					Total :	**30.00**
107519	5/4/2007	003504 C & M PIPE & SUPPLY CO., INC	123129		INLET,FRAME,STORM COVER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107519	5/4/2007	003504 C & M PIPE & SUPPLY CO., INC	(Continued)			
					INLET,FRAME,STORM COVER	
					01-23-000-73790	678.90
					Total :	**678.90**
107520	5/4/2007	010701 CARROLL, SHERYL	050207		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
107521	5/4/2007	003396 CASE LOTS INC.	147447		CLEANERS,LINERS,CUPS,TISSUE	
					CLEANERS,LINERS,CUPS,TISSUE	
					01-25-000-73580	1,097.90
			147465		DELUXE MULTIFOLD	
					DELUXE MULTIFOLD	
					01-25-000-73580	622.40
					Total :	**1,720.30**
107522	5/4/2007	003484 CERTIFIED FLEET SERVICES, INC.	PM13390		T203 SERVICE	
				VTP-004112	Semi-annual "A" Service performed on	
					01-19-000-72540	3,050.00
					Total :	**3,050.00**
107523	5/4/2007	011341 CHICAGO SOUTHLAND CHAMBER	6585		DUES 7/1/07-7/1/08 FRANK GERMAN	
					DUES 7/1/07-7/1/08~	
					01-13-000-72720	100.00
					Total :	**100.00**
107524	5/4/2007	003326 COMBINED AGENCY RESPONSE TEAM	06-BLUE6		CART DUES	
				VTP-004113	Dues for the calendar year of 2007	
					01-19-000-72720	1,000.00
					Total :	**1,000.00**
107525	5/4/2007	003215 CONDON, JEAN S.	050107		REIM. EXP. UNIFORMS	
					REIM. EXP. UNIFORMS	
					01-13-000-73610	840.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107525	5/4/2007	003215 003215 CONDON, JEAN S.	(Continued)		**Total :**	**840.00**
107526	5/4/2007	003343 CONNEY SAFETY PRODUCTS	03041436		GLOVES,PVC,RTCHT,GOGGLE	
					GLOVES,PVC,RTCHT,GOGGLE	
					60-00-000-73845	28.40
					GLOVES,PVC,RTCHT,GOGGLE	
					01-24-000-73845	14.20
					GLOVES,PVC,RTCHT,GOGGLE	
					01-23-000-73845	28.40
					Total :	**71.00**
107527	5/4/2007	012410 CONSERV FS, INC.	0946518-IN		TRASH CAN,FOLDING SAW	
					TRASH CAN, FOLDING SAW	
					01-23-000-73680	831.51
					Total :	**831.51**
107528	5/4/2007	012693 COOK THIS! INC	Ref001191663		UB Refund Cst #00466120	
					UB Refund Cst #00466120	
					60-00-000-20599	34.86
					Total :	**34.86**
107529	5/4/2007	011409 CORENET GLOBAL	1000441818		MEMBERSHIP / IVAN BAKER 8/10/07-8/9	
					MEMBERSHIP / IVAN BAKER~	
					01-32-000-72720	750.00
					Total :	**750.00**
107530	5/4/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	095582		CHAINS FOR ECHO QUICK VENT	
				VTP-004114	3 chains for Echo Quick Vent Chain Saws	
					01-19-000-73410	515.97
					Total :	**515.97**
107531	5/4/2007	012374 CRAIN'S CHICAGO BUSINESS	050307		SUBSCRIPTION BRAD BETTENHAUSE	
					SUBSCRIPTION BRAD BETTENHAUSE	
					01-15-000-72720	94.95
					Total :	**94.95**
107532	5/4/2007	003635 CROSSMARK PRINTING, INC	10246		BUSINESS BREAKFAST INVITE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107532	5/4/2007	003635 CROSSMARK PRINTING, INC	(Continued)			
					BUSINESS BREAKFAST INVITE	
					01-45-000-72310	976.45
			10366		VOTP CHGO. IND. PROP. AD	
					VOTP CHGO. IND. PROP. AD	
					01-45-000-72954	84.00
			10368		BUSINESS CARDS MARY DOBYNS/JIMI	
					BUSINESS CARDS MARY DOBYNS	
					01-23-000-72310	78.50
					BUSINESS CARDS JIMMY QUINN	
					01-23-000-72310	78.50
			10402		ENVELOPES	
					ENVELOPES	
					01-14-000-72310	522.00
					Total :	**1,739.45**
107533	5/4/2007	012687 DELTA HOSPITAL SUPPLY, INC.	286328		EXAM GLOVES	
				VTP-004109	MEDIUM BLACK NITRITE EXAM GLOVE	
					01-17-235-73600	27.96
				VTP-004109	LARGE BLACK NITRITE EXAM GLOVES	
					01-17-235-73600	55.92
				VTP-004109	X-LARGE BLACK NITRITE EXAM GLOVE	
					01-17-235-73600	55.92
				VTP-004109	Freight	
					01-17-235-73600	13.05
					Total :	**152.85**
107534	5/4/2007	004742 DIGITAL BLUE INC.	25653		COLOR PHOTO HVY WTR BOND	
					COLOR PHOTO HVY WTR BOND	
					01-57-000-73870	105.30
					Total :	**105.30**
107535	5/4/2007	003894 DISH NETWORK	8255101010090539		ACCT#8255101010090539 7801 191ST	
					ACCT#8255101010090539 ~	
					01-25-000-72790	34.99
					Total :	**34.99**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107536	5/4/2007	003770 DUSTCATCHERS INC	93491		MATS/ FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	19.52
			93492		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	34.44
			93493		MATS/FIRE HOUSE	
					MATS/FIRE HOUSE	
					01-19-000-72710	27.04
					Total :	**81.00**
107537	5/4/2007	004009 EAGLE UNIFORM CO INC	172914		UNIFORM SHIRTS	
				vtp-003952	white Fire Prevention Bureau polo	
					01-20-000-73610	282.00
			173667		KUNDINGER - SUMMER UNIFORM SHIF	
				VTP-004036	White Fire Prevention Polo Shirt~	
					01-20-000-73610	45.00
			173668		BRUDER - SUMMER UNIFORM SHIRT	
				VTP-004037	White Fire Prevention Bureau polo shirt	
					01-20-000-73610	45.00
			173669		FRENCH - WHITE POLO FIRE PREVENT	
				VTP-004043	White Fire Prevention Bureau polo shirt	
					01-20-000-73610	45.00
					Total :	**417.00**
107538	5/4/2007	004019 EVON'S TROPHIES & AWARDS	042507		UNIFORMS	
				VTP-004107	OUTERBANKS ADMINISTRATIVE LADI	
					01-17-205-73610	80.00
				VTP-004107	OUTERBANKS MENS POLOS, BLACK &	
					01-17-205-73610	100.00
				VTP-004107	EMBROIDERY	
					01-17-205-73610	63.00
					Total :	**243.00**
107539	5/4/2007	004176 FEDEX (FEDERAL EXPRESS)	2-002-15278		ACCT#2336-4285-1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107539	5/4/2007	004176 FEDEX (FEDERAL EXPRESS)	(Continued)			
					ACCT#2336-4285-1~	
					01-32-000-72110	20.24
					ACCT#2336-4285-1~	
					01-14-000-72110	29.48
			2-002-37063		ACCT#2517-1558-0~	
					ACCT#2517-1558-0~	
					01-17-205-72110	29.04
					841618590881	
					01-17-205-72110	20.35
					841618590870	
					01-17-205-72110	20.35
			2-002-97950		ACCT#3134-2608-4	
					ACCT#3134-2608-4	
					01-45-000-72110	265.00
					Total :	**384.46**
107540	5/4/2007	009698 GILLIS, MARILYN	043007		VIDEO RENTAL,OFFICE SUPPLIES	
					VIDEO RENTAL,OFFICE SUPPLIES	
					84-00-000-20643	17.26
					Total :	**17.26**
107541	5/4/2007	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG11028		PIERCE RELAY SWITCHES	
				VTP-004115	PN 63-1323~	
					01-19-000-72540	108.72
					SWITCH PORX. NC W/ RELAY	
					01-19-000-72540	144.96
					Total :	**253.68**
107542	5/4/2007	004542 GO PROMOTIONS	95056		SQUAD CAR MAGNETS FOR CRIME PR	
				VTP-004092	1000 - Blue Squad Car Magnets with	
					01-17-215-73600	400.00
				VTP-004092	Freight	
					01-17-215-73600	13.71
					Total :	**413.71**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107543	5/4/2007	004538 GOLDY LOCKS	584953		DUPL. KEY	
					DUPL. KEY	
					01-17-205-73600	2.95
					Total :	**2.95**
107544	5/4/2007	004513 GORMAN, GLEN	M0445600		CAR WASHES MONTH OF APRIL'07	
					CAR WASHES MONTH OF APRIL'07	
					01-17-205-72540	456.00
					Total :	**456.00**
107545	5/4/2007	008043 HD SUPPLY WATERWORKS, LTD.	5084261		PVC	
					PVC	
					01-23-000-73681	68.71
			5101573		COUPLER	
					COUPLER	
					01-23-000-73681	25.60
					Total :	**94.31**
107546	5/4/2007	004746 HEATHER'S HAUS	050307		MIXED FLOWER VASES/ METRA ST	
					MIXED FLWOER VASES/METRA ST	
					01-98-000-99000	160.00
			141301		PLANTER	
					PLANTER	
					01-17-205-73600	157.00
			141311		PLANTER	
					PLANTER	
					01-17-205-73600	62.00
			141324		PLANTER	
					PLANTER	
					01-98-000-99000	56.00
					Total :	**435.00**
107547	5/4/2007	004715 HUGHES, TIMOTHY P.	050407		REIM. EXP. MEALS DURING TRNG	
					REIM. EXP. MEALS DURING TRNG	
					01-24-000-72220	220.22
					Total :	**220.22**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107548	5/4/2007	004813 ILLINOIS MUNICIPAL LEAGUE	1503		DIRECTOR OF PLANNING AD	
					DIRECTOR OF PLANNING AD	
					01-14-000-72330	20.00
					Total :	**20.00**
107549	5/4/2007	005186 INTERSTATE BATTERY SYSTEM	22323546		BATTERY	
					BATTERY	
					01-23-000-72540	131.90
					Total :	**131.90**
107550	5/4/2007	005251 J AND R SALES AND SERVICE,INC.	0243214		CHAINSAW,SPARK PLUG	
					CHAINSAW	
					01-23-000-73410	481.99
					SPARK PLUGS	
					01-23-000-73410	21.00
			0244336		FILLER CAP	
					FILLER CAP	
					01-23-000-72530	99.96
					Total :	**602.95**
107551	5/4/2007	005266 J.M.D. SOX OUTLET, INC.	100312450		T-SHIRTS,POLOS	
					T-SHIRTS,POLOS	
					01-25-000-73610	144.50
					T-SHIRTS,POLOS	
					01-23-000-73610	200.00
					T-SHIRTS,POLOS	
					01-24-000-73610	100.00
					T-SHIRTS,POLOS	
					60-00-000-73610	225.00
					Total :	**669.50**
107552	5/4/2007	005199 JOHNNY'S BODY SHOP	13679		VEHICLE REPAIR	
				VTP-004108	REPLACE FRONT BUMPER MOUNTING	
					01-17-205-72540	244.00
					Total :	**244.00**
107553	5/4/2007	005323 KERN, JOY A	042807		REIM. EXP. TUITION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107553	5/4/2007	005323 KERN, JOY A	(Continued)			
					REIM..EXP. TUITION	
					01-17-205-72143	507.00
					Total :	**507.00**
107554	5/4/2007	005413 KNOX COMPANY	104050		MOUNTING BRACKETS	
					MOUNTING BRACKETS	
					30-00-000-74183	37.19
					Total :	**37.19**
107555	5/4/2007	012691 LASH, MAUREEN	050207		REFUND PASS STKR NEEDED MOTOR	
					REFUND PASS STKR NEEDED MOTOR	
					01-14-000-79005	15.00
					Total :	**15.00**
107556	5/4/2007	012696 MAGALSKI, MARK	050207		REIM. EXP. WORK CLOTHES	
					REIM. EXP. WORK CLOTHES	
					01-25-000-73610	70.95
					Total :	**70.95**
107557	5/4/2007	005644 MARTIN IMPLEMENT	P24766		FUEL FILTER,COVER CREDIT,FREIGHT	
					FUEL FILTER	
					01-23-000-72530	311.39
					CREDIT COVER	
					01-23-000-72530	-172.88
					Freight	
					01-23-000-72530	5.90
			P25171		POWER TRAC II,STATE FEE	
					POWER TRAC II	
					01-23-000-73560	113.72
					STATE TIRE FEE	
					01-23-000-73560	15.00
					Total :	**273.13**
107558	5/4/2007	006074 MENARDS	50868		LUMBER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107558	5/4/2007	006074 MENARDS	(Continued)			
					LUMBER	
					60-00-000-73870	4.58
					LUMBER	
					01-24-000-73870	4.58
					LUMBER	
					01-23-000-73870	4.59
					Total :	**13.75**
107559	5/4/2007	005942 MIDWAY TRUCK PARTS	2559274		FILTER	
					FILTER	
					01-23-000-72540	128.20
					Total :	**128.20**
107560	5/4/2007	005729 MR. RADIATOR & AIR CONDIT SERV	021277		REFRIGERANT	
					LABOR	
					01-17-205-72540	49.95
					REFRIGERANT	
					01-17-205-72540	59.90
					Total :	**109.85**
107561	5/4/2007	012690 MURPHY, TERRY	050207		REFUND DUPL. STICKER	
					REFUND SUPL. STICKER	
					01-14-000-79005	15.00
					Total :	**15.00**
107562	5/4/2007	012262 NAPA AUTO PARTS	456271		FRIG OIL	
					FRIG OIL	
					01-17-205-72540	20.52
					Total :	**20.52**
107563	5/4/2007	012419 NATIONAL LEAGUE OF CITIES	37131		SUBSCRIPTION/ FRANK W. GERMAN	
					SUBSCRIPTION/FRANK W. GERMAN~	
					01-14-000-72720	96.00
					Total :	**96.00**
107564	5/4/2007	008534 NAVAS, DINA L.	050307		TRAINING-CRIME FREE HOUSING PRC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107564	5/4/2007	008534 NAVAS, DINA L.	(Continued)			
				VTP-004097	FOOD RATE $28.00 X 2 DAYS	
					01-17-215-72170	56.00
					Total :	**56.00**
107565	5/4/2007	006460 O'CONNELL, MICHAEL J.	041407		PER DIEM LODGING,MEALS,SHUTTLE/	
					PER DIEM LODGING / IACOP	
					01-17-205-72170	545.90
					PER DIEM MEALS / IACOP	
					01-17-205-72170	448.00
					PER DIEM SHUTTLE / IACOP	
					01-17-205-72170	36.00
					Total :	**1,029.90**
107566	5/4/2007	006397 OLYMPIC STAR RESTAURANT	043007		CELL MEALS MONTH OF APRIL'07	
					CELL MEALS MONTH OF APRIL'07	
					01-17-220-72230	31.84
					Total :	**31.84**
107567	5/4/2007	010135 ONSITE COMMUNICATIONS USA,INC	27369		NEW INSTALL ENGINE 203	
				VTP-004116	Motorola CDM1250 Remote mount head	
					01-19-000-72530	655.00
				VTP-004116	Motorola CDM1250 Non-remote head seri	
					01-19-000-72530	555.00
				VTP-004116	Installation in Engine 203	
					01-19-000-72530	395.00
				VTP-004116	Installation of radio chargers	
					01-19-000-72530	100.00
			27370		SERVICE WORK FOR E211, E221	
				VTP-004117	Removal of radio from E221 and 211.~	
					01-19-000-72530	400.00
			27386		KNOX BOXES	
					KNOX BOXES	
					30-00-000-74183	700.00
					Total :	**2,805.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107568	5/4/2007	012692 OZMINKOWSKI, ROY	Ref001191662		UB Refund Cst #00467215	
					UB Refund Cst #00467215	
					60-00-000-20599	236.80
					Total :	**236.80**
107569	5/4/2007	006475 PARK HARDWARE	005901/2		PROPANE EXCHANGE	
					PROPANE EXCHANGE	
					01-19-000-73870	33.98
			010607/1		BRUSH,HANDLE,CLEANER	
					BRUSH,HANDLE,CLEANER	
					01-23-000-73410	29.55
			010611/1		CLEANER	
					CLEANER	
					01-23-000-73550	7.99
			010694/1		THINNER	
					THINNER	
					01-23-000-73620	10.79
					Total :	**82.31**
107570	5/4/2007	012107 PARK HILL CAR WASH & LUBE	491044		HAND WASH	
					HAND WASH	
					01-42-000-72750	35.00
					Total :	**35.00**
107571	5/4/2007	011584 POLICE CHF'S ASSOC.WILL COUNTY	060707		GOLF OUTING VALOIS,MCCAIN,BRUNC	
					GOLF OUTING ~	
					01-17-205-72170	340.00
					Total :	**340.00**
107572	5/4/2007	006509 POULOS, TIMOTHY A	043007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	5.00
					Total :	**5.00**
107573	5/4/2007	006874 ROBINSON ENGINEERING CO. LTD.	612294		OAK PARK AVE DRAINAGE IMPROVEM	
					OAK PARK AVE DRAINAGE IMPROVEM	
					01-23-000-72840	1,053.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107573	5/4/2007	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			701185		SPEEDWAY ACCESS 05-315	
					SPEEDWAY ACCESS 05-315	
					01-23-000-72840	1,509.50
					Total :	**2,562.50**
107574	5/4/2007	008681 ROOSTER AUDIO/VISUAL SERVICES	20070370		SCREEN ,BOXLIGHT,DRAPE,CART,AMI	
					SCREEN,BOXLIGHT,DRAPE,CART,AMP	
					01-45-000-72220	1,365.00
					Total :	**1,365.00**
107575	5/4/2007	006922 RUBINO'S ITALIAN IMPORTS	8901		DELI ITEMS	
					DELI ITEMS	
					01-31-000-72220	21.70
					Total :	**21.70**
107576	5/4/2007	007629 SAM'S CLUB DIRECT	3361		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	2.98
			3589		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	3.79
			4281		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	4.60
			4294		COOKIES,TABLECOVER,NAPKIN,PLATI	
					COOKIES,TABLECOVER,NAPKIN,PLATI	
					12-00-000-72220	77.32
					Total :	**88.69**
107577	5/4/2007	007092 SAUNORIS'	119173		SAND	
					SAND	
					60-00-000-73680	37.00
					SAND	
					01-24-000-73680	37.00
					SAND	
					01-23-000-73680	37.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107577	5/4/2007	007092 SAUNORIS'	(Continued)			
			121418		SOD	
					SOD	
					01-23-000-73680	338.00
			121647		SOD	
					SOD	
					01-23-000-73680	178.50
					Total :	**627.50**
107578	5/4/2007	010853 SCHUTT, KAREN	050107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
107579	5/4/2007	007237 SOUTHSIDE PLAN REVIEW SERVICE	040705		CVS PHARMACY SE CORNER 167TH S	
					CVS PHARMACY SE CORNER 167TH S	
					01-30-000-72841	555.00
					Total :	**555.00**
107580	5/4/2007	011835 SOUTHWEST UNITED FIRE DISTRICT	VMO 01		COTRANO - VEHICLE MACHINERY OPS	
				VTP-004015	Vehicle & Machinery Operations Class~	
					01-19-000-72145	375.00
			WR 01		COTRANO - VEHICLE MACHINERY OPS	
				VTP-004015	Water Rescue Operations~	
					01-19-000-72145	425.00
					Total :	**800.00**
107581	5/4/2007	011189 STAPLES CREDIT PLAN	10894		CLEARVIEW/MEMOREX 20PK PRINT	
					CLEARVIEW/MEMOREX 20PK PRINT	
					01-46-000-72790	28.97
					Total :	**28.97**
107582	5/4/2007	012694 TERRELL, THERESA	Ref001191664		UB Refund Cst #00472937	
					UB Refund Cst #00472937	
					60-00-000-20599	26.35
					Total :	**26.35**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107583	5/4/2007	012695 THE NATIONAL MULTIPLE	043007		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	74.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	74.00
					Total :	**148.00**
107584	5/4/2007	007688 THIRD DISTRICT CHIEF'S ASSOC	91		MABAS 24 CHIEFS DUES	
				VTP-004118	Mabas 24 Chief's Annual Associate Dues	
					01-19-000-72720	150.00
					Total :	**150.00**
107585	5/4/2007	007800 THYSSENKRUPP ELEVATOR CORP.	696523		ACCT#045IF02228 5/1/07-7/31/07	
					ACCT#045IF02228 ~	
					01-25-000-72790	701.70
					Total :	**701.70**
107586	5/4/2007	010565 TINLEY PARK HOTEL	041907		BILLBOARD ADVERTISING/TP CONV. C	
					BILLBOARD ADVERTISING/TP CONV. C	
					12-00-000-72331	8,700.00
					Total :	**8,700.00**
107587	5/4/2007	007770 TRACE AMBULANCE	040107		MONTH OF SERVICE APRIL '07	
					MONTH OF SERVICE APRIL'07	
					01-21-000-72856	63,287.42
					Total :	**63,287.42**
107588	5/4/2007	007748 TRANS EDDIE'S TRI-STATE	11406		VEHICLE REPAIR	
				VTP-004110	R & R TRANS & REBUILD , TEST & FLU:	
					01-17-205-72540	1,333.39
					Total :	**1,333.39**
107589	5/4/2007	007987 UNITED METHODIST CHURCH	050107		PARKING LOT RENTAL MAY'07	
					PARKING LOT RENTAL MAY'07	
					70-00-000-72621	410.00
					Total :	**410.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107590	5/4/2007	002754 UNITED RENTALS INC.	64047738-001		DIESEL CAN	
					DIESEL CAN	
					01-23-000-73680	27.99
			64145360-001		DIESEL CAN	
					DIESEL CAN	
					01-23-000-73680	27.99
			64372820-001		FUEL CAN	
					FUEL CAN	
					01-23-000-73680	359.94
			64372820-002		CREDIT / FUEL CAN	
					CREDIT / FUEL CAN	
					01-23-000-73680	-239.96
					Total :	**175.96**
107591	5/4/2007	008130 VALOIS, PHILIP L.	050307		TRAINING	
				VTP-004099	LODGING 286.28	
					01-17-215-72170	286.38
				VTP-004099	FOOD RATE	
					01-17-215-72170	56.00
					Total :	**342.38**
107592	5/4/2007	012368 VISION INTEGRATED GRAPHICS,LLC	M104042-0		BALANCE DUE HOME SECURITY BROC	
					BALANCE DUE HOME SECURITY BROC	
					01-21-000-73593	950.10
					Total :	**950.10**
107593	5/4/2007	011980 WHITE CAP CONSTRUCTION SUPPLY	5495627		BLADE,SPREADER,BROOM,ADAPTER,I	
					BLADE,SPREADER,BROOM,ADAPTER,I	
					01-23-000-73770	215.61
					Total :	**215.61**
107594	5/4/2007	012144 WILL COUNTY CED	050107		ANNUAL CED INVESTMENT	
					ANNUAL CED INVESTMENT	
					01-32-000-72720	10,000.00
					Total :	**10,000.00**
107595	5/4/2007	008352 WILL SUPPLY CORP	2568117		SAW BLADE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107595	5/4/2007	008352 WILL SUPPLY CORP	(Continued)			
					SAW BLADE	
					01-23-000-73681	27.94
					Total :	**27.94**

84 Vouchers for bank code : apbank **Bank total : 116,431.24**

84 Vouchers in this report **Total vouchers : 116,431.24**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107512	5/4/2007	012114 3 DAY BLINDS	79650030		BLINDS - STATION #4	
				vtp-003743	mini blinds for French doors at Station	
					01-19-000-73870	894.80
					Total :	**894.80**
107513	5/4/2007	002613 AARP HEALTH CARE OPTIONS	042007		APRIL 07 PAYMENT FOR MAY 07 COVE	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	4.10
					Total :	**4.10**
107514	5/4/2007	011466 ALBERTSONS	810086301		POP FOR STATIONS	
				VTP-004111	Miscellaneous Pop for Stations	
					01-19-000-72220	369.67
					Total :	**369.67**
107515	5/4/2007	005916 ASSOC. OF PUBLIC TREASURERS	8803		MEMBERSHIP / BRAD BETTENHAUSEN	
					MEMBERSHIP / BRAD BETTENHAUSEN	
					01-15-000-72720	202.00
					Total :	**202.00**
107516	5/4/2007	012697 BELLUOMINI, ALFRED	050307		REFUND VEHICLE STICKER SENIOR D	
					REFUND VEHICLE STICKER SENIOR D	
					01-14-000-79005	27.00
					Total :	**27.00**
107517	5/4/2007	002923 BLACK DIRT INC.	9313		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	40.00
					Total :	**40.00**
107518	5/4/2007	011725 BUDWASH, SANDI	042907		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-15-000-72430	30.00
					Total :	**30.00**
107519	5/4/2007	003504 C & M PIPE & SUPPLY CO., INC	123129		INLET,FRAME,STORM COVER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107519	5/4/2007	003504 C & M PIPE & SUPPLY CO., INC	(Continued)			
					INLET,FRAME,STORM COVER	
					01-23-000-73790	678.90
					Total :	**678.90**
107520	5/4/2007	010701 CARROLL, SHERYL	050207		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
107521	5/4/2007	003396 CASE LOTS INC.	147447		CLEANERS,LINERS,CUPS,TISSUE	
					CLEANERS,LINERS,CUPS,TISSUE	
					01-25-000-73580	1,097.90
			147465		DELUXE MULTIFOLD	
					DELUXE MULTIFOLD	
					01-25-000-73580	622.40
					Total :	**1,720.30**
107522	5/4/2007	003484 CERTIFIED FLEET SERVICES, INC.	PM13390		T203 SERVICE	
				VTP-004112	Semi-annual "A" Service performed on	
					01-19-000-72540	3,050.00
					Total :	**3,050.00**
107523	5/4/2007	011341 CHICAGO SOUTHLAND CHAMBER	6585		DUES 7/1/07-7/1/08 FRANK GERMAN	
					DUES 7/1/07-7/1/08~	
					01-13-000-72720	100.00
					Total :	**100.00**
107524	5/4/2007	003326 COMBINED AGENCY RESPONSE TEAM	06-BLUE6		CART DUES	
				VTP-004113	Dues for the calendar year of 2007	
					01-19-000-72720	1,000.00
					Total :	**1,000.00**
107525	5/4/2007	003215 CONDON, JEAN S.	050107		REIM. EXP. UNIFORMS	
					REIM. EXP. UNIFORMS	
					01-13-000-73610	840.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107525	5/4/2007	003215 003215 CONDON, JEAN S.	(Continued)		**Total :**	**840.00**
107526	5/4/2007	003343 CONNEY SAFETY PRODUCTS	03041436		GLOVES,PVC,RTCHT,GOGGLE	
					GLOVES,PVC,RTCHT,GOGGLE	
					60-00-000-73845	28.40
					GLOVES,PVC,RTCHT,GOGGLE	
					01-24-000-73845	14.20
					GLOVES,PVC,RTCHT,GOGGLE	
					01-23-000-73845	28.40
					Total :	**71.00**
107527	5/4/2007	012410 CONSERV FS, INC.	0946518-IN		TRASH CAN,FOLDING SAW	
					TRASH CAN, FOLDING SAW	
					01-23-000-73680	831.51
					Total :	**831.51**
107528	5/4/2007	012693 COOK THIS! INC	Ref001191663		UB Refund Cst #00466120	
					UB Refund Cst #00466120	
					60-00-000-20599	34.86
					Total :	**34.86**
107529	5/4/2007	011409 CORENET GLOBAL	1000441818		MEMBERSHIP / IVAN BAKER 8/10/07-8/9	
					MEMBERSHIP / IVAN BAKER~	
					01-32-000-72720	750.00
					Total :	**750.00**
107530	5/4/2007	003527 COUNTRYSIDE LAWN & GARDEN INC.	095582		CHAINS FOR ECHO QUICK VENT	
				VTP-004114	3 chains for Echo Quick Vent Chain Saws	
					01-19-000-73410	515.97
					Total :	**515.97**
107531	5/4/2007	012374 CRAIN'S CHICAGO BUSINESS	050307		SUBSCRIPTION BRAD BETTENHAUSE	
					SUBSCRIPTION BRAD BETTENHAUSE	
					01-15-000-72720	94.95
					Total :	**94.95**
107532	5/4/2007	003635 CROSSMARK PRINTING, INC	10246		BUSINESS BREAKFAST INVITE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107532	5/4/2007	003635 CROSSMARK PRINTING, INC	(Continued)			
					BUSINESS BREAKFAST INVITE	
					01-45-000-72310	976.45
			10366		VOTP CHGO. IND. PROP. AD	
					VOTP CHGO. IND. PROP. AD	
					01-45-000-72954	84.00
			10368		BUSINESS CARDS MARY DOBYNS/JIMI	
					BUSINESS CARDS MARY DOBYNS	
					01-23-000-72310	78.50
					BUSINESS CARDS JIMMY QUINN	
					01-23-000-72310	78.50
			10402		ENVELOPES	
					ENVELOPES	
					01-14-000-72310	522.00
					Total :	**1,739.45**
107533	5/4/2007	012687 DELTA HOSPITAL SUPPLY, INC.	286328		EXAM GLOVES	
				VTP-004109	MEDIUM BLACK NITRITE EXAM GLOVE	
					01-17-235-73600	27.96
				VTP-004109	LARGE BLACK NITRITE EXAM GLOVES	
					01-17-235-73600	55.92
				VTP-004109	X-LARGE BLACK NITRITE EXAM GLOVE	
					01-17-235-73600	55.92
				VTP-004109	Freight	
					01-17-235-73600	13.05
					Total :	**152.85**
107534	5/4/2007	004742 DIGITAL BLUE INC.	25653		COLOR PHOTO HVY WTR BOND	
					COLOR PHOTO HVY WTR BOND	
					01-57-000-73870	105.30
					Total :	**105.30**
107535	5/4/2007	003894 DISH NETWORK	8255101010090539		ACCT#8255101010090539 7801 191ST	
					ACCT#8255101010090539 ~	
					01-25-000-72790	34.99
					Total :	**34.99**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107536	5/4/2007	003770 DUSTCATCHERS INC	93491		MATS/ FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	19.52
			93492		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	34.44
			93493		MATS/FIRE HOUSE	
					MATS/FIRE HOUSE	
					01-19-000-72710	27.04
					Total :	**81.00**
107537	5/4/2007	004009 EAGLE UNIFORM CO INC	172914		UNIFORM SHIRTS	
				vtp-003952	white Fire Prevention Bureau polo	
					01-20-000-73610	282.00
			173667		KUNDINGER - SUMMER UNIFORM SHIF	
				VTP-004036	White Fire Prevention Polo Shirt~	
					01-20-000-73610	45.00
			173668		BRUDER - SUMMER UNIFORM SHIRT	
				VTP-004037	White Fire Prevention Bureau polo shirt	
					01-20-000-73610	45.00
			173669		FRENCH - WHITE POLO FIRE PREVENT	
				VTP-004043	White Fire Prevention Bureau polo shirt	
					01-20-000-73610	45.00
					Total :	**417.00**
107538	5/4/2007	004019 EVON'S TROPHIES & AWARDS	042507		UNIFORMS	
				VTP-004107	OUTERBANKS ADMINISTRATIVE LADI	
					01-17-205-73610	80.00
				VTP-004107	OUTERBANKS MENS POLOS, BLACK &	
					01-17-205-73610	100.00
				VTP-004107	EMBROIDERY	
					01-17-205-73610	63.00
					Total :	**243.00**
107539	5/4/2007	004176 FEDEX (FEDERAL EXPRESS)	2-002-15278		ACCT#2336-4285-1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107539	5/4/2007	004176 FEDEX (FEDERAL EXPRESS)	(Continued)			
					ACCT#2336-4285-1~	
					01-32-000-72110	20.24
					ACCT#2336-4285-1~	
					01-14-000-72110	29.48
			2-002-37063		ACCT#2517-1558-0~	
					ACCT#2517-1558-0~	
					01-17-205-72110	29.04
					841618590881	
					01-17-205-72110	20.35
					841618590870	
					01-17-205-72110	20.35
			2-002-97950		ACCT#3134-2608-4	
					ACCT#3134-2608-4	
					01-45-000-72110	265.00
					Total :	**384.46**
107540	5/4/2007	009698 GILLIS, MARILYN	043007		VIDEO RENTAL,OFFICE SUPPLIES	
					VIDEO RENTAL,OFFICE SUPPLIES	
					84-00-000-20643	17.26
					Total :	**17.26**
107541	5/4/2007	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG11028		PIERCE RELAY SWITCHES	
				VTP-004115	PN 63-1323~	
					01-19-000-72540	108.72
					SWITCH PORX. NC W/ RELAY	
					01-19-000-72540	144.96
					Total :	**253.68**
107542	5/4/2007	004542 GO PROMOTIONS	95056		SQUAD CAR MAGNETS FOR CRIME PR	
				VTP-004092	1000 - Blue Squad Car Magnets with	
					01-17-215-73600	400.00
				VTP-004092	Freight	
					01-17-215-73600	13.71
					Total :	**413.71**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107543	5/4/2007	004538 GOLDY LOCKS	584953		DUPL. KEY	
					DUPL. KEY	
					01-17-205-73600	2.95
					Total :	**2.95**
107544	5/4/2007	004513 GORMAN, GLEN	M0445600		CAR WASHES MONTH OF APRIL'07	
					CAR WASHES MONTH OF APRIL'07	
					01-17-205-72540	456.00
					Total :	**456.00**
107545	5/4/2007	008043 HD SUPPLY WATERWORKS, LTD.	5084261		PVC	
					PVC	
					01-23-000-73681	68.71
			5101573		COUPLER	
					COUPLER	
					01-23-000-73681	25.60
					Total :	**94.31**
107546	5/4/2007	004746 HEATHER'S HAUS	050307		MIXED FLOWER VASES/ METRA ST	
					MIXED FLWOER VASES/METRA ST	
					01-98-000-99000	160.00
			141301		PLANTER	
					PLANTER	
					01-17-205-73600	157.00
			141311		PLANTER	
					PLANTER	
					01-17-205-73600	62.00
			141324		PLANTER	
					PLANTER	
					01-98-000-99000	56.00
					Total :	**435.00**
107547	5/4/2007	004715 HUGHES, TIMOTHY P.	050407		REIM. EXP. MEALS DURING TRNG	
					REIM. EXP. MEALS DURING TRNG	
					01-24-000-72220	220.22
					Total :	**220.22**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107548	5/4/2007	004813 ILLINOIS MUNICIPAL LEAGUE	1503		DIRECTOR OF PLANNING AD	
					DIRECTOR OF PLANNING AD	
					01-14-000-72330	20.00
					Total :	**20.00**
107549	5/4/2007	005186 INTERSTATE BATTERY SYSTEM	22323546		BATTERY	
					BATTERY	
					01-23-000-72540	131.90
					Total :	**131.90**
107550	5/4/2007	005251 J AND R SALES AND SERVICE,INC.	0243214		CHAINSAW,SPARK PLUG	
					CHAINSAW	
					01-23-000-73410	481.99
					SPARK PLUGS	
					01-23-000-73410	21.00
			0244336		FILLER CAP	
					FILLER CAP	
					01-23-000-72530	99.96
					Total :	**602.95**
107551	5/4/2007	005266 J.M.D. SOX OUTLET, INC.	100312450		T-SHIRTS,POLOS	
					T-SHIRTS,POLOS	
					01-25-000-73610	144.50
					T-SHIRTS,POLOS	
					01-23-000-73610	200.00
					T-SHIRTS,POLOS	
					01-24-000-73610	100.00
					T-SHIRTS,POLOS	
					60-00-000-73610	225.00
					Total :	**669.50**
107552	5/4/2007	005199 JOHNNY'S BODY SHOP	13679		VEHICLE REPAIR	
				VTP-004108	REPLACE FRONT BUMPER MOUNTING	
					01-17-205-72540	244.00
					Total :	**244.00**
107553	5/4/2007	005323 KERN, JOY A	042807		REIM. EXP. TUITION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107553	5/4/2007	005323 KERN, JOY A	(Continued)			
					REIM..EXP. TUITION	
					01-17-205-72143	507.00
					Total :	**507.00**
107554	5/4/2007	005413 KNOX COMPANY	104050		MOUNTING BRACKETS	
					MOUNTING BRACKETS	
					30-00-000-74183	37.19
					Total :	**37.19**
107555	5/4/2007	012691 LASH, MAUREEN	050207		REFUND PASS STKR NEEDED MOTOR	
					REFUND PASS STKR NEEDED MOTOR	
					01-14-000-79005	15.00
					Total :	**15.00**
107556	5/4/2007	012696 MAGALSKI, MARK	050207		REIM. EXP. WORK CLOTHES	
					REIM. EXP. WORK CLOTHES	
					01-25-000-73610	70.95
					Total :	**70.95**
107557	5/4/2007	005644 MARTIN IMPLEMENT	P24766		FUEL FILTER,COVER CREDIT,FREIGHT	
					FUEL FILTER	
					01-23-000-72530	311.39
					CREDIT COVER	
					01-23-000-72530	-172.88
					Freight	
					01-23-000-72530	5.90
			P25171		POWER TRAC II,STATE FEE	
					POWER TRAC II	
					01-23-000-73560	113.72
					STATE TIRE FEE	
					01-23-000-73560	15.00
					Total :	**273.13**
107558	5/4/2007	006074 MENARDS	50868		LUMBER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107558	5/4/2007	006074 MENARDS	(Continued)			
					LUMBER	
					60-00-000-73870	4.58
					LUMBER	
					01-24-000-73870	4.58
					LUMBER	
					01-23-000-73870	4.59
					Total :	**13.75**
107559	5/4/2007	005942 MIDWAY TRUCK PARTS	2559274		FILTER	
					FILTER	
					01-23-000-72540	128.20
					Total :	**128.20**
107560	5/4/2007	005729 MR. RADIATOR & AIR CONDIT SERV	021277		REFRIGERANT	
					LABOR	
					01-17-205-72540	49.95
					REFRIGERANT	
					01-17-205-72540	59.90
					Total :	**109.85**
107561	5/4/2007	012690 MURPHY, TERRY	050207		REFUND DUPL. STICKER	
					REFUND SUPL. STICKER	
					01-14-000-79005	15.00
					Total :	**15.00**
107562	5/4/2007	012262 NAPA AUTO PARTS	456271		FRIG OIL	
					FRIG OIL	
					01-17-205-72540	20.52
					Total :	**20.52**
107563	5/4/2007	012419 NATIONAL LEAGUE OF CITIES	37131		SUBSCRIPTION/ FRANK W. GERMAN	
					SUBSCRIPTION/FRANK W. GERMAN~	
					01-14-000-72720	96.00
					Total :	**96.00**
107564	5/4/2007	008534 NAVAS, DINA L.	050307		TRAINING-CRIME FREE HOUSING PRC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107564	5/4/2007	008534 NAVAS, DINA L.	(Continued)			
				VTP-004097	FOOD RATE $28.00 X 2 DAYS	
					01-17-215-72170	56.00
					Total :	**56.00**
107565	5/4/2007	006460 O'CONNELL, MICHAEL J.	041407		PER DIEM LODGING,MEALS,SHUTTLE/	
					PER DIEM LODGING / IACOP	
					01-17-205-72170	545.90
					PER DIEM MEALS / IACOP	
					01-17-205-72170	448.00
					PER DIEM SHUTTLE / IACOP	
					01-17-205-72170	36.00
					Total :	**1,029.90**
107566	5/4/2007	006397 OLYMPIC STAR RESTAURANT	043007		CELL MEALS MONTH OF APRIL'07	
					CELL MEALS MONTH OF APRIL'07	
					01-17-220-72230	31.84
					Total :	**31.84**
107567	5/4/2007	010135 ONSITE COMMUNICATIONS USA,INC	27369		NEW INSTALL ENGINE 203	
				VTP-004116	Motorola CDM1250 Remote mount head	
					01-19-000-72530	655.00
				VTP-004116	Motorola CDM1250 Non-remote head seri	
					01-19-000-72530	555.00
				VTP-004116	Installation in Engine 203	
					01-19-000-72530	395.00
				VTP-004116	Installation of radio chargers	
					01-19-000-72530	100.00
			27370		SERVICE WORK FOR E211, E221	
				VTP-004117	Removal of radio from E221 and 211.~	
					01-19-000-72530	400.00
			27386		KNOX BOXES	
					KNOX BOXES	
					30-00-000-74183	700.00
					Total :	**2,805.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107568	5/4/2007	012692 OZMINKOWSKI, ROY	Ref001191662		UB Refund Cst #00467215	
					UB Refund Cst #00467215	
					60-00-000-20599	236.80
					Total :	**236.80**
107569	5/4/2007	006475 PARK HARDWARE	005901/2		PROPANE EXCHANGE	
					PROPANE EXCHANGE	
					01-19-000-73870	33.98
			010607/1		BRUSH,HANDLE,CLEANER	
					BRUSH,HANDLE,CLEANER	
					01-23-000-73410	29.55
			010611/1		CLEANER	
					CLEANER	
					01-23-000-73550	7.99
			010694/1		THINNER	
					THINNER	
					01-23-000-73620	10.79
					Total :	**82.31**
107570	5/4/2007	012107 PARK HILL CAR WASH & LUBE	491044		HAND WASH	
					HAND WASH	
					01-42-000-72750	35.00
					Total :	**35.00**
107571	5/4/2007	011584 POLICE CHF'S ASSOC.WILL COUNTY	060707		GOLF OUTING VALOIS,MCCAIN,BRUNC	
					GOLF OUTING ~	
					01-17-205-72170	340.00
					Total :	**340.00**
107572	5/4/2007	006509 POULOS, TIMOTHY A	043007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	5.00
					Total :	**5.00**
107573	5/4/2007	006874 ROBINSON ENGINEERING CO. LTD.	612294		OAK PARK AVE DRAINAGE IMPROVEM	
					OAK PARK AVE DRAINAGE IMPROVEM	
					01-23-000-72840	1,053.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107573	5/4/2007	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			701185		SPEEDWAY ACCESS 05-315	
					SPEEDWAY ACCESS 05-315	
					01-23-000-72840	1,509.50
					Total :	**2,562.50**
107574	5/4/2007	008681 ROOSTER AUDIO/VISUAL SERVICES	20070370		SCREEN ,BOXLIGHT,DRAPE,CART,AMI	
					SCREEN,BOXLIGHT,DRAPE,CART,AMP	
					01-45-000-72220	1,365.00
					Total :	**1,365.00**
107575	5/4/2007	006922 RUBINO'S ITALIAN IMPORTS	8901		DELI ITEMS	
					DELI ITEMS	
					01-31-000-72220	21.70
					Total :	**21.70**
107576	5/4/2007	007629 SAM'S CLUB DIRECT	3361		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	2.98
			3589		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	3.79
			4281		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	4.60
			4294		COOKIES,TABLECOVER,NAPKIN,PLATI	
					COOKIES,TABLECOVER,NAPKIN,PLATI	
					12-00-000-72220	77.32
					Total :	**88.69**
107577	5/4/2007	007092 SAUNORIS'	119173		SAND	
					SAND	
					60-00-000-73680	37.00
					SAND	
					01-24-000-73680	37.00
					SAND	
					01-23-000-73680	37.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107577	5/4/2007	007092 SAUNORIS'	(Continued)			
			121418		SOD	
					SOD	
					01-23-000-73680	338.00
			121647		SOD	
					SOD	
					01-23-000-73680	178.50
					Total :	**627.50**
107578	5/4/2007	010853 SCHUTT, KAREN	050107		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
107579	5/4/2007	007237 SOUTHSIDE PLAN REVIEW SERVICE	040705		CVS PHARMACY SE CORNER 167TH S	
					CVS PHARMACY SE CORNER 167TH S	
					01-30-000-72841	555.00
					Total :	**555.00**
107580	5/4/2007	011835 SOUTHWEST UNITED FIRE DISTRICT	VMO 01		COTRANO - VEHICLE MACHINERY OPS	
				VTP-004015	Vehicle & Machinery Operations Class~	
					01-19-000-72145	375.00
			WR 01		COTRANO - VEHICLE MACHINERY OPS	
				VTP-004015	Water Rescue Operations~	
					01-19-000-72145	425.00
					Total :	**800.00**
107581	5/4/2007	011189 STAPLES CREDIT PLAN	10894		CLEARVIEW/MEMOREX 20PK PRINT	
					CLEARVIEW/MEMOREX 20PK PRINT	
					01-46-000-72790	28.97
					Total :	**28.97**
107582	5/4/2007	012694 TERRELL, THERESA	Ref001191664		UB Refund Cst #00472937	
					UB Refund Cst #00472937	
					60-00-000-20599	26.35
					Total :	**26.35**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107583	5/4/2007	012695 THE NATIONAL MULTIPLE	043007		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	74.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	74.00
					Total :	**148.00**
107584	5/4/2007	007688 THIRD DISTRICT CHIEF'S ASSOC	91		MABAS 24 CHIEFS DUES	
				VTP-004118	Mabas 24 Chief's Annual Associate Dues	
					01-19-000-72720	150.00
					Total :	**150.00**
107585	5/4/2007	007800 THYSSENKRUPP ELEVATOR CORP.	696523		ACCT#045IF02228 5/1/07-7/31/07	
					ACCT#045IF02228 ~	
					01-25-000-72790	701.70
					Total :	**701.70**
107586	5/4/2007	010565 TINLEY PARK HOTEL	041907		BILLBOARD ADVERTISING/TP CONV. C	
					BILLBOARD ADVERTISING/TP CONV. C	
					12-00-000-72331	8,700.00
					Total :	**8,700.00**
107587	5/4/2007	007770 TRACE AMBULANCE	040107		MONTH OF SERVICE APRIL '07	
					MONTH OF SERVICE APRIL'07	
					01-21-000-72856	63,287.42
					Total :	**63,287.42**
107588	5/4/2007	007748 TRANS EDDIE'S TRI-STATE	11406		VEHICLE REPAIR	
				VTP-004110	R & R TRANS & REBUILD , TEST & FLU:	
					01-17-205-72540	1,333.39
					Total :	**1,333.39**
107589	5/4/2007	007987 UNITED METHODIST CHURCH	050107		PARKING LOT RENTAL MAY'07	
					PARKING LOT RENTAL MAY'07	
					70-00-000-72621	410.00
					Total :	**410.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107590	5/4/2007	002754 UNITED RENTALS INC.	64047738-001		DIESEL CAN	
					DIESEL CAN	
					01-23-000-73680	27.99
			64145360-001		DIESEL CAN	
					DIESEL CAN	
					01-23-000-73680	27.99
			64372820-001		FUEL CAN	
					FUEL CAN	
					01-23-000-73680	359.94
			64372820-002		CREDIT / FUEL CAN	
					CREDIT / FUEL CAN	
					01-23-000-73680	-239.96
					Total :	**175.96**
107591	5/4/2007	008130 VALOIS, PHILIP L.	050307		TRAINING	
				VTP-004099	LODGING 286.28	
					01-17-215-72170	286.38
				VTP-004099	FOOD RATE	
					01-17-215-72170	56.00
					Total :	**342.38**
107592	5/4/2007	012368 VISION INTEGRATED GRAPHICS,LLC	M104042-0		BALANCE DUE HOME SECURITY BROC	
					BALANCE DUE HOME SECURITY BROC	
					01-21-000-73593	950.10
					Total :	**950.10**
107593	5/4/2007	011980 WHITE CAP CONSTRUCTION SUPPLY	5495627		BLADE,SPREADER,BROOM,ADAPTER,I	
					BLADE,SPREADER,BROOM,ADAPTER,I	
					01-23-000-73770	215.61
					Total :	**215.61**
107594	5/4/2007	012144 WILL COUNTY CED	050107		ANNUAL CED INVESTMENT	
					ANNUAL CED INVESTMENT	
					01-32-000-72720	10,000.00
					Total :	**10,000.00**
107595	5/4/2007	008352 WILL SUPPLY CORP	2568117		SAW BLADE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107595	5/4/2007	008352 WILL SUPPLY CORP	(Continued)			
					SAW BLADE	
					01-23-000-73681	27.94
					Total :	**27.94**

84 Vouchers for bank code : apbank **Bank total : 116,431.24**

84 Vouchers in this report **Total vouchers : 116,431.24**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107403	4/30/2007	002613 AARP HEALTH CARE OPTIONS	042007		APRIL 07 PAYMENT FOR MAY 07 COVE	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	4.10
			042007		APRIL 07 PAYMENT FOR MAY07 COVE	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	4.10
					Total :	**8.20**
107404	4/30/2007	011908 ACCURATE OFFICE SUPPLY	969969		WSTEBSKET,FLDR,BKENDS,DISP.TAPE	
					WASTEBASKET,FOLDER,BOOKENDS,D	
					01-25-000-73110	56.93
			970435		ORGANIZER	
					ORGANIZER	
					60-00-000-73110	4.03
					Total :	**60.96**
107405	4/30/2007	002517 ALLIED ELECTRONICS INC.	36999Z-00		PARTS	
					PARTS	
					01-25-000-73570	50.17
					Total :	**50.17**
107406	4/30/2007	002796 AMBER MECHANICAL CONTRACTORS	011463		CONDENSER REPLACEMENT	
					CONDENSER REPLACEMENT	
					30-00-000-75004	26,500.00
					Total :	**26,500.00**
107407	4/30/2007	002570 AMERICAN SALES	75505		TABS,TUBE,POWER MAGIC	
					TABS,TUBE,POWER MAGIC	
					70-00-000-73680	65.96
			75678		SKIMMER	
					SKIMMER	
					70-00-000-73680	19.98
					Total :	**85.94**
107408	4/30/2007	011470 AMERICAN SIGNWORKS	20250		LIGHTBAR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107408	4/30/2007	011470 AMERICAN SIGNWORKS	(Continued)			
				VTP-004080	42" led lightbar red/blue, Model 8300	
					01-21-000-72540	850.00
					Total :	**850.00**
107409	4/30/2007	012652 AMMO-UP	11354		RANGE SUPPLIES	
				VTP-004050	1 - 24" Brass Pick Up #A0091 per Sgt.	
					01-17-220-73760	495.00
				VTP-004050	Freight	
					01-17-220-73760	29.25
					Total :	**524.25**
107410	4/30/2007	002562 ARTHURS, SANDRA A.	042807		REIM. EXP. COFFEE/ROLLS	
					REIM. EXP. COFFEE/ROLLS	
					01-40-000-72220	21.35
					Total :	**21.35**
107411	4/30/2007	012041 AT&T	708R0600691424		708R0600691424 3/17/07-4/16/07	
					708R0600691424 3/17/07-4/16/07	
					01-19-000-72120	517.86
					708R0600691424 3/17/07-4/16/07	
					01-14-000-72120	4,148.67
					708R0600691424 3/17/07-4/16/07	
					01-17-205-72120	323.54
					708R0600691424 3/17/07-4/16/07	
					01-24-000-72120	78.12
					708R0600691424 3/17/07-4/16/07	
					60-00-000-72120	78.12
					708R0600691424 3/17/07-4/16/07	
					01-23-000-72120	78.12
			708R0610669022		708R0610669022 3/17/07-4/16/07	
					708R0610669022 3/17/07-4/16/07	
					60-00-000-72170	81.88
			708R0610689509		708R0610689509 3/17/07-4/16/07	
					708R0610689509 3/17/07-4/16/07	
					60-00-000-72120	81.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107411	4/30/2007	012041 AT&T	(Continued)			
			708R0610690622		708R0610690622 3/17/07-4/16/07	
					708R0610690622 3/17/07-4/16/07	
					60-00-000-72120	81.88
			708R0612576456		708R0612576456 3/17/07-4/16/07	
					708R0612576456 3/17/07-4/16/07	
					01-19-000-72120	232.37
			708R0621305004		708R0621305004 3/17/07-4/16/07	
					708R0621305004 3/17/07-4/16/07	
					01-24-000-72120	59.09
					708R0621305004 3/17/07-4/16/07	
					60-00-000-72120	59.10
					708R0621305004 3/17/07-4/16/07	
					01-23-000-72120	59.10
			708Z8000016554		708Z8000016554 3/17/07-4/16/07	
					708Z8000016554 3/17/07-4/16/07	
					01-21-000-72120	134.65
					708Z8000016554 3/17/07-4/16/07	
					01-17-205-72120	134.64
					708Z8000016554 3/17/07-4/16/07	
					01-24-000-72120	44.87
					708Z8000016554 3/17/07-4/16/07	
					60-00-000-72120	44.87
					708Z8000016554 3/17/07-4/16/07	
					01-23-000-72120	44.87
			708Z8000050785		708Z8000050785 3/17/07-4/16/07	
					708Z8000050785 3/17/07-4/16/07	
					60-00-000-72120	81.88
			708Z8000060321		708Z8000060321 3/17/07-4/16/07	
					708Z8000060321 3/17/07-4/16/07	
					01-19-000-72120	649.70
			708Z8010265704		708Z8010265704 3/17/07-4/16/07	
					708Z8010265704 3/17/07-4/16/07	
					60-00-000-72120	81.13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107411	4/30/2007	012041 AT&T	(Continued)			
			708Z8010283731		708Z8010283731 3/17/07-4/16/07	
					708Z8010283731 3/17/07-4/16/07	
					01-19-000-72120	81.88
			708Z8010347783		708Z8010347783 3/17/07-4/16/07	
					708Z8010347783 3/17/07-4/16/07	
					60-00-000-72120	245.61
			708Z9917350194		708Z9917350194 3/17/07-4/16/07	
					708Z9917350194 3/17/07-4/16/07	
					60-00-000-72120	176.85
			708Z9924099875		708Z9924099875 3/17/07-4/16/07	
					708Z9924099875 3/17/07-4/16/07	
					60-00-000-72120	162.23
			708Z9938159129		708Z9938159129 3/17/07-4/16/07	
					708Z9938159129 3/17/07-4/16/07	
					60-00-000-72120	162.23
			708Z9938229120		708Z9938229120 3/17/07-4/16/07	
					708Z9938229120 3/17/07-4/16/07	
					60-00-000-72120	247.35
			708Z9952343153		708Z9952343153 3/17/07-4/16/07	
					708Z9952343153 3/17/07-4/16/07	
					01-21-000-72120	135.01
					708Z9952343153 3/17/07-4/16/07	
					01-17-205-72120	135.02
					708Z9952343153 3/17/07-4/16/07	
					01-24-000-72120	45.00
					708Z9952343153 3/17/07-4/16/07	
					60-00-000-72120	45.01
					708Z9952343153 3/17/07-4/16/07	
					01-23-000-72120	45.00
					Total :	**8,577.53**
107412	4/30/2007	002537 AURELIO'S PIZZA	502		PIZZAS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107412	4/30/2007	002537 AURELIO'S PIZZA	(Continued)			
					PIZZAS	
					60-00-000-72170	11.60
					PIZZAS	
					01-24-000-72220	11.60
					PIZZAS	
					01-23-000-72220	11.60
					Total :	**34.80**
107413	4/30/2007	002579 AVALON PETROLEUM CO	49038		N.L. GAS USED 3/24/07-4/19/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107413	4/30/2007	002579 AVALON PETROLEUM CO	(Continued)			
					N.L. GAS USED 3/24/07-4/19/07	
					01-17-205-73530	3,033.43
					N.L. GAS USED 3/24/07-4/19/07	
					01-19-000-73530	1,190.79
					N.L. GAS USED 3/24/07-4/19/07	
					01-20-000-73530	501.21
					N.L. GAS USED 3/24/07-4/19/07	
					01-21-000-73530	221.13
					N.L. GAS USED 3/24/07-4/19/07	
					60-00-000-73530	2,353.81
					N.L. GAS USED 3/24/07-4/19/07	
					01-23-000-73530	2,302.98
					N.L. GAS USED 3/24/07-4/19/07	
					01-24-000-73530	793.86
					N.L. GAS USED 3/24/07-4/19/07	
					01-30-000-73530	898.66
					N.L. GAS USED 3/24/07-4/19/07	
					01-31-000-73530	51.09
					N.L. GAS USED 3/24/07-4/19/07	
					01-32-000-73530	77.55
					N.L. GAS USED 3/24/07-4/19/07	
					01-12-000-73530	488.37
					N.L. GAS USED 3/24/07-4/19/07	
					01-14-000-73532	79.12
					N.L. GAS USED 3/24/07-4/19/07	
					01-42-000-73530	389.33
					N.L. GAS USED 3/24/07-4/19/07	
					01-14-000-73531	721.29
					Total :	**13,102.62**
107414	4/30/2007	002974 BETTENHAUSEN CONSTRUCTION SERV	70081		HAULING STONES	
					HAULING STONES	
					70-00-000-73860	97.50
					Total :	**97.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107415	4/30/2007	002923 BLACK DIRT INC.	9261		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					01-23-000-73680	120.00
					Total :	**120.00**
107416	4/30/2007	003148 BREMEN ANIMAL HOSPITAL, LTD	020207		THOR/EXAM-MEDICATION	
					THOR/EXAM-MEDICATION	
					01-17-220-72240	108.00
			021207		THOR/EXAM- MEDICATION	
					THOR/EXAM-MEDICATION	
					01-17-220-72240	61.00
					Total :	**169.00**
107417	4/30/2007	011472 BROSIUS, EDWARD	042807		REIM. EXP. LUNCHEON	
					REIM. EXP. LUNCHEON	
					01-40-000-72220	54.00
					Total :	**54.00**
107418	4/30/2007	003013 BROWNELLS, INC.	04350411.00		WEAPON CLEANING & MAINTENANCE	
				VTP-004105	WEAPON CLEANING & MAINTENACE S	
					01-17-220-73760	904.29
				VTP-004105	Freight	
					01-17-220-73760	9.25
					Total :	**913.54**
107419	4/30/2007	002989 BRUNO, ENRICO J.	043007		REIM. EXP. COFFEE	
					REIM. EXP. COFFEE	
					01-17-205-73600	39.03
					Total :	**39.03**
107420	4/30/2007	003661 CAPITAL PET SUPPLIES	A4893		THOR K-9 PET SUPPLIES	
				VTP-004093	Invoice 4893~	
					01-17-220-72240	36.98
					Total :	**36.98**
107421	4/30/2007	011717 CAREERBUILDER, LLC.	MM00068546		AD/DIRECTOR OF PLANNING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107421	4/30/2007	011717 CAREERBUILDER, LLC.	(Continued)			
					AD/DIRECTOR OF PLANNING	
					01-14-000-72330	1,669.00
					Total :	**1,669.00**
107422	4/30/2007	003243 CDW GOVERNMENT INC.	FDL6129		COMPUTER SUPPLIES - HD, RJ-45, CAI	
				VTP-004023	Canon PFI-102MBK Ink Matte Black~	
					01-23-000-73110	32.50
				VTP-004023	Canon PFI-102MBK Ink Matte Black~	
					60-00-000-73110	32.50
					Freight	
					01-23-000-73110	0.64
					Freight	
					60-00-000-73110	0.64
			FFW4077		RUGGEDIZED LAPTOPS - PATROL	
				VTP-003853	Panasonic Toughbook - CF-30~	
					09-00-000-74128	31,675.00
				VTP-003853	Pannasonic 512MB Memory Upgrade~	
					09-00-000-74128	686.00
			FGM1476		TONER	
					TONER	
					01-25-000-73870	360.00
					Freight	
					01-25-000-73870	12.99
					Total :	**32,800.27**
107423	4/30/2007	003219 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					ACCT#0052035006 6720 SOUTH ST	
					73-00-000-72510	757.65
			0369095018		ACCT#0369095018 6761 NORTH ST LO	
					ACCT#0369095018 ~	
					01-24-000-72510	20.11
			1222218001		ACCT#1222218001 1 E OAK PARK NOF	
					ACCT#1222218001 1E OAK PARK NORT	
					70-00-000-72510	99.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107423	4/30/2007	003219 COMED - COMMONWEALTH EDISON	(Continued)			
			5437131000		ACCT#5437131000 7980 W 183RD ST T	
					ACCT#5437131000 7980 W. 183RD ST T	
					01-24-000-72510	225.68
			7090006006		ACCT#7090006006 17231 OPA	
					ACCT#7090006006~	
					12-00-000-72954	14.01
					Total :	**1,117.09**
107424	4/30/2007	003461 COMED - COMMONWEALTH EDISON	6116040009		ACCT#6116040009 RT/25 LIGHTING AC	
					ACCT#6116040009 RT/25 LIGHTING AC	
					01-24-000-72510	16,114.50
					ACCT#6116040009 RT/25 LIGHTING AC	
					70-00-000-72510	58.24
					Total :	**16,172.74**
107425	4/30/2007	003343 CONNEY SAFETY PRODUCTS	03043460		25 TRAFFIC CONES	
				VTP-004060	28" slimline cone with 2 reflective	
					01-21-000-72530	362.50
				VTP-004060	discount for over $250	
					01-21-000-72530	-60.00
				VTP-004060	Freight	
					01-21-000-72530	48.50
					Total :	**351.00**
107426	4/30/2007	012410 CONSERV FS, INC.	0946108-IN		EARTHWAY	
					EARTHWAY	
					01-23-000-73680	304.50
			0946119-IN		SPYKER MISC. PARTS	
					SPYKER MISC. PARTS	
					01-25-000-72530	10.00
					Total :	**314.50**
107427	4/30/2007	003635 CROSSMARK PRINTING, INC	10331		COMM. RES. BOOKS	
					COMM. RES. BOOKS	
					01-46-000-72981	11,516.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107427	4/30/2007	003635 CROSSMARK PRINTING, INC	(Continued)			
			10344		ENVELOPES	
				VTP-004100	5000-Tinley Park Police Department #10	
					01-17-205-72310	226.55
			10365		SUMMER EVENTS FLYER,POSTER	
					SUMMER EVENTS FLYER,POSTER	
					12-00-000-72310	1,089.91
			10367		BUSINESS CARDS FOR PAT CARR	
				VTP-004081	500 business cards for Pat Carr	
					01-21-000-72310	78.50
					Total :	**12,911.74**
107428	4/30/2007	011704 CWODZINSKI PE, KENNETH J.	04107		SERVICES RENDERED	
					SERVICE RENDERED 4/1/07~	
					30-00-000-75502	600.00
					SERV. 4/2/07 INSTALL ELECTRONICS /	
					30-00-000-75502	375.00
					SERV. 4/3/07 PREPROGRAM SYSTEM	
					30-00-000-75502	250.00
					SERV. 4/4/07 FINISH INSTALL AT VH	
					30-00-000-75502	200.00
					SERV. 4/5/07 PREPARE EQUIPMENT F	
					30-00-000-75502	200.00
					SERV. 4/6/07 INSTALL EQUIPMENT IN F	
					30-00-000-75502	250.00
					SERV. 4/9/07 PROGRAM PBX TO ALLC	
					01-25-000-72777	100.00
					SERV. 4/11/07 GET EQUIPMENT READ	
					30-00-000-75502	150.00
					SERV. WIRE CONTROL PANEL FOR ME	
					30-00-000-75502	250.00
					SERV. 3/13/07 MOUNT CONTROL PANI	
					30-00-000-75502	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107428	4/30/2007	011704 CWODZINSKI PE, KENNETH J.	(Continued)			
			04307		SERV. RENDERED	
					SERV. 4/25/07~	
					30-00-000-75502	250.00
					SERV. RENDERED 4/26/07~	
					30-00-000-75502	250.00
					Total :	**3,025.00**
107429	4/30/2007	012522 DIRECT SAFETY COMPANY	00586642		BACK SUP KGEAR ELASTIC	
					BACK SUP KGEAR ELASTIC	
					01-25-000-73840	13.49
					Freight	
					01-25-000-73840	9.18
					Total :	**22.67**
107430	4/30/2007	012684 DISABATO, DANIEL	042707		REFUND VEHICLE STICKER NEEDED C	
					REFUND VEHICLE STICKER NEEDED C	
					01-14-000-79005	9.00
					Total :	**9.00**
107431	4/30/2007	003778 DOWNTOWN IDEA EXCHANGE	1187787		ACCT#1187787	
					ACCT#1187787	
					83-00-000-72720	227.00
					Freight	
					83-00-000-72720	9.50
					Total :	**236.50**
107432	4/30/2007	003770 DUSTCATCHERS INC	92756		MATS/ VH	
					MATS/ VH	
					01-25-000-72790	42.80
					Total :	**42.80**
107433	4/30/2007	004010 ED & JOE'S PIZZA	245798		PIZZAS	
					PIZZAS	
					83-00-000-72220	94.75
					Total :	**94.75**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107434	4/30/2007	012427 EGGEBRECHT, MATTHEW	042507		MOTORCYLE UNIFORM REIMBURSEMI	
				VTP-004094	EAGLE UNIFORM CO~	
					01-17-205-73610	520.00
				VTP-004094	SPORTSTATION EMBROIDERY MOTOF	
					01-17-205-73610	100.00
					Total :	**620.00**
107435	4/30/2007	004019 EVON'S TROPHIES & AWARDS	032607		HEFFERNAN RETIREMENT GIFT	
				VTP-004095	MATT HEFFERNAN~	
					01-17-205-72220	150.00
				VTP-004095	1-ROUND VILLAGE LOGO	
					01-17-205-72220	5.00
				VTP-004095	LETTERS ENGRAVED	
					01-17-205-72220	28.32
			041607		BIRD HOUSE PLATES	
					BIRD HOUSE PLATES	
					12-00-000-72954	261.28
			042407		JACKET	
					JACKET	
					01-21-000-73610	15.00
			042407-0		EMBROIDERING TWO EMA JACKETS -	
				VTP-004082	2 jackets for embroidering, left chest	
					01-21-000-73610	30.00
			042407-00		UNIFORMS	
				VTP-004106	CAPCO 6800S NAVY HAT W/ POLICE S	
					01-17-205-73610	540.00
					Total :	**1,029.60**
107436	4/30/2007	010178 FABISZAK, NICOLE	042007		ALCOHOL ENFORCEMENT DETAIL SPL	
					ALCOHOL ENFORCEMENT DETAIL ~	
					84-00-000-20599	40.00
					Total :	**40.00**
107437	4/30/2007	004268 FOLGERS FLAG & DECORATING,INC	0011366-IN		BANNERS	
					BANNERS	
					12-00-000-72331	9,056.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107437	4/30/2007	004268 004268 FOLGERS FLAG & DECORATING,INC	(Continued)		**Total :**	**9,056.00**
107438	4/30/2007	004346 FRAME TECH, INC.	23952		INSTALL SPRINGS	
					INSTALL SPRINGS	
					01-12-000-72540	170.00
			24144		WHEEL ALIGN. M110785	
					WHEEL ALIGN. M110785	
					01-21-000-72540	45.00
					Total :	**215.00**
107439	4/30/2007	004200 FRAMKE, DONNA M.	043007		REIM.EXP.CELL PHNE,MILEAGE,MEAL,	
					REIM. EXP. CELL PHONE 2/24/07-5/1/07	
					01-32-000-72120	148.95
					REIM. EXP. MILEAGE ~	
					01-32-000-72130	153.08
					PAYMENT TO HELPERS FOR LABELIN(	
					01-32-000-72790	40.00
					PURCHASE GIFT CERT.FOR INTRANET	
					12-00-000-72954	200.00
					LUNCH	
					12-00-000-72170	23.43
					Total :	**565.46**
107440	4/30/2007	004535 GALL'S INC	5884678000011		UNIFORM PANTS	
				VTP-004085	TR159, KHA, SM-2,MD-2,LG-2, 1-LG long	
					01-21-000-73610	345.84
				VTP-004085	Freight	
					01-21-000-73610	10.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107440	4/30/2007	004535 GALL'S INC	(Continued)			
			5884797800010		MISC SUPPLIES FOR CERT	
				VTP-004084	large cold pack, EM005	
					01-21-000-73875	62.98
				VTP-004084	15" wood padded splint, S1752	
					01-21-000-73875	16.16
				VTP-004084	24" wood padded splint, S1752	
					01-21-000-73875	19.76
				VTP-004084	36" wood padded splint, S1752	
					01-21-000-73875	23.36
				VTP-004084	splint pak combo kit, S1783	
					01-21-000-73875	17.99
				VTP-004084	BG083, blk, pelican protector medium	
					01-21-000-73875	90.01
				VTP-004084	Freight	
					01-21-000-73875	8.50
					Total :	**595.10**
107441	4/30/2007	004298 GENT DBA FUN! FUN! FUN! DJ'S, LOREN	041907		FINAL PAYMENT ENT/DISCOVER TINLE	
					FINAL PAYMENT ENT/DISCOVER TINLE	
					01-46-000-72981	225.00
					Total :	**225.00**
107442	4/30/2007	004777 HARTZ CONSTRUCTION COMPANY	043007		REFUND GRADING 8762 SCHEER	
					REFUND GRADING 8762 SCHEER	
					84-00-000-20552	500.00
					Total :	**500.00**
107443	4/30/2007	004741 HEARTS & FLOWERS	38115		EASEL	
					EASEL	
					01-98-000-99000	87.50
			38116		PLANT	
					PLANT	
					01-98-000-99000	47.50
					Total :	**135.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107444	4/30/2007	004746 HEATHER'S HAUS	141302		BOKAY	
					BOKAY	
					01-98-000-99000	35.00
			141303		PLANTER	
					PLANTER	
					01-98-000-99000	59.00
					Total :	**94.00**
107445	4/30/2007	011218 HERITAGE FS, INC.	48021		DIESEL USED 3/31/07-4/20/07	
					DIESEL USED 3/31/07-4/20/07	
					01-19-000-73545	1,062.88
					DIESEL USED 3/31/07-4/20/07	
					60-00-000-73545	719.77
					DIESEL USED 3/31/07-4/20/07	
					01-23-000-73545	1,609.67
					DIESEL USED 3/31/07-4/20/07	
					01-24-000-73545	307.90
					DIESEL USED 3/31/07-4/20/07	
					01-14-000-73532	73.73
					DIESEL USED 3/31/07-4/20/07	
					01-53-000-73545	374.06
					DIESEL USED 3/31/07-4/20/07	
					01-14-000-73531	5,303.99
					Total :	**9,452.00**
107446	4/30/2007	005109 IL. DEPT. OF EMPLYMT SECURITY	800880		ACCT#800880 D.C.#572011654	
					C.RUSS 321-60-2782	
					01-14-000-72445	682.00
					W. MIDGETT 333-80-7662	
					01-14-000-72445	465.00
					B.BLOZIS 347-44-4028	
					01-14-000-72445	183.50
					Total :	**1,330.50**
107447	4/30/2007	004896 IMAGING OFFICE SYSTEMS INC.	531895		EXPUNGEMENTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107447	4/30/2007	004896 IMAGING OFFICE SYSTEMS INC.	(Continued)			
				VTP-004101	9-Microfilm Rolls Expunged	
					01-17-205-72345	250.00
				VTP-004101	Freight	
					01-17-205-72345	8.46
					Total :	**258.46**
107448	4/30/2007	004847 IMPRESSION PRINTING	042307		PRINTING OF REVISED TRUSTEE SHEI	
				VTP-004087	125 copies, 5th insert of trustee	
					01-21-000-73593	98.18
					Total :	**98.18**
107449	4/30/2007	005235 J. MERLE JONES & SONS, INC	01-4413948		TRANSYND	
					TRANSYND	
					01-23-000-72540	223.40
					Total :	**223.40**
107450	4/30/2007	012686 JAMES C. WALTER, O.D.,P.C.	41196		EXAM /M.FRYDRYCH	
					EXAM /M. FRYDRYCH	
					01-21-000-72150	199.50
					Total :	**199.50**
107451	4/30/2007	005283 JOHNSON, GREGORY M.	042707		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
107452	4/30/2007	012681 KEATING, VINCENT	043007		REFUND OVERPAYMENT 2 SENIOR ST	
					REFUND OVERPAYMENT 2 SENIOR ST	
					01-14-000-79005	27.00
					Total :	**27.00**
107453	4/30/2007	005379 KLEIN, THORPE & JENKINS, LTD	033107		LEGAL SERV. THRU 3/31/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107453	4/30/2007	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					0114-001 GENERAL	
					01-14-000-72850	21,551.95
					0114-003 PROSECUTIONS	
					01-14-000-72850	5,370.05
					0114-011 CABLE TV	
					01-14-000-72850	117.00
					0114-405 BROOKSIDE MEADOW	
					01-14-000-72850	58.50
					0114-407 OIC GRIEVANCE ARBITRATIC	
					01-14-000-72855	360.50
					CREDIT	
					01-14-000-72850	-1.00
					0114-080 OAK PARK AVE (CONV.CTR.)	
					17-00-000-72850	20.00
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	7,040.45
					0114-218 SPECIAL ASSESSMENT 97-1	
					50-00-000-22197	230.50
					0114-227 MAIN ST SOUTH TIF	
					19-00-000-72850	2,984.24
					0114-254 TAX EXEMPTIONS	
					01-14-000-72850	104.50
					0114-291 BROOKSIDE GELN ANNEXAT	
					01-14-000-72850	28.50
					0114-314 AVONDALE LAKES ANNEX.	
					01-14-000-72850	331.50
					0114-319 KEZIOS LITIGATION	
					01-14-000-72850	225.50
					0114-382 L & H DEVELOPMENT	
					01-14-000-72850	234.00
					0114-387 NORTH ST PROJ.	
					01-14-000-72850	783.00
					0114-398 HAA 7-ELEVEN 16658 S OAK I	
					01-14-000-72850	273.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107453	4/30/2007	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					0114-401 COMSTOCK LITIGATION	
					01-14-000-72850	563.08
					0114-402 SEARS HOLDING CORP.	
					01-14-000-72850	1,774.50
					0114-404 BROOKSIDE GLEN SOUTH	
					01-14-000-72850	58.50
					Total :	**42,108.27**
107454	4/30/2007	002506 LANGEREDER, TIM	4257		RAISE SIDEWALK SOUTH TRAIN ST	
					RAISE SIDEWALK SOUTH TRAIN ST	
					70-00-000-73770	480.00
					Total :	**480.00**
107455	4/30/2007	011923 LATOS, ELYSE M.	042007		ALCOHOL ENFORCEMENT DETAIL/SP(	
					ALCOHOL ENFORCEMENT DETAIL~	
					84-00-000-20599	40.00
					Total :	**40.00**
107456	4/30/2007	005606 LUKE, TIMOTHY J.	043007		REIM: NON-FORMULARY PRESCRIPTI(	
					REIM:NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
107457	4/30/2007	005757 MALONE & MOLONEY, INC.	042407		REFUND GRADING 19821 TULLA CT	
					REFUND GRADING 19821 TULLA CT	
					84-00-000-20552	500.00
					Total :	**500.00**
107458	4/30/2007	012683 MAREK, JAMES	042607		REFUND / VEHICLE STICKER / MOVED	
					REFUND / VEHICLE STICKER / MOVED	
					01-14-000-79005	15.00
					Total :	**15.00**
107459	4/30/2007	005645 MEADE ELECTRIC COMPANY INC.	629487		TRAFFIC SIGNAL MAINT. 171&173OPA,	
					TRAFFIC SIGNAL MAINT.~	
					01-24-000-72775	495.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107459	4/30/2007	005645 005645 MEADE ELECTRIC COMPANY INC.	(Continued)		**Total :**	**495.00**
107460	4/30/2007	006074 MENARDS	50259		GLIDES,WALL JACKS,GAS CAN,DOWN	
					GLIDES,WALL JACKS,GAS CAN,DOWN	
					01-25-000-73870	51.57
			50645		SIDING,LUMBER	
					SIDING,LUMBER	
					70-00-000-73770	27.48
			51122		TOOL,FILTER,TARPS	
					TOOL,FILTER,TARPS	
					70-00-000-73680	16.00
			51170		KNOBS	
					KNOBS	
					01-25-000-73840	5.34
			51187		TUB & SHOWER CLEANER,BULBS,HOS	
					TUB & SHOWER CLEANER,BULBS.HOS	
					70-00-000-73680	64.48
			51490		BRUSH,CLR REMOVER,TUB & SHOWE	
					BRUSH,CLR REMOVER,TUB & SHOWE	
					70-00-000-73680	20.35
			51664		BULBS,SCREWDRIVER	
					BULBS,SCREWDRIVER	
					70-00-000-73570	20.42
			52664		SODA,DRILL BIT,CARPET TACKS,CON	
					SODA	
					01-21-000-72220	1.98
					DRILL BIT,CARPET TACKS,CONDRIVE,	
					01-21-000-72530	49.50
					Total :	**257.12**
107461	4/30/2007	006048 MID-AMERICAN WATER INC.	36359A		BENDS,ACC. KIT,VALVE SEAT	
					BENDS, ACC. KIT,VALVE SEAT	
					60-00-000-74175	1,640.00
					Total :	**1,640.00**
107462	4/30/2007	012038 MISERICORDIA	042607		DRESS DOWN DONATIONS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107462	4/30/2007	012038 MISERICORDIA	(Continued)			
					DRESS DOWN DONATIONS	
					84-00-000-20194	51.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	51.00
					Total :	**102.00**
107463	4/30/2007	010336 MONTGOMERY, CHARLES	043007		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	150.00
					Total :	**150.00**
107464	4/30/2007	011804 MOTIVE PARTS COMPANY	9540416-00		BRAKE DRUMS & ROTOR	
					BRAKE DRUMS & ROTOR	
					01-17-205-72540	26.00
			9541066-00		PAD	
					PAD	
					01-17-205-72540	49.72
					Total :	**75.72**
107465	4/30/2007	012262 NAPA AUTO PARTS	455265		REFLECTOR	
					REFLECTOR	
					01-24-000-73845	5.56
					REFLECTOR	
					01-23-000-73845	5.56
					REFLECTOR	
					60-00-000-73845	5.56
			455583		PART	
					PART	
					01-17-205-72540	22.68
			455584		PEAK	
					PEAK	
					01-23-000-72540	29.94
			455606		VEHICLE R&M	
				VTP-004096	2005 CHEVROLET IMPALA~	
					01-17-205-72540	87.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107465	4/30/2007	012262 NAPA AUTO PARTS	(Continued)			
			455746		INNER TIE,REMAN PS,CORE DEPOSIT	
					INNER TIE,REMAN PS,CORE DEPOSIT	
					01-21-000-72540	149.91
			455946		REMAN ST,CORE DEPOSIT	
					REMAN ST,CORE DEPOSIT	
					01-24-000-72540	286.09
			455969		TAPE	
					TAPE	
					01-24-000-72540	4.99
			456061		SWITCHES	
					SWITCHES	
					60-00-000-72540	23.21
					Total :	**620.92**
107466	4/30/2007	008534 NAVAS, DINA L.	042507		REIM. EXP.SSJOA MTG - APRL07/REFR	
					REIM. EXP. SSJOA MTG	
					01-17-215-72170	15.00
					REFRESHMENTS	
					01-17-215-72170	28.79
					Total :	**43.79**
107467	4/30/2007	006215 NEXTEL COMMUNICATIONS	678610514-062		ACCT#678610514	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107467	4/30/2007	006215 NEXTEL COMMUNICATIONS	(Continued)			
					ACCT#678610514	
					01-30-000-72120	327.21
					ACCT#678610514	
					01-19-000-72120	315.89
					ACCT#678610514	
					01-20-000-72120	281.85
					ACCT#678610514	
					01-17-205-72120	901.16
					ACCT#678610514	
					01-21-000-72120	188.18
					ACCT#678610514	
					01-23-000-72120	405.17
					ACCT#678610514	
					01-24-000-72120	235.44
					ACCT#678610514	
					60-00-000-72120	627.18
					ACCT#678610514	
					01-11-000-72120	57.72
					ACCT#678610514	
					01-32-000-72120	9.46
					ACCT#678610514	
					01-42-000-72120	30.37
					ACCT#678610514	
					01-53-000-72120	14.42
					ACCT#678610514	
					01-12-000-72120	139.39
					ACCT#678610514	
					01-14-000-72120	9.88
					ACCT#678610514	
					01-15-000-72120	29.31
					Total :	**3,572.63**
107468	4/30/2007	001511 NICOR	06821610000		ACCT#06-82-16-1000 0 PUMP HOUSE #	
					ACCT#06-82-16-1000 0~	
					60-00-000-72511	392.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107468	4/30/2007	001511 001511 NICOR	(Continued)		**Total :**	**392.20**
107469	4/30/2007	006108 NORTHEASTERN IL.PLANNING COMM.	042507		2007 CONTRIBUTION	
					2007 CONTRIBUTION	
					01-14-000-72720	3,862.95
					Total :	**3,862.95**
107470	4/30/2007	012651 O & Z SUPPLY LLC	1105		RANGE SUPPLIES	
				VTP-004051	1 - Item #DWT150L (d) Wall Bracket with	
					01-17-220-73760	33.00
				VTP-004051	2 - Item #WT-150 - Case of (8) 150 ct.	
					01-17-220-73760	168.00
				VTP-004051	1 - Item #FM 2860 - D-Step Mat 28" x	
					01-17-220-73760	310.00
				VTP-004051	1 - Item #MKIT-2 - D-Step Mat Cleaning	
					01-17-220-73760	69.00
				VTP-004051	2 - Item #3102ES0-001 - 1 Gallon D-Lead	
					01-17-220-73760	32.00
				VTP-004051	Freight	
					01-17-220-73760	46.00
					Total :	**658.00**
107471	4/30/2007	006366 O'HERRON CO. INC., RAY	34688		TASER	
				VTP-004103	1-TASER #26011-#x26 TASER~	
					01-17-235-73570	809.95
			34689		TASER	
				VTP-004102	Invoice 34689~	
					01-17-220-73600	600.00
				VTP-004102	209.95 Balance For Taser	
					01-17-220-72530	209.95
					Total :	**1,619.90**
107472	4/30/2007	001590 OAK PARK AVE. MAINSTREET ASSOC	042407		6 $25 GIFT CERT.	
					6 $25 GIFT CERT.	
					01-56-000-72877	125.00
					Total :	**125.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107473	4/30/2007	003205 PACE SUBURBAN BUS SERVICE	042307		SHUTTLE VAN - POOL	
					SHUTTLE VAN - POOL	
					01-53-000-72750	280.00
			042507		SHUTTLE VAN - POOL	
					SHUTTLE VAN - POOL	
					01-53-000-72750	280.00
					Total :	**560.00**
107474	4/30/2007	006475 PARK HARDWARE	005921/2		PLUGS,BIT DRILL,WRENCH	
					PLUGS,BIT DRILL,WRENCH	
					60-00-000-73410	16.77
			010473/1		PIPE PVC,COUPLE DWV	
					PIPE PVC,COUPLE DWV	
					60-00-000-73840	25.58
			010547/1		CAULKS	
					CAULKS	
					70-00-000-73770	11.17
			010557/1		PIPE PVC,PLUG,ADAPTER	
					PIPE PVC,PLUG.ADAPTER	
					60-00-000-73840	29.97
			010566/1		COUPLE FPT,CLAMP,HOSE	
					COUPLE FPT,CLAMP,HOSE	
					60-00-000-73840	64.10
			010585/1		CAULK,FASTENERS	
					CAULK,FASTENERS	
					60-00-000-73840	7.33
			010598/1		PARTS,PLUGS	
					PARTS,PLUGS	
					60-00-000-73870	4.85
			010619/1		PIPE PVC,DRAIN PLUG	
					PIPE PVC,DRAIN PLUG	
					60-00-000-73630	12.68
			010662/1		FASTENERS	
					FASTENERS	
					60-00-000-73840	3.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107474	4/30/2007	006475 006475 PARK HARDWARE	(Continued)		**Total :**	**175.97**
107475	4/30/2007	012107 PARK HILL CAR WASH & LUBE	033107		232FD, 79 BLDG FULL SERV.	
					232FD FULL SERV.	
					01-19-000-73870	10.00
					79 BLDG FULL SERVICE	
					01-30-000-72540	10.00
					Total :	**20.00**
107476	4/30/2007	006534 PETROLEUM TRADERS CORPORATION	867980		N.L. GAS USED 4/20/07-4/27/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107476	4/30/2007	006534 PETROLEUM TRADERS CORPORATION	(Continued)			
					N.L. GAS USED 4/20/07-4/27/07	
					01-17-205-73530	17,896.47
					N.L. GAS USED 4/20/07-4/27/07	
					01-19-000-73530	520.72
					N.L. GAS USED 4/20/07-4/27/07	
					01-20-000-73530	238.35
					N.L. GAS USED 4/20/07-4/27/07	
					01-21-000-73530	121.21
					N.L. GAS USED 4/20/07-4/27/07	
					60-00-000-73530	964.26
					N.L. GAS USED 4/20/07-4/27/07	
					01-23-000-73530	698.19
					N.L. GAS USED 4/20/07-4/27/07	
					01-24-000-73530	263.62
					N.L. GAS USED 4/20/07-4/27/07	
					01-30-000-73530	227.75
					N.L. GAS USED 4/20/07-4/27/07	
					01-31-000-73530	35.87
					N.L. GAS USED 4/20/07-4/27/07	
					01-32-000-73530	39.41
					N.L. GAS USED 4/20/07-4/27/07	
					01-14-000-73532	24.73
					N.L. GAS USED 4/20/07-4/27/07	
					01-42-000-73530	165.78
					N.L. GAS USED 4/20/07-4/27/07	
					01-14-000-73531	409.29
					N.L. GAS USED 4/20/07-4/27/07	
					01-12-000-73530	158.17
					Total :	**21,763.82**
107477	4/30/2007	006507 POSTMASTER, U. S. POST OFFICE	042607		POSTAGE	
					POSTAGE	
					60-00-000-72110	495.27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107477	4/30/2007	006507 POSTMASTER, U. S. POST OFFICE	(Continued)			
			042607-0		POSTAGE	
					POSTAGE	
					60-00-000-72110	1,820.63
					Total :	**2,315.90**
107478	4/30/2007	006559 PRAXAIR/GAS TECH	25924780		HIGH PRESSURE	
					HIGH PRESSURE	
					01-24-000-73730	23.58
					Total :	**23.58**
107479	4/30/2007	006531 PROFFITT, CINDY	033107		REIM. EXP. MILEAGE	
					REIM. EXP. MILEAGE	
					01-21-000-72130	27.72
					Total :	**27.72**
107480	4/30/2007	010992 PUBLIC SAFETY CENTER, INC.	121782IN		INKLESS FINGERPRINTING	
				VTP-004098	6-LE46 INKLESS POCKET PRINT	
					01-17-225-73550	227.94
				VTP-004098	Freight	
					01-17-225-73550	24.99
					Total :	**252.93**
107481	4/30/2007	006850 QUILL CORPORATION	6434765		FOLDERS	
					FOLDERS	
					01-30-000-73110	156.29
					Total :	**156.29**
107482	4/30/2007	010474 RADIO-MAN	4126		HOLSTER	
					HOLSTER	
					01-21-000-72550	9.99
					Total :	**9.99**
107483	4/30/2007	011834 RELIANCE SAFETY LANE &	102030		SAFETY INSPECTION PW STICKER	
					SAFETY INSPECTION PW STICKER	
					01-24-000-72266	43.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107483	4/30/2007	011834 011834 RELIANCE SAFETY LANE &	(Continued)		**Total :**	**43.00**
107484	4/30/2007	007629 SAM'S CLUB DIRECT	1717		BATTERIES	
					BATTERIES	
					60-00-000-73840	10.38
					BATTERIES	
					01-24-000-73840	10.38
					BATTERIES	
					01-23-000-73840	10.38
			4064		TARP,MEMO BOOK,TAPE,SPOTLIGHT	
					TARP,MEMO BOOK,TAPE,SPOTLIGHT	
					01-21-000-73110	90.37
					TARP,MEMO BOOK,TAPE,SPOTLIGHT	
					01-21-000-72530	187.43
					Total :	**308.94**
107485	4/30/2007	007630 SAMUELSON, DAVID P.	041807		REIM. EXP. PARKING / APA NAT'L CON	
					REIM. EXP. PARKING / APA NAT'L CON	
					01-31-000-73530	90.00
			041807-0		REIM. EXP. AIRFARE APA NAT'L CONF.	
					REIM. EXP. AIRFARE APA NAT'L CONF.	
					01-31-000-72130	327.81
			041807-00		REIM. EXP. LODGING / APA NAT'L CON	
					REIM. EXP. LODGING / APA NAT'L CON	
					01-31-000-72130	1,125.18
			041807-000		REIM. EXP. MEALS / APA NAT'L CONF.	
					REIM. EXP. MEALS / APA NAT'L CONF.	
					01-31-000-72220	65.77
			041807-0000		REIM. EXP. TAXI / APA NAT'L CONF.	
					REIM. EXP. TAXI / APA NAT'L CONF.	
					01-31-000-72130	60.00
					Total :	**1,668.76**
107486	4/30/2007	007572 SCHAAF EQUIPMENT CO. INC.	1000003361		BLADE GUARD	
					BLADE GUARD	
					60-00-000-72530	78.94

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
107486	4/30/2007	007572	007572 SCHAAF EQUIPMENT CO. INC.	(Continued)		**Total :**	**78.94**
107487	4/30/2007	007574	SCHECHTER, RENETTE	504098		POLO SHIRTS FOR CRIME PREVENTIC	
					VTP-004091	4 - Women's Polo Shirts embroidered	
						01-17-215-73600	64.56
					VTP-004091	4 - Men's Polo Shirts embroidered with	
						01-17-215-73600	64.56
					VTP-004091	1 - Men's Polo Shirt embroidered with	
						01-17-215-73600	18.14
					VTP-004091	Freight	
						01-17-215-73600	15.60
						Total :	**162.86**
107488	4/30/2007	007097	SECRETARY OF STATE	042607		VEHICLE REG & PLATES RV	
						VEHICLE REG & PLATES RV	
						01-21-000-72540	75.00
						Total :	**75.00**
107489	4/30/2007	007259	SEYFARTH SHAW	1344848		LEGAL SERV.THRU MARCH 31, 2007	
						LEGAL SERV. THRU MARCH 31, 2007	
						01-14-000-72855	431.25
						Total :	**431.25**
107490	4/30/2007	007459	SIGNMASTERS	31208		DIRECTORY SIGNS	
						DIRECTORY SIGNS	
						01-31-000-73870	30.00
						Total :	**30.00**
107491	4/30/2007	007109	SIRCHIE FINGERPRINT LABS INC.	0446510-IN		Various Evidence and photography	
					VTP-004075	Various Evidence and photography	
						01-17-225-72340	215.50
						Freight	
						01-17-225-72340	24.83
						Total :	**240.33**
107492	4/30/2007	010339	SMITH CONSULTING GROUP	043007		REFUND OVERPAYMENT PAID LATE FI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107492	4/30/2007	010339 SMITH CONSULTING GROUP	(Continued)			
					REFUND OVERPAYMENT PAID LATE FI	
					01-14-000-79010	50.00
					Total :	**50.00**
107493	4/30/2007	011267 SOCIETY FOR HUMAN RESOURCE	9001291213		MEMBERSHIP / GERRY HORAN	
					MEMBERSHIP / GERRY HORAN	
					01-12-000-72720	160.00
					Total :	**160.00**
107494	4/30/2007	007237 SOUTHSIDE PLAN REVIEW SERVICE	040706		TGI FRIDAYS 7200 191ST ST	
					TGI FRIDAYS 7200 191ST ST	
					01-30-000-72840	505.00
					Total :	**505.00**
107495	4/30/2007	012682 SPOERL, RAYMOND	043007		REFUND COMMUTER PARKING PERMI	
					REUND COMMUTER PARKING PERMIT	
					01-14-000-79099	40.00
					Total :	**40.00**
107496	4/30/2007	007166 STAMPEDE TOOL WAREHOUSE	555458		TOOLS	
					TOOLS/PRYBAR,HAMMER,HANDLE,TO	
					30-00-000-75005	1,028.66
			555934		VARIOUS TOOLS FOR TOOL CRIB	
				VTP-003905	Various tools for tool crib	
					30-00-000-75005	1,593.46
					Total :	**2,622.12**
107497	4/30/2007	012238 STAPLES BUSINESS ADVANTAGE	3084584849		PAPER,RULED PADS,FOLDER,SHARPII	
					PAPER,SHARPIES	
					01-13-000-73110	159.15
					RULED PAPER	
					01-14-000-73110	12.98
					FOLDERS	
					01-14-000-73110	12.59
					Total :	**184.72**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107498	4/30/2007	011189 STAPLES CREDIT PLAN	09119		BUSINESS CARDS,BADGES,POCKET F	
					BUSINESS CARDS,BADGES,POCKET F	
					01-13-000-73110	226.60
			1335477001		CARTRIDGE	
					CARTRIDGE	
					01-17-205-72310	485.98
			1382064001		FOLDER,PENS,TAPE,SCISSORS,PAPEI	
					FOLDERS,PENS,TAPE,SCISSORS,PAPI	
					01-17-205-73110	144.05
			1410260001		NOTES,WIPES,ENVELOPES,DVD,CLEA	
					NOTES,WIPES,ENVELOPES,DVD,CLEA	
					01-17-210-73110	336.37
			1410260002		WIPES	
					WIPES	
					01-17-210-73110	50.94
			1420704001		FILE POCKETS,CORR. FLD	
					FILE POCKETS,CORR. FLUID	
					01-17-205-73600	101.90
			1454906001		INK	
					INK	
					01-17-235-73110	213.24
			1454906011		STAPLER	
					STAPLER	
					01-17-205-73110	17.86
			1454906021		CREDIT / ADJ	
					CREDIT / ADJ	
					01-17-205-73110	-14.99
			1454906031		CREDIT / ADJ	
					CREDIT / ADJ	
					01-17-205-73110	-6.49
			1468982001		ERASE,BRD,PINS	
					ERASE,BRD,PINS	
					01-17-210-73110	182.22
			1468982011		INDEX CARDS	
					INDEX CARDS	
					01-17-210-73110	15.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107498	4/30/2007	011189 STAPLES CREDIT PLAN	(Continued)			
			1480018001		INKJET	
					INKJET	
					01-17-235-72565	399.98
			1492704001		BOX SUGGESTIONS	
					BOX SUGGESTIONS	
					01-17-210-73110	34.65
			1492704002		CLEANERS,PENCILS,TONER,NOTES,D'	
					CLEANERS,PENCILS,TONER,NOTES,D'	
					01-17-210-73110	682.66
			1513791001		ENVELOPES,TONER	
					ENVELOPES,TONER	
					01-17-235-73110	338.19
					ENVELOPES,TONER	
					01-17-205-73110	64.14
			7379773001		WITE-OUT,PENS	
					WITE-OUT,PENS	
					01-13-000-73110	44.65
			73828		STAPLES,ENVELOPES,BINDERS	
					STAPLES,ENVELOPES,BINDER	
					01-21-000-73110	42.15
					Total :	**3,360.02**
107499	4/30/2007	007297 SUTTON FORD INC./FLEET SALES	FOCS282636		ELECTRONIC ENG. CONTROL	
					ELECTRONIC ENG. CONTROL	
					01-17-205-72540	37.84
					Total :	**37.84**
107500	4/30/2007	012685 TBK PROMOTIONS INC.	TP042407		BAGS	
					BAGS	
					01-98-000-99000	5,473.00
					Total :	**5,473.00**
107501	4/30/2007	007753 TERRY'S LINCOLN-MERCURY, INC	50932LIW		HANDLE ASSY	
					HANDLE ASSY	
					60-00-000-72540	11.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107501	4/30/2007	007753 007753 TERRY'S LINCOLN-MERCURY, INC (Continued)			**Total :**	**11.29**
107502	4/30/2007	005788 THE SOLUTION CENTER	2007-0504		REPLACEMENT RADIOS - CANOPY SYS	
				VTP-004079	Motorola Canopy System 5700BH20 Radi	
					01-14-000-72565	3,095.20
					Total :	**3,095.20**
107503	4/30/2007	007777 THOMPSON ELEVATOR INSPECT	07-0827		LA FITNESS 18400 CONV. CTR. DR.	
					LA FITNESS 18400 CONV. CTR. DR.	
					01-30-000-72853	75.00
					Total :	**75.00**
107504	4/30/2007	008082 V F W POST 2791	031607		FISH FRY 3/16/07	
					FISH FRY 3/16/07	
					01-50-000-72220	32.00
			032307		FISH FRY 3/23/07	
					FISH FRY 3/23/07	
					01-50-000-72220	40.00
			033007		FISH FRY 3/30/07	
					FISH FRY 3/30/07	
					01-50-000-72220	16.00
			040607		FISH FRY 4/6/07	
					FISH FRY 4/6/07	
					01-50-000-72220	8.00
					Total :	**96.00**
107505	4/30/2007	011416 VERIZON WIRELESS	1698920102		ACCT#280481333-00001	
					ACCT#280481333-00001	
					60-00-000-72127	55.04
					ACCT#280481333-00001	
					01-15-000-72127	55.04
					ACCT#280481333-00001	
					01-17-210-72127	2,172.00
					Total :	**2,282.08**
107506	4/30/2007	008102 VICK, STEVE	7656		CHAIRS,TABLES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107506	4/30/2007	008102 VICK, STEVE	(Continued)			
					CHAIRS,TABLES	
					01-21-000-73875	162.39
					Total :	**162.39**
107507	4/30/2007	008139 VICOM NETWORK DESIGN INC.	3975		INSTALL TDD EQPMNT 911 LINES	
					INSTALL TDD EQUIPMENT 911 LINES	
					01-25-000-72777	600.00
					Total :	**600.00**
107508	4/30/2007	012368 VISION INTEGRATED GRAPHICS,LLC	M104042		HOME SECURITY BROCHURES	
					HOME SECURITY BROCHURES	
					01-21-000-73595	2,000.00
					HOME SECURITY BROCHURES	
					01-21-000-73593	492.00
					Total :	**2,492.00**
107509	4/30/2007	010158 WHITE HEN PANTRY	1198074		ICE	
					ICE	
					60-00-000-73115	5.97
					ICE	
					01-24-000-73115	5.96
					ICE	
					01-23-000-73115	5.97
					Total :	**17.90**
107510	4/30/2007	012689 YOUNG, MEGAN	042007		ALCOHOL ENFORCEMENT DETAIL/SPL	
					ALCOHOL ENFORCEMENT DETAIL~	
					84-00-000-20599	40.00
					Total :	**40.00**
107511	4/30/2007	008636 ZETTLMEIER'S BAKERY	7091-26		BAKERY GOODS	
					BAKERY GOODS	
					01-17-205-72220	16.85
					Total :	**16.85**

109 Vouchers for bank code : apbank **Bank total : 251,132.32**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109	Vouchers in this report				Total vouchers :	251,132.32

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112345	1/4/2008	013126 22ND CENTURY MEDIA	4016		ORLAND DISPLAY	
					ORLAND DISPLAY	
					12-00-000-72954	486.00
					Total :	**486.00**
112346	1/4/2008	011254 3M, WJP2068	SS64605		TAPE	
					TAPE	
					01-23-000-73830	2,905.50
					Total :	**2,905.50**
112347	1/4/2008	002693 A T & T	70880297774795		70880297774795 11/20-12/19/07	
					7088029774795 11/20-12/19/07	
					01-19-000-72120	24.03
			708R0600691424		708R0600691424 11/17-12/16/07	
					708R0600691424 11/17-12/16/07	
					01-19-000-72120	517.86
					708R0600691424 11/17-12/16/07	
					01-14-000-72120	4,168.36
					708R0600691424 11/17-12/16/07	
					01-17-205-72120	323.54
					708R0600691424 11/17-12/16/07	
					01-24-000-72120	78.12
					708R0600691424 11/17-12/16/07	
					60-00-000-72120	78.12
					708R0600691424 11/17-12/16/07	
					01-23-000-72120	78.12
			708R0610669022		708R0610669022 11/17-12/16/07	
					708R0610669022 11/17-12/16/07	
					60-00-000-72120	83.02
			708R0610689509		708R0610689509 11/17-12/16/07	
					708R0610689509 11/17-12/16/07	
					60-00-000-72120	83.02
			708R0610690622		708R0610690622 11/17-12/16/07	
					708R0610690622 11/17-12/16/07	
					60-00-000-72120	83.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112347	1/4/2008	002693 A T & T	(Continued)			
			708R0612576456		708R0612576456 11/17-12/16/07	
					708R0612576456 11/17-12/16/07	
					01-19-000-72120	235.36
			708R0621305004		708R0621305004 11/17-12/16/07	
					708R0621305004 11/17-12/16/07	
					01-24-000-72120	59.41
					708R0621305004 11/17-12/16/07	
					60-00-000-72120	59.42
					708R0621305004 11/17-12/16/07	
					01-23-000-72120	59.42
			708Z8000016554		708Z8000016554 11/17-12/16/07	
					708Z8000016554 11/17-12/16/07	
					01-21-000-72120	136.39
					708Z8000016554 11/17-12/16/07	
					01-17-205-72120	136.39
					708Z8000016554 11/17-12/16/07	
					01-24-000-72120	45.46
					708Z8000016554 11/17-12/16/07	
					60-00-000-72120	45.47
					708Z8000016554 11/17-12/16/07	
					01-23-000-72120	45.46
			708Z8000050785		708Z8000050785 11/17-12/16/07	
					708Z8000050785 11/17-12/16/07	
					60-00-000-72120	83.02
			708Z8000060321		708Z8000060321 11/17-12/16/07	
					708Z8000060321 11/17-12/16/07	
					01-19-000-72120	655.52
			708Z8010265704		708Z8010265704 11/17-12/16/07	
					708Z8010265704 11/17-12/16/07	
					60-00-000-72120	82.26
			708Z8010283731		708Z8010283731 11/17-12/16/07	
					708Z8010283731 11/17-12/16/07	
					01-19-000-72120	83.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112347	1/4/2008	002693 A T & T	(Continued)			
			708Z8010347783		708Z8010347783 11/17-12/16/07	
					708Z8010347783 11/17-12/16/07	
					60-00-000-72120	249.08
			708Z9917350194		708Z9917350194 11/17-12/16/07	
					708Z9917350194 11/17-12/16/07	
					60-00-000-72120	177.82
			708Z9924099875		708Z9924099875 11/17-12/16/07	
					708Z9924099875 11/17-12/16/07	
					60-00-000-72120	164.53
			708Z9938159129		708Z9938159129 11/17-12/16/07	
					708Z9938159129 11/17-12/16/07	
					60-00-000-72120	164.53
			708Z9938229120		708Z9938229120 11/17-12/16/07	
					708Z9938229120 11/17-12/16/07	
					60-00-000-72120	248.31
					Total :	**8,248.08**
112348	1/4/2008	002571 ADAMSKI, RICHARD	122707		PER DIEM/MEALS/JUV.OFFICER SCHL	
					PER DIEM/MEALS/JUV. OFFICER SCHC	
					01-17-220-72140	17.50
					Total :	**17.50**
112349	1/4/2008	011466 ALBERTSONS	990030206		SODA	
					SODA	
					01-19-000-72220	497.21
			990076303		APPT. TRAYS	
					APPT. TRAYS	
					01-19-000-72220	270.04
			990082310		APPT. TRAYS	
					APPT. TRAYS	
					01-19-000-72220	183.96
					Total :	**951.21**
112350	1/4/2008	011944 AUTOMATIONDIRECT.COM, INC.	2760236		WALL DOOR,SUB PANEL ENCLOSURE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112350	1/4/2008	011944 AUTOMATIONDIRECT.COM, INC.	(Continued)			
					WALL DOOR,SUB PANEL ENCLOSURE	
					60-00-000-72525	270.69
			2760376		C-MORE PANEL	
					C-MORE PANEL	
					60-00-000-72525	71.73
					Total :	**342.42**
112351	1/4/2008	005299 BARNES DISTRIBUTION	8759443001		WHEEL WEIGHT,RADIAL PATCH,DRILL	
					WHEEL WEIGHT,RADIAL	
					60-00-000-72540	157.90
					WHEEL WEIGHT,RADIAL	
					01-24-000-72540	157.90
					WHEEL WEIGHT,RADIAL	
					01-23-000-72540	157.91
					WHEEL WEIGHT,RADIAL	
					01-17-205-72540	236.82
					WHEEL WEIGHT,RADIAL	
					01-30-000-72540	78.94
					Total :	**789.47**
112352	1/4/2008	002974 BETTENHAUSEN CONSTRUCTION SERV	70581		HAULING STONES	
					HAULING STONES	
					70-00-000-73860	240.00
			70582		HAULING STONES	
					HAULING STONES	
					70-00-000-73860	240.00
			70583		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-73681	200.00
			70584		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-73681	240.00
					Total :	**920.00**
112353	1/4/2008	008339 BOLING, JANET L.	120107		PUBLIC RELATIONS SERVICE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112353	1/4/2008	008339 BOLING, JANET L.	(Continued)			
					DEC'07 MONTHLY RETAINER	
					01-14-000-72795	775.00
					S&I MEETINGS 9 HRS	
					01-14-000-72795	153.00
					PRESS RELEASES 10 HRS	
					01-14-000-72795	170.00
					Total :	**1,098.00**
112354	1/4/2008	012966 BOLING, THOMAS M.	12-07		FORM DESIGN/TRAINING,MTGS,REPOI	
					CONCEPT/FORM DESIGN/TRAINING~	
					01-14-000-72650	748.00
					COGNOS/ REPORT FOR CHF. O'CONNI	
					01-14-000-72650	68.00
					TRAINING / FD REQUEST DIGITAL SIGN	
					01-14-000-72650	17.00
					MEETING / MET WITH STEVE TILTON -	
					01-14-000-72650	68.00
					CRYSTAL REPORT / CRYSTAL REPORT	
					01-14-000-72650	272.00
					MEETINGS / MEET WITH CLEMMER FO	
					01-14-000-72650	204.00
					COGNOS / MANPOWER ALLOCATION F	
					01-14-000-72650	272.00
					TRAINING / TRAINING PD SUPERVISOF	
					01-14-000-72650	340.00
					Total :	**1,989.00**
112355	1/4/2008	003026 BROOK ELECTRICAL DISTRIBUTION	S2086858.001		WIRES,GLOVES	
					WIRES,GLOVES	
					60-00-000-72525	695.29
			S2087067.001		SHIELD	
					SHIELD	
					60-00-000-72525	328.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112355	1/4/2008	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
			S2087390.001		BULBS	
					BULBS	
					01-25-000-73570	118.59
			S2088832.001		CONN,CPLG,PULL,PARTS	
					CONN,CPLG,PULL,PARTS	
					60-00-000-73570	31.58
					Total :	**1,174.04**
112356	1/4/2008	003661 CAPITAL PET SUPPLIES	A9042		FOOD,PIG EARS	
					FOOD,PIG EARS	
					01-17-220-72240	32.15
					Total :	**32.15**
112357	1/4/2008	012405 CARGILL, INC.	2078116		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	8,782.32
			2080388		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	1,003.24
			2082576		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	941.63
					Total :	**10,727.19**
112358	1/4/2008	003334 CCP INDUSTRIES, INC	21818595		BRUSHES	
					BRUSHES	
					60-00-000-72540	17.19
					BRUSHES	
					01-24-000-72540	17.18
					BRUSHES	
					01-23-000-72540	17.19
					BRUSHES	
					01-17-205-72540	25.77
					BRUSHES	
					01-30-000-72540	8.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112358	1/4/2008	003334 003334 CCP INDUSTRIES, INC	(Continued)		**Total :**	**85.92**
112359	1/4/2008	000299 CHASE CARD	123107		****4869 AMY CHMURA/PRIZES WELLN	
					****4869 AMY CHMURA ~	
					01-14-000-73115	106.43
			123107-0		****4869 AMY CHMURA/HLDY MRKT,SA	
					****4869 AMY CHMURA~	
					12-00-000-72954	327.25
					Total :	**433.68**
112360	1/4/2008	013150 CHRISTIANSEN FARMS	110107		200 YARDS OF LEAVES	
					200 YARDS OF LEAVES	
					01-23-000-72526	1,200.00
					Total :	**1,200.00**
112361	1/4/2008	003219 COMED - COMMONWEALTH EDISON	3784064010		ACCT#3784064010 16301 CENTRAL AV	
					ACCT#3784064010 16301 CENTRAL AV	
					60-00-000-72510	236.84
			5983017013		ACCT#5983017013 19112 S 80TH AVE	
					ACCT#5983017013 19112 S 80TH AVE	
					60-00-000-72510	223.46
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					ACCT#7063131025 7813 174TH ST LIFT	
					60-00-000-72510	26.18
					Total :	**486.48**
112362	1/4/2008	012410 CONSERV FS, INC.	1034508-IN		SCOOP #12	
					SCOOP #12	
					01-23-000-73810	34.25
					Total :	**34.25**
112363	1/4/2008	012826 CONSTELLATION NEWENERGY, INC.	0000141254		CUST#IL_48243 POST 13	
					CUST#IL_48243 POST 13	
					60-00-000-72510	234.69
			0000141684		CUST#IL_48243 POST#4	
					CUST#IL_48243 POST#4	
					60-00-000-72510	347.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112363	1/4/2008	012826 012826 CONSTELLATION NEWENERGY, INC. (Continued)			**Total :**	**582.05**
112364	1/4/2008	003635 CROSSMARK PRINTING, INC	11847		PRINTING - BUILDING DEPT REPAIR RI	
				VTP-005280	Tinley Park Fire Department Building	
					01-19-000-72310	217.67
			11922		APRIL GEIGNER NOTARY STAMP	
				VTP-005277	VILLAGE OF TINLEY PARK NOTARY ST	
					01-17-205-73110	27.00
					Total :	**244.67**
112365	1/4/2008	003845 DAVIAU, HENRY	010308		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
112366	1/4/2008	003770 DUSTCATCHERS INC	17102		MATS / PD	
					MATS / PD	
					01-25-000-72790	46.60
					Total :	**46.60**
112367	1/4/2008	004009 EAGLE UNIFORM CO INC	180209		EAGLE - MURRAY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112367	1/4/2008	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-005201	Bill Murray~	
					01-19-000-73610	38.00
				VTP-005201	Lieutenant Dress Cap Bugle	
					01-19-000-73610	24.75
				VTP-005201	Dress Shirt (White) Long Sleeve	
					01-19-000-73610	45.00
				VTP-005201	Dress Shirt (White) Short Sleeve	
					01-19-000-73610	41.00
				VTP-005201	Lieutenant Collar Rank (Metal)	
					01-19-000-73610	30.00
				VTP-005201	Dress Coat Sleeve Stripe (Silver)	
					01-19-000-73610	27.00
				VTP-005201	Sewing Fee	
					01-19-000-73610	8.00
				VTP-005201	Lieutenant Collar Rank (Sew On) 3 Set	
					01-19-000-73610	10.00
				VTP-005201	Sewing Fee for 2 Polo Shirts and 1	
					01-19-000-73610	10.00
					SEW ON TABS ON SW SHIRTS	
					01-19-000-73610	24.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112367	1/4/2008	004009 EAGLE UNIFORM CO INC	(Continued)			
			180229		EAGLE - NOONAN	
				VTP-005198	Eric Noonan~	
					01-19-000-73610	39.00
				VTP-005198	Cap Emblem (Fire Prevention)	
					01-19-000-73610	39.00
				VTP-005198	Dress Shirt (Blue) Long Sleeve	
					01-19-000-73610	45.00
				VTP-005198	Dress Shirt (Blue) Short Sleeve	
					01-19-000-73610	41.00
				VTP-005198	Dress Coat	
					01-19-000-73610	178.00
				VTP-005198	Dress Pant	
					01-19-000-73610	48.25
				VTP-005198	Tie	
					01-19-000-73610	7.00
				VTP-005198	Tie Clip	
					01-19-000-73610	5.75
				VTP-005198	Name Plate (Noonan)	
					01-19-000-73610	8.50
				VTP-005198	Dress Shoes	
					01-19-000-73610	86.95
				VTP-005198	Dress Belt	
					01-19-000-73610	17.00
					FLAGS	
					01-19-000-73610	4.80
					Total :	**778.00**
112368	1/4/2008	004111 EAST JORDAN IRON WKS. INC	3003853		HYD,VALVE OIL,MEGALUG,VALVE BOX	
					HYD,VALVE OIL,MEGALUG,VALVE BOX	
					60-00-000-75710	1,503.00
			3006100		VALVES,OIL,PARTS	
					VALVES,OIL, PARTS	
					60-00-000-75710	3,690.80
					Total :	**5,193.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112369	1/4/2008	004010 ED & JOE'S PIZZA	266130/1		PIZZA	
					PIZZA	
					01-46-000-72220	52.00
			271406		MEAL	
					MEAL	
					83-00-000-72220	93.02
			288401		CATERING	
					CATERING	
					01-11-000-72220	167.05
					Total :	**312.07**
112370	1/4/2008	010486 EMLING CANVAS PRODUCTS	2846		10 STAGE RENTALS FOR 2007	
					10 STAGE RENTALS FOR 2007	
					83-00-000-72923	8,750.00
					Total :	**8,750.00**
112371	1/4/2008	004167 EMMETT, MICHAEL	010208		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
112372	1/4/2008	004019 EVON'S TROPHIES & AWARDS	112907		FLAG PINS	
					FLAG PINS	
					01-14-000-72975	950.00
					FLAG PINS	
					01-14-000-73110	950.00
					Total :	**1,900.00**
112373	1/4/2008	004223 FDC CORPORATION	237000		INKJET ,INKS	
					INKJET, INKS	
					01-31-000-72560	355.55
					Freight	
					01-31-000-72560	18.80
					Total :	**374.35**
112374	1/4/2008	004224 FOREST VIEW FARMS	22704		CARRIAGES,TROLLEY,WAGONETTE~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112374	1/4/2008	004224 FOREST VIEW FARMS	(Continued)			
					CARRIAGES,TROLLEY,WAGONETTE~	
					12-00-000-72954	10,320.00
					Total :	**10,320.00**
112375	1/4/2008	004500 GASVODA & ASSOCIATES. INC	7IS1347		SERVICE POST 13 PLUG	
					SERVICE POST 13 PLUG	
					60-00-000-72525	583.10
					Total :	**583.10**
112376	1/4/2008	004540 GODWIN PUMPS OF AMERICA, INC	0683023		PART	
					PART	
					60-00-000-72530	50.00
					Total :	**50.00**
112377	1/4/2008	004513 GORMAN, GLEN	120107		M0005000,M0039820,M5457,M0003563/\	
					M0005000,M0039820,M5457,M0003563~	
					01-17-205-72540	398.20
					Total :	**398.20**
112378	1/4/2008	004527 GOV'T FINANCE OFFICERS ASSOC	010208		2 RELEASES INVESTMENT ADVISORS	
					2 RELEASE INVESTMENT ADVISORS	
					01-15-000-73590	38.00
					Total :	**38.00**
112379	1/4/2008	004438 GRAINGER	9529909484		SWITCH	
					SWITCH	
					60-00-000-72525	14.46
			9531283365		FUSE BLOCK,MOUNTING	
					FUSE BLOCK, MOUNTING	
					60-00-000-72525	32.24
					Total :	**46.70**
112380	1/4/2008	012463 HANSON AGGREGATES INC.	984800		STONES	
					STONES	
					01-23-000-73860	717.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112380	1/4/2008	012463 HANSON AGGREGATES INC.	(Continued)			
			985232		STONES	
					STONES	
					70-00-000-73860	348.52
					Total :	**1,065.85**
112381	1/4/2008	008043 HD SUPPLY WATERWORKS, LTD.	6488711		TEE,MEGALUG ASSY	
					TEE, MEGALUG ASSY	
					60-00-000-73632	255.00
			6503341		SCREW EXT.	
					SCREW EXT.	
					60-00-000-73630	104.76
			6514990		GASKETS,VALVE BOX ASSY,SCW.EXT,	
					GASKETS,VALVE BOX ASSY,SCW EXT,	
					60-00-000-73632	1,872.00
			6526341		ANCHOR TEE	
					ANCHOR TEE	
					60-00-000-72530	213.75
					Total :	**2,445.51**
112382	1/4/2008	004746 HEATHER'S HAUS	010208		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			735030		ARRANGEMENT	
					ARRANGEMENT	
					01-98-000-99000	60.00
			735031		PLANTER	
					PLANTER	
					01-98-000-99000	57.00
					Total :	**277.00**
112383	1/4/2008	010260 HOBBY LOBBY STORES, INC.	123107		CHRISTMAS TREES/DISPLAY HOUSE \	
					CHRISTMAS TREES/DISPLAY HOUSE \	
					01-98-000-99000	574.60
					Total :	**574.60**
112384	1/4/2008	005186 INTERSTATE BATTERY SYSTEM	129861		BATTERY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112384	1/4/2008	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
					BATTERY	
					01-23-000-72540	159.90
					Total :	**159.90**
112385	1/4/2008	005251 J AND R SALES AND SERVICE,INC.	0029559		STRAINER,CARB KIT	
					STRAINER, CARB KIT	
					01-23-000-72530	44.76
					Total :	**44.76**
112386	1/4/2008	005235 J. MERLE JONES & SONS, INC	AW03566		REPAIR TRANS 1FDXK82E6PVA09102	
					REPAIR TRANS 1FDXK82E6PVA09102	
					01-23-000-72540	7,421.94
			AW03830		TOW,MODULTR,CBLE,SWTCH 1FDYK8	
					TOW,MODULATOR,CABLE & SWITCH ~	
					01-23-000-72540	520.74
					Total :	**7,942.68**
112387	1/4/2008	005246 JOGMEN, MARY	010208		REIM: NON-FORMULARY PRESCRIPTI(	
					REIM: NON-FORMULARY PRESCRIPTI(	
					01-17-205-72430	15.00
					Total :	**15.00**
112388	1/4/2008	005379 KLEIN, THORPE & JENKINS, LTD	121807		LEGAL SERV THRU 11/30/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112388	1/4/2008	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					0114-001 GENERAL	
					01-14-000-72850	14,864.11
					0114-003 PROSECUTIONS	
					01-14-000-72850	7,380.05
					0114-080 OAK PARK AVE (CONV. CTR)	
					17-00-000-72850	58.50
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	6,423.82
					0114-222 CONVENTION CENTER	
					17-00-000-72850	4,282.50
					0114-227 MAIN STREET SOUTH TIF	
					19-00-000-72850	295.80
					0114-368 ANAGNOS ANNEXATION 1919	
					01-14-000-72850	195.00
					0114-366 HALIKIAS - 183RD ST	
					01-14-000-72850	292.50
					0114-382 L & H DEV	
					01-14-000-72850	195.00
					0114-390 SPRING FORT HALL REDEV	
					01-14-000-72850	2,044.40
					0114-393 BOSTON BLACKIES INDUCEI	
					01-14-000-72850	1,696.50
					0114-395 FAMILY HYUNDAI & SUZUKI	
					01-14-000-72850	565.50
					0114-406 STUMP BECKER ANNEXATIO	
					01-14-000-72850	253.50
					0114-408 SOUTH ST. REDEV PROJECT	
					01-14-000-72850	273.00
					0114-416 PANDUIT	
					01-14-000-72850	1,891.50
					0114-421 MENDEZ LITIGATION	
					01-14-000-72850	410.00
					Total :	**41,121.68**
112389	1/4/2008	013146 KOENIG BODY AND EQUIPMENT,INC.	51167		ADAPTOR BUSHINGS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112389	1/4/2008	013146 KOENIG BODY AND EQUIPMENT,INC.	(Continued)			
					ADAPTOR BUSHINGS	
					01-23-000-72540	379.87
					Total :	**379.87**
112390	1/4/2008	005591 LITTLE JOE'S RESTAURANT	121907		CATERING	
					CATERING	
					01-17-205-73600	221.50
					Total :	**221.50**
112391	1/4/2008	005606 LUKE, TIMOTHY J.	010208		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	30.00
					Total :	**30.00**
112392	1/4/2008	006027 M & J WATER SERVICE PRODUCTS	20464		COUPLING	
					COUPLING	
					60-00-000-73630	348.64
					Total :	**348.64**
112393	1/4/2008	005644 MARTIN IMPLEMENT	P32164		LOCKING RING	
					LOCKING RING	
					60-00-000-72530	13.54
					Total :	**13.54**
112394	1/4/2008	005844 MC DONALDS	010208		5 $25 GIFT CERTIFICATES	
					5 $25 GIFT CERTIFICATES	
					01-14-000-72975	125.00
					Total :	**125.00**
112395	1/4/2008	006074 MENARDS	22099		SNAP COUPLER,TUBING	
					SNAP COUPLER, TUBING	
					60-00-000-73630	58.19
			24394		CORD REEL	
					CORD REEL	
					01-46-000-72982	12.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112395	1/4/2008	006074 MENARDS	(Continued)			
			25669		DUCT TAPE	
					DUCT TAPE	
					60-00-000-73410	5.73
					DUCT TAPE	
					01-24-000-73410	5.72
					DUCT TAPE	
					01-23-000-73410	5.73
					Total :	**88.33**
112396	1/4/2008	005723 MERTENS, MICHAEL	122807		REIM. EXP. MEAL	
					REIM. EXP. MEALS	
					01-31-000-72220	101.08
					Total :	**101.08**
112397	1/4/2008	005942 MIDWAY TRUCK PARTS	2578400		MIRRORS	
					MIRRORS	
					60-00-000-72540	4.40
					MIRRORS	
					01-23-000-72540	4.40
			2578470		MIRRORS	
					MIRRORS	
					60-00-000-72540	5.30
					MIRRORS	
					01-23-000-72540	5.30
			2578483		AIR PRIMARY	
					AIR PRIMARY	
					01-23-000-72540	52.44
					Total :	**71.84**
112398	1/4/2008	012290 MIDWEST PALLIATIVE &	010308		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	57.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	57.00
					Total :	**114.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112399	1/4/2008	012099 NAPA AUTO PARTS	475734		PVC VALVE	
					PVC VALVE	
					60-00-000-72540	1.34
			476645		SCREEN FILTER	
					SCREEN FILTER	
					01-30-000-72540	18.19
			476844		FLOOR MATS	
					FLOOR MATS	
					01-23-000-72540	41.97
			477072		AIR FILTER,BARS LEAK	
					AIR FILTER,BARS LEAK	
					01-32-000-72540	19.92
			477132		ANTENNA	
					ANTENNA	
					01-23-000-72540	13.64
			477137		COMBINATION	
					COMBINATION	
					01-23-000-72540	50.96
					COMBINATION	
					60-00-000-72540	50.96
					Total :	**196.98**
112400	1/4/2008	013152 NICHOLSON, MARVA	Ref001202348		UB Refund Cst #00474005	
					UB Refund Cst #00474005	
					60-00-000-20599	44.90
					Total :	**44.90**
112401	1/4/2008	006178 NORMAN'S	86689		FRENCH - NORMAN'S	
				VTP-005051	Scott French~	
					01-19-000-74619	30.00
			87402		NORMANS - CUMMINS	
				VTP-005204	Paul Cummins~	
					01-19-000-74619	30.00
					Total :	**60.00**
112402	1/4/2008	006187 NORTHEAST ILLINOIS R.R. CORP	123107		1/3 RECEIPT HICKORY COIN COLLECT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112402	1/4/2008	006187 NORTHEAST ILLINOIS R.R. CORP	(Continued)			
					1/3 RECEIPT HICKORY COIN COLLECT	
					70-00-000-72610	738.83
			123107PA		1/3 RECEIPTS OAK PARK AVE PERMIT:	
					1/3 RECEIPTS OAK PARK AVE PERMIT:	
					70-00-000-72610	780.00
					Total :	**1,518.83**
112403	1/4/2008	006221 NORTHERN SAFETY CO. INC.	P195966901011		SHOE DRYER ELECTRIC, GLOVES	
					SHOE DRYER ELECTRIC, GLOVES	
					01-23-000-73845	137.84
					Total :	**137.84**
112404	1/4/2008	006366 O'HERRON CO. INC., RAY	38906		SMITH & WESSON MAGAZINE-CHIEF	
				VTP-005278	SMITH & WESSON #MP MAGAZINE-CHI	
					01-17-205-73610	27.95
					Total :	**27.95**
112405	1/4/2008	010702 OMALLEY, JACK	122307		BCKGRD INVEST.PHILLIP MITCHELL	
					BCKGRD INVEST. PHILLIP MITCHELL	
					60-00-000-72790	200.00
					Total :	**200.00**
112406	1/4/2008	010135 ONSITE COMMUNICATIONS USA,INC	29059		PAGER REPAIRS	
				VTP-005281	Volume Control Knob, Cleaned, Tested	
					01-19-000-72125	114.00
					Total :	**114.00**
112407	1/4/2008	006640 P.A.W.S.	010208		2008 CARE FOR ANIMALS IN TINLEY P/	
					2008 CARE FOR ANIMALS IN TINLEY P/	
					01-17-220-72240	4,000.00
					Total :	**4,000.00**
112408	1/4/2008	006475 PARK HARDWARE	014907/1		HEATER	
					HEATER	
					60-00-000-72525	19.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112408	1/4/2008	006475 PARK HARDWARE	(Continued)			
			014912/1		HEATER	
					HEATER	
					60-00-000-72525	20.00
			014932/1		TIES,BLADE,ADAPTER,UTIL KNIFE	
					TIES,BLADE,ADAPTER,UTIL KNIFE	
					60-00-000-73410	53.53
			014986/1		ADAPTERS,PVC,FASTENERS,PARTS	
					ADAPTERS,PVC,FASTENERS,PARTS	
					60-00-000-72525	8.23
			015005/1		MECHANICS TOOLS/PULLER GEAR	
					MECHANICS TOOLS/PULLER GEAR	
					01-23-000-73410	23.18
			015032/1		DISINFECTANT	
					DISINFECTANT	
					60-00-000-73550	5.32
					DISINFECTANT	
					01-24-000-73550	5.32
					DISINFECTANT	
					01-23-000-73550	5.32
			015041/1		PASSPORT HOLDERS	
					PASSPORT HOLDERS	
					01-19-000-74619	31.97
			015054/1		FILM POLY	
					FILM POLY	
					01-23-000-73620	13.19
			015058/1		DUSTPAN	
					DUSTPAN	
					01-19-000-73870	10.98
					Total :	**197.03**
112409	1/4/2008	006727 PATTEN INDUSTRIES, INC	P50C0626190		MIRROR	
					MIRROR	
					01-23-000-72540	122.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112409	1/4/2008	006727 PATTEN INDUSTRIES, INC	(Continued)			
			P50R0076420		CREDIT / CORE RETURN	
				S	CREDIT / CORE RETURN	
					01-23-000-72540	-178.20
			P55C0043743		FLASHER	
					FLASHER	
					01-23-000-72540	171.20
					Total :	**115.18**
112410	1/4/2008	006753 PLANNING RESOURCES	P20073-00		P20073-00 DURING MONTH OF NOV'07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112410	1/4/2008	006753 PLANNING RESOURCES	(Continued)			
					20073-00 GENERAL COORDINATION	
					01-23-000-72847	617.50
					20073-10S51 CENTRAL MIDDLE SCHOC	
					01-23-000-72847	1,159.75
					20073-124 NORTH CREEK BUSINESS (	
					01-30-000-72847	239.50
					20073-146 SUPER TARGET	
					01-30-000-72847	268.25
					20073-159 STANDING STONES CHURC	
					01-30-000-72847	184.50
					20073-161 INLINE RETAIL B - BROOKSI	
					01-30-000-72847	239.50
					20073-162 RANGE ROVER	
					01-30-000-72847	117.50
					20073-165 SPRING FORT HALL	
					01-30-000-72847	218.00
					20073-167 PARK HILLS TOWNE CENTE	
					01-30-000-72847	117.50
					20073-169 ALLEGIANCE BANK	
					01-30-000-72847	278.75
					20073-173 NATIONAL CITY	
					01-30-000-72847	184.50
					20073-178 CVS PHARMACY	
					01-30-000-72847	117.50
					20073-179 RETAIL DEV. 6905 W. 159TH	
					01-30-000-72847	195.00
					20073-189 183RD CONVENTION CENTI	
					01-30-000-72847	239.50
					20073-183 LA FITNESS	
					01-30-000-72847	218.00
					20073-195 AMERICAN CHARTERED BA	
					01-30-000-72847	285.00
					20073-197 GOODHEART-WILCOX ADD	
					01-30-000-72847	239.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112410	1/4/2008	006753 PLANNING RESOURCES	(Continued)			
					20073-198 BANK OF AMERICA	
					01-30-000-72847	195.00
					20073-199 UNITED CEREBRAL PALSY	
					01-30-000-72847	285.00
					20073-200 LIBERTY CREATIVE SOLUTI	
					01-30-000-72847	239.50
					20073-208 FOX COLLEGE/VET HOSPI	
					01-30-000-72847	284.00
					20073-212 RETAIL CENTER SE CORNE	
					01-30-000-72847	195.00
					20073-215 TGI FRIDAYS - BROOKSIDE	
					01-30-000-72847	284.00
					20073-221 ARBY'S - BROOKSIDE MARK	
					01-30-000-72847	150.50
					20073-228 SPORTS TRAINING CENTEF	
					01-30-000-72847	239.50
					20073-231 KOHL'S	
					01-30-000-72847	195.00
					20073-233 HOPE MONTESSORI SCHO	
					01-31-000-72847	79.00
					20073-245 DICK'S SPORTING GOODS	
					01-30-000-72847	195.00
					20073-246M DR. RYAN PROFESSIONAL	
					01-31-000-72847	618.00
					20073-250 T MOBILE CELL TOWER	
					01-31-000-72847	184.50
					20073-251 VERIZON CELL TOWER	
					01-31-000-72847	184.50
					Total :	**8,248.25**
112411	1/4/2008	006507 POSTMASTER, U. S. POST OFFICE	010408		STAMPS/INVITES TO APPRECIATION D	
					STAMPS/INVITES TO APPRECIATION D	
					01-14-000-72110	92.25
					Total :	**92.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112412	1/4/2008	006559 PRAXAIR/GAS TECH	28046180		ACETYLENE	
					ACETYLENE	
					60-00-000-72540	20.19
					ACETYLENE	
					01-24-000-72540	20.19
					ACETYLENE	
					01-23-000-72540	20.20
					ACETYLENE	
					01-17-205-72540	30.30
					ACETYLENE	
					01-30-000-72540	10.10
			28171227		PRESSURE	
					PRESSURE	
					01-23-000-73730	14.43
					Total :	**115.41**
112413	1/4/2008	006514 PRINTERS QUILL	S-11-127-07		COLOR COPIES/MARINE LGUE CHART	
					COLOR COPIES/MARINE LEAGUE CHA	
					01-14-000-72310	35.00
					Total :	**35.00**
112414	1/4/2008	006671 PROSAFETY INC.	2/577130		BOOTS & GLOVES	
					BOOTS & GLOVES	
					60-00-000-73845	112.24
					BOOTS & GLOVES	
					01-24-000-73845	56.12
					BOOTS & GLOVES	
					01-23-000-73845	112.24
					Total :	**280.60**
112415	1/4/2008	006850 QUILL CORPORATION	3276980		ENVELOPES,FOLDERS,CLEAR TABS	
					ENVELOPES,FOLDERS,CLEAR TABS	
					01-31-000-73110	132.53
			3594909		FILE FOLDERS,LBL,INSRTS, STENO BC	
					FILE FOLDERS,LABELS,INSERTS,STEN	
					01-30-000-73110	93.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112415	1/4/2008	006850 006850 QUILL CORPORATION	(Continued)		Total :	226.06
112416	1/4/2008	006867 RADIO SHACK, ACCTS. RECEIVABLE	335033		POWER INVERTER	
					POWER INVERTER	
					60-00-000-72525	32.31
			335844		HOOD,FML,PARTS	
					HOOD,FML,PARTS	
					60-00-000-72525	20.91
					Total :	53.22
112417	1/4/2008	010474 RADIO-MAN	4886		BATTERY DOOR	
					BATTERY DOOR	
					01-24-000-73870	9.99
			4902		CAR CHARGER	
					CAR CHARGER	
					01-24-000-73870	24.99
			4910		BATTERY	
					BATTERY	
					01-19-000-72120	41.99
					Total :	76.97
112418	1/4/2008	006948 RIZZA, JOE	326015		SCYN,SENSOR ASY	
					SCYN, SENSOR ASY	
					01-12-000-72540	162.07
			326197		WIRE ASY,LAMP ASY	
					WIRE ASY,LAMP ASY	
					60-00-000-72540	86.58
					Total :	248.65
112419	1/4/2008	007629 SAM'S CLUB DIRECT	2317		GOODIES	
					GOODIES	
					01-98-000-99000	124.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112419	1/4/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			3435		HP 96/97 3 PK	
					HP 96/97 3 PK	
					60-00-000-72635	63.70
					HP 96/97 3 PK	
					01-24-000-72635	31.86
					HP 96/97 3 PK	
					01-23-000-72635	63.70
			6464		FILM DEV	
					FILM DEV	
					01-17-225-72340	2.60
			6493		FILM DEV	
					FILM DEV	
					01-17-225-72340	7.50
			6656		FILM DEV	
					FILM DEV	
					01-17-225-72340	5.60
			6674		FILM DEV	
					FILM DEV	
					01-17-225-72340	7.80
			6768		FILM DEV	
					FILM DEV	
					01-17-225-72340	11.10
			6955		PICTURE MAKER,IMAGE CD	
					PICTURE MAKER,IMAGE CD	
					01-17-225-72340	4.64
			7055		FILM DEV	
					FILM DEV	
					01-17-225-72340	3.90
			7304		FILM DEV	
					FILM DEV	
					01-17-225-72340	49.28
			8059		FILM DEV	
					FILM DEV	
					01-17-225-72340	16.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112419	1/4/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			8327		FILM DEV	
					FILM DEV	
					01-17-225-72340	4.00
			8534		SODA	
					SODA	
					01-98-000-99000	67.34
					Total :	**463.70**
112420	1/4/2008	007360 SIEGERS, ALBERT J.	305		HLIDY MRKT/BNNR,RD TBLECLTH,PA,L	
					HOLIDAY MARKET~	
					12-00-000-72954	2,908.00
					Total :	**2,908.00**
112421	1/4/2008	007237 SOUTHSIDE PLAN REVIEW SERVICE	010801		WAYNE DALTON CRP.BUILDOUT 8500	
					WAYNE DALTON CORP. BUILDOUT~	
					01-30-000-72841	425.00
					Total :	**425.00**
112422	1/4/2008	007166 STAMPEDE TOOL WAREHOUSE	571685		AIR GUN	
					AIR GUN	
					60-00-000-73410	97.84
					Total :	**97.84**
112423	1/4/2008	012238 STAPLES BUSINESS ADVANTAGE	3095795416		DESK CAL.PNS,FLDRS,PDS,FILE JCKTS	
					DESK CALENDAR PAD	
					01-53-000-73870	11.10
					OFFICE SUPPLIES ~	
					01-13-000-73110	87.46
					Total :	**98.56**
112424	1/4/2008	011189 STAPLES CREDIT PLAN	10148		WEEKLY APPT. BOOK	
					WEEKLY APPT. BOOK	
					01-20-000-73110	13.99
			1N20690001		EXPANDING WALLET,SHARPIES,CALEI	
					EXPANDING WALLET,SHARPIES,CALEI	
					01-17-205-73110	73.31

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112424	1/4/2008	011189 STAPLES CREDIT PLAN	(Continued)			
			1N59872001		FOLDER,PENS,ENVELOPES	
					FOLDER,PENS,ENVELOPES	
					01-17-205-73110	146.80
					Total :	**234.10**
112425	1/4/2008	013151 TINLEY PARK POLICE PENSION FD	123107		REFUND OF UTTER NOV HEALTH INSU	
					Refund of Utter Health Ins Prem for	
					84-00-000-20199	155.75
					Total :	**155.75**
112426	1/4/2008	007987 UNITED METHODIST CHURCH	020108		PARKING LOT RENTAL FEB'08	
					PARKING LOT RENTAL FEB'08	
					70-00-000-72621	410.00
					Total :	**410.00**
112427	1/4/2008	002754 UNITED RENTALS NW, INC.	70475672-001		BITS	
					BITS	
					60-00-000-73410	59.67
					BITS	
					01-24-000-73410	59.66
					BITS	
					01-23-000-73410	59.67
			70739774-001		WOOD LATHE	
					WOOD LATHE	
					60-00-000-73710	30.00
					Total :	**209.00**
112428	1/4/2008	012368 VISION INTEGRATED GRAPHICS,LLC	114411		CONT. LIC., CONT. INFORMATION SHE	
					CONTRACTORS LICENSE	
					01-30-000-72310	352.00
					CONTRACTOR INFORMATION SHEETS	
					01-30-000-72310	180.00
					Total :	**532.00**
112429	1/4/2008	011055 WARREN OIL CO.	I440009		N.L. GAS USED 12/7/07-12/21/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112429	1/4/2008	011055 WARREN OIL CO.	(Continued)			
					N.L. GAS USED 12/7/07-12/21/07	
					01-17-205-73530	11,591.81
					N.L. GAS USED 12/7/07-12/21/07	
					01-19-000-73530	886.26
					N.L. GAS USED 12/7/07-12/21/07	
					01-20-000-73530	197.00
					N.L. GAS USED 12/7/07-12/21/07	
					01-21-000-73530	256.26
					N.L. GAS USED 12/7/07-12/21/07	
					60-00-000-73530	2,005.65
					N.L. GAS USED 12/7/07-12/21/07	
					01-23-000-73530	1,976.80
					N.L. GAS USED 12/7/07-12/21/07	
					01-24-000-73530	677.56
					N.L. GAS USED 12/7/07-12/21/07	
					01-30-000-73530	513.82
					N.L. GAS USED 12/7/07-12/21/07	
					01-31-000-73530	41.58
					N.L. GAS USED 12/7/07-12/21/07	
					01-32-000-73530	39.76
					N.L. GAS USED 12/7/07-12/21/07	
					01-12-000-73530	293.17
					N.L. GAS USED 12/7/07-12/21/07	
					01-14-000-73532	37.69
					N.L. GAS USED 12/7/07-12/21/07	
					01-42-000-73530	356.06
					N.L. GAS USED 12/7/07-12/21/07	
					01-14-000-73531	619.08
					Total :	**19,492.50**
112430	1/4/2008	011882 WATER SERVICES CO.	12550		INSTALLATION 182 WATER METERS	
					INSTALLATION 182 WATER METERS	
					62-00-000-74176	11,375.00
					Total :	**11,375.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112431	1/4/2008	008213 WATSON, VICTORIA A.	122907		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
112432	1/4/2008	008200 WILL CO GOVERNMENTAL LEAGUE	08-1027		2008 MEMBERSHIP DUES	
					2008 MEMBERSHIP DUES	
					01-11-000-72720	2,536.00
					Total :	**2,536.00**
112433	1/4/2008	010881 WILSON RENTAL INC.	HW410410		PORTABLE RESTROOMS	
					PORTABLE RESTROOMS	
					83-00-000-72923	5,762.40
					Total :	**5,762.40**
112434	1/4/2008	011664 WORLD POINT ECC, INC.	464139		WORLD POINT - CPR EQUIPMENT	
				VTP-005253	4 CPR Adult Manikin (TMAN 1)	
					30-00-000-72140	279.80
				VTP-005253	4 CPR Infant Manikins (TMAN 2)	
					30-00-000-72140	188.00
				VTP-005253	1 Powerheart AED G-3 Trainer (9163-2)	
					30-00-000-72140	495.00
				VTP-005253	2 BLS Healthcare Provider	
					30-00-000-72140	130.00
					Freight	
					30-00-000-72140	12.75
					Total :	**1,105.55**

90 Vouchers for bank code : apbank **Bank total : 178,518.73**

90 Vouchers in this report **Total vouchers : 178,518.73**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112435	1/9/2008	012270 UNITED STATES TREASURY	123007		BETTENHAUSEN CONSTRUCTION SEF	
					BETTENHAUSEN CONSTRUCTION SEF	
					01-23-000-72630	920.00
					BETTENHAUSEN CONSTRUCTION SEF	
					70-00-000-73860	720.00
					BETTENHAUSEN CONSTRUCTION SEF	
					01-23-000-73681	1,260.00
					Total :	**2,900.00**
112436	1/11/2008	002693 A T & T	708R0618629127		708R0618629127 11/17-12/16/07	
					708R0618629127 11/17-12/16/07	
					01-24-000-72120	109.68
					708R0618629127 11/17-12/16/07	
					60-00-000-72120	109.69
					708R0618629127 11/17-12/16/07	
					01-23-000-72120	109.69
			708R0719440217		708R0719440217 11/29-12/28/07	
					708R0719440217 11/29-12/28/07	
					60-00-000-72120	502.89
			708Z9952343153		708Z9952343153 11/17-12/16/07	
					708Z9952343153 11/17-12/16/07	
					01-21-000-72120	136.86
					708Z9952343153 11/17-12/16/07	
					01-17-205-72120	136.86
					708Z9952343153 11/17-12/16/07	
					01-24-000-72120	45.61
					708Z9952343153 11/17-12/16/07	
					60-00-000-72120	45.62
					708Z9952343153 11/17-12/16/07	
					01-23-000-72120	45.62
					Total :	**1,242.52**
112437	1/11/2008	011908 ACCURATE OFFICE SUPPLY	10311		PADS,ENVELOPES	
					PADS,ENVELOPES	
					60-00-000-73110	84.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112437	1/11/2008	011908 ACCURATE OFFICE SUPPLY	(Continued)			
			9226		FORM	
					FORM	
					01-25-000-73110	78.04
			9734		BNDR,LABELS,CALENDAR REFILLS	
					BNDR,LABELS,CALENDAR REFILLS	
					60-00-000-73110	42.01
					Total :	**204.52**
112438	1/11/2008	002657 ACCURINT-ACCT#1038013	1038013-20071231		DEC'07 COMMITMENT BALANCE	
					DEC'07 COMMITMENT BALANCE	
					01-17-225-72852	30.00
					Total :	**30.00**
112439	1/11/2008	012531 AMERICAN DIABETES ASSOC.	011008		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	79.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	79.00
					Total :	**158.00**
112440	1/11/2008	002562 ARTHURS, SANDRA A.	46858		REIM. EXP. DESK PADS,LETTER FILE,II	
					REIM. EXP. DESK PADS, LETTER FILE,	
					01-40-000-73110	72.37
					Total :	**72.37**
112441	1/11/2008	002433 ASSOCIATED TECHNICAL SERVICES	17802		LEAK LOCATION SERV 6700 167TH	
					LEAK LOCATION SERV 6700 167TH	
					60-00-000-72513	675.00
			17807		EMER. CALL 167TH & OAK PARK	
					EMER. CALL 167TH & OAK PARK	
					60-00-000-72513	796.00
					Total :	**1,471.00**
112442	1/11/2008	002537 AURELIO'S PIZZA	122607		PIZZAS	
					PIZZAS	
					01-17-205-72220	142.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112442	1/11/2008	002537 AURELIO'S PIZZA	(Continued)			
			319		PIZZAS	
					PIZZAS	
					01-11-000-72220	58.20
					Total :	**201.00**
112443	1/11/2008	012206 B & B ELECTRONICS MANF. CO.	D10139937		RADIO	
					RADIO	
					60-00-000-72525	527.21
					Total :	**527.21**
112444	1/11/2008	005299 BARNES DISTRIBUTION	8761032001		PARTS,ELECTRICAL TAPE	
					PARTS,ELECTRICAL TAPE	
					60-00-000-73410	188.86
					PARTS,ELECTRICAL TAPE	
					01-24-000-72540	188.85
					PARTS,ELECTRICAL TAPE	
					01-23-000-72540	188.86
			8781425001		DRILL	
					DRILL	
					60-00-000-72540	217.97
					DRILL	
					01-24-000-72540	217.96
					DRILL	
					01-23-000-72540	217.97
					DRILL	
					01-17-205-72540	326.91
					DRILL	
					01-30-000-72540	108.97
			8783531001		TAPS	
					TAPS	
					01-24-000-73840	35.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112444	1/11/2008	005299 BARNES DISTRIBUTION	(Continued)			
			8795126001		STUDS	
					STUDS	
					60-00-000-72540	169.19
					STUDS	
					01-24-000-72540	169.19
					STUDS	
					01-23-000-72540	169.19
					STUDS	
					01-17-205-72540	253.74
					STUDS	
					01-30-000-72540	84.58
					Total :	**2,537.39**
112445	1/11/2008	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-07201-3		BASIC CLEAN / PD	
					BASIC CLEAN / PD	
					01-25-000-72779	900.00
					Total :	**900.00**
112446	1/11/2008	012541 BRAUN, WALTER	010908		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
112447	1/11/2008	003026 BROOK ELECTRICAL DISTRIBUTION	S2061819.001		STREET LIGHT FIXTURES	
					STREET LIGHT FIXTURES	
					01-24-000-73570	1,892.50
			S2087068.001		CREDIT / GLV	
					CREDIT / GLV	
					60-00-000-72525	-220.00
			S2087927.001		EXT LADDER	
					EXT LADDER	
					01-25-000-73410	202.99
			S2088625.001		LIGHT	
					LIGHT	
					30-00-000-75112	60.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112447	1/11/2008	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
			S2089303.001		4 GAL BARREL	
					4 GAL BARREL	
					01-24-000-73570	59.20
			S2089514.001		LIQ-TITE CONN.	
					LIQ-TITE CONN.	
					01-25-000-72530	5.89
			S2089598.001		LIQ-TITE,BUSHING,CONDUIT	
					LIQ-TITE,BUSHING,CONDUIT	
					60-00-000-73570	38.38
					Total :	**2,039.65**
112448	1/11/2008	003708 C.O.P.S. TESTING SERVICE, INC	101023		LAW ENF/FITNESS EVAL/WRITTEN EX/	
					LAW ENF/FITNESS EVAL/WRITTEN EX/	
					01-40-000-72846	6,230.00
					Total :	**6,230.00**
112449	1/11/2008	003304 CARLIN-MORAN LANDSCAPE CONTRS	530		ED & JOE'S REAR PARKING LOT PLOW	
					ED & JOE'S REAR PARKING LOT PLOW	
					01-23-000-72785	950.00
			531		PASS BLDG/PLOW-SALT PARKING LOT	
					PASS BLDG/PLOW-SALT PARKING LOT	
					01-23-000-72785	950.00
			532		CARDINAL FITNESS/PLOW/SALT PARK	
					CARDINAL FITNESS/PLOW/SALT PARK	
					01-23-000-72785	950.00
			533		TRAIN ST-OPA FRNSH&INSTLL RCK SL	
					TRAIN ST-OPA ~	
					73-00-000-72740	9,040.00
			534		ZBRCKI PLZ/FRNSH&INSTLL ROCK SAI	
					ZABROCKI PLAZA/FURNISH & INSTALL	
					73-00-000-72740	1,335.00
			535		VOGT PLAZA/FRNSH&INSTLL ROCK S/	
					VOGT PLAZA/FURNISH & INSTALL ROC	
					01-23-000-72785	1,460.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112449	1/11/2008	003304 CARLIN-MORAN LANDSCAPE CONTRS	(Continued)			
			536		VH/FURNISH & INSTALL ROCK SALT/SI VH/FURNISH & INSTALL ROCK SALT/SI	
					01-23-000-72785	3,125.00
			560		TRAIN ST-OPA/REMOVE MUMS PLANT TRAIN ST-OPA/REMOVE MUMS PLANT	
					73-00-000-72740	1,397.25
			562		TRN ST-ZABR.PLZ SNW REMVL,BOBCA TRN ST-ZABR PLAZA~	
					73-00-000-72740	1,840.00
			564		TINLEY CREEK BRIDGE/FURNISH-INST TINLEY CREEK BRIDGE/FURNISH & INS	
					01-23-000-72785	170.00
			565		ED & JOES REAR PARKING LOT/PLOW ED & JOES REAR PARKING LOT/PLOW	
					01-23-000-72785	550.00
			566		PASS BLDG/PLOW TRUCK-SALT PARK PASS BLDG/PLOW TRUCK-SALT PARK	
					01-23-000-72785	550.00
			567		CARDINAL FITNESS/PLOW-SALT PARK CARDINAL FITNESS/PLOW-SALT PARK	
					01-23-000-72785	550.00
			568		TRAIN ST-OPA/SHOVEL & SALT/PLOW TRAIN ST-OPA/SHOVEL & SALT/PLOW	
					73-00-000-72740	3,640.00
			569		ZABROCKI PLAZA FRNSH&INSTLL RCK ZABROCKI PLAZA~	
					73-00-000-72740	570.00
			570		VOGT PLAZA/FRNSH-INSTLL SALT/SH VOGT PLAZA/FURNISH & INSTALL ROC	
					01-23-000-72785	570.00
			572		VILLAGE HALL/FURNISH-SPREAD SAL VILLAGE HALL/FURNISH-SPREAD SAL	
					01-23-000-72785	1,340.00
					Total :	**28,987.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112450	1/11/2008	003328 CATCHING FLUIDPOWER INC.	5321096		HOSE ASSY,MALE CONN.	
					HOSE ASSY,MALE CONN.	
					01-23-000-72540	92.03
					Total :	**92.03**
112451	1/11/2008	010243 CAVALLINI'S IN THE PARK	010907		COFFEE,ETC.SET-UP/HOLIDAY MARKE	
					COFFEE,ETC.SET-UP/HOLIDAY MARKE	
					01-11-000-72220	100.00
					Total :	**100.00**
112452	1/11/2008	003243 CDW GOVERNMENT INC.	HVM0097		CARD READER,SPINDLE,DVD-ROM,CC	
					CARD READER,SPINDLE,DVD-ROM, C(	
					01-32-000-72565	23.29
					CARD READER,SPINDLE,DVD-ROM, C(	
					01-14-000-72565	944.21
					CARD READER,SPINDLE,DVD-ROM, C(	
					01-21-000-72565	25.58
			HWV4780		BLACK BOX SERV SWITCH	
					BLACK BOX SERV SWITCH	
					01-14-000-72565	250.43
			HXK1786		*PD - PATROL TOUGHBOOKS	
				VTP-005264	Panasonic Toughbook CF-30~	
					09-00-000-74128	25,830.00
				VTP-005264	Panasonic Toughbook CF-30~	
					01-17-205-71110	8,610.00
				VTP-005264	Freight	
					09-00-000-74128	78.00
				VTP-005264	Freight	
					01-17-205-71110	26.00
					Total :	**35,787.51**
112453	1/11/2008	003219 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					ACCT#0052035006 6720 SOUTH ST	
					73-00-000-72510	1,275.67

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112453	1/11/2008	003219 COMED - COMMONWEALTH EDISON	(Continued)			
			0369095018		ACCT#0369095018 6761 NORTH ST LO	
					ACCT#0369095018 6761 NORTH ST LO	
					01-24-000-72510	278.44
			1222218001		ACCT#1222218001 1 E OAK PK SS NOI	
					ACCT#1222218001 1 E OAK PK SS NOR	
					70-00-000-72510	187.82
			2587063010		ACCT#2587063010 17311 OAK PARK A\	
					ACCT#2587063010 17311 OAK PARK A\	
					12-00-000-72954	14.01
			5969041026		ACCT#5969041026 17572 S HARLEM MI	
					ACCT#5969041026~	
					70-00-000-72510	59.34
			7090006006		ACCT#7090006006 17231 OAK PARK A	
					ACCT#7090006006~	
					12-00-000-72954	14.01
					Total :	**1,829.29**
112454	1/11/2008	003461 COMED - COMMONWEALTH EDISON	3097057007		ACCT#3097057007	
					ACCT#3097057007	
					01-24-000-72510	3,303.43
					Total :	**3,303.43**
112455	1/11/2008	012410 CONSERV FS, INC.	1038801-IN		ICE BAGS	
					ICE BAGS	
					01-23-000-73810	456.29
					Total :	**456.29**
112456	1/11/2008	012826 CONSTELLATION NEWENERGY, INC.	0000145723		CUST#IL_48243 POST#1	
					CUST#IL_48243 POST#1	
					60-00-000-72510	30.76
			0000181303		CUST#IL_48243 POST#6	
					CUST#IL_48243 POST#6	
					60-00-000-72510	336.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112456	1/11/2008	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
			0000181306		CUST# IL_48243 POST#8	
					CUST#IL_48243~	
					60-00-000-72510	152.49
			0000181308		CUST#IL_48243 POST#2	
					CUST#IL_48243 POST#2	
					60-00-000-72510	6,810.37
			0000181309		CUST#IL_48243 POST#9	
					CUST#IL_48243 POST#9	
					60-00-000-72510	134.69
			0000181310		CUST#IL_48243 POST#11	
					CUST#IL_48243 POST#11	
					60-00-000-72510	42.28
					Total :	**7,506.68**
112457	1/11/2008	013149 CONSTRUCTION ESTIMATING INST.	27518		CIVIL BLUEPRINT READING HOME STU	
				VTP-005286	Civil Blueprint Reading home study ~	
					01-23-000-72140	74.50
				VTP-005286	Civil Blueprint Reading home study ~	
					60-00-000-72140	74.50
				VTP-005286	Freight	
					01-23-000-72140	7.50
				VTP-005286	Freight	
					60-00-000-72140	7.50
					Total :	**164.00**
112458	1/11/2008	011940 COSSIDENTE, JEFF	010808		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
112459	1/11/2008	003635 CROSSMARK PRINTING, INC	11975		WINDOW ENVELOPES	
					WINDOW ENVELOPES	
					01-14-000-72310	625.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112459	1/11/2008	003635 CROSSMARK PRINTING, INC	(Continued)			
			11976		APPREC. DINNER INVITES-INSERTS/EI	
					APPRECIATION DINNER INVITE & INSE	
					01-14-000-72310	676.62
					APPRECIATION DINNER INVITE ENVEL	
					01-14-000-72310	167.23
					COMPOSITION - SET NEW FILE	
					01-14-000-72310	48.00
			11989		LETTERHEAD	
					LETTERHEAD	
					01-14-000-72310	542.10
					Total :	**2,058.95**
112460	1/11/2008	003638 CROWE CHIZEK	706-1525344		PROF. SERV. FINANCIAL ADV.THRU N(	
					PROF. SERV. FINANCIAL ADV.THRU N(	
					01-14-000-72845	1,500.00
					Total :	**1,500.00**
112461	1/11/2008	011844 CUSTOM TIRE, INC.	20489		TIRES	
				VTP-005287	COOPER CS4 V - TR TIRES	
					01-17-205-73560	752.00
				VTP-005287	COOPER CS4 V - VR	
					01-17-205-73560	500.00
				VTP-005287	USER FEE	
					01-17-205-73560	30.00
					Total :	**1,282.00**
112462	1/11/2008	012214 D & B	8910585-01		HAR SELECTION CUSTOM BASE	
					HAR SELECTION CUSTOM BASE	
					01-32-000-72954	1,793.00
					Total :	**1,793.00**
112463	1/11/2008	013147 DALE AND THOMAS POPCORN	699220		POPCORN	
				VTP-005295	6-PACK BAGS POPCORN	
					01-17-205-73315	112.00
					Total :	**112.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112464	1/11/2008	004742 DIGITAL BLUE INC.	34692		PRINTING,SCAN TO PRINT,BURN CD	
					PRINTING,SCAN TO PRINT,BURN CD	
					01-25-000-72310	39.00
					Total :	**39.00**
112465	1/11/2008	003770 DUSTCATCHERS INC	17782		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	27.44
			17783		MATS/ FIRE HOUSE 6825 W. 173RD PL	
					MATS/ FIRE HOUSE 6825 W. 173RD PL	
					01-19-000-72710	27.04
			17784		MATS/ FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	12.52
					Total :	**67.00**
112466	1/11/2008	013157 E R S BOARD-UP, INC.	010308		REFUND CONTRACTOR FEE ONLY $50	
					REFUND CONTRACTORS FEE ONLY $5	
					01-14-000-79010	50.00
					Total :	**50.00**
112467	1/11/2008	004009 EAGLE UNIFORM CO INC	180338		EAGLE - URBANSKI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112467	1/11/2008	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-005200	John Urbanski~	
					01-19-000-73610	38.00
				VTP-005200	Lieutenant Dress Cap Bugle	
					01-19-000-73610	24.75
				VTP-005200	Dress Shirt (White) Long Sleeve	
					01-19-000-73610	45.00
				VTP-005200	Dress Shirt (White) Short Sleeve	
					01-19-000-73610	41.00
				VTP-005200	Lieutenant Collar Rank (Metal)	
					01-19-000-73610	30.00
				VTP-005200	Lieutenant Collar Rank (Sew On) 3 Set	
					01-19-000-73610	12.00
				VTP-005200	Sewing Fee for 2-Polo Shirts and 1	
					01-19-000-73610	21.00
					FLAGS	
					01-19-000-73610	3.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112467	1/11/2008	004009 EAGLE UNIFORM CO INC	(Continued)			
			180348		EAGLE - SLAGER	
				VTP-005202	Jason Slager~	
					01-19-000-73610	38.00
				VTP-005202	Lieutenant Dress Cap Bugle	
					01-19-000-73610	24.75
				VTP-005202	Dress Shirt (White) Long Sleeve	
					01-19-000-73610	45.00
				VTP-005202	Dress Shirt (White) Short Sleeve	
					01-19-000-73610	41.00
				VTP-005202	Lieutenant Collar Rank (Metal)	
					01-19-000-73610	30.00
				VTP-005202	Dress Coat Sleeve Stripe (Silver)	
					01-19-000-73610	27.00
				VTP-005202	Lieutenant Collar Rank (Sew On) 3 Set	
					01-19-000-73610	12.00
				VTP-005202	Sewing Fee for 2 Polo Shirts and 1	
					01-19-000-73610	18.00
					FLAGS	
					01-19-000-73610	3.20
					Total :	**453.90**
112468	1/11/2008	004010 ED & JOE'S PIZZA	287433/1		MEAL	
					MEAL	
					60-00-000-72220	60.65
			289735/1		MEAL	
					MEAL	
					01-17-205-72220	35.85
			290329/1		MEAL	
					MEAL	
					01-57-000-72220	211.56
					Total :	**308.06**
112469	1/11/2008	004147 ED'S BODY SHOP, INC.	14888		VEHICLE TOW	
				VTP-005288	TOW UNIT 20B FROM 7330 SANDALWC	
					01-17-220-72753	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112469	1/11/2008	004147 ED'S BODY SHOP, INC.	(Continued)			
			14889		VEHICLE TOW	
				VTP-005289	TOW UNIT 13A FROM 175TH BRISTOL I	
					01-17-220-72753	50.00
			14902		TOWING UNIT #39	
					TOWING UNIT #39	
					60-00-000-72540	50.00
			14910		VEHICLE TOW	
				VTP-005290	TOW UNIT 18A FROM TPPD TO SUTTO	
					01-17-220-72753	70.00
					Total :	**220.00**
112470	1/11/2008	011176 ELEMENT GRAPHICS & DESIGN, INC	13651		REPAIR UNIT 13B/STRIPE & SEAL	
					REPAIR UNIT 13B/STRIPE AND SEAL	
					01-17-205-72540	145.00
					Total :	**145.00**
112471	1/11/2008	004019 EVON'S TROPHIES & AWARDS	121207		HEADBAND,SCARF,BLANKET	
					HEADBAND,SCARF,BLANKET	
					01-57-000-73870	628.50
					Total :	**628.50**
112472	1/11/2008	004176 FEDEX (FEDERAL EXPRESS)	8-184-32275		ACCT#2336-4285-1	
					ACCT#2336-4285-1	
					01-14-000-72110	102.23
					Total :	**102.23**
112473	1/11/2008	004250 FIRE HYDRAULICS COMPANY	4192		3M TRAINING FOAM KITS	
				VTP-005236	3M Training Foam Kits~	
					01-19-000-72140	550.00
					Freight	
					01-19-000-72140	42.00
					Total :	**592.00**
112474	1/11/2008	002791 FIRST AID COMPLIANCE INC	226116		FIRST AID SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112474	1/11/2008	002791 FIRST AID COMPLIANCE INC	(Continued)			
				VTP-005308	BUFFERED ASPIRIN	
					01-17-220-72855	39.84
				VTP-005308	PAIN AWAY	
					01-17-220-72855	31.90
				VTP-005308	IBUFPROFEN	
					01-17-220-72855	113.70
				VTP-005308	EXTRA-STRENGTH	
					01-17-220-72855	30.50
				VTP-005308	COUGH DROPS	
					01-17-220-72855	29.85
				VTP-005308	BACKACHE	
					01-17-220-72855	39.90
				VTP-005308	THROAT-EEZ	
					01-17-220-72855	21.90
				VTP-005308	ELASTIC FINGERTIP BANDAGES	
					01-17-220-72855	10.90
				VTP-005308	COLD TABS	
					01-17-220-72855	79.80
				VTP-005308	ICE PACKS	
					01-17-220-72855	5.25
					Total :	**403.54**
112475	1/11/2008	012941 FMP	52-009951		CREDIT / REMAN ALTERNATOR	
					CREDIT / REMAN ALTERNATOR	
					01-17-205-72540	-60.00
			52-010977		RELAY	
					RELAY	
					01-17-205-72540	12.11
			52-011562		AUTO PART	
				VTP-005291	REMAN ALTERNATOR UNIT 2R	
					01-17-205-72540	137.15
				VTP-005291	CORE CHARGE UNIT 2R	
					01-17-205-72540	60.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112475	1/11/2008	012941 FMP	(Continued)			
			52-011735		AUTO PARTS	
				VTP-005304	IGN COIL	
					01-17-205-72540	47.08
				VTP-005304	BNX PRT5353	
					01-17-205-72540	35.24
			52-011864		AUTO PART	
				VTP-005317	PUMP ASY UNIT 18B	
					01-17-205-72540	69.88
			52-011874		AUTO PART	
				VTP-005316	MTC SA848RM UNIT 7M	
					01-17-205-72540	103.69
				VTP-005316	REBUILT STARTER	
					01-17-205-72540	75.00
					Total :	**480.15**
112476	1/11/2008	004323 FREEWAY FORD TRUCK SALES, INC	317147		IDLER SHAFT,CLIP W/SHIELD	
					IDLER SHAFT,CLIP W/SHIELD	
					01-23-000-72540	157.56
					Total :	**157.56**
112477	1/11/2008	002877 G. W. BERKHEIMER CO., INC.	523514		COUPLER,FOLDING TOOL	
					COUPLER,FOLDING TOOL	
					01-25-000-73410	43.91
			523536		SPOUT OILER	
					SPOUT OILER	
					01-25-000-72520	3,142.42
					Total :	**3,186.33**
112478	1/11/2008	004458 GATTO'S RESTAURANT & BAR	120407		MEAL	
					MEAL	
					01-21-000-72220	20.18
			123107		MEAL	
					MEAL	
					01-21-000-72220	65.39
					Total :	**85.57**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112479	1/11/2008	004490 GEIGNER, APRIL, CUSTODIAN	010208		PETTY CASH/MTG,MEALS,BAKERY,PH	
					FBINA MEETING (MCCAIN)	
					01-17-205-72170	20.00
					SSACOP MEETING (MCCAIN)	
					01-17-205-72170	15.00
					MEETING W/TOM COMPUTER PROGR/	
					01-17-205-72220	7.02
					LUNCH FOR KUSTOM SIGNALS TECH	
					01-17-205-72220	31.85
					BAKERY FOR TELECOMM. (O'CONNEL	
					01-17-205-73315	9.56
					FBINA MEETING (BRUNO)	
					01-17-220-72170	20.00
					FBINA MEETING (VACCARO)	
					01-17-220-72170	20.00
					SSACOP MEETINGN (BRUNO)	
					01-17-220-72170	15.00
					SSJOA MEETING (CODY)	
					01-17-220-72170	17.00
					PHOTOS RE:07-14918 (CALOMINO)	
					01-17-225-72340	21.07
					Total :	**176.50**
112480	1/11/2008	004377 GERMAN, FRANK W., JR.	010408		REIM. EXP. CLERKS DINNER MEETING	
					REIM. EXP. CLERKS DINNER MEETING	
					01-13-000-72220	44.00
					Total :	**44.00**
112481	1/11/2008	004493 GORDON FOOD SERVICE INC.	768032435		SHEET CAKE	
					SHEET CAKE	
					84-00-000-20643	36.98
					Total :	**36.98**
112482	1/11/2008	004438 GRAINGER	9535114236		FIXTURE	
					FIXTURE	
					60-00-000-73570	132.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112482	1/11/2008	004438 004438 GRAINGER	(Continued)		**Total :**	**132.80**
112483	1/11/2008	004741 HEARTS & FLOWERS	42402		FLORAL ARRANGEMENT-PATRICK GR	
				VTP-005283	Floral Arrangement Patrick Grady Wake	
					01-17-205-73600	75.00
				VTP-005283	Delivery	
					01-17-205-73600	12.50
					Total :	**87.50**
112484	1/11/2008	004746 HEATHER'S HAUS	011008		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
					Total :	**160.00**
112485	1/11/2008	012281 HINCKLEY SPRINGS	120732542175977593		MONTHLY WATER COOLER RENTAL	
				VTP-005275	Monthly Water Cooler Rental	
					01-17-210-73110	41.21
					Total :	**41.21**
112486	1/11/2008	011881 HNTB-GREAT LAKES DIVISION	43-42518-PL-003		TP MENTAL HEALTH CENTER 10/27-11	
					TP MENTAL HEALTH CENTER ~	
					01-14-000-72790	1,512.18
			44-42518-PL-004		TP MENTAL HEALTH CENTER 10/27-11	
					TP MENTAL HEALTH CENTER ~	
					01-14-000-72790	1,195.98
					Total :	**2,708.16**
112487	1/11/2008	011712 HTCIA, INC.	10908		ADDT'L/MEMBERSHIP POULOS-BALZA	
					ADDT'L PAYMENT MEMBERSHIP~	
					01-17-225-72720	20.00
					Total :	**20.00**
112488	1/11/2008	004827 IACP	1596979		MEMBERSHIP DUES/ PHIL VALOIS	
				VTP-005296	MEMBERSHIP DUES P. VALOIS	
					01-17-225-72720	120.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112488	1/11/2008	004827 IACP	(Continued)			
			1620727		MEMBERSHIP DUES/ENRICO BRUNO	
				VTP-005298	MEMBERSHIP DUES E. BRUNO	
					01-17-220-72720	120.00
			425899		MEMBERSHIP DUES / MICHAEL O'CON	
				VTP-005297	MEMBERSHIP DUES M. O'CONNELL	
					01-17-205-72720	120.00
					Total :	**360.00**
112489	1/11/2008	011585 ILCMA	010708		REGISTRATION / SCOTT NIEHAUS	
					REGISTRATION / SCOTT NIEHAUS	
					01-12-000-72170	130.00
					Total :	**130.00**
112490	1/11/2008	012013 ILLINOIS LAW ENFORCEMENT, ALARM SYSTE	ILEAS008098		CONFERENCE	
				VTP-005299	ILEAS 2008 ANNUAL CONFERENCE - M	
					01-17-205-72170	175.00
					Total :	**175.00**
112491	1/11/2008	005127 INGALLS OCCUPATIONAL MEDICINE	111600		MEDICAL SERVICES/RESERVE OFFICE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112491	1/11/2008	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
				VTP-005309	BLOOD SEROLOGY QUAL - RESERVE (	
					01-17-220-72855	30.00
				VTP-005309	HEPATITIS C AMPLIFIED PROBE	
					01-17-220-72855	100.00
				VTP-005309	HIV ANTIBODY	
					01-17-220-72855	30.00
				VTP-005309	SGPT	
					01-17-220-72855	40.00
				VTP-005309	AUDIOGRAM - R. MASE	
					01-17-220-72855	15.00
				VTP-005309	CP LAB - R. MASE	
					01-17-220-72855	75.00
				VTP-005309	DRUB SCREEN 5 PANEL NONDOT R. M	
					01-17-220-72855	55.00
				VTP-005309	EKG - R. MASE	
					01-17-220-72855	40.00
				VTP-005309	PHYSICAL ROUTINE - R. MASE	
					01-17-220-72855	40.00
				VTP-005309	TB INTRADERMAL - R. MASE	
					01-17-220-72855	15.00
				VTP-005309	XRAY CHEST PA/LAT	
					01-17-220-72855	50.00
				VTP-005309	XRAY LUMBAR 3 VIEWS - R. MASE	
					01-17-220-72855	100.00
				VTP-005309	AUDIOGRAM - A. MAZZUCA	
					01-17-220-72855	15.00
				VTP-005309	CP LAB - A. MAZZUCA	
					01-17-220-72855	75.00
				VTP-005309	DRUG SCREEN 5 PANEL NONDOT	
					01-17-220-72855	55.00
				VTP-005309	EKG - A. MAZZUCA	
					01-17-220-72855	40.00
				VTP-005309	XRAY CHEST PA/LAT	
					01-17-220-72855	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112491	1/11/2008	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
				VTP-005309	XRAY LUMBAR 3 VIEWS - A. MAZZUCA	
					01-17-220-72855	100.00
				VTP-005309	BLOOD SEROLOGY QUAL RESERVE O	
					01-17-220-72855	30.00
				VTP-005309	HEPATITIS C AMPLIFIED PROBE	
					01-17-220-72855	100.00
				VTP-005309	HIV ANTIBODY	
					01-17-220-72855	30.00
				VTP-005309	SGPT	
					01-17-220-72855	40.00
				VTP-005309	HEPATITIS B ANTIBODY - R. MASE	
					01-17-220-72855	30.00
				VTP-005309	HEPATITIS B ANTIBODY	
					01-17-220-72855	30.00
				VTP-005309	PHYSICAL ROUTINE - A. MAZZUCA	
					01-17-220-72855	40.00
				VTP-005309	TB INTRADERMAL - A. MAZZUCA	
					01-17-220-72855	15.00
			111613		HICKEY - PRE-EMPLOYMENT PHYSICA	
				VTP-005311	Pre-Employment Physical for~	
					01-19-000-72150	410.00
			111613-0		DONLAN - HEP B SHOT SERIES - #2	
				VTP-005310	Tom Donlan~	
					01-19-000-72150	60.00
			111652		TESTS	
					TESTS	
					60-00-000-72150	315.00
					TESTS	
					01-23-000-72735	20.00
			111748		TEST/EUGENE SENESE	
					TEST/EUGENE SENESE	
					01-53-000-72855	55.00
					Total :	**2,100.00**
112492	1/11/2008	005025 INTERNATIONAL CODE COUNCIL INC	0623579-IN		SPINKLER REVW/CVS PHARMACY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112492	1/11/2008	005025 INTERNATIONAL CODE COUNCIL INC	(Continued)			
					SPRINKLER REVW/CVS PHARMACY	
					01-30-000-72841	650.00
					Total :	**650.00**
112493	1/11/2008	005186 INTERSTATE BATTERY SYSTEM	122807		BATTERY	
					BATTERY	
					01-25-000-72520	17.95
			129785		BATTERY	
				VTP-005292	MTP-36R BATTERY	
					01-17-205-72540	78.95
			22327292		BATTERY	
					BATTERY	
					01-23-000-72540	165.90
					BATTERY	
					01-17-205-72540	144.90
			22327795		BATTERIES	
					BATTERIES	
					01-24-000-72540	79.95
					BATTERIES	
					01-17-205-72540	159.90
					BATTERIES	
					01-30-000-72540	79.95
					Total :	**727.50**
112494	1/11/2008	004875 IRMA	7704		DEC '07 DEDUCTIBLE	
					DEC '07 DEDUCTIBLE	
					01-17-205-72541	161.41
					DEC '07 DEDUCTIBLE	
					01-19-000-72541	3,534.83
					DEC '07 DEDUCTIBLE	
					01-23-000-72541	2,500.00
					Total :	**6,196.24**
112495	1/11/2008	005251 J AND R SALES AND SERVICE,INC.	0029554		THROTTLE TRIGGER,GASKETS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112495	1/11/2008	005251 J AND R SALES AND SERVICE,INC.	(Continued)			
					THROTTLE TRIGGER,GASKETS	
					01-23-000-72530	53.41
			0247573		HEARING PROTECTORS	
					HEARING PROTECTORS	
					01-23-000-73845	44.61
					Total :	**98.02**
112496	1/11/2008	005235 J. MERLE JONES & SONS, INC	AI13012		PUMP, TENSIONER,GLASS,MUFFLER,T	
					PUMP, TENSIONER, GLASS,	
					01-23-000-72540	601.36
			AI13107		MUFFLER,SUPPORT	
					MUFFLER,SUPPORT	
					01-23-000-72540	350.90
			AI13158		MUFFLER,SUPPORT,TUBE,CLAMP	
					MUFFLER,SUPPORT,TUBE,CLAMP	
					01-23-000-72540	426.93
			AI13200		MUFFLER,SUPPORT,TUBE,CLAMP	
					MUFFLER,SUPPORT,TUBE,CLAMP	
					01-23-000-72540	490.96
			AI13223		SENSOR	
					SENSOR	
					60-00-000-72540	68.22
					Total :	**1,938.37**
112497	1/11/2008	007222 J.C.SCHULTZ ENTERPRISES	180477		SILK 8X12	
					SILK 8X12	
					01-14-000-72975	125.11
			180620		FLAGS	
					FLAGS	
					01-14-000-73210	611.66
					FLAGS	
					01-14-000-73110	611.66
					Total :	**1,348.43**
112498	1/11/2008	012028 JAWOR, DENISE	131129		TIRE REPAIR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112498	1/11/2008	012028 JAWOR, DENISE	(Continued)			
					TIRE REPAIR	
					01-23-000-72541	22.37
					Total :	**22.37**
112499	1/11/2008	010969 JOHN SEXTON SAND/GRAVEL	2500		SEMI DIRT LOADS	
					SEMI DIRT LOADS	
					01-23-000-73681	975.00
					Total :	**975.00**
112500	1/11/2008	005384 KIRBY SCHOOL DISTRICT # 140	010808		IMPACT FEES THRU DEC'07	
					IMPACT FEES THRU DEC'07	
					84-00-000-23106	20,000.00
					Total :	**20,000.00**
112501	1/11/2008	012243 LET'S DO LUNCH	3226		BOX LUNCH	
					BOX LUNCH	
					01-13-000-72220	59.00
					Total :	**59.00**
112502	1/11/2008	011111 LEXMOR ENGINEERING LLC	627		RIDGEGATE POND 171&94TH AVE	
					RIDGEGATE POND 171 & 94TH AVE	
					30-00-000-75350	2,195.00
			651		RIDGEGATE POND 171&94TH AVE	
					RIDGEGATE POND 171 & 94TH AVE	
					30-00-000-75350	5,526.70
			671		RIDGEGATE POND 171&94TH AVE	
					RIDGEGATE POND 171 & 94TH AVE	
					30-00-000-75350	2,190.30
			687		RIDGEGATE POND 171&94TH AVE	
					RIDGEGATE POND 171 & 94TH AVE	
					30-00-000-75350	1,620.00
			704		RIDGEGATE POND 171&94TH AVE	
					RIDGEGATE POND 171 & 94TH AVE	
					30-00-000-75350	70.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112502	1/11/2008	011111 LEXMOR ENGINEERING LLC	(Continued)			
			731		RIDGEGATE POND 171&94TH AVE	
					RIDGEGATE POND 171 & 94TH AVE	
					30-00-000-75350	3,045.00
					Total :	**14,647.00**
112503	1/11/2008	010635 LOCATEPLUS CORPORATION	INV0513615		LOCATE PLUS USAGE-FLAT RATE	
				VTP-005300	LOCATE PLUS USAGE-FLAT RATE	
					01-17-225-72120	74.99
					Total :	**74.99**
112504	1/11/2008	003440 M. COOPER SUPPLY CO.	S1322367.001		PIPE INSULATION	
					PIPE INSULATION	
					01-25-000-72530	136.94
			S1323494.001		WTRSFE SLDER,PPE INSLTN,TUBNG C	
					WATERSAFE SOLDER,PIPE INSULATIC	
					01-25-000-72530	273.31
					Total :	**410.25**
112505	1/11/2008	012696 MAGALSKI, MARK	010808		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-25-000-72430	15.00
					Total :	**15.00**
112506	1/11/2008	005703 MAJESTY MAINTENANCE INC.	0040931-IN		JANT.SERV. VH JAN'08	
					JANT. SERV. VH JAN'08	
					01-25-000-72525	2,300.00
			0040932-IN		JANT. SERV. JAN'08 PUBLIC SAFETY	
					JANT. SERV. JAN'08 PUBLIC SAFETY	
					01-25-000-72525	1,050.00
			0040933-IN		JANT. SERV.JAN'08 INTERANL AFFRS	
					JANT. SERV. JAN'08 INTERNAL AFFAIR	
					01-25-000-72525	317.02
			0040960-IN		JANT. SERV. TRAIN ST. JAN'08	
					JANTS. SERV. TRAIN ST. JAN'08	
					73-00-000-72525	220.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112506	1/11/2008	005703 MAJESTY MAINTENANCE INC.	(Continued)			
			0040980-IN		JANT.SERV. POLICE DEPT.	
					JANT. SERV. POLICE DEPT.	
					01-25-000-72525	1,490.00
			0040981-IN		JANT. SERV. JAN'08 POLICE SHOOT R/	
					JANT. SERV. JAN'08 POLICE SHOOT R/	
					01-25-000-72525	120.00
			0040982-IN		JANT. SERV. JAN'08 PW GARAGE	
					JANT. SERV. JAN'08~	
					01-25-000-72525	420.00
					Total :	**5,917.02**
112507	1/11/2008	005765 MARTIN WHALEN O.S. INC.	81136		TONER	
					TONER	
					01-56-000-72937	117.75
					Total :	**117.75**
112508	1/11/2008	012631 MASTER AUTO SUPPLY, LTD.	6691		PARTS	
					PARTS	
					01-23-000-72540	9.47
			7000		SNOWBRUSH,ICE SCRAPPER	
					SNOWBRUSH,ICE SCRAPPER	
					60-00-000-72540	18.49
					SNOWBRUSH,ICE SCRAPPER	
					01-24-000-72540	18.49
					SNOWBRUSH,ICE SCRAPPER	
					01-23-000-72540	18.50
					Total :	**64.95**
112509	1/11/2008	005844 MC DONALDS	120107		CELL MEALS DEC'07	
					CELL MEALS DEC'07	
					01-17-220-72230	168.06
					Total :	**168.06**
112510	1/11/2008	005840 MC DONNELL, TASHA	010808		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112510	1/11/2008	005840 005840 MC DONNELL, TASHA	(Continued)		**Total :**	**15.00**
112511	1/11/2008	005645 MEADE ELECTRIC COMPANY INC.	EMC 7212-07		TRAFFIC SIGNAL CABLE & CNDUIT/167	
					TRAFFIC SIGNAL CABLE & CONDUIT~	
					60-00-000-72541	1,623.17
					Total :	**1,623.17**
112512	1/11/2008	006074 MENARDS	20838		4' X 8' BLACK STRIPES	
					4' 8' BLACK STRIPES	
					12-00-000-72954	78.68
			20859		XMAS SUPPLIES	
					XMAS SUPPLIES	
					12-00-000-72954	32.66
			22888		HINGE,MAGNETIC CATCH	
					HINGE,MAGNETIC CATCH	
					01-25-000-73840	8.62
			22940		CORD REEL W/STANDS	
					CORD REEL W/STANDS	
					01-46-000-72982	12.96
			23538		RUSTOLEUM,WIRES,CAULK	
					RUSTOLEUM,WIRES,CAULK	
					30-00-000-75112	50.16
			24160		6X1 1/4 CONSTRUCTION, POST MOUN	
					6X1 1/4 CONSTRUCTION,POST MOUNT	
					01-23-000-73830	12.86
			25378		SANDING SPONGES	
					SANDING SPONGES	
					30-00-000-75112	5.84
			25584		OUTLETS,SWITCH,LIGHT MODULE,DE(	
					OUTLETS,SWITCH,LIGHT MODULE,DE(	
					30-00-000-75112	31.90
			25592		PARTS TO HANG TV	
					PARTS TO HANG TV	
					01-19-000-73870	43.17

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112512	1/11/2008	006074 MENARDS	(Continued)			
			25890		MAILBOX POST,ALUM.,POST MOUNT	
					MAILBOX POST, ALUM.,POST MOUNT	
					01-23-000-73840	46.63
			27307		POST MOUNT	
					POST MOUNT	
					01-23-000-73840	44.97
			27321		SOCKET HOLDER,POST MOUNT,BOAR	
					SOCKET HOLDER,POST MOUNT,BOAR	
					01-23-000-73840	56.71
			27469		CONN.,COUPLER,WALL DOOR STOP,T	
					CONN.,COUPLER,WALL DOOR STOP,T	
					01-25-000-73840	39.22
					Total :	**464.38**
112513	1/11/2008	005723 MERTENS, MICHAEL	010508		REIM.EXP.APA BOOKS/URBAN LAND IN	
					AMERICAN PLANNING ASSOC. BOOKS	
					01-31-000-73590	360.00
					URBAN LAND INSTITUTE-BOOKS	
					01-31-000-73590	117.90
			010708		REIM. EXP. LUNCH	
					REIM. EXP. LUNCH	
					01-31-000-72170	77.63
					Total :	**555.53**
112514	1/11/2008	005782 METRA	F02697		FILE#87634 80TH CRSSNG/PED.CRS.E	
					FILE#87634 80TH AVE CROSSSING ~	
					33-00-000-75806	3,538.62
					Total :	**3,538.62**
112515	1/11/2008	005754 MICRO CITY COMPUTERS	123610		PROF. SERV. & CONFIG.	
					PROF. SERV. & CONFIG.	
					01-14-000-72652	1,637.26
			123635		MAINT. DEC07	
					MAINT. DEC07	
					01-17-210-72552	165.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112515	1/11/2008	005754 MICRO CITY COMPUTERS	(Continued)			
			123637		PROF. SERV.& CONFIG./LABOR	
					PROF. SERV. & CONFIG./LABOR	
					01-14-000-72652	1,810.21
					Total :	**3,612.47**
112516	1/11/2008	012395 MICROSYSTEMS, INC.	T56519		SCANNING/INDEXING/VERIF.,SCANNEI	
					SCANNING/INDEXING/VERIF.,SCANNEI	
					60-00-000-72345	2,499.35
					Total :	**2,499.35**
112517	1/11/2008	013148 MID-STATES ORGANIZED CRIME	9882		MEMBERSHIP DUES M. O'CONNELL	
				VTP-005305	2008 ANNUL MEMBERSHIP FEE - CHIEI	
					01-17-205-72720	250.00
					Total :	**250.00**
112518	1/11/2008	005942 MIDWAY TRUCK PARTS	2578917		SPIN-ON,FUEL CARTRIDGE,FILTER,BO	
					SPIN-ON,FUEL CARTRIDGE,FILTER BO	
					60-00-000-72540	98.47
					SPIN-ON,FUEL CARTRIDGE,FILTER BO	
					01-24-000-72540	38.08
					SPIN-ON,FUEL CARTRIDGE,FILTER BO	
					01-23-000-72540	398.21
					SPIN-ON,FUEL CARTRIDGE,FILTER BO	
					01-17-205-72540	105.48
					SPIN-ON,FUEL CARTRIDGE,FILTER BO	
					01-30-000-72540	7.97
					SPIN-ON,FUEL CARTRIDGE,FILTER BO	
					01-14-000-72540	7.97
			2579026		SPIN-ON LUBE,FUEL CARTRIDGE	
					SPIN-ON LUBE, FUEL CARTRIDGE	
					60-00-000-72540	15.68
					SPIN-ON LUBE, FUEL CARTRIDGE	
					01-23-000-72540	15.68
					Total :	**687.54**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112519	1/11/2008	005714 MIDWEST SUBURBAN PUBLISHING	4445100708		ACCT#4445100708 POL.OFFR.NOTICE	
					ACCT#4445100708 POLICE OFFICERS I	
					01-40-000-72330	6,140.08
					Total :	**6,140.08**
112520	1/11/2008	005856 MONROE TRUCK EQUIPMENT,INC.	269416		GUARD,CURB,WRAP AROUND	
					GUARD,CURB,WRAP AROUND	
					01-23-000-72540	276.16
			269565		GUARD,CURB,WRAP AROUND	
					GUARD,CURB,WRAP AROUND	
					01-23-000-72540	276.16
			269648		MOTOR	
					MOTOR	
					01-23-000-72540	214.68
					Total :	**767.00**
112521	1/11/2008	011804 MOTIVE PARTS COMPANY	52-011271		AUTO PARTS	
				VTP-005301	BNX PRT5353	
					01-17-205-72540	70.48
				VTP-005301	SUPER DUTY PADS	
					01-17-205-72540	92.48
				VTP-005301	SUPER DUTY PADS BRSD932	
					01-17-205-72540	92.70
					Total :	**255.66**
112522	1/11/2008	004518 MUNICIPAL EMERGENCY SERVICE	00008827_SNV		LIQUID SMOKE	
				VTP-005239	4 Litre Maxi Fog Fluid	
					01-19-000-72140	240.00
					Freight	
					01-19-000-72140	30.80
					Total :	**270.80**
112523	1/11/2008	012099 NAPA AUTO PARTS	476608		CID V6,SERPENTINE	
					CID V6,SERPENTINE	
					01-17-205-72540	25.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112523	1/11/2008	012099 NAPA AUTO PARTS	(Continued)			
			476701		CREDIT / SERPENTINE	
					CREDIT / SERPENTINE	
					01-17-205-72540	-22.22
			476898		FLUID	
					FLUID	
					60-00-000-72540	4.48
					FLUID	
					01-24-000-72540	4.48
					FLUID	
					01-23-000-72540	4.48
					FLUID	
					01-17-205-72540	6.69
					FLUID	
					01-30-000-72540	2.23
			477162		THERMOSTAT,GASKET,RAD CAP	
					THERMOSTAT,GASKET, RAD CAP	
					01-24-000-72540	13.01
			477244		ANTENNAS	
					ANTENNAS	
					01-23-000-72540	40.04
			477245		ANTENNA	
					ANTENNA	
					01-23-000-72540	7.79
			477651		WIRE SET,DIST.CAP,ROTOR	
					WIRE SET,DIST.CAP,ROTOR	
					01-23-000-72540	65.98
			477660		UPHOL CLEANER	
					UPHOL. CLEANER	
					60-00-000-72540	9.78
			477662		DISC BRAKES	
					DISC BRAKES	
					01-23-000-72540	50.18
					Total :	**212.51**
112524	1/11/2008	012262 NAPA AUTO PARTS	476897		UNIT 21B PART	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112524	1/11/2008	012262 NAPA AUTO PARTS	(Continued)			
				VTP-005284	Unit 21B Gas Cap	
					01-17-205-72540	15.89
					Total :	**15.89**
112525	1/11/2008	001511 NICOR	06821610000		ACCT#06-82-16-1000 0 PUMP HOUSE #	
					ACCT#06-82-16-1000 0 PUMP HOUSE #	
					60-00-000-72511	546.17
			90223493009		ACCT#90-22-34-9300 9	
					ACCT#90-22-34-9300 9	
					73-00-000-72511	628.74
					Total :	**1,174.91**
112526	1/11/2008	011512 NICOR GAS	5346371000		ACCT#5346371000 18241 S. 80TH AVE	
					ACCT#5346371000 18241 S. 80TH AVE	
					01-25-000-72511	130.93
			5407231000		5407231000 VH 16250 OAK PARK AVE	
					5407231000 VH 16250 OAK PARK AVE	
					01-25-000-72511	1,511.97
			6442371000		ACCT#6442371000 6825 173RD PL	
					ACCT#6442371000 6825 173RD PL	
					01-25-000-72511	3,076.64
			7367541000		ACCT#7367541000 7800 183RD ST	
					ACCT#7367541000 7800 183RD ST	
					01-25-000-72511	3,688.37
			8142371000		ACCT#8142371000 17375 69TH AVE	
					ACCT#8142371000 17375 69TH AVE	
					01-25-000-72511	166.72
			8352371000		ACCT#8352371000 7980 183RD ST	
					ACCT#8352371000 7980 183RD ST	
					01-25-000-72511	2,592.08
					Total :	**11,166.71**
112527	1/11/2008	006132 NIEHAUS, SCOTT	011008		REIM. EXP. LUNCH MEETING	
					REIM. EXP. LUNCH MEETING	
					01-12-000-72120	38.14

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
112527	1/11/2008	006132	006132 NIEHAUS, SCOTT	(Continued)		**Total :**	**38.14**
112528	1/11/2008	006220	NORTHERN ILLINOIS UNIVERSITY	CGS002096		PERFORMANCE EVALUATION	
						PERFORMANCE EVALUATION	
						01-14-000-72790	1,500.00
						Total :	**1,500.00**
112529	1/11/2008	006460	O'CONNELL, MICHAEL J.	010808		REIM: NON-FORMULARY PRESCRIPTIC	
						REIM: NON-FORMULARY PRESCRIPTIC	
						01-17-205-72430	67.95
						Total :	**67.95**
112530	1/11/2008	010702	OMALLEY, JACK	010308		BACKGROUND/LAWRENCE S. WALKEF	
						BACKGROUND/LAWRENCE S. WALKEF	
						01-17-225-72852	320.00
				122807		BACKGROUND INVESTIGATION / JOSE	
					VTP-005279	BACKGROUND INVESTIGATION: JOSE	
						01-17-225-73600	200.00
						Total :	**520.00**
112531	1/11/2008	010135	ONSITE COMMUNICATIONS USA,INC	29017		FIREGROUND BLUE CHANNEL	
					VTP-005318	Motorola MTR2000 VHG Receiver (Fire	
						30-00-000-74150	1,250.00
				29068		RADIO W/SPEAKER	
						RADIO W/SPEAKER	
						01-17-205-72550	45.15
						Total :	**1,295.15**
112532	1/11/2008	006431	ORLAND TOWNSHIP	010708		17 IMMUNIZATIONS	
						17 IMMUNIZATIONS @ $6 EACH	
						01-14-000-72985	102.00
						Total :	**102.00**
112533	1/11/2008	006475	PARK HARDWARE	008428/2		HARD HAT LINER	
						HARD HAT LINER	
						01-23-000-73845	8.39

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112533	1/11/2008	006475 PARK HARDWARE	(Continued)			
			014607/1		RAKE	
					RAKE	
					01-23-000-73410	19.18
			014685/1		UTIL. KNIFE	
					UTIL. KNIFE	
					01-23-000-73410	14.98
			014902/1		SWITCH BOX	
					SWITCH BOX	
					30-00-000-75112	10.38
			014908/1		OUTLET	
					OUTLET	
					01-23-000-73840	8.93
			014914/1		ADAPTER	
					ADAPTER	
					01-23-000-73840	4.46
			014977/1		RECPTCL COVER	
					RECPTCL COVER	
					01-25-000-73570	5.19
			015002/1		DRILL BIT,ANCHOR	
					DRILL BIT,ANCHOR	
					60-00-000-73410	8.78
			015039/1		WIRE CONN,CABLE TIES,FASTENERS	
					WIRE CONN,CABLE TIES,FASTENERS	
					01-21-000-72530	30.44
			015091/1		CUTTER WHEEL	
					CUTTER WHEEL	
					01-25-000-73410	5.59
			015138/1		VELCRO FOR PASSPORTS	
				VTP-005319	2" x 4" Velcro (Industrial Blk)~	
					01-19-000-74619	53.96
			015180/1		FASTENERS	
					FASTENERS	
					01-19-000-72540	21.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112533	1/11/2008	006475 PARK HARDWARE	(Continued)			
			015184/1		BOLT CUTTER,DRILL	
					BOLT CUTTER,DRILL	
					01-21-000-72530	89.98
			015194/1		BULB	
					BULB	
					01-19-000-73870	3.49
					Total :	**285.35**
112534	1/11/2008	012107 PARK HILL CAR WASH & LUBE	120107		FULL SERVICE DEC'07	
					FULL SERVICE DEC'07	
					01-17-205-72540	29.95
			120107-0		OVERSIZED HAND WASH/TIPS	
					OVERSIZED HAND WASH/TIPS	
					01-42-000-72750	35.00
					OVERSIZED HAND WASH/TIPS	
					01-53-000-72750	35.00
			443485		EXTERIOR ONLY	
					EXTERIOR ONLY	
					60-00-000-72540	9.99
					Total :	**109.94**
112535	1/11/2008	013154 PARK SUPPLY #1408	0164116		UNIV IMT PILOT MDL,TSTAT GUARD FI	
					UNIV IMT PILOT MDL,TSTAT GUARD FI	
					01-25-000-72530	142.90
			0166951		THERMOSTAT	
					THERMOSTAT	
					01-25-000-72530	98.57
					Total :	**241.47**
112536	1/11/2008	006727 PATTEN INDUSTRIES, INC	TM86257		LATCH	
					LATCH	
					01-23-000-72540	552.93
					Total :	**552.93**
112537	1/11/2008	012969 PHILIP ACKLAND HOLDING	100119		RIORDAN - PHILIP ACKLAND	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112537	1/11/2008	012969 PHILIP ACKLAND HOLDING	(Continued)			
				VTP-004800	Dan Riordan~	
					01-20-000-72140	114.95
				VTP-004800	Inspecting Commercial Kitchen Exhaust	
					01-20-000-72140	225.93
					Total :	**340.88**
112538	1/11/2008	012319 PHOTODON	2712		LENS CLOTHS	
					LENS CLOTHS	
					01-17-220-72567	43.95
					Total :	**43.95**
112539	1/11/2008	006656 PITNEY BOWES RESERVE ACCOUNT	010908		REFILL POSTAGE METER	
					REFILL POSTAGE METER	
					01-17-205-72110	3,000.00
					Total :	**3,000.00**
112540	1/11/2008	012124 PITTSBURGH PAINT	44056		PAINT,CVR,BUCKET,CLK GUN	
					PAINT,CVR,BUCKET,CLK GUN	
					01-25-000-73620	70.14
			44057		PRIMER,PAIL	
					PRIMER, PAIL	
					01-25-000-73620	88.55
					Total :	**158.69**
112541	1/11/2008	006753 PLANNING RESOURCES	7669		P20073-00 DURING DEC'07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112541	1/11/2008	006753 PLANNING RESOURCES	(Continued)			
					20073-00 GENERAL COORDINATION	
					01-23-000-72847	245.50
					20073-10S51 CENTRAL MIDDLE SCHOC	
					01-23-000-72847	630.56
					20073-100 ADVOCATE HEALTH CARE	
					01-30-000-72847	105.00
					I FLOOR 6905 179 RETAIL DEV.	
					01-30-000-72847	22.25
					20073-232 PARK CENTER	
					01-31-000-72847	116.00
					20073-234 TCB BUSINESS CENTER PH.	
					01-31-000-72847	146.75
					20073-237 AIR TEAM TEST CENTER	
					01-31-000-72847	94.25
					20073-240 RIDGELAND CELL TOWER	
					01-31-000-72847	362.25
					20073-245 DR. RYAN PROF. OFFICE	
					01-31-000-72847	14.00
					Total :	**1,736.56**
112542	1/11/2008	010819 POLICE DEPARTMENT SERVICES,INC	2542		UNIT 9A REPAIR	
				VTP-005285	Halogen Bulb, bayonet base	
					01-17-205-72540	9.50
				VTP-005285	Labor-Disassemble Light Bar And Replace	
					01-17-205-72540	65.00
					Total :	**74.50**
112543	1/11/2008	006784 POLONIA BANQUETS,INC	146		JAN'08 SENIOR LUNCHEON	
					JAN'08 SENIOR LUNCHEON	
					84-00-000-20643	288.75
					Total :	**288.75**
112544	1/11/2008	012518 QUAINTER, KIMBERLY A.	010808		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	45.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112544	1/11/2008	012518 012518 QUAINTER, KIMBERLY A.	(Continued)		**Total :**	**45.00**
112545	1/11/2008	006850 QUILL CORPORATION	14238		CALENDAR REFILL,STAPLER,FOLDERS	
					CALENDAR REFILL,STAPLER,FOLDERS	
					01-30-000-73110	150.44
					Total :	**150.44**
112546	1/11/2008	010474 RADIO-MAN	4927		NEXTEL BATTERY,PARTS	
					NEXTEL BATTERY,PARTS	
					01-21-000-72120	56.99
					Total :	**56.99**
112547	1/11/2008	007014 RIVERDALE AUTO BODY	012323		REPAIRS UNIT 13B	
					REPAIRS UNIT 13B	
					01-17-205-72540	1,569.40
					Total :	**1,569.40**
112548	1/11/2008	006948 RIZZA, JOE	326067		VALVE ASY	
					VALVE ASY	
					01-21-000-72540	73.14
			326310		AUTO PART	
				VTP-005302	HOSE ASY UNIT 3S	
					01-17-205-72540	99.99
					Total :	**173.13**
112549	1/11/2008	006874 ROBINSON ENGINEERING CO. LTD.	7110203		2007 WATER MAIN REPL 06-363	
					2007 WATER MAIN REPL 06-363~	
					62-00-000-72840	7,173.00
			7110204		SWR SYST.EVAL.SRVY 06-675 9/15-11/	
					SEWER SYSTEM EVALUATION SURVE	
					61-00-000-75305	13,954.00
			7110205		SANIT.SWR MSTR MODEL07-185 7/7-11	
					SANITARY SEWER MASTER MODEL-RI	
					61-00-000-72840	3,134.00
			7110206		POST8 SNITRY LFT ST 07-254 9/29-11/	
					POST #8 SANITARY LIFT ST ~	
					62-00-000-72840	4,626.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112549	1/11/2008	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			7110207		RVNA DR WTRMN REPL OPA-RVERSDI	
					RAVINA DR WATERMAIN REPLACEMEI	
					62-00-000-72840	5,107.50
			7120052		TP WORK ORDER SYSTM 07-407 3/19-1	
					TP WORK ORDER SYSTEM 07-407~	
					01-23-000-72840	12,440.00
					TP WORK ORDER SYSTEM 07-407~	
					01-24-000-72840	6,211.50
					TP WORK ORDER SYSTEM 07-407~	
					60-00-000-72840	12,440.00
			7120066		03-462WILOW LN DR BRDGE/RDWY LIC	
					03-462 WILLOW LANE DR BRIDGE/ROA	
					30-00-000-75808	15,390.50
			7120068		BARRET AREA STORM SEWER RELIEF	
					BARRET AREA STORM SEWER RELIEF	
					23-00-000-72742	1,066.50
			7120153		04-551/183RD ST EXTENSION M-8003	
					04-551/183RD ST EXTENSION M-8003	
					30-00-000-75805	4,013.82
					Total :	**85,557.07**
112550	1/11/2008	006922 RUBINO'S ITALIAN IMPORTS	8721		DELI ITEMS	
					DELI ITEMS	
					60-00-000-72140	72.29
					Total :	**72.29**
112551	1/11/2008	007629 SAM'S CLUB DIRECT	3694		KETCHUP,WATER,SODA	
					KETCHUP,WATER,SODA	
					01-23-000-73115	3.69
					KETCHUP,WATER,SODA	
					60-00-000-73115	24.16
					KETCHUP,WATER,SODA	
					01-24-000-73115	3.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112551	1/11/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			7694		TEA,FILE FOLDERS,LAUNDRY DET.	
					TEA,FILE FOLDERS,LAUNDRY DET.	
					60-00-000-73115	10.88
					TEA,FILE FOLDERS,LAUNDRY DET.	
					60-00-000-73110	6.13
					TEA,FILE FOLDERS,LAUNDRY DET.	
					01-25-000-73550	11.88
			8930		COPY PAPER,WATER	
					COPY PAPER,WATER	
					01-14-000-73115	23.70
					COPY PAPER,WATER	
					01-14-000-73110	239.70
					Total :	**323.83**
112552	1/11/2008	007545 SEARS, CHARLES P.	010808		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
112553	1/11/2008	007097 SECRETARY OF STATE	010908		REGISTRATION #2M	
					REGISTRATION #2M	
					01-17-205-72860	78.00
					Total :	**78.00**
112554	1/11/2008	007459 SIGNMASTERS	31507		CHEVRON DECALS FOR TRUCKS	
				VTP-005320	4 Chevron Decals	
					01-19-000-72540	590.00
				VTP-005320	Labor for Application of Chevron Decals	
					01-19-000-72540	330.00
					Total :	**920.00**
112555	1/11/2008	007410 SOGA, RICHARD W.	010808		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112556	1/11/2008	007350 SOUTH SUB. MAYORS & MANAGERS	011108		2008 RECYCLING EDUCATION FUNDS	
					2008 RECYCLING EDUCATION FUNDS	
					01-44-000-72979	11,825.00
					2007 RECYCLING EDUCATION FUNDS	
					01-44-000-72979	11,750.00
					2006 RECYCLING EDUCATION FUNDS	
					30-00-000-72796	11,674.00
					Total :	**35,249.00**
112557	1/11/2008	003632 SOUTH SUBURBAN CRISIS CENTER	010808-0		4 TICKETS/TRUSTEE-MRS.HANNON-SE	
					4 TICKETS/TRUSTEE-MRS.~	
					01-11-000-72220	300.00
					Total :	**300.00**
112558	1/11/2008	003632 SOUTH SUBURBAN CRISIS CENTER	010808		2 TICKETS/MAYOR ZABROCKI/ANNUAL	
					2 TICKETS/MAYOR ZABROCKI/ANNUAL	
					01-11-000-72220	150.00
					Total :	**150.00**
112559	1/11/2008	007122 SOUTHWEST INDUSTRIAL CARE LTD	1107		EXAMS / M. JENCZMIONKA /J. GASKILL	
					EXAMS / M. JENCZMIONKA	
					01-40-000-72846	395.00
					EXAMS / JAMES GASKILL	
					01-40-000-72846	395.00
			1207		EXAMS / P. MITCHELL, E. WALLENIUS	
					EXAMS / P. MITCHELL	
					01-40-000-72846	260.00
					EXAMS / E. WALLENIUS	
					01-40-000-72846	395.00
					Total :	**1,445.00**
112560	1/11/2008	011038 SPIESS CONSTRUCTION INC.	3315		RIDGEGATE POND 171&94TH AVE UNI	
					RIDGEGATE POND 171 & 94TH AVE~	
					30-00-000-75350	72,858.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112560	1/11/2008	011038 SPIESS CONSTRUCTION INC.	(Continued)			
			3346		RIDGEGATE POND 171&94TH AVE UNI	
					RIDGEGATE POND 171 & 94TH AVE ~	
					30-00-000-75350	71,314.25
					Total :	**144,172.45**
112561	1/11/2008	012238 STAPLES BUSINESS ADVANTAGE	3095968645		ROLLS,FOLDER LETTER,BOX STORAG	
					ROLLS,FOLDER LETTER,BOX STORAG	
					01-14-000-73110	6.47
					ROLLS,FOLDER LETTER,BOX STORAG	
					01-13-000-73110	158.64
			3095968646		ENVELOPE	
					ENVELOPE	
					12-00-000-72310	127.90
					Total :	**293.01**
112562	1/11/2008	011189 STAPLES CREDIT PLAN	001192		CREDIT TAKEN TWICE/INKJET FAX,BL/	
					CREDIT TAKEN TWICE/INKJET FAX,BL/	
					01-14-000-73110	153.48
			72655		EPSON BLACK	
					EPSON BLACK	
					01-25-000-72530	27.79
					Total :	**181.27**
112563	1/11/2008	005521 STEPHEN A. LASER ASSOCIATES	2001332		PO IND.ASSESSMNT/HORBACZEWSKI,	
					PUBLIC SAFETY POLICE OFFICER IND	
					01-17-220-72855	1,050.00
			2001350		PO & TELECOMM.ASSESSMENTS	
					PUBLIC SAFETY POLICE OFFICER IND.	
					01-17-220-72855	1,575.00
					PUBLIC SAFETY TELECOMMUNICATOF	
					01-40-000-72846	1,575.00
			2001364		MUN. IND. ASSESSMENT/PHIL MITCHE	
					MUN.IND.ASSESSMENT/PHIL MITCHEL	
					01-40-000-72846	525.00
					Total :	**4,725.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112564	1/11/2008	007499 STRONK, STEVE	010208		WILDLIFE REMOVAL	
				VTP-005303	TRAP 1 OPOSSUM - 9400 174TH ST	
					01-17-220-72240	125.00
				VTP-005303	TRAP 1 RABBIT 17668 PEACOCK	
					01-17-220-72240	125.00
					Total :	**250.00**
112565	1/11/2008	007297 SUTTON FORD INC./FLEET SALES	FOCS299101		TIRE 1FMZU72K24UB95807	
					TIRE 1FMZU72K24UB95807	
					01-17-205-72540	29.95
					Total :	**29.95**
112566	1/11/2008	013123 TENG & ASSOC., INC.	6		PARKING GARAGE & OPEN SPACE PL/	
					PARKING GARAGE & OPEN SPACE PL/	
					19-00-000-72841	4,900.00
					Total :	**4,900.00**
112567	1/11/2008	007753 TERRY'S LINCOLN-MERCURY, INC	54595LIW		AUTO PART	
				VTP-005293	BOLT	
					01-17-205-72540	55.68
					Total :	**55.68**
112568	1/11/2008	011964 THE LITTLE GUYS, INC.	104060		SERVICE CALL/VGA DIST. AMPLIFIER	
					SERVICE CALL/VGA DIST. AMPLIFIER	
					01-14-000-72565	270.00
					Total :	**270.00**
112569	1/11/2008	007886 THEODORE POLYGRAPH SERVICE	16277		TEST/HORB.MAZZUCA,MOCKUS,MASE	
					TEST/HORBACZEWSKI,MAZZUCA,MOC	
					01-17-220-72855	625.00
			16285		TELECOMM.OP./JAMES GASKILL	
					TELECOMM.OP./JAMES GASKILL	
					01-40-000-72846	125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112569	1/11/2008	007886 THEODORE POLYGRAPH SERVICE	(Continued)			
			16304		TELECOMM.OP/WALLENIUS,JENCZMIC	
					TELECOMM.OP./ERIK WALLENIUS	
					01-40-000-72846	125.00
					TELECOMM.OP./MICHAEL JENCZMION	
					01-40-000-72846	125.00
					Total :	**1,000.00**
112570	1/11/2008	007808 TINLEY PARK SERTOMA	011008		ZABROCKI/GERMAN DUES 3RD QUART	
					MAYOR ZABROCKI DUES 3RD QUARTE	
					01-11-000-72720	25.00
					MR. FRANK GERMAN DUES 3RD QUAR	
					01-13-000-72720	25.00
					Total :	**50.00**
112571	1/11/2008	013155 TINLEY PARK YOUTH BASEBALL	020808		SPONSOR	
					SPONSOR	
					01-14-000-72330	250.00
					Total :	**250.00**
112572	1/11/2008	013159 TORNADO OFFICE SYSTEMS	6385-G13		PADS,TAPE,TAPE DISPENSERS,BRGHT	
					PADS,TAPE,TAPE	
					01-14-000-73110	957.60
					Total :	**957.60**
112573	1/11/2008	007930 TRANSUNION	12701281		BACKGRD CHECK/CREDT SUM,CRD RI	
				VTP-005306	CREDIT SUMMARY	
					01-17-225-72852	1.20
				VTP-005306	EMPLOYMENT CREDIT REPORT	
					01-17-225-72852	96.00
				VTP-005306	ID MISMATCH ALERT	
					01-17-225-72852	0.90
				VTP-005306	BASIC SERVICE	
					01-17-225-72852	35.00
				VTP-005306	LEGISLATIVE RECOVERY	
					01-17-225-72852	0.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112573	1/11/2008	007930 007930 TRANSUNION	(Continued)		**Total :**	**133.70**
112574	1/11/2008	007744 TRI-TECH INC.	42895		MAGNETIC POWER WAND	
				VTP-005230	ULTRALIGHT RETRACTABLE MAGNETI	
					01-17-225-73600	73.80
					Freight	
					01-17-225-73600	9.50
					Total :	**83.30**
112575	1/11/2008	012078 TWOMEY, HEIDI	011008		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-13-000-72430	30.00
					Total :	**30.00**
112576	1/11/2008	012548 UNITED LABORATORIES	41829		BIOBLOCK BACTERIAL TREATM,BIO-A(	
					BIOBLOCK BACTERIAL TREATM,BIO-A(	
					60-00-000-73550	1,821.77
			43279		BIO-ACCEL	
					BIO-ACCEL	
					60-00-000-73550	600.00
					Total :	**2,421.77**
112577	1/11/2008	002754 UNITED RENTALS NW, INC.	65862990-003		DEBIT / TAX CREDIT	
					DEBIT / TAX CREDIT	
					01-23-000-73710	1.68
			66145458-003		DEBIT/ TAX CREDIT	
					DEBIT / TAX CREDIT	
					01-23-000-73680	1.96
			66262722-003		DEBIT/TAX CREDIT	
					DEBIT/TAX CREDIT	
					01-23-000-72630	111.97
					Total :	**115.61**
112578	1/11/2008	011416 VERIZON WIRELESS	1795131898		ACCT#280481333-00001	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112578	1/11/2008	011416 VERIZON WIRELESS	(Continued)			
					ACCT#280481333-00001	
					60-00-000-72127	55.07
					ACCT#280481333-00001	
					01-17-210-72127	3,314.47
					ACCT#280481333-00001	
					01-15-000-72127	55.07
			1802157684		ACCT#680347634-00001	
					ACCT#680347634-00001	
					01-17-205-72120	51.70
					Total :	**3,476.31**
112579	1/11/2008	012368 VISION INTEGRATED GRAPHICS,LLC	114508		LATE NOTICES FOR DEC 1, 2007 BILLS	
					LATE NOTICES FOR DEC. 1ST BILLS	
					60-00-000-72310	171.72
					SET UP FEE FOR LATE NOTICES FOR I	
					60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR DE	
					60-00-000-72110	391.14
			114514		JAN 1, 2008 WATER BILLS PRINTED	
					7,293 WATER BILLS PRINTED FOR JAN	
					60-00-000-72310	1,487.77
					SET UP FEE - JAN 1,2008 WATER BILL	
					60-00-000-72310	340.00
			447849		WATER RATE INCREASE INSERT	
					25,000 WATER RATE INCREASE INSER	
					60-00-000-72310	650.00
					Total :	**3,225.63**
112580	1/11/2008	011882 WATER SERVICES CO.	12557		441 INSTALLATION WATER METERS	
					441 INSTALLATION WATER METERS	
					62-00-000-74176	27,562.50
					Total :	**27,562.50**
112581	1/11/2008	013158 WINCAN AMERICA, INC.	11428		SOFTWARE SUPPORT AGREEMENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112581	1/11/2008	013158 WINCAN AMERICA, INC.	(Continued)			
					SOFTWARE SUPPORT AGREEMENT	
					60-00-000-72790	1,550.00
					Total :	**1,550.00**
112582	1/11/2008	012034 WITMER ASSOC. INC.	544789		QUARTERMASTER - THE FIRE STORE	
				VTP-005205	Quartermaster~	
					01-19-000-73610	11.97
				VTP-005205	U.S. Flag Decal #07-801	
					01-19-000-73610	40.00
				VTP-005205	Star of Life #07-601	
					01-19-000-73610	40.00
					Freight	
					01-19-000-73610	14.99
					Total :	**106.96**
112583	1/11/2008	008226 WYMAN & COMPANY	38458		FRAMING - OPERATION RED BALL	
				VTP-005321	Framing/Matting for Historical Purposes	
					01-19-000-73870	64.65
					Total :	**64.65**
112584	1/11/2008	012507 YANA'S CAFE	011008		BUFFET DINNER	
					BUFFET DINNER	
					01-46-000-72220	250.15
					Total :	**250.15**

150 Vouchers for bank code : apbank **Bank total : 535,918.60**

150 Vouchers in this report **Total vouchers : 535,918.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Voucher List

Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
48645	1/18/2008	004875 IRMA	2008		2008 ANNUAL PREMIUM	
					2008 ANNUAL PREMIUM	
					07-00-000-72421	67,755.00
					Total :	**67,755.00**

1 Vouchers for bank code : ap_lib **Bank total : 67,755.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112585	1/11/2008	006507 POSTMASTER, U. S. POST OFFICE	010808		SPECIAL MAILING / WATER BILLS NOT	
					SPECIAL MAILING / WATER BILL NOTIC	
					60-00-000-72110	2,249.25
					Total :	**2,249.25**
112586	1/15/2008	013156 JAWOR, ROBERT	131129		REIM. EXP. TIRE REPAIR	
					REIM. EXP. TIRE REPAIR	
					01-23-000-72541	22.37
					Total :	**22.37**
112587	1/18/2008	002693 A T & T	773R07118312		ACCT#773 R07-1183 721 6 11/29-12/28/(	
					ACCT#773 R07-1183 721 6~	
					11-00-000-72790	337.33
					Total :	**337.33**
112588	1/18/2008	003473 A T & T MOBILITY	827352176X01102008		ACCT#827352176 12/3/07-1/2/08	
					ACCT#827352176 12/3/07-1/2/08	
					01-15-000-72120	46.12
					Total :	**46.12**
112589	1/18/2008	002613 AARP HEALTH CARE OPTIONS	000184011008		JAN 08 PAYMENT FOR FEB 08 COVER/	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	131.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	162.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	98.75
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	83.94
					Total :	**476.19**
112590	1/18/2008	011908 ACCURATE OFFICE SUPPLY	10603		FORMS	
					FORMS	
					01-25-000-73110	58.53
			11191		SHARPENER	
					SHARPENER	
					01-23-000-73110	22.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112590	1/18/2008	011908 ACCURATE OFFICE SUPPLY	(Continued)			
			11734		FLDR	
					FLDR	
					60-00-000-73110	16.74
					Total :	**98.08**
112591	1/18/2008	012531 AMERICAN DIABETES ASSOC.	011708		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	96.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	96.00
					Total :	**192.00**
112592	1/18/2008	002682 AMERICAN LEGAL PUBLICATION	62426		INTERNET RENEWAL 1/1/08-1/1/09	
					INTERNET RENEWAL 1/1/08-1/1/09	
					01-13-000-72791	300.00
					Total :	**300.00**
112593	1/18/2008	010859 ANIMAL EMERGENCY OF MOKENA	18541		CREMATION/GROUP GOOSE	
					CREMATION/GROUP GOOSE	
					01-17-220-72240	20.00
					Total :	**20.00**
112594	1/18/2008	013168 ARCISZEWSKI, HENRY	011708		REFUND TICKET/VEHICLE STICKER	
					REFUND TICKET/VEHICLE STICKER	
					01-14-000-79099	25.00
					Total :	**25.00**
112595	1/18/2008	002537 AURELIO'S PIZZA	3		PIZZAS	
					PIZZAS	
					01-12-000-72220	50.90
					Total :	**50.90**
112596	1/18/2008	010829 AXIS PUBLISHING CO.	011608		AD	
					AD	
					01-14-000-72330	225.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112596	1/18/2008	010829 010829 AXIS PUBLISHING CO.	(Continued)		**Total :**	**225.00**
112597	1/18/2008	013165 BAKER & KHITAM OMAISH, MAMDOUH	Ref001202896		UB Refund Cst #00453679	
					UB Refund Cst #00453679	
					60-00-000-20599	75.00
					Total :	**75.00**
112598	1/18/2008	005299 BARNES DISTRIBUTION	8814242001		PARTS,SILICONE,CABLE TIES,DRILL	
					PARTS,SILICONE,CABLE TIES,DRILL	
					60-00-000-72540	162.13
					PARTS,SILICONE,CABLE TIES,DRILL	
					01-24-000-72540	162.13
					PARTS,SILICONE,CABLE TIES,DRILL	
					01-23-000-72540	162.13
					PARTS,SILICONE,CABLE TIES,DRILL	
					01-17-205-72540	243.15
					PARTS,SILICONE,CABLE TIES,DRILL	
					01-30-000-72540	81.05
			8814273001		SCRUBS-IN-A-BUCKET	
					SCRUBS-IN-A-BUCKET	
					60-00-000-72710	56.92
					SCRUBS-IN-A-BUCKET	
					01-24-000-72710	28.46
					SCRUBS-IN-A-BUCKET	
					01-23-000-72710	56.92
					Total :	**952.89**
112599	1/18/2008	010953 BATTERIES PLUS - 277	277-40815		BATTERY	
				VTP-005351	12v 1.25 AMP BATTERY	
					01-17-205-73570	107.99
			277-41037		BATTERY	
					BATTERY	
					01-17-205-73570	6.50
					Total :	**114.49**
112600	1/18/2008	003148 BREMEN ANIMAL HOSPITAL, LTD	011008		ANIMAL CARE/PIT BULL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112600	1/18/2008	003148 BREMEN ANIMAL HOSPITAL, LTD	(Continued)			
				VTP-005356	PIT BULL - EUTHINIZE & CREMATE	
					01-17-220-72240	25.00
			112907		THOR MEDICATION	
					THOR MEDICATION	
					01-17-220-72240	16.00
			120307		ANIMAL CARE - THOR	
				VTP-005355	EXAM	
					01-17-220-72240	48.00
				VTP-005355	MEDICATION ADMINISTERED	
					01-17-220-72240	18.00
				VTP-005355	MEDICATION DISPENSED	
					01-17-220-72240	15.00
				VTP-005355	BATHING, GROOMING	
					01-17-220-72240	32.00
			121707		ANIMAL CARE/THOR	
				VTP-005354	ANESTHESIA - THOR	
					01-17-220-72240	180.00
				VTP-005354	SURGICAL	
					01-17-220-72240	90.00
				VTP-005354	EAR CLEAN & FLUSH	
					01-17-220-72240	13.00
				VTP-005354	HOSPITALIZATION	
					01-17-220-72240	35.00
				VTP-005354	MEDICATION	
					01-17-220-72240	36.00
				VTP-005354	PRE-ANESTHETIC	
					01-17-220-72240	46.00
				VTP-005354	MEDICATION	
					01-17-220-72240	51.15
				VTP-005354	EXAM	
					01-17-220-72240	48.00
				VTP-005354	E-COLLAR	
					01-17-220-72240	44.00
					Total :	**697.15**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112601	1/18/2008	003153 BRETT EQUIPMENT CORP	161967		SOCKET/REFLECTOR,DOME CLEANER	
					SOCKET/REFLECTOR,DOME	
					60-00-000-72540	54.74
					SOCKET/REFLECTOR,DOME	
					01-24-000-72540	54.73
					SOCKET/REFLECTOR,DOME	
					01-23-000-72540	54.74
					SOCKET/REFLECTOR,DOME	
					01-17-205-72540	194.60
			162270		BRAKE CONTROL	
					BRAKE CONTROL	
					60-00-000-72540	63.95
					Total :	**422.76**
112602	1/18/2008	003026 BROOK ELECTRICAL DISTRIBUTION	S2091186.001		BRIDGE CONN.	
					BRIDGE CONN.	
					60-00-000-73570	73.20
					Total :	**73.20**
112603	1/18/2008	002989 BRUNO, ENRICO J.	011608		PER DIEM LODG U OF I INST. GOV.PU	
					PER DIEM LODGING ~	
					01-17-220-72170	63.28
					Total :	**63.28**
112604	1/18/2008	011725 BUDWASH, SANDI	011608		REIM: NON-FORMULARY PRESCRIPTI	
					REIM: NON-FORMULARY PRESCRIPTI	
					01-15-000-72430	15.00
					Total :	**15.00**
112605	1/18/2008	003024 BYRNE, NANCY	011408		REIM. EXP. SPONSOR LETTERS/BENC	
					REIM. EXP. SPONSOR LETTER/BENCH	
					83-00-000-72310	215.22
					Total :	**215.22**
112606	1/18/2008	003504 C & M PIPE & SUPPLY CO., INC	128012		CONCRETE BLOCK,PVC CPLG,PVC PI	
					CONCRETE BLOCK,PVC CPLG,PVC PI	
					61-00-000-75305	753.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112606	1/18/2008	003504 003504 C & M PIPE & SUPPLY CO., INC	(Continued)		**Total :**	**753.20**
112607	1/18/2008	003661 CAPITAL PET SUPPLIES	A6819		FOOD,PIG EARS	
					FOOD, PIG EARS	
					01-17-220-72240	33.73
			A6837		FOOD,PIGS EARS	
					FOOD,PIG EARS	
					01-17-220-72240	32.15
					Total :	**65.88**
112608	1/18/2008	012405 CARGILL, INC.	2085802		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	4,931.32
			2087626		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	5,934.18
			2089489		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	8,854.38
			2091357		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	4,968.15
			2092524		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	4,181.14
			2095333		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	7,933.70
			2097735		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	4,997.21
			2103326		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	1,871.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112608	1/18/2008	012405 CARGILL, INC.	(Continued)			
			2104913		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	4,928.22
			2105672		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	1,014.86
			2107160		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	924.19
					Total :	**50,538.59**
112609	1/18/2008	003309 CASPER, CATHERINE M.	011808		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
112610	1/18/2008	009849 CASTOS RISTORANTE	20013		MEAL	
					MEAL	
					01-11-000-72220	125.90
					Total :	**125.90**
112611	1/18/2008	003334 CCP INDUSTRIES, INC	21829662		GLOVES	
					GLOVES	
					60-00-000-73845	52.62
					GLOVES	
					01-23-000-73845	52.61
					Total :	**105.23**
112612	1/18/2008	003229 CED/EFENGEE	5025-432073		MAG BAL	
					MAG BAL	
					01-23-000-72525	44.98
					Total :	**44.98**
112613	1/18/2008	003484 CERTIFIED FLEET SERVICES, INC.	F4640		CERTIFIED - ENG. 202	
				VTP-005325	Service on Eng. 202	
					01-19-000-72540	977.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112613	1/18/2008	003484 CERTIFIED FLEET SERVICES, INC.	(Continued)			
			PM4633		CERTIFIED - ENG 211	
				VTP-005324	Service on Eng. 211	
					01-19-000-72540	875.00
			PM4634		CERTIFIED - E201	
				VTP-005327	Service on E201	
					01-19-000-72540	875.00
			PM4639		CERTIFIED - ENG. 202	
				VTP-005326	Service on Eng. 202	
					01-19-000-72540	875.00
					Total :	**3,602.35**
112614	1/18/2008	003606 CHICAGO SOUTHLAND CONV. V B	110107-0		WINGATE NOV'07 HOTEL ACCOMM.TA	
					WINGATE NOV'07 HOTEL ACCOMM.TA	
					12-00-000-79107	1,176.57
					Total :	**1,176.57**
112615	1/18/2008	003204 CHOICE POINT BUSINESS GOV.SERV	AB0001751920		SERVICE FEE	
					SERVICE FEE	
					01-17-225-72852	25.00
					Total :	**25.00**
112616	1/18/2008	013150 CHRISTIANSEN FARMS	120107		LEAVES	
					LEAVES	
					01-23-000-72526	600.00
					Total :	**600.00**
112617	1/18/2008	010809 CNA SURETY	0601 14552455N		PHILIP VALOIS	
					PHILIP VALOIS ~	
					01-17-205-72720	30.00
			0601 14552463N		RAYMOND LLOYD 0601 14552463N BOI	
					RAYMOND LLOYD~	
					01-17-205-72720	30.00
			0601 14552467N		PATRICK MCCAIN 0601 14552467N BOI	
					PATRICK MCCAIN ~	
					01-17-205-72720	30.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112617	1/18/2008	010809 CNA SURETY	(Continued)			
			0601 14552494N		KEVIN SCHULTZ 0601 14552494N BONI	
					KEVIN SCHULTZ~	
					01-17-205-72720	30.00
			0601 14552504N		STEVE VACCARO 0601 14552504N BON	
					STEVE VACCARO ~	
					01-17-205-72720	30.00
			0601 14552507N		LORELEI MASON 0601 14552507N BON	
					LORELEI MASON ~	
					01-17-205-72720	30.00
					Total :	**180.00**
112618	1/18/2008	012410 CONSERV FS, INC.	1040198-IN		E-Z REACHER	
					E-Z REACHER	
					01-23-000-73681	190.00
					Total :	**190.00**
112619	1/18/2008	012826 CONSTELLATION NEWENERGY, INC.	0000181305		CUST # IL_48243	
					CUST # IL_48243	
					60-00-000-72510	53.77
					Total :	**53.77**
112620	1/18/2008	011940 COSSIDENTE, JEFF	011508		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	135.00
					Total :	**135.00**
112621	1/18/2008	003527 COUNTRYSIDE LAWN & GARDEN INC.	103043		SAW CHAIN LINKS	
					SAW CHAIN LINKS	
					01-23-000-72530	52.80
					Total :	**52.80**
112622	1/18/2008	003449 CRAIN'S CHICAGO BUSINESS	08AA27		SUBSCRIPTION/BRAD BETTENHAUSEN	
					SUBSCRIPTION/BRAD BETTENHAUSEN	
					01-15-000-72720	69.00
					Total :	**69.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112623	1/18/2008	003635 CROSSMARK PRINTING, INC	Ref001202454		REFUND TO CROSSMARK 00476061(F(	
					Refund to Crossmark 00476061 for	
					60-00-000-20599	326.64
					Total :	**326.64**
112624	1/18/2008	003635 CROSSMARK PRINTING, INC	11856		LETTERHEAD DISCOVER TINLEY	
					LETTERHEAD DISCOVER TINLEY	
					01-46-000-72981	285.06
			11857		TINLEY FOOD SAMPLER REGIST.DISC(	
					TINLEY FOOD SAMPLER REGISTRATIC	
					01-46-000-72981	149.32
			11858		RESERVATION APPL. DISCOVER TINLE	
					RESERVATION APPL. DISCOVER TINLE	
					01-46-000-72981	169.95
			11964		ENVELOPES DISCOVER TINLEY	
					ENVELOPES DISCOVER TINLEY	
					01-46-000-72981	325.00
			12025		BUSINESS CARDS/ MARK GASIK&JIM A	
					BUSINESS CARDS / MARK GASIK	
					01-48-000-72790	74.50
					BUSINESS CARDS / JIM ALROTH	
					01-48-000-72790	74.50
					Total :	**1,078.33**
112625	1/18/2008	003240 CUTRANO, MIKE	0673385		DVD-R	
					DVD-R	
					01-46-000-72982	22.99
					Total :	**22.99**
112626	1/18/2008	003747 CYBORSKI, DAVID S.	011008		REIM. EXP. FUEL	
					REIM. EXP. FUEL	
					01-17-205-73530	49.65
					Total :	**49.65**
112627	1/18/2008	003870 DIVERSIFIED INSPECTIONS, INC	160113-DIITL		SAFETY INSPECTION	
				VTP-005330	Safety inspection on fire department	
					01-19-000-72540	2,628.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112627	1/18/2008	003870 DIVERSIFIED INSPECTIONS, INC	(Continued)			
			160114-DIITL		SAFETY INSPECTION	
				VTP-005329	Safety inspection of 3rd Division	
					01-19-000-72530	131.92
					Total :	**2,760.89**
112628	1/18/2008	003829 DORIAN, DAVID M.	011008		REIM: NON-FORMULARY RPESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
112629	1/18/2008	012519 DUNKIN DONUTS/BASKIN-ROBBINS	0384		BAKERY & COFFEE	
					BAKERY & COFFEE	
					01-17-205-72170	52.13
			1/10-14-15-16-17-18		DONUTS/BAGELS	
					DONUTS/BAGELS	
					01-17-205-72170	312.78
					Total :	**364.91**
112630	1/18/2008	012413 DURBIN'S	9		PIZZAS	
					PIZZAS	
					01-21-000-72170	207.50
					Total :	**207.50**
112631	1/18/2008	003770 DUSTCATCHERS INC	15709		MATS/80TH AVE METRA ST	
					MATS/ 80TH AVE METRA ST	
					70-00-000-72790	23.86
			17104		MATS/ 80TH AVE METRA ST	
					MATS/ 80TH AVE METRA ST	
					70-00-000-72790	23.86
			18465		MATS/ PD	
					MATS/ PD	
					01-25-000-72790	46.60
			18466		MATS/PW GARAGE	
					MATS/PW GARAGE	
					01-25-000-72790	85.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112631	1/18/2008	003770 DUSTCATCHERS INC	(Continued)			
			18473		MATS/ VH	
					MATS/ VH	
					01-25-000-72790	42.80
					Total :	**222.57**
112632	1/18/2008	004152 ECOLAB PEST ELIMINATION INC.	8284763		PEST CONTROL ACCT#VILL0069-0001	
					PEST CONTROL ACCT#VILL0069-0001	
					01-25-000-72790	340.00
					Total :	**340.00**
112633	1/18/2008	004010 ED & JOE'S PIZZA	292002		PIZZAS	
					PIZZAS	
					01-11-000-72220	156.77
					Total :	**156.77**
112634	1/18/2008	011176 ELEMENT GRAPHICS & DESIGN, INC	EMT-13651		VEHICLE REPAIR	
				VTP-005357	REPAIR 13B PASS SIDE STRIPE, VILLA	
					01-17-205-72540	145.00
					Total :	**145.00**
112635	1/18/2008	004019 EVON'S TROPHIES & AWARDS	011708		METALS GOLD & SILVER WINNERS	
					METALS GOLD & SILVER WINNERS	
					01-98-000-99000	155.00
			110907		UNIFORMS/SHIRTS TP POLICE DEPT/A	
				VTP-005344	EMBROIDERY - RECORDS CLERKS SH	
					01-17-205-73610	108.00
			121307		HARTWELL	
					HARTWELL	
					60-00-000-73610	71.50
					Total :	**334.50**
112636	1/18/2008	004176 FEDEX (FEDERAL EXPRESS)	8-187-03064		ACCT#2336-4285-1	
					ACCT#2336-4285-1	
					01-14-000-72110	116.91
					Total :	**116.91**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112637	1/18/2008	004180 FIRE ENGINEERING	011708		SUBSCRIPTION / ST#1 FIRE DEPT	
					SUBSCRIPTION / ST#1 FIRE DEPT	
					01-19-000-72720	29.95
			011708-0		SUBSCRIPTION ST#3 FIRE DEPT	
					SUBSCRIPTION ST#3 FIRE DEPT	
					01-19-000-72720	29.95
					Total :	**59.90**
112638	1/18/2008	013040 FLOWERS, CLAUDETTE	011708-11		PETTY CASH/PSTGE,PHTOS,ICE TNGS	
					PETTY CASH / POSTAGE	
					01-20-000-72110	155.62
					PETTY CASH / PHOTOGRAPHY	
					01-20-000-72340	10.78
					PETTY CASH/ ICE TONGS	
					01-19-000-73870	17.20
					PETTY CASH / HARDWARE FOR HANG	
					01-19-000-73870	5.90
					Total :	**189.50**
112639	1/18/2008	012941 FMP	50-007795		BELT	
					BELT	
					01-17-205-72540	31.50
			52-012259		AUTO PARTS	
				VTP-005345	BNX PRT5353 - PD STOCK	
					01-17-205-72540	70.48
				VTP-005345	SUPER DUTY PADS - PD STOCK	
					01-17-205-72540	96.36
			52-012437		CREDIT/REMAN ALTERNATOR,REBLT	
				G	CREDIT/REMAN ALTERNATOR,REBUIL	
					01-17-205-72540	-135.00
			52-012488		AUTO PARTS	
				VTP-005359	SUPER DUTY PADS - PD STOCK	
					01-17-205-72540	48.18
				VTP-005359	PARKING BRAKE - PD STOCK	
					01-17-205-72540	13.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112639	1/18/2008	012941 FMP	(Continued)			
			52-012635		BRAKE PAD	
				VTP-005358	BRAKE PAD UNIT 1M	
					01-17-205-72540	32.86
					Total :	**157.43**
112640	1/18/2008	004323 FREEWAY FORD TRUCK SALES, INC	317463		PIPE RAD, ALTERNATOR	
					PIPE RAD,ALTERNATOR	
					01-23-000-72540	423.66
					Total :	**423.66**
112641	1/18/2008	004535 GALL'S INC	5919170600031		PANTS,PARKAS,SHIRTS	
					PANTS,PARKAS,SHIRTS	
					01-21-000-73610	302.50
			5919170600049		PARKA	
					PARKA	
					01-21-000-73610	116.99
					Freight	
					01-21-000-73610	2.19
					Total :	**421.68**
112642	1/18/2008	004464 GASAWAY DISTRIBUTORS, INC.	1027564		CALCIUM CHLORIDE	
					CALCIUM CHLORIDE	
					01-23-000-73810	2,152.50
					Total :	**2,152.50**
112643	1/18/2008	004500 GASVODA & ASSOCIATES. INC	7IS1348		INSTALL VAL-MATIC CHECK VALVE	
					INSTALL VAL-MATIC CHECK VALVE	
					62-00-000-75325	4,350.32
					Total :	**4,350.32**
112644	1/18/2008	004453 GAYETY'S CHOCOLATES	67004		B-DAY CANDY	
					B-DAY CANDY	
					01-98-000-99000	323.19
					Freight	
					01-98-000-99000	8.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112644	1/18/2008	004453 004453 GAYETY'S CHOCOLATES	(Continued)		**Total :**	**331.21**
112645	1/18/2008	004747 GIL HEBARD GUNS, INC.	33207-1		AMMUNITION	
				VTP-005367	FEDERAL HYDRA-SHOK AMMO - P40H	
					01-17-220-73760	1,042.50
				VTP-005367	FEDERAL AMERICAN EAGLE AMMO - A	
					01-17-220-73760	1,745.00
					Total :	**2,787.50**
112646	1/18/2008	004542 GO PROMOTIONS	100803		MAGNET CLIPS FOR CRIME PREVENTI	
				VTP-005365	Square Magnet Clips, blue w/white	
					01-17-215-73600	250.00
				VTP-005365	Freight	
					01-17-215-73600	18.99
					Total :	**268.99**
112647	1/18/2008	012463 HANSON AGGREGATES INC.	986242		STONES	
					STONES	
					70-00-000-73860	388.61
					Total :	**388.61**
112648	1/18/2008	004746 HEATHER'S HAUS	011608		MIXED FLOWER VASES/ METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			735047		PLANTER	
					PLANTER	
					01-98-000-99000	52.00
			735048		PLANTER	
					PLANTER	
					01-98-000-99000	54.00
			735753		FLOWERS FOR S.A.L.T. MEMBER'S WA	
				VTP-005366	Delivery charge.	
					01-17-215-73600	10.00
				VTP-005366	1 - Plant with silk & fresh flowers for	
					01-17-215-73600	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112648	1/18/2008	004746 HEATHER'S HAUS	(Continued)			
			735754		PLANTER	
					PLANTER	
					01-17-205-73600	65.00
					Total :	**391.00**
112649	1/18/2008	011881 HNTB-GREAT LAKES DIVISION	45-42518-PL-003/004		MNTL HLTH CNTR RE-USE PLN 11/24-1	
					MENTAL HEALTH CENTER RE-USE PL/	
					01-14-000-72790	4,034.46
					Total :	**4,034.46**
112650	1/18/2008	013167 IESMA	2008		MEMBERSHIP / PAT CARR	
					MEMBERSHIP / PAT CARR	
					01-21-000-72720	45.00
					Total :	**45.00**
112651	1/18/2008	005045 ILLINOIS FIRE CHIEFS ASSOC.	256		IFCA - 2008 DUES - SLEPSKI	
				VTP-005336	Illinois Fire Chiefs Association~	
					01-19-000-72720	40.00
			257		IFCA - 2008 DUES - KLOTZ	
				VTP-005337	Illinois Fire Chiefs Association~	
					01-19-000-72720	40.00
			258		IFCA - 2008 DUES - CUMMINS	
				VTP-005338	Illinois Fire Chiefs Association~	
					01-19-000-72720	40.00
			259		IFCA - 2008 DUES - M. BETTENHAUSEN	
				VTP-005335	Illinois Fire Chiefs Association~	
					01-19-000-72720	40.00
			261		IFCA - 2008 DUES - DUNN	
				VTP-005334	Illinois Fire Chiefs Association~	
					01-19-000-72720	150.00
					Total :	**310.00**
112652	1/18/2008	005127 INGALLS OCCUPATIONAL MEDICINE	113051		MARY WALTON/TEST	
					MARY WALTON/TEST	
					01-14-000-72446	115.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112652	1/18/2008	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
			113051-0		TEST MELISSA MALINOWSKI	
					TEST MELISSA MALINOWSKI	
					01-17-220-72855	60.00
					Total :	**175.00**
112653	1/18/2008	004875 IRMA	2008		2008 ANNUAL PREMIUM	
					2008 ANNUAL PREMIUM	
					01-14-000-72421	729,839.00
					2008 ANNUAL PREMIUM	
					60-00-000-72421	161,389.00
					2008 ANNUAL PREMIUM	
					70-00-000-72421	14,437.00
					Total :	**905,665.00**
112654	1/18/2008	004875 IRMA	149063-01		149063-01 PROGRESSIVE INS.3RD PRT	
					IRMA FILE # 149063-01~	
					84-00-000-20199	1,109.99
					Total :	**1,109.99**
112655	1/18/2008	004875 IRMA	6389		TRAINING ATTENDEE LLOYD,SCHULTZ	
				VTP-005346	REGIONAL TRAINING PROGRAM - REA	
					01-17-220-72140	63.00
			6418		ATTENDEE / RICK BRUNO	
					ATTENDEE / RICK BRUNO	
					01-17-220-72140	11.00
					Total :	**74.00**
112656	1/18/2008	010233 ITT FLYGT CORPORATION	07467049		SUCTION HOSE	
					SUCTION HOSE	
					60-00-000-72530	101.64
					Total :	**101.64**
112657	1/18/2008	005235 J. MERLE JONES & SONS, INC	AI13401		CLAMPS	
					CLAMPS	
					01-23-000-72540	11.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112657	1/18/2008	005235 J. MERLE JONES & SONS, INC	(Continued)			
			AI13460		CLAMPS	
					CLAMPS	
					01-23-000-72540	39.78
					Total :	**50.93**
112658	1/18/2008	005211 JACKSON, RUTH	011108		VILLAGE MARKET DECOR/REPAINT/RE	
					VILLAGE MARKET DECOR/REPAINT/RE	
					12-00-000-72954	75.00
			011208		TAKING DOWN/PACKING XMAS DECOF	
					TAKING DOWN/PACKING XMAS DECOF	
					01-98-000-99000	250.00
					Total :	**325.00**
112659	1/18/2008	013164 JENSEN, RICK	Ref001202895		UB Refund Cst #00466175	
					UB Refund Cst #00466175	
					60-00-000-20599	12.48
					Total :	**12.48**
112660	1/18/2008	007338 JESSE WHITE-ILLINOIS	011808		THERESE CHOJNACKI NOTARY FILING	
					THERESE CHOJNACKI~	
					01-31-000-73870	10.00
			233974		PATRICK MCCAIN 233974 NOTARY	
					PATRICK MCCAIN 233974 NOTARY	
					01-17-205-72720	10.00
			488178		STEVEN VACCARO 488178 NOTARY	
					STEVEN VACCARO 488178 NOTARY	
					01-17-205-72720	10.00
			596639		RAYMOND LLOYD 596639 NOTARY	
					RAYMOND LLOYD 596639 NOTARY	
					01-17-205-72720	10.00
			596642		LORELEI MASON 596642 NOTARY	
					LORELEI MASON 596642 NOTARY	
					01-17-205-72720	10.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112660	1/18/2008	007338 JESSE WHITE-ILLINOIS	(Continued)			
			596648		KEVIN SCHULTZ 596648 NOTARY	
					KEVIN SCHULTZ 596648 NOTARY	
					01-17-205-72720	10.00
			596655		PHILIP VALOIS 596655 NOTARY	
					PHILIP VALOIS 596655 NOTARY	
					01-17-205-72720	10.00
					Total :	**70.00**
112661	1/18/2008	005283 JOHNSON, GREGORY M.	011508		REIM. EXP. WORK BOOTS	
					REIM. EXP.WORK BOOTS	
					60-00-000-73610	100.00
			011508-0		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	30.00
					Total :	**130.00**
112662	1/18/2008	013163 JSF CANCER SUPPORT CENTER	011107		MAYOR ZABROCKI/CANCER SOC.PRES	
					MAYOR ZABROCKI/CANCER SOCIETY'	
					01-11-000-72220	200.00
					Total :	**200.00**
112663	1/18/2008	005278 JULIE INC	12-07-1567		PRINTER,VOICE DEC'07	
					PRINTER,VOICE DEC'07	
					01-24-000-72513	176.20
					Total :	**176.20**
112664	1/18/2008	005597 LARRY'S BRAKE SERVICE	010808		TRUCK SAFETY INSPECTIONS	
					TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	87.00
					TRUCK SAFETY INSPECTIONS	
					01-23-000-72266	200.00
					TRUCK SAFETY INSPECTIONS	
					01-24-000-72266	50.00
					TRUCK SAFETY INSPECTIONS	
					01-53-000-72266	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112664	1/18/2008	005597 005597 LARRY'S BRAKE SERVICE	(Continued)		**Total :**	**362.00**
112665	1/18/2008	005459 LAWSON PRODUCTS CO	HGS066		PARTS	
					PARTS	
					01-23-000-73830	86.33
					Total :	**86.33**
112666	1/18/2008	013102 LOOMIS, SHIELA	011208		TAKING DOWN/PACKING XMAS DECOF	
					TAKING DOWN/PACKING XMAS DECOF	
					01-98-000-99000	150.00
					Total :	**150.00**
112667	1/18/2008	005644 MARTIN IMPLEMENT	P32564		ROD,NUTS,ELECTRICAL TOPWIND	
					ROD,NUTS,ELECTRICAL TOPWIND	
					60-00-000-72540	393.87
					ROD,NUTS,ELECTRICAL TOPWIND	
					01-24-000-72540	102.39
					Total :	**496.26**
112668	1/18/2008	012631 MASTER AUTO SUPPLY, LTD.	7059		MUFFLER CLAMPS	
					MUFFLER CLAMPS	
					01-23-000-72540	17.94
			7281		SWITCH	
					SWITCH	
					01-23-000-72540	28.65
			7322		GREASE SEALS,BRAKE SHOES, HARD	
					GREASE SEALS,BRAKE SHOES,HARD\	
					01-23-000-72540	77.91
			7359		RAYBESTOS HYDRAULIC	
					RAYBESTOS HYDRAULIC	
					01-23-000-72540	45.23
					Total :	**169.73**
112669	1/18/2008	006074 MENARDS	28782		RECIR. HUMID,SCREWDRVR,PLRS,HM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112669	1/18/2008	006074 MENARDS	(Continued)			
					RECIR.HUMID,SCREWDRIVER,PLIERS,	
					01-23-000-73117	15.00
					RECIR.HUMID,SCREWDRIVER,PLIERS,	
					60-00-000-73117	14.99
					RECIR.HUMID,SCREWDRIVER,PLIERS,	
					60-00-000-73840	101.35
			29145		PARTS,HOOKS,PARTS, PVC PIPE	
					PARTS,HOOKS, PARTS,PVC PIPE	
					60-00-000-73840	65.52
					Total :	**196.86**
112670	1/18/2008	005782 METRA	F02698		PROJ#X09156 80TH CRSSNG PED CRS	
					PROJ#X09156 ~	
					33-00-000-75806	3,396.72
					Total :	**3,396.72**
112671	1/18/2008	005754 MICRO CITY COMPUTERS	123823		*PD - COMM - REPLACE CAMERA MON	
				VTP-005294	Viewsonic - N3235w Monitor~	
					01-17-210-72552	700.00
					Total :	**700.00**
112672	1/18/2008	006048 MID-AMERICAN WATER INC.	86704A		METERS,SMART PADS,CABLES	
					METERS,SMART PADS,CABLES	
					62-00-000-74176	101,000.00
					Total :	**101,000.00**
112673	1/18/2008	012265 MIDCO ELECTRIC SUPPLY	0137117-IN		OPTIMATION OPERATOR PANEL	
					OPTIMATION OPERATOR PANEL	
					60-00-000-72525	153.05
					Total :	**153.05**
112674	1/18/2008	005942 MIDWAY TRUCK PARTS	2579647		CREDIT/ CORE	
					CREDIT / CORE	
					01-23-000-72540	-30.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112674	1/18/2008	005942 MIDWAY TRUCK PARTS	(Continued)			
			2579648		SNOW BRUSH,STNLS	
					SNOW BRUSH, STNLS	
					60-00-000-72540	6.76
					SNOW BRUSH, STNLS	
					01-24-000-72540	6.76
					SNOW BRUSH, STNLS	
					01-23-000-72540	84.76
					Total :	**68.28**
112675	1/18/2008	005714 MIDWEST SUBURBAN PUBLISHING	046247		ADS/HOLIDAY MARKET 12/3/07-12/30/0	
					SH7353801 HOLIDAY MARKET ~	
					12-00-000-72954	405.50
					SH7385301 HOLIDAY MARKET ~	
					12-00-000-72954	404.00
					Total :	**809.50**
112676	1/18/2008	012099 NAPA AUTO PARTS	477650		AIR FILTER	
					AIR FILTER	
					01-17-205-72540	6.54
			477876		AUTO PARTS	
				VTP-005347	DISC BRAKE - 7S	
					01-17-205-72540	42.26
				VTP-005347	CERAMIX - UNIT 7S	
					01-17-205-72540	59.18
			478037		SOCKETS	
					SOCKETS	
					01-23-000-72540	12.06
			478151		FILTER CABIN AIR	
					FILTER CABIN AIR	
					01-17-205-72540	9.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112676	1/18/2008	012099 NAPA AUTO PARTS	(Continued)			
			478155		LIGHTER	
					LIGHTER	
					60-00-000-72540	1.72
					LIGHTER	
					01-24-000-72540	1.72
					LIGHTER	
					01-23-000-72540	1.72
			478294		DIST CAP,ROTOR	
					DIST CAP,ROTOR	
					60-00-000-72540	58.36
					Total :	**193.47**
112677	1/18/2008	013166 NAT'L VOLUNTEER FIRE COUNCIL	2008		MEMBERSHIP / KENNETH DUNN	
					MEMBERSHIP / KENNETH DUNN	
					01-19-000-72720	30.00
			2008-0		MEMBERSHIP / FIRE DEPT	
					MEMBERSHIP / FIRE DEPT	
					01-19-000-72720	50.00
					Total :	**80.00**
112678	1/18/2008	006077 NATIONAL SEED CO.	503312SI		SOIL TESTS	
					SOIL TESTS	
					01-23-000-73680	80.00
					Total :	**80.00**
112679	1/18/2008	006215 NEXTEL COMMUNICATIONS	678610514-071		ACCT#678610514 11/24-12/23/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112679	1/18/2008	006215 NEXTEL COMMUNICATIONS	(Continued)			
					ACCT#678610514 11/24-12/23/07	
					01-30-000-72120	201.46
					ACCT#678610514 11/24-12/23/07	
					01-19-000-72120	348.53
					ACCT#678610514 11/24-12/23/07	
					01-20-000-72120	284.04
					ACCT#678610514 11/24-12/23/07	
					01-17-205-72120	831.64
					ACCT#678610514 11/24-12/23/07	
					01-21-000-72120	206.74
					ACCT#678610514 11/24-12/23/07	
					01-23-000-72120	255.43
					ACCT#678610514 11/24-12/23/07	
					01-24-000-72120	478.90
					ACCT#678610514 11/24-12/23/07	
					01-11-000-72120	39.17
					ACCT#678610514 11/24-12/23/07	
					01-12-000-72120	113.69
					ACCT#678610514 11/24-12/23/07	
					01-14-000-72120	19.29
					ACCT#678610514 11/24-12/23/07	
					01-15-000-72120	28.24
					ACCT#678610514 11/24-12/23/07	
					01-32-000-72120	1.76
					ACCT#678610514 11/24-12/23/07	
					01-42-000-72120	39.73
					ACCT#678610514 11/24-12/23/07	
					60-00-000-72120	390.59
					Total :	**3,239.21**
112680	1/18/2008	006388 O'HERN, MICHAEL E.	011108		PER DIEM/ CDR CERT COURSE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112680	1/18/2008	006388 O'HERN, MICHAEL E.	(Continued)			
					PER DIEM/LODGING CDR CERT COUR	
					01-17-220-72140	757.55
					PER DIEM/MEAL CDR CERT COURSE	
					01-17-220-72140	157.00
					PER DIEM/MILEAGE CDR CERT COUR	
					01-17-220-72140	26.26
					PER DIEM RENTAL CAR CDR CERT CC	
					01-17-220-72140	228.27
					PER DIEM AIRPLANE TICKET	
					01-17-220-72140	357.60
					Total :	**1,526.68**
112681	1/18/2008	006361 O'HERRON, RAY CO. INC	0800653-IN		BADGE REPAIR	
				VTP-005352	SHIRT BADGES REFURBISHED	
					01-17-205-73610	210.00
				VTP-005352	HAT BADGES REFURBISHED	
					01-17-205-73610	105.00
				VTP-005352	Freight	
					01-17-205-73610	5.54
					Total :	**320.54**
112682	1/18/2008	010702 OMALLEY, JACK	011608		BACKGRD INVEST/DANIELLE A. LUKE	
					BACKGROUND INVESTIGATION~	
					01-17-225-72852	200.00
					Total :	**200.00**
112683	1/18/2008	006431 ORLAND TOWNSHIP	011108		FLU SHOTS 72 TP EMPLOYEES	
					FLU SHOTS 72 TP EMPLOYEES	
					01-14-000-72985	1,080.00
					Total :	**1,080.00**
112684	1/18/2008	013096 PACE SYSTEMS, INC.	123866		LABOR	
					LABOR	
					01-14-000-72652	553.44
					Total :	**553.44**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112685	1/18/2008	006475 PARK HARDWARE	008533/2		MARKING PAINT	
					MARKING PAINT	
					01-23-000-73620	33.54
			015182/1		BULB	
					BULB	
					01-25-000-73570	2.38
			015199/1		FILE,LUBE,FASTENERS	
					FILE,LUBE,FASTENERS	
					01-25-000-73840	18.57
			015210/1		V BELT	
					V BELT	
					01-25-000-72530	10.38
			015211/1		LINT TRAP	
					LINT TRAP	
					01-25-000-72530	1.99
			015269/1		MARKING PAINT	
					MARKING PAINT	
					01-23-000-73520	19.17
			015306/1		PELONIS CERAMIC HEATER	
					PELONIS CERAMIC HEATER	
					01-17-205-73570	19.99
					Total :	**106.02**
112686	1/18/2008	012110 PAWS ANIMAL SHELTER	011708		HELP W/HOLIDAY MARKET/CARRIAGE	
					HELP W/HOLIDAY MARKET/CARRIAGE	
					12-00-000-72954	250.00
					Total :	**250.00**
112687	1/18/2008	006499 PITNEY BOWES INC	345727		ACCT#0097-6269-88-6	
					ACCT#0097-6269-88-6	
					01-14-000-72110	45.00
					Total :	**45.00**
112688	1/18/2008	006656 PITNEY BOWES RESERVE ACCOUNT	011408		POSTAGE	
					POSTAGE	
					01-17-215-72110	500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112688	1/18/2008	006656 006656 PITNEY BOWES RESERVE ACCOUNT (Continued)			**Total :**	**500.00**
112689	1/18/2008	006509 POULOS, TIMOTHY A	011608		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
112690	1/18/2008	007014 RIVERDALE AUTO BODY	012323-0		ADDT'L PAYMENT-REPAIRS UNIT 13B	
					ADDT'L PAYMENT -REPAIRS UNIT 13B	
					01-17-205-72540	105.60
					Total :	**105.60**
112691	1/18/2008	006948 RIZZA, JOE	326520		AUTO PARTS	
				VTP-005360	HOSE ASY UNIT 14A	
					01-17-205-72540	99.99
					Total :	**99.99**
112692	1/18/2008	006874 ROBINSON ENGINEERING CO. LTD.	8010008		2007 LOT,PL,LNDSCP/07-705 9/15-11/23	
					2007 LOT,PL,LANDSCAPE~	
					01-30-000-72840	1,296.00
					Total :	**1,296.00**
112693	1/18/2008	006922 RUBINO'S ITALIAN IMPORTS	4501		DELI ITEMS	
					DELI ITEMS	
					01-17-205-72170	27.11
					Total :	**27.11**
112694	1/18/2008	012465 S.S.A.C.O.P.	011708		MEMBERSHIP / PATRICK MCCAIN	
					MEMBERSHIP/ PATRICK MCCAIN	
					01-17-205-72720	25.00
					Total :	**25.00**
112695	1/18/2008	011507 SCHOLZ, ANDY	011708		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	50.29
					Total :	**50.29**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112696	1/18/2008	010959 SEARS COMMERCIAL ONE	053519038375		WRENCH, PVC CAP,TOOL BOX, KNIFE	
					WRENCH,PVC CAP,TOOL BOX, KNIFE	
					60-00-000-73840	174.54
					Total :	**174.54**
112697	1/18/2008	009621 SIEBRANDT, MARIROSE A.	011108		VILLAGE MARKET DECOT/REPAINT/RE	
					VILLAGE MARKET DECOR/REPAINT/RE	
					12-00-000-72954	150.00
			011208		TAKING DOWN/PACKING XMAS DECOF	
					TAKING DOWN/PACKING XMAS DECOF	
					01-98-000-99000	250.00
					Total :	**400.00**
112698	1/18/2008	007589 SIEBRANDT, RONALD H.	011108		VILLAGE MARKET DECOR/REPAINT/RE	
					VILLAGE MARKET DECOR/REPAINT/RE	
					12-00-000-72954	1,025.00
			011208		TAKING DOWN/PACKING XMAS DECOF	
					TAKING DOWN/PACKING XMAS DECOF	
					01-98-000-99000	250.00
					Total :	**1,275.00**
112699	1/18/2008	007411 SOGA, ROBERT A	010808		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
112700	1/18/2008	012526 ST. GEORGE SCHOOL	011708		HELP W/HOLIDAY MARKET/CARRIAGE	
					HELP W/HOLIDAY MARKET/CARRIAGE	
					12-00-000-72954	150.00
					Total :	**150.00**
112701	1/18/2008	007166 STAMPEDE TOOL WAREHOUSE	572661		HOSE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112701	1/18/2008	007166 STAMPEDE TOOL WAREHOUSE	(Continued)			
					HOSE	
					60-00-000-72540	19.62
					HOSE	
					01-24-000-72540	19.61
					HOSE	
					01-23-000-72540	19.62
					Total :	**58.85**
112702	1/18/2008	012238 STAPLES BUSINESS ADVANTAGE	3096192499		PEN,STENO BOOKS	
					PEN,STENO BOOKS	
					01-13-000-73110	61.31
					Total :	**61.31**
112703	1/18/2008	011189 STAPLES CREDIT PLAN	112082		CREDIT / OPEN	
					CREDIT / OPEN	
					01-25-000-73870	-37.74
			32483-0		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-30-000-73110	68.24
			35254-0		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-19-000-73110	25.98
			53939		BSN CRD SL	
					BSN CRD SL	
					01-14-000-73110	10.06
			68346-0		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-30-000-73110	112.50
					Total :	**179.04**
112704	1/18/2008	007499 STRONK, STEVE	011208		TRAPPING OF WILDLIFE/SKUNKS,OPO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112704	1/18/2008	007499 STRONK, STEVE	(Continued)			
				VTP-005361	TRAP SKUNK - 9400 174TH ST	
					01-17-220-72240	125.00
				VTP-005361	TRAP SKUNK - 9215 BAYBERRY	
					01-17-220-72240	125.00
				VTP-005361	TRAP OPOSSUM - 8951 174TH ST	
					01-17-220-72240	125.00
					Total :	**375.00**
112705	1/18/2008	007205 SUBURBAN LABORATORIES INC.	85915		WATER TESTING	
					WATER TESTING	
					60-00-000-72865	1,296.50
			85916		WATER TESTING	
					WATER TESTING	
					60-00-000-72865	1,159.50
					Total :	**2,456.00**
112706	1/18/2008	007134 SURGE CLUTCH & DRIVELINE CO.	247494		CENTER BRG,U-JOINT,PART	
					CENTER BRG,U-JOINT,PART	
					01-23-000-72540	259.14
					Total :	**259.14**
112707	1/18/2008	012337 TEXOR PETROLEUM COMPANY	91330-1		N.L. GAS USED 12/22/07-1/10/08	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112707	1/18/2008	012337 TEXOR PETROLEUM COMPANY	(Continued)			
					N.L. GAS USED 12/22/07-1/10/08	
					01-17-205-73530	12,861.81
					N.L. GAS USED 12/22/07-1/10/08	
					01-19-000-73530	915.58
					N.L. GAS USED 12/22/07-1/10/08	
					01-20-000-73530	253.99
					N.L. GAS USED 12/22/07-1/10/08	
					01-21-000-73530	353.04
					N.L. GAS USED 12/22/07-1/10/08	
					60-00-000-73530	1,895.25
					N.L. GAS USED 12/22/07-1/10/08	
					01-23-000-73530	2,542.54
					N.L. GAS USED 12/22/07-1/10/08	
					01-24-000-73530	663.71
					N.L. GAS USED 12/22/07-1/10/08	
					01-30-000-73530	512.75
					N.L. GAS USED 12/22/07-1/10/08	
					01-31-000-73530	28.87
					N.L. GAS USED 12/22/07-1/10/08	
					01-12-000-73530	444.41
					N.L. GAS USED 12/22/07-1/10/08	
					01-14-000-73532	20.13
					N.L. GAS USED 12/22/07-1/10/08	
					01-42-000-73530	312.79
					N.L. GAS USED 12/22/07-1/10/08	
					01-14-000-73531	385.62
					Total :	**21,190.49**
112708	1/18/2008	007777 THOMPSON ELEVATOR INSPECT	08-0220		30 SEMI ANNUAL ELEVATOR INSP.	
					30 SEMI ANNUAL ELEVATOR INSPECTI	
					01-30-000-72853	1,140.00
			08-0272		11 SEMI-ANNUAL ELEVATOR REINSPE	
					11 SEMI-ANNUAL ELEVATOR REINSPE	
					01-30-000-72853	418.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112708	1/18/2008	007777 007777 THOMPSON ELEVATOR INSPECT	(Continued)		**Total :**	**1,558.00**
112709	1/18/2008	012480 TOTAL ADMINISTRATIVE SERV.CORP	2800062772		PLAN #N981 SERVICE PERIOD 1/14/08	
					PLAN #N981 SERVICE PERIOD 1/14/08	
					01-14-000-72449	120.00
					Total :	**120.00**
112710	1/18/2008	009073 UNDERHILE, CHRISTINA	011208		TAKING DOWN/PACKING XMAS DECOF	
					TAKING DOWN/PACKING XMAS DECOF	
					01-98-000-99000	200.00
					Total :	**200.00**
112711	1/18/2008	002592 USA MOBILITY WIRELESS, INC.	R6092566A		ACCT#6092566-6	
					ACCT#6092566-6	
					01-11-000-72125	73.64
					ACCT#6092566-6	
					01-19-000-72125	743.53
					ACCT#6092566-6	
					01-17-205-72125	1,107.18
					ACCT#6092566-6	
					60-00-000-72125	138.56
					ACCT#6092566-6	
					01-23-000-72125	156.00
					ACCT#6092566-6	
					01-24-000-72125	63.41
					ACCT#6092566-6	
					01-21-000-72125	278.97
					ACCT#6092566-6	
					01-12-000-72125	40.67
					Total :	**2,601.96**
112712	1/18/2008	006362 VILLAGE OF OAK LAWN	OW1313		T.P. #! 12/1/07-1/1/08	
					T.P. #1 12/1/07-1/1/08	
					60-00-000-73220	360,318.66
					Total :	**360,318.66**
112713	1/18/2008	008226 WYMAN & COMPANY	38404		FRAMING/MARINE CORPS LEAGUE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112713	1/18/2008	008226 WYMAN & COMPANY	(Continued)			
					FRAMIMG/MARINE CORPS LEAGUE	
					01-98-000-99000	320.00
					Total :	**320.00**
112714	1/18/2008	008636 ZETTLMEIER'S BAKERY	7097-48		BAKERY GOODS	
					BAKERY GOODS	
					01-12-000-72220	18.12
					Total :	**18.12**

130 Vouchers for bank code : apbank **Bank total : 1,504,061.35**

131 Vouchers in this report **Total vouchers : 1,571,816.35**

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

Voucher List

Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125861	1/25/2008	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-JAN PMT/FEB COVERAGE	

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125861	1/25/2008	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					GAIL BARTHEL HEALTH INSURANCE- J	
					86-00-000-20430	475.22
					EUGENE BEATTY HEALTH INSURANCE	
					86-00-000-20430	436.37
					MARK BETTENHAUSEN HEALTH INSUF	
					86-00-000-20430	428.70
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	595.86
					DENISE DAVIAU HEALTH INSURANCE -	
					86-00-000-20430	252.11
					PAM DIETERS HEALTH INSURANCE - J	
					86-00-000-20430	1,070.44
					MARY JUNGLES HEALTH INSURANCE -	
					86-00-000-20430	460.25
					DENNIS KALLSEN HEALTH INSURANCE	
					86-00-000-20430	214.08
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	475.22
					WILLIAM MATSON HEALTH INSURANCI	
					86-00-000-20430	259.40
					CHARLES PETRAK SR. HEALTH INSUR	
					86-00-000-20430	475.22
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	595.86
					RONALD SIEBRANDT HEALTH INSURA	
					86-00-000-20430	428.70
					MICHAEL SIMPSON HEALTH INSURAN	
					86-00-000-20430	992.74
					MIKE MORRISSY HEALTH INSURANCE	
					86-00-000-20430	-45.00
					STEVE WILENSKY HEALTH INSURANCI	
					86-00-000-20430	595.86
					ARLENE HAYES HEALTH INSURANCE -	
					86-00-000-20430	30.69

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125861	1/25/2008	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					MARY JOGMEN HEALTH INSURANCE - 86-00-000-20430	16.94
					DAVID PETERSON HEALTH INSURANC 86-00-000-20430	15.35
					ROBERT SOGA HEALTH INSURANCE - 86-00-000-20430	192.11
					TIMOTHY POULOS HEALTH INSURANC 86-00-000-20430	-15.00
					Total :	**7,951.12**

1 Vouchers for bank code : ap_py **Bank total :** **7,951.12**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112715	1/25/2008	002693 A T & T	708239758001		ACCT#708 239-7580 576 4	
					ACCT#708 239-7580 576 4	
					11-00-000-72790	4,390.93
			708429984301		ACCT#708429984301 12/2-1/1/08	
					ACCT#708429984301 12/2-1/1/08	
					11-00-000-72790	102.58
					Total :	**4,493.51**
112716	1/25/2008	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719	
					CORP ID#931719	
					60-00-000-72120	5.03
					CORP ID#931719	
					01-24-000-72120	5.03
					CORP ID#931719	
					01-23-000-72120	5.03
					CORP ID#931719	
					01-19-000-72120	50.24
					CORP ID#931719	
					01-12-000-73530	100.48
					CORP ID#931719	
					01-21-000-73530	10.04
					CORP ID#931719	
					01-17-205-72120	326.57
					Total :	**502.42**
112717	1/25/2008	002613 AARP HEALTH CARE OPTIONS	000184011008		JAN 08 PAYMENT FOR FEB 08 COVER/	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	131.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	162.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	98.75
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	83.94
					retro adjust form Jan coverage	
					01-17-205-72430	-35.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112717	1/25/2008	002613 002613 AARP HEALTH CARE OPTIONS	(Continued)		**Total :**	**440.64**
112718	1/25/2008	002842 ABC SUPPLY CO. INC	5475361		ADHESIVE TROWEL, FABRIC COTTON	
					ADHESIVE TROWEL, FABRIC COTTON	
					01-25-000-72520	52.88
					Total :	**52.88**
112719	1/25/2008	011908 ACCURATE OFFICE SUPPLY	10873		CARTRIDGES	
					CARTRIDGES	
					01-25-000-73110	35.42
			12880		BINDER,PAPER,PENS	
					BINDER	
					60-00-000-73110	11.04
					PENS	
					60-00-000-73110	11.64
					PAPER	
					01-14-000-73110	44.95
					PAPER	
					60-00-000-73110	44.95
					PAPER	
					01-30-000-73110	44.95
					Total :	**192.95**
112720	1/25/2008	002571 ADAMSKI, RICHARD	011708		PERDIEM/MEALS JUV. OFFENSE SCHC	
					PER DIEM/MEALS JUV. OFFENSE	
					01-17-220-72140	11.00
					Total :	**11.00**
112721	1/25/2008	002856 AIRY'S, INC	16968		EST#2 PTLPST&SNITRY LFT ST UPGRI	
					POST & SANITARY LIFT ST UPGRADE -	
					62-00-000-75320	114,012.18
					Total :	**114,012.18**
112722	1/25/2008	002517 ALLIED ELECTRONICS INC.	562194-00		PARTS	
					PARTS	
					01-25-000-73570	61.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112722	1/25/2008	002517 002517 ALLIED ELECTRONICS INC.	(Continued)		**Total :**	**61.78**
112723	1/25/2008	002628 AMERICAN WATER CAPITAL CORP.	10103838		ACCT#50012393 SEWER SVC BRKSDI	
					ACCT#50012393~	
					60-00-000-73225	25,188.67
					Total :	**25,188.67**
112724	1/25/2008	002424 AMERICAN WATER WORKS ASSOC	2000586030		MEMBERSHIP / JIM NIETFELDT	
					MEMBERSHIP JIM NIETFELDT	
					60-00-000-72720	165.00
					Total :	**165.00**
112725	1/25/2008	013174 ARRO LABORATORY, INC.	38463		2 CALCIUM & 2 SODIUM	
					2 CALCIUM & 2 SODIUM	
					01-23-000-73870	52.80
					Total :	**52.80**
112726	1/25/2008	002579 AVALON PETROLEUM CO	000999		DIESEL USED 12/21/07-1/10/08	
					DIESEL USED 12/21/07-1/10/08	
					01-19-000-73545	1,608.39
					DIESEL USED 12/21/07-1/10/08	
					60-00-000-73545	790.53
					DIESEL USED 12/21/07-1/10/08	
					01-23-000-73545	6,647.80
					DIESEL USED 12/21/07-1/10/08	
					01-24-000-73545	394.34
					DIESEL USED 12/21/07-1/10/08	
					01-25-000-73545	1,552.50
					DIESEL USED 12/21/07-1/10/08	
					01-53-000-73545	390.61
					DIESEL USED 12/21/07-1/10/08	
					01-14-000-73531	2,588.33
					Total :	**13,972.50**
112727	1/25/2008	012266 B & B IDEAL INSURANCE AGENCY	19694		IDEAL INSURANCE AGENCY	
				VTP-005385	38311 10/26/07 RIS AS&H 2514-0975C05	
					01-19-000-72490	5,109.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
112727	1/25/2008	012266	012266 B & B IDEAL INSURANCE AGENCY (Continued)			**Total :**	**5,109.00**
112728	1/25/2008	005299	BARNES DISTRIBUTION	8791436001		SNOW BRUSH W/ICE SCRAPER	
						SNOW BRUSH W/ICE SCRAPER	
						60-00-000-72540	30.12
						SNOW BRUSH W/ICE SCRAPER	
						01-24-000-72540	30.12
						SNOW BRUSH W/ICE SCRAPER	
						01-23-000-72540	30.13
						Total :	**90.37**
112729	1/25/2008	010953	BATTERIES PLUS - 277	277-41081		BATTERIES FOR PAGERS/PASS/FLASH	
					VTP-005395	"AA" Alkaline Bulk Batteries	
						01-19-000-72530	25.60
					VTP-005395	"AAA" Alkaline Batteries	
						01-19-000-72530	39.60
					VTP-005395	"C" Alkaline Batteries	
						01-19-000-72530	29.40
					VTP-005395	"D" Alkaline Batteries	
						01-19-000-72530	16.80
					VTP-005395	"9V" Alkaline Batteries	
						01-19-000-72530	28.80
						Total :	**140.20**
112730	1/25/2008	002974	BETTENHAUSEN CONSTRUCTION SERV	VTP0751		LEVIED INVOICE FROM 12/21/07	
						Removal of Spoils from Recycling Bins;	
						01-23-000-73681	440.00
						Removal of Spoils from Recycling Bins;	
						70-00-000-73860	480.00
				VTP0751		Withholding	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112730	1/25/2008	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			VTP0752		LEVIED INVOICES FROM 12/27 TO 12/3	
					Removal of Spoils from Recycling Bins;	
					01-23-000-73681	820.00
					Removal of Spoils from Recycling Bins;	
					01-23-000-72630	920.00
					Removal of Spoils from Recycling Bins;	
					70-00-000-73860	240.00
			VTP0752		Withholding	
			VTP0803		TRUCK HIRE AND MONTHLY RENTAL	
					5 Hrs 1/14 hauling wood chips to Homer	
					01-23-000-73681	400.00
					6 Hrs 1/14 hauling wood chips to Homer	
					01-23-000-73681	480.00
					3.5 hrs 1/15 hauling spoils to LRS	
					01-23-000-73681	280.00
					4.5 hrs 1/16 hauling wood chips to	
					01-23-000-73681	360.00
					3 hrs truck time for hauling stone to	
					01-23-000-73860	240.00
					Monthly storage for 3 mowers and 1	
					01-23-000-72630	500.00
					Total :	**2,260.00**
112731	1/25/2008	002883 BETTENHAUSEN DODGE	82602DOW-0		SENSOR	
					SENSOR	
					60-00-000-72540	73.88
					Total :	**73.88**
112732	1/25/2008	011498 BORDERS BOOKS & MUSIC	012508		BOOKS	
				VTP-005426	Management of the Absurd~	
					60-00-000-73590	39.00
				VTP-005426	Management of the Absurd~	
					01-23-000-73590	39.00
					Total :	**78.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112733	1/25/2008	013160 BOSS SAFETY PRODUCTS	20512		PELICAN CASES	
				VTP-005343	SMALL PELICAN CASES	
					01-17-225-73550	99.60
				VTP-005343	Freight	
					01-17-225-73550	23.50
					Total :	**123.10**
112734	1/25/2008	003148 BREMEN ANIMAL HOSPITAL, LTD	112907		THOR MEDICATION	
					THOR MEDICATION	
					01-17-220-72240	16.00
			120307		ANIMAL CARE - THOR	
				VTP-005355	EXAM	
					01-17-220-72240	48.00
				VTP-005355	MEDICATION ADMINISTERED	
					01-17-220-72240	18.00
				VTP-005355	MEDICATION DISPENSED	
					01-17-220-72240	15.00
				VTP-005355	BATHING, GROOMING	
					01-17-220-72240	32.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112734	1/25/2008	003148 BREMEN ANIMAL HOSPITAL, LTD	(Continued)			
			121707		ANIMAL CARE/THOR	
				VTP-005354	ANESTHESIA - THOR	
					01-17-220-72240	180.00
				VTP-005354	SURGICAL	
					01-17-220-72240	90.00
				VTP-005354	EAR CLEAN & FLUSH	
					01-17-220-72240	13.00
				VTP-005354	HOSPITALIZATION	
					01-17-220-72240	35.00
				VTP-005354	MEDICATION	
					01-17-220-72240	36.00
				VTP-005354	PRE-ANESTHETIC	
					01-17-220-72240	46.00
				VTP-005354	MEDICATION	
					01-17-220-72240	51.15
				VTP-005354	E-COLLAR	
					01-17-220-72240	44.00
				VTP-005354	EXAM	
					01-17-220-72240	48.00
					Total :	**672.15**
112735	1/25/2008	003026 BROOK ELECTRICAL DISTRIBUTION	S2088130.001		SHELF LADDER,GRIP LADDER	
					SHELF LADDER,GRIP LADDER	
					01-23-000-73410	140.52
			S2091141.001		LIGHTS	
					LIGHTS	
					60-00-000-72525	550.62
			S2091207.001		LIGHT BULBS	
					LIGHT BULBS	
					01-25-000-73570	19.52
			S2091617.001		CONDUIT LOCKNUT,COND.,ADAPTER	
					CONDUIT LOCKNUT,COND.,ADAPTER	
					01-25-000-73570	2.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112735	1/25/2008	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
			S2092882.001		STREET LIGHT BULBS	
					STREET LIGHT BULBS	
					01-24-000-73570	300.61
			S2092890.001		STREET LIGHT BULBS	
					STREET LIGHT BULBS	
					01-24-000-73570	142.80
			S2094250.001		INLINE SPLICE-F CONN,QUADSHLD CC	
					INLINE SPLICE-F CONN,QUADSHLD CC	
					01-25-000-73570	38.70
			S2094482.001		HALO LIGHTS	
					HALO LIGHTS	
					01-25-000-73570	11.97
					Total :	**1,207.70**
112736	1/25/2008	012405 CARGILL, INC.	2109074		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	2,865.56
			2110514		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	4,905.75
			2112061		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	3,904.07
			2113705		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	849.40
			2114254		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	6,000.06
			2115705		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	8,756.35
					Total :	**27,281.19**
112737	1/25/2008	003396 CASE LOTS INC.	003128		TOWELS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112737	1/25/2008	003396 CASE LOTS INC.	(Continued)			
					TOWELS	
					01-25-000-73580	414.70
			003210		TIME MISTS	
					TIME MISTS	
					01-25-000-73550	157.70
					Total :	**572.40**
112738	1/25/2008	003334 CCP INDUSTRIES, INC	21834045		DRAPE	
					DRAPE	
					60-00-000-73870	289.46
					Total :	**289.46**
112739	1/25/2008	003243 CDW GOVERNMENT INC.	JCV6259		BLACK BOX SERVER	
					BLACK BOX SERVER	
					01-14-000-72565	114.99
					Total :	**114.99**
112740	1/25/2008	003484 CERTIFIED FLEET SERVICES, INC.	F4637		E-211 MAINTENANCE	
				VTP-005396	Engine 211~	
					01-19-000-72540	2,520.65
			PM4644		E203 - ANNUAL "A" MAINTENANCE	
				VTP-005397	Performed modified annual "A"	
					01-19-000-72540	875.00
					Total :	**3,395.65**
112741	1/25/2008	003606 CHICAGO SOUTHLAND CONV. V B	120107		DEC'07 HOTEL ACCOMM. TAX	
					DEC'07 HOTEL ACCOMM. TAX	
					12-00-000-79107	10,130.94
					Total :	**10,130.94**
112742	1/25/2008	003669 CHICAGO TRIBUNE	20563676		ACCT#20563676 1/28/08-4/27/08	
					ACCT#20563676 1/28/08-4/27/08	
					01-17-205-72720	51.74
					Total :	**51.74**
112743	1/25/2008	012253 CLEAR VIEW IND., INC.	4280		FURNISH & INSTALL REPLACE BROKE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112743	1/25/2008	012253 CLEAR VIEW IND., INC.	(Continued)			
					FURNISH & INSTALL REPLACE BROKE	
					01-25-000-72520	210.00
					Total :	**210.00**
112744	1/25/2008	010809 CNA SURETY	0601 14552506N		NOTARY/TERRENCE GRADY/0601 145	
					NOTARY/TERRENCE GRADY~	
					01-17-205-72720	30.00
			0601 14552508N		NOTARY/SAM SHERVINO 0601 145525	
					NOTARY / SAM SHERVINO~	
					01-17-205-72720	30.00
					Total :	**60.00**
112745	1/25/2008	013175 CODE RED SAFETY & RENTAL	SV1000722		REPAIR - OUTSIDE SERV.	
					REPAIR - OUTSIDE SERV.	
					60-00-000-73845	512.80
					Total :	**512.80**
112746	1/25/2008	012057 COMCAST CABLE	8798401810105170		ACCT#8798 40 181 0105170 1/16-2/15/0	
					ACCT#8798 40 181 0105170~	
					01-25-000-72790	30.77
					Total :	**30.77**
112747	1/25/2008	013171 COMCAST CABLE	8798401810038603		ACCT#8798 40 181 0038603 1/16-2/15/0	
					ACCT#8798 40 181 0038603 ~	
					01-25-000-72790	7.43
			8798401810113208		ACCT#8798 40 181 0113208 1/16-2/15/0	
					ACCT#8798 40 181 0113208 ~	
					01-25-000-72790	7.43
					Total :	**14.86**
112748	1/25/2008	003219 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 ES 80TH AV 1N RIR	
					ACCT#0385181000 ES 80TH AV 1N RIR	
					70-00-000-72510	2,090.06
			4943163008		ACCT#4943163008 7650 TIMBER DR	
					ACCT#4943163008~	
					70-00-000-72510	43.03

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112748	1/25/2008	003219 COMED - COMMONWEALTH EDISON	(Continued)			
			5983017013		ACCT#5983017013 19112 S. 80TH AVE	
					ACCT#5983017013 19112 S. 80TH AVE	
					60-00-000-72510	228.28
					Total :	**2,361.37**
112749	1/25/2008	012410 CONSERV FS, INC.	1041615-IN		SCOOP #12	
					SCOOP #12	
					01-23-000-73410	34.25
					Total :	**34.25**
112750	1/25/2008	011177 COOK COUNTY TREASURER	2007-4		TRAFFIC SIGNAL MAINT. 10/1/07-12/31/	
					TRAFFIC SIGNAL MAINT. ~	
					70-00-000-72775	421.50
					TRAFFIC SIGNAL MAINT. ~	
					01-24-000-72775	2,358.27
					Total :	**2,779.77**
112751	1/25/2008	003522 COUNTRY HILL ANIMAL HOSPITAL	011008		PITBULL CREMATION	
					PITBULL CREMATION	
					01-17-220-72240	25.00
					Total :	**25.00**
112752	1/25/2008	003449 CRAIN'S CHICAGO BUSINESS	08AB26		PUBLICATION	
					PUBLICATION	
					01-21-000-72720	69.00
					Total :	**69.00**
112753	1/25/2008	003635 CROSSMARK PRINTING, INC	11848		BURGLAR ALARM PERMIT FORMS	
				VTP-005388	Tinley Park Police Alarm Permit Forms -	
					01-17-215-73600	317.26
			12033		BROCHURES/BENCHES ON THE AVE	
					BROCHURES/BENCHES ON THE AVE	
					83-00-000-72310	400.00
			12053		VEHICLE ENFORCEMENT FORM	
				VTP-005374	VEHICLE ENFORCEMENT FORM	
					01-17-205-72310	438.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112753	1/25/2008	003635 CROSSMARK PRINTING, INC	(Continued)			
			12054		ADVISE OF RIGHTS FORM	
				VTP-005373	INTERROGATION ADVISE OF RIGHTS F	
					01-17-205-72310	112.38
			12067		BUSINESS CARDS/JUDY NABZDYK &M	
					BUSINESS CARDS ~	
					01-30-000-72310	157.00
					Total :	**1,425.08**
112754	1/25/2008	000519 CUMMINS NPOWER,LLC	100-17969		EXTENDED WARRANTY/ENGINE	
				VTP-005390	Protection Plan II/Vocational 7	
					30-00-000-74321	1,150.00
					Total :	**1,150.00**
112755	1/25/2008	010846 DAVID ORR	596644		NOTARY/596644 MICHAEL O'CONNELL	
					NOTARY/596644 MICHAEL O'CONNELL	
					01-17-205-73600	10.00
					Total :	**10.00**
112756	1/25/2008	003807 DLT SOLUTIONS INC.	SI047667		BP - AUTOCAD MAP 3D SUBSCRIPTION	
				VTP-005322	Map 3D 2008 Subscription Retroactive	
					30-00-000-74159	3,961.66
				VTP-005322	Map 3D 2008 Subscription - 1 year~	
					30-00-000-74159	1,130.54
				VTP-005322	Map 3D 2008 AutoDesk Gold Support - 1	
					30-00-000-74159	380.02
					Total :	**5,472.22**
112757	1/25/2008	003835 DREISILKER ELECTRIC MOTORS,INC	1558483		MOTOR,FAN	
					MOTOR,FAN	
					60-00-000-72525	101.23
			I558485		SURE FLEX SLEEVE,FLANGE	
					SURE FLEX SLEEVE,FLANGE	
					01-25-000-72530	86.46
					Total :	**187.69**
112758	1/25/2008	003863 DRUCK INC.	70964		PRESSURE TRANSMITTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112758	1/25/2008	003863 DRUCK INC.	(Continued)			
					PRESSURE TRANSMITTER	
					60-00-000-72525	760.20
					Total :	**760.20**
112759	1/25/2008	003770 DUSTCATCHERS INC	19139		MATS/ FIR EHOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	27.44
			19140		MATS/ FIRE HOUSE 6825 W 173RD PL	
					MATS/ FIRE HOUSE 6825 W 173RD PL	
					01-19-000-72710	27.04
			19141		MATS/ FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	12.52
			19808		MATS/PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	85.45
					Total :	**152.45**
112760	1/25/2008	004009 EAGLE UNIFORM CO INC	180747		BADGE- NOONAN	
				VTP-005199	Eric Noonan~	
					01-19-000-73610	54.50
			180748		DOUG ERWIN- QUARTERMASTER	
				VTP-005203	Quartermaster~	
					01-19-000-73610	54.50
				VTP-005203	Lieutenant Badge #422	
					01-19-000-73610	54.50
				VTP-005203	Lieutenant Badge #458	
					01-19-000-73610	54.50
			180765		PANTS & BELT - GRZESZKIEWICZ	
				VTP-005332	Steve Grzeszkiewicz~	
					01-19-000-73610	72.50
				VTP-005332	Belt	
					01-19-000-73610	17.00
					Total :	**307.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112761	1/25/2008	004010 ED & JOE'S PIZZA	291102/1		MEAL	
					MEAL	
					60-00-000-72220	21.77
					MEAL	
					01-24-000-72220	21.76
					MEAL	
					01-23-000-72220	21.77
			291905/1		MEAL	
					MEAL	
					60-00-000-72220	21.52
					MEAL	
					01-24-000-72220	10.76
					MEAL	
					01-23-000-72220	21.52
			292005		PIZZAS	
					PIZZAS	
					01-12-000-72220	121.25
			292130		PIZZAS	
					PIZZAS	
					83-00-000-72220	115.91
			293163/1		MEAL	
					MEAL	
					01-21-000-72170	22.05
					Total :	**378.31**
112762	1/25/2008	013180 ELDERTREE INC.	E08-002C		A PORTION OF 7101 175TH ST/FUTRE I	
					A PORTION OF 7101 175TH ST ~	
					01-14-000-72790	1,450.00
					Total :	**1,450.00**
112763	1/25/2008	012784 EMERGENCY VEHICLE TECHNOLOGIES	280		VEHICLE REPAIR	
				VTP-005375	IGNITION OVERRRIDE UNIT 1W	
					01-17-205-72540	145.00
					Total :	**145.00**
112764	1/25/2008	004019 EVON'S TROPHIES & AWARDS	010808		VOLUNTEER PLAQUE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112764	1/25/2008	004019 EVON'S TROPHIES & AWARDS	(Continued)			
					VOLUNTEER PLAQUE	
					01-14-000-72975	136.00
			121707		JERZEES	
					JERZEES	
					01-53-000-73610	81.50
					JERZEES	
					01-42-000-73610	58.00
					Total :	**275.50**
112765	1/25/2008	012941 FMP	51-012714		PART	
					PART	
					01-17-205-72540	23.49
			52-013113		AUTO PARTS	
				VTP-005376	SUPER DUTY PADS - UNIT 26B	
					01-17-205-72540	48.07
				VTP-005376	BNX PRT5326 - UNIT 26B	
					01-17-205-72540	93.96
			52-013482		AUTO PARTS	
				VTP-005402	BNX PRT5326	
					01-17-205-72540	23.49
				VTP-005402	SUPER DUTY PADS	
					01-17-205-72540	144.54
					Total :	**333.55**
112766	1/25/2008	004323 FREEWAY FORD TRUCK SALES, INC	318289		SEAL ASSY	
					SEAL ASSY	
					01-23-000-72540	80.12
					Total :	**80.12**
112767	1/25/2008	002877 G. W. BERKHEIMER CO., INC.	533444		PIPE,CAP, CRIMPER	
					PIPE, CAP, CRIMPER	
					01-25-000-72530	149.04
			537768		COUPLER	
					COUPLER	
					01-25-000-72530	21.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112767	1/25/2008	002877 G. W. BERKHEIMER CO., INC.	(Continued)			
			541123		ACTUATOR	
					ACTUATOR	
					60-00-000-72525	396.72
					Total :	**567.68**
112768	1/25/2008	013178 GANN, TRENT	Ref001203364		UB Refund Cst #00453019	
					UB Refund Cst #00453019	
					60-00-000-20599	24.30
					Total :	**24.30**
112769	1/25/2008	004500 GASVODA & ASSOCIATES. INC	8IS0057		INTERMITTANT SEAL FAILURE POST#6	
					INTERMITTANT SEAL FAILURE POST#6	
					60-00-000-72525	554.80
					Total :	**554.80**
112770	1/25/2008	004447 GLOBAL CROSSINGS TELECOMM.	9031329019		ACCT#0202459524	
					ACCT#0202459524	
					01-25-000-72790	13.48
					Total :	**13.48**
112771	1/25/2008	004542 GO PROMOTIONS	101065		MAGNETS FOR CRIME PREVENTION	
				VTP-005223	1000 - Blue, T.P. Police Car magnets	
					01-17-215-73600	380.00
				VTP-005223	Freight	
					01-17-215-73600	12.74
					SCREEN	
					01-17-215-73600	20.00
					Total :	**412.74**
112772	1/25/2008	012943 GODETTE CUSTODIAN, LAURA	1/23/08		PETTY CASH/GLSS,DNUTS,CALENDR,I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112772	1/25/2008	012943 GODETTE CUSTODIAN, LAURA	(Continued)			
					PETTY CASH/GLASS/JUDY	
					01-11-000-72170	10.00
					PETTY CASH/DONUTS/COFFEE/SCOTT	
					01-12-000-72220	25.35
					PETTY CASH/DESK CALENDAR/AVA	
					01-13-000-73110	7.58
					PETTY CASH/NOTARY REGISTRATION	
					01-14-000-73110	5.00
					PETTY CASH/METRA TICKET CMAP MT	
					60-00-000-72170	8.00
					PETTY CASH/TOLL/MIKE EMMETT	
					60-00-000-73870	2.30
					Total :	**58.23**
112773	1/25/2008	012942 GODETTE, LAURA	012508		REIM. EXP.OFFICE SUPPLIES	
					REIM. EXP. OFFICE SUPPLIES	
					01-13-000-73110	21.98
					REIM. EXP. OFFICE SUPPLIES	
					01-14-000-73110	59.99
					Total :	**81.97**
112774	1/25/2008	004538 GOLDY LOCKS	587537		DUPL. KEY	
					DUPL. KEY	
					01-25-000-73840	13.50
			587564		DUPL. KEY, KEY RING	
					DUPL. KEY, KEY RING	
					01-17-205-73410	9.95
					Total :	**23.45**
112775	1/25/2008	004528 GOV'T FINANCE OFFICERS ASSOC.	0022206		MEMBERSHIP/DAVID SEAMAN	
					MEMBERSHIP/DAVID SEAMAN	
					01-11-000-72720	145.00
					Total :	**145.00**
112776	1/25/2008	004438 GRAINGER	9543142229		REPLACEMENT DIFFUSER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112776	1/25/2008	004438 GRAINGER	(Continued)			
					REPLACEMENT DIFFUSER	
					60-00-000-72525	136.54
					Total :	**136.54**
112777	1/25/2008	013177 GREATER WILL COUNTY EMERG.	2008-16		MEMBERSHIP DUES / EMA	
					MEMBERSHIP DUES / EMA	
					01-21-000-72720	50.00
					Total :	**50.00**
112778	1/25/2008	004593 HARALD VIKING LODGE NO. 13	121807		FIRE DEPT XMAS PARTY 12/18/07	
					FIRE DEPT XMAS PARTY 12/18/07	
					01-19-000-72220	787.50
					Total :	**787.50**
112779	1/25/2008	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-JAN WH/FEB C(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112779	1/25/2008	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					HEALTH INS. EXPENSE - CHARLES PE	
					01-23-000-72430	595.22
					HEALTH INS. EXPENSE - CHARLES SE	
					60-00-000-72430	715.86
					HEALTH INS. EXPENSE - RONALD SIEE	
					01-24-000-72430	548.70
					HEALTH INS. EXPENSE - STEVEN WILE	
					60-00-000-72430	715.86
					HEALTH INS. EXPENSE - ROBERT SOG	
					60-00-000-72430	312.11
					HEALTH INS. EXPENSE - MARY JOGME	
					01-17-205-72430	16.94
					HEALTH INS. EXPENSE - DAVID PETER	
					01-17-205-72430	15.36
					HEALTH INS. EXPENSE - MICHAEL MO	
					60-00-000-72430	-590.86
					HEALTH INS. EXPENSE - TIMOTHY PO	
					01-17-205-72430	258.62
					HEALTH INS.EXPENSE - GAIL BARTHE	
					01-30-000-72430	595.22
					HEALTH INS.EXPENSE - EUGENE BEA	
					60-00-000-72430	556.37
					HEALTH INS.EXPENSE - MARK BETTE	
					60-00-000-72430	548.70
					HEALTH INS.EXPENSE - KEN CWODZI	
					01-24-000-72430	715.86
					HEALTH INS. EXPENSE - DENISE DAV	
					01-23-000-72430	252.11
					HEALTH INS.EXPENSE - DENNIS KALL	
					01-12-000-72430	334.08
					HEALTH INS.EXPENSE - WALTER KRA	
					01-23-000-72430	595.22
					HEALTH INS.EXPENSE - WILLIAM MAT	
					60-00-000-72430	379.39

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112779	1/25/2008	004640 004640 HEALTHCARE SERVICE CORPORATION	(Continued)		**Total :**	**6,564.76**
112780	1/25/2008	004746 HEATHER'S HAUS	012408		MIXED FLOWER VASES/ METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			735042		FLORAL ARRANGEMENT	
				VTP-005369	Floral Arrangement for Telecommunicator	
					01-17-210-73110	57.00
			735757		PLANT	
					PLANT	
					01-98-000-99000	52.00
			735758		PLANTER	
					PLANTER	
					01-98-000-99000	60.00
			735759		FRESH FLOWERS	
					FRESH FLOWERS	
					01-56-000-72937	52.00
			735760		FRESH FLOWER ARRANGEMENT	
					FRESH FLOWER ARRANGEMENT	
					01-46-000-72790	57.00
			735761		PLANTER	
					PLANTER	
					01-98-000-99000	57.00
					Total :	**495.00**
112781	1/25/2008	012281 HINCKLEY SPRINGS	010832542175977593		MONTHLY WATER COOLER RENTALL	
				VTP-005383	Monthly Water Cooler Rental	
					01-17-210-73110	41.30
					Total :	**41.30**
112782	1/25/2008	004827 IACP	012208		MEMBERSHIP/PATRICK MCCAIN	
				VTP-005377	MEMBERSHIP DUES - P. MCCAIN	
					01-17-205-72720	120.00
					Total :	**120.00**
112783	1/25/2008	012212 ILLINOIS CPAA	012508		MEMBERSHIP/M.O'CONNELL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112783	1/25/2008	012212 ILLINOIS CPAA	(Continued)			
				VTP-005393	Membership dues for Chief Michael	
					01-17-215-73600	25.00
					Total :	**25.00**
112784	1/25/2008	004985 ILLINOIS STATE TOLL HIGHWAY	G07083307		TOLLS	
					TOLLS	
					60-00-000-73870	28.65
					TOLLS	
					01-23-000-73870	3.25
					Total :	**31.90**
112785	1/25/2008	005127 INGALLS OCCUPATIONAL MEDICINE	113735		TEST/BREATHOLYZER-DRUG SCREEN	
					TEST/BREATHOLYZER-DRUG SCREEN	
					60-00-000-72150	55.00
					TEST/BREATHOLYZER-DRUG SCREEN	
					70-00-000-72150	55.00
					TEST/BREATHOLYZER-DRUG SCREEN	
					01-24-000-72735	55.00
					TEST/BREATHOLYZER-DRUG SCREEN	
					01-23-000-72735	20.00
					Total :	**185.00**
112786	1/25/2008	010689 INLAND POWER GROUP INC.	012208		EXTENDED WARRANTY/TRANSMISSIO	
				VTP-005384	Extended warranty on transmission	
					30-00-000-74321	450.00
					Total :	**450.00**
112787	1/25/2008	013092 INLANDER BROTHERS INC.	716052		SOAP,LINERS	
					SOAP,LINERS	
					01-25-000-73580	199.76
					Total :	**199.76**
112788	1/25/2008	005025 INTERNATIONAL CODE COUNCIL INC	0940059-IN		SPRINKLER REVW/MAACO COLLISION	
					SPRINKLER REVIEW/MAACO COLLISIC	
					01-30-000-72841	650.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112788	1/25/2008	005025 INTERNATIONAL CODE COUNCIL INC	(Continued)			
			0945120-IN		SPRINKLER REVW I-80 INDUSTRIAL C(	
					SPRINKLER REVW I-80 INDUSTRIAL C(	
					01-30-000-72841	1,028.00
					Total :	**1,678.00**
112789	1/25/2008	005186 INTERSTATE BATTERY SYSTEM	22327996		AUTO PARTS	
				VTP-005378	MTP-65 BATTERIES - PD STOCK	
					01-17-205-72540	319.80
					Total :	**319.80**
112790	1/25/2008	005250 J & L METAL DOORS, INC.	47285		PUSH PLATE,DOOR PULL,FLOOR STOI	
					PUSH PLATE,DOOR PULL,FLOOR STOI	
					01-25-000-72520	57.04
					Total :	**57.04**
112791	1/25/2008	005235 J. MERLE JONES & SONS, INC	AI13837		VALVE	
					VALVE	
					01-23-000-72540	270.48
					Total :	**270.48**
112792	1/25/2008	007222 J.C.SCHULTZ ENTERPRISES	181258		FLAGS	
					FLAGS	
					01-14-000-73210	256.43
					FLAGS	
					01-14-000-73110	256.42
					Total :	**512.85**
112793	1/25/2008	005266 J.M.D. SOX OUTLET, INC.	100351766		HATS	
				VTP-005403	STRETCH HAT W/ FLEECE	
					01-17-205-73610	445.00
					Total :	**445.00**
112794	1/25/2008	007338 JESSE WHITE-ILLINOIS	012408		SAM SHERVINO/NOTARY FILING FEE	
					SAM SHERVINO/NOTARY FILING FEE	
					01-17-205-72720	10.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112794	1/25/2008	007338 JESSE WHITE-ILLINOIS	(Continued)			
			012408-0		T.J. GRADY/NOTARY FILING FILE	
					T.J GRADY/NOTARY FILING FEE	
					01-17-205-72720	10.00
					Total :	**20.00**
112795	1/25/2008	012573 LAND RECLAMATION SERV., INC.	9466		SEMI LOAD OF CLEAN FILL,ASPHALT/C	
					SEMI LOAD OF CLEAN FILL,ASPHALT/C	
					01-23-000-73681	150.00
					Total :	**150.00**
112796	1/25/2008	011495 LINCOLN-WAY HS DIST 210	012408		AD	
					AD	
					01-14-000-72330	1,500.00
					Total :	**1,500.00**
112797	1/25/2008	005537 LORENDO, STEVEN	011708-12		REIM. EXP. MEALS, LODGING/SEMINAI	
					REIM. EXP. LODGING / SEMINAR	
					01-20-000-72130	560.88
					REIM. EXP. MEALS / SEMINAR	
					01-20-000-72340	58.62
					Total :	**619.50**
112798	1/25/2008	013172 LRC	IN 95137		REPLACE POWER SUPPLY & COOLING	
					REPLACE POWER SUPPLY & COOLING	
					01-17-210-72552	452.39
					Total :	**452.39**
112799	1/25/2008	012631 MASTER AUTO SUPPLY, LTD.	7144		SPARK PLUGS,ROTOR	
					SPARK PLUGS,ROTOR	
					01-24-000-72540	19.93
			7470		SEAL	
					SEAL	
					01-23-000-73560	27.60
					Total :	**47.53**
112800	1/25/2008	005969 MC MASTER-CARR SUPPLY CO	79617473		BLANK CARDSTOCK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112800	1/25/2008	005969 MC MASTER-CARR SUPPLY CO	(Continued)			
					BLANK CARDSTOCK	
					60-00-000-73870	14.89
					Total :	**14.89**
112801	1/25/2008	006074 MENARDS	29024		PLUG IN CHIME W/ BUTTON	
					PLUG IN CHIME W/ BUTTON	
					01-25-000-72530	16.97
			30092		CARPET & DRYWALL KNIFE BLADES,C	
					CARPET & DRYWALL KNIFE BLADES,C	
					01-25-000-73410	15.19
			30326		BUTANE,PARTS	
					BUTANE,PARTS	
					01-25-000-73870	82.91
			30587		350 OR 400 WATT INVERTER	
					350 OR 400 WATT INVERTER	
					01-24-000-73570	36.99
			30598		CART TOOLS	
				VTP-005363	Skil 7.25 Worm Drive Saw~	
					01-19-000-72644	887.45
			30638		HEAVY DUTY DIGITAL	
					HEAVY DUTY DIGITAL	
					01-46-000-72982	17.95
			30644		CERAMIC TOWER HEATER	
					CERAMIC TOWER HEATER	
					01-25-000-73870	44.88
			30938		BATTERIES	
					BATTERIES	
					01-25-000-73840	39.84
			30954		CHIME RECEIVERS,PLUG-IN DELUXE (	
					CHIME RECEIVERS,PLUG-IN DELUXE (	
					01-25-000-73570	49.93
			31026		SANDPAPERS	
					SANDPAPERS	
					01-25-000-73620	5.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112801	1/25/2008	006074 006074 MENARDS	(Continued)		**Total :**	**1,198.07**
112802	1/25/2008	005742 METRO POWER INC.	6241		ANNUNCIATOR PANEL	
					ANNUCIATOR PANEL	
					01-25-000-72530	471.20
					Total :	**471.20**
112803	1/25/2008	005754 MICRO CITY COMPUTERS	124036		*PD - COMM - REPLACE CAMERA MON	
				VTP-005294	Viewsonic Extended Warranty~	
					01-17-210-72552	120.00
			124105		UNIVERSAL HARD DRIVE 36.4 GB HOT	
					UNIVERSAL HARD DRIVE 36.4 GB HOT	
					01-14-000-72565	210.00
					Total :	**330.00**
112804	1/25/2008	012395 MICROSYSTEMS, INC.	T56627		STORAGE CHARGES	
				VTP-005399	Storage Charges in the Record Center~	
					01-20-000-72345	524.60
					Total :	**524.60**
112805	1/25/2008	005720 MOKENA COMMUNITY PARK DISTRICT	012108		50% MAINT.TIMBERS POINT POND	
					50% MAINT.TIMBERS POINT POND	
					01-23-000-73681	1,680.00
					Total :	**1,680.00**
112806	1/25/2008	012099 NAPA AUTO PARTS	478004		DISC BRAKES, WHEEL SEAL	
					DISC BRAKES, WHEEL SEAL	
					01-24-000-72540	161.12
			478005		DIST. CAP	
					DIST. CAP	
					01-24-000-72540	17.62
			478011		REMAN CAL,CORE DEP.	
					REMAN CAL, CORE DEP.	
					01-24-000-72540	195.70
			478347		WHEEL CYL	
					WHEEL CYL	
					01-23-000-72540	20.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112806	1/25/2008	012099 NAPA AUTO PARTS	(Continued)			
			478415		SCOTSEAL	
					SCOTSEAL	
					01-23-000-72540	25.43
					Total :	**420.85**
112807	1/25/2008	008534 NAVAS, DINA L.	012208		EXPENSE REIMBURSEMENT TO DINA I	
				VTP-005394	Per attached receipts, please refund	
					01-17-215-73600	50.69
					Total :	**50.69**
112808	1/25/2008	006361 O'HERRON, RAY CO. INC	0801662-IN		HANDCUFFS	
				VTP-005404	HANDCUFFS, HINGE, STEEL, YELLOW	
					01-17-205-73610	240.00
				VTP-005404	Freight	
					01-17-205-73610	8.17
					Total :	**248.17**
112809	1/25/2008	010702 OMALLEY, JACK	011808		BAKGRD INVEST:NEIL MCMAHON	
					BACKGROUND INVESTIGATION~	
					01-17-225-72852	280.00
					Total :	**280.00**
112810	1/25/2008	010135 ONSITE COMMUNICATIONS USA,INC	29086		SHIFT PAGERS	
				VTP-005190	Minitor V VHF Two-Tone Pagers	
					01-19-000-73410	2,125.00
				VTP-005190	Extended 4 year warranty	
					01-19-000-73410	400.00
				VTP-005190	Batteries	
					01-19-000-73410	60.00
			29129		PROGRAMMING CABLE	
					PROGRAMMING CABLE	
					01-21-000-72550	119.00
					Total :	**2,704.00**
112811	1/25/2008	012397 OUTRIGGERS	6		MEAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112811	1/25/2008	012397 OUTRIGGERS	(Continued)			
					MEAL	
					01-11-000-72220	25.65
					Total :	**25.65**
112812	1/25/2008	006365 OVERDOORS OF ILLINOIS	12908		STEM ROLLER,HINGE	
					STEM ROLLER, HINGE	
					01-25-000-72520	28.00
					Total :	**28.00**
112813	1/25/2008	011571 PAMASCO SERVICE CENTER	7245120		SOLENOID ASSY. BYPASS,BRAID HOS	
					SOLENOID ASSY.BYPASS,BRAID HOSE	
					01-25-000-72530	279.71
					Total :	**279.71**
112814	1/25/2008	006475 PARK HARDWARE	008569/2		PLANT,LABEL REFILL TAPE	
					PLANT,LABEL REFILL TAPE	
					60-00-000-73110	37.18
			015246/1		FOIL,MOUSE D-CON	
					FOIL, MOUSE D-CON	
					01-25-000-73840	11.18
			015276/1		WIRE	
					WIRE	
					01-25-000-73570	6.79
			015337/1		KEY STEM	
					KEY STEM	
					01-25-000-73840	5.19
			015349/1		TUBING,CONN,ELBOW,FASTENERS	
					TUBING,CONN,ELBOW,FASTENERS	
					01-25-000-72530	11.96
			015377/1		PARTS FOR SAWZALL BLADE HOLDER	
					PARTS FOR SAWZALL BLADE HOLDER	
					01-19-000-72530	1.50
			015378/1		PARTS FOR SAWZALL BLADE HOLDER	
					PARTS FOR SAWZALL BLADE HOLDER	
					01-19-000-72530	4.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112814	1/25/2008	006475 PARK HARDWARE	(Continued)			
			015407/1		HOOK,ANCHOR	
					HOOK,ANCHOR	
					01-25-000-74110	6.62
					Total :	**84.49**
112815	1/25/2008	012107 PARK HILL CAR WASH & LUBE	093007		SERVICE 9/1/07-9/30/07	
					SERVICE 9/1/07-9/30/07	
					01-17-205-72540	115.32
					Total :	**115.32**
112816	1/25/2008	013173 PARK LAWN	012208		1/2 PAGE AD	
					1/2 PAGE AD	
					01-14-000-72330	150.00
					Total :	**150.00**
112817	1/25/2008	013154 PARK SUPPLY #1408	0167571		PNEUMATIC STAT	
					PNEUMATIC STAT	
					01-25-000-72530	112.89
					Total :	**112.89**
112818	1/25/2008	012058 PARKINSON'S DISEASE FOUNDATION	012408		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	92.25
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	92.25
					Total :	**184.50**
112819	1/25/2008	006727 PATTEN INDUSTRIES, INC	TM500227381		TRAVEL TO/FROM MACHINE 12/8 & 12/	
					TRAVEL TO/FROM MACHINE 12/8 & 12/	
					01-23-000-72530	552.93
					Total :	**552.93**
112820	1/25/2008	006655 PITNEY BOWES	5218764-JA08		SERVICE CONTRACT	
				VTP-005379	TERM RENTAL CHARGES - DEC. 30, 20	
					01-17-205-72750	195.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112820	1/25/2008	006655 006655 PITNEY BOWES	(Continued)		Total :	195.00
112821	1/25/2008	006597 PITNEY BOWES PURCHASE POWER	00976269886		POSTAGE BY PHONE	
					POSTAGE BY PHONE	
					01-14-000-72110	872.90
					POSTAGE BY PHONE	
					01-30-000-72110	107.05
					POSTAGE BY PHONE	
					01-40-000-72110	11.07
					POSTAGE BY PHONE	
					01-13-000-72110	2,893.83
					POSTAGE BY PHONE	
					01-46-000-72110	179.33
					POSTAGE BY PHONE	
					01-45-000-72110	0.97
					POSTAGE BY PHONE	
					01-21-000-72110	33.66
					POSTAGE BY PHONE	
					01-48-000-72110	88.45
					POSTAGE BY PHONE	
					83-00-000-72110	68.47
					POSTAGE BY PHONE	
					01-23-000-72110	91.87
					POSTAGE BY PHONE	
					01-56-000-72110	166.35
					POSTAGE BY PHONE	
					01-57-000-72110	6.56
					POSTAGE BY PHONE	
					01-50-000-72110	417.52
					POSTAGE BY PHONE	
					60-00-000-72110	36.89
					POSTAGE BY PHONE	
					01-47-000-72110	20.73
					POSTAGE BY PHONE	
					01-31-000-72110	23.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112821	1/25/2008	006597 006597 PITNEY BOWES PURCHASE POWER	(Continued)		Total :	5,018.99
112822	1/25/2008	010819 POLICE DEPARTMENT SERVICES,INC	2540		UNIT 3B DOCKING STATION	
				VTP-005282	Unit 3B~	
					01-17-205-72550	239.00
				VTP-005282	Freight	
					01-17-205-72550	13.50
			2561		AUTO REPAIR/ #5D	
				VTP-005380	BI-POLAR HEADLIGHT FLASHER - UNIT	
					01-17-205-72540	115.00
				VTP-005380	MAGNUM OVERRIDE UNIT 5D	
					01-17-205-72540	155.00
				VTP-005380	REMOVE EXISTING REAR POWER CON	
					01-17-205-72540	380.00
					Total :	902.50
112823	1/25/2008	012902 PRO PARTS INC.	127334		AUTO PARTS/BRAKES, HARDWARE KIT	
				VTP-005381	WAGNER BRAKES - PD STOCK	
					01-17-205-72540	34.83
				VTP-005381	HARDWARE KIT - PD STOCK	
					01-17-205-72540	15.07
					Total :	49.90
112824	1/25/2008	010474 RADIO-MAN	4952		REPLACEMENT BATTERY	
					REPLACEMENT BATTERY	
					01-24-000-73870	54.99
			4953		BOARD REPLACEMENT	
					BOARD REPLACEMENT	
					01-24-000-73870	35.00
					Total :	89.99
112825	1/25/2008	013179 REALTY EXECUTIVES	Ref001203365		UB Refund Cst #00476102	
					UB Refund Cst #00476102	
					60-00-000-20599	52.33
					Total :	52.33
112826	1/25/2008	006972 RED WING SHOE STORE	1590000001706		RED WING - GRZESZKIEWICZ	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112826	1/25/2008	006972 RED WING SHOE STORE	(Continued)			
				VTP-005342	Steve Grzeszkiewicz~	
					01-19-000-73610	168.00
				VTP-005342	Zipper Kit	
					01-19-000-73610	20.00
					Total :	**188.00**
112827	1/25/2008	006870 RELIABLE FIRE EQUIPMENT	475008		MEDICAL CABINET REFILLS	
				VTP-005400	1 - 25/pk Blistex~	
					01-19-000-73115	116.10
					Total :	**116.10**
112828	1/25/2008	010785 RICH TOWNSHIP TRANSPORTATION	867		2-SAT.TRNSPRTTN/4TH QUARTER 10-1	
					2- SATURDAY TRANSPORTATION~	
					01-53-000-72750	8.00
					Total :	**8.00**
112829	1/25/2008	006948 RIZZA, JOE	326647		AUTO PART	
				VTP-005405	HOSE ASY - UNIT 7R	
					01-17-205-72540	99.99
					Total :	**99.99**
112830	1/25/2008	006874 ROBINSON ENGINEERING CO. LTD.	7120208		SEWER SYYTEM EVALUAION SURVEY	
					SEWER SYSTEM EVALUATION SURVE'	
					61-00-000-75305	1,891.25
			7120209		SSES PILOT PROGRM PHASE I 06-675.	
					SSES PILOT PROGRAM PHASE I ~	
					61-00-000-75305	2,110.50
			7120210		SANITARY SEWER MASTER MODEL 07	
					SANITARY SEWER MASTER MODEL ~	
					61-00-000-75305	6,846.50
			7120214		RAVINIA DR. WATRMN REPL 07-495	
					RAVINA DR. WATERMAIN REPL. OPA T	
					62-00-000-72840	5,626.50
			7120215		OLEANDER AVE WTRMN REPL 167TH S	
					OLEANDER AVE WATERMAIN REPL~	
					62-00-000-72840	2,529.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112830	1/25/2008	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			7120217		OPA WATER MAIN REPL.07-563	
					OPA WATER MAIN REPL 167TH ST.TO	
					62-00-000-72840	2,523.00
					Total :	**21,527.25**
112831	1/25/2008	006959 ROCKHURST UNIVERSITY CEC	690170563-001		B497062 BUSINESS WRTING ADVANTA	
				VTP-005370	B497062~	
					60-00-000-72140	79.50
				VTP-005370	B497062~	
					01-23-000-72140	79.50
				VTP-005370	Freight	
					60-00-000-72140	3.00
				VTP-005370	Freight	
					01-23-000-72140	3.00
					Total :	**165.00**
112832	1/25/2008	013071 ROLLING SOUNDS ENTERTAIN	012308		DJ/VILLAGE APPRECIATION DINNER	
					DJ/VILLAGE APPRECIATION DINNER	
					01-14-000-72975	450.00
					Total :	**450.00**
112833	1/25/2008	006922 RUBINO'S ITALIAN IMPORTS	2415		DELI ITEMS	
					DELI ITEMS	
					60-00-000-72220	140.26
					DELI ITEMS	
					01-24-000-72220	70.13
					DELI ITEMS	
					01-23-000-72220	140.26
					Total :	**350.65**
112834	1/25/2008	007629 SAM'S CLUB DIRECT	0087		ICE,SODA,WATER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112834	1/25/2008	007629 SAM'S CLUB DIRECT	(Continued)			
					ICE, SODA,WATER	
					01-23-000-72220	18.24
					ICE, SODA,WATER	
					01-24-000-72220	18.24
					ICE, SODA,WATER	
					60-00-000-72220	18.24
			2072		UNINTERUPTED POWER SUPPLY	
					UNINTERUPTED POWER SUPPLY	
					01-25-000-72530	139.86
			5021		CANDY,BOWL,HELIUM KIT,12 PK /6H FI	
					CANDY,BOWL,HELIUM KIT,12 PK/6H FU	
					60-00-000-73115	57.15
			5022		BATTERIES	
					BATTERIES	
					60-00-000-73840	28.00
					BATTERIES	
					01-24-000-73840	14.00
					BATTERIES	
					01-23-000-73840	28.00
			7031		CREDIT / GENERAL MERCH.	
				G	CREDIT / GENERAL MERCH.	
					60-00-000-73115	-24.44
			8709		COFFEE,COCOA	
					COFFEE,COCOA	
					60-00-000-73115	46.19
					COFFEE,COCOA	
					01-24-000-73115	23.10
					COFFEE,COCOA	
					01-23-000-73115	46.19
			9132		4X6 REPRINTS	
					4X6 REPRINTS	
					01-17-225-72340	26.00
					Total :	**438.77**
112835	1/25/2008	007572 SCHAAF EQUIPMENT CO. INC.	1000007593		SUCTION FLANGE, GASKET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112835	1/25/2008	007572 SCHAAF EQUIPMENT CO. INC.	(Continued)			
					SUCTION FLANGE,GASKET	
					60-00-000-72530	23.55
					Total :	**23.55**
112836	1/25/2008	007545 SEARS, CHARLES P.	012408		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	60.00
					Total :	**60.00**
112837	1/25/2008	011479 SEDOROOK, VICTORIA	012508		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
112838	1/25/2008	007622 SKODA, KATHLEEN S.	012208		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
112839	1/25/2008	007224 STANDARD EQUIPMENT COMPANY	C33255		ACTUATOR-LINEAR	
					ACTUATOR-LINEAR	
					01-23-000-72540	781.21
					Total :	**781.21**
112840	1/25/2008	012238 STAPLES BUSINESS ADVANTAGE	3096756976		PROTECTOR CARD,ENVELOPE,FILE F(	
					PROTECTOR CARD,ENVELOPE,FILE F(	
					01-14-000-73110	63.52
			3097076637		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-13-000-73110	1.79
					OFFICE SUPPLIES	
					01-14-000-73110	65.41
					Total :	**130.72**
112841	1/25/2008	011189 STAPLES CREDIT PLAN	20503		PAGES FOR PLANNER,COPIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112841	1/25/2008	011189 STAPLES CREDIT PLAN	(Continued)			
					PAGES FOR PLANNER, COPIES	
					01-21-000-73110	32.98
			20579		HP 45/78D COMBO PACK	
					HP 45/78D COMBO PACK	
					01-17-225-73110	115.98
			20770		SHARPIES	
					SHARPIES	
					01-25-000-73110	4.79
			54336		MILEAGE JOURNAL,ATTACHE,PADFOL	
					MILEAGE JOURNAL,ATTACHE,PADFOL	
					60-00-000-73110	13.13
					MILEAGE JOURNAL,ATTACHE,PADFOL	
					01-23-000-73110	13.13
			73359		TOOL/TOMTOM ONE XL AUTO	
					TOOL/TOMTOM ONE XL AUTO	
					01-19-000-73410	299.99
					Total :	**480.00**
112842	1/25/2008	007499 STRONK, STEVE	011708		WILDLIFE TRAPPING/SKUNK,RACCOOI	
				VTP-005382	TRAP RACCOON 6500 171ST	
					01-17-220-72240	125.00
				VTP-005382	TRAP RACCOON 6601 HUBBERT	
					01-17-220-72240	125.00
					Total :	**250.00**
112843	1/25/2008	007438 SUB TRAILER HITCH, INC.	7951		BRAKE AWAY CABLE	
					BRAKE AWAY CABLE	
					01-23-000-72530	7.95
					Total :	**7.95**
112844	1/25/2008	007205 SUBURBAN LABORATORIES INC.	85844		WATER TEST	
					WATER TEST	
					60-00-000-72865	2,839.00
					Total :	**2,839.00**
112845	1/25/2008	007688 THIRD DISTRICT CHIEF'S ASSOC	298		MABAS 24 ANNUAL DUES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112845	1/25/2008	007688 THIRD DISTRICT CHIEF'S ASSOC	(Continued)			
				VTP-005401	MABAS 24 Chiefs Annual Associate Dues	
					01-19-000-72720	150.00
					Total :	**150.00**
112846	1/25/2008	008700 TOGETHER WE COPE	012408		RESERVATION MAYOR ZABROCKI	
					RESERVATION MAYOR ZABROCKI	
					01-11-000-72220	75.00
					Total :	**75.00**
112847	1/25/2008	012480 TOTAL ADMINISTRATIVE SERV.CORP	2800060935		PLAN#N981 3/1/08-3/31/08	
					PLAN#N981~	
					01-14-000-72449	150.00
					Total :	**150.00**
112848	1/25/2008	007955 TRAFFIC CONTROL & PROTECTION	59135		SOLAR MASTER FLASHER W/RED LEN	
					SOLAR MASTER FLASHER W/RED LEN	
					01-23-000-73830	247.23
					Total :	**247.23**
112849	1/25/2008	011003 TRANE	1100320R1		BELTS,BEARINGS	
					BELTS,BEARINGS	
					01-25-000-72530	98.57
					Total :	**98.57**
112850	1/25/2008	007861 TRAVERSO'S	196944		BOB SOGA'S RETIREMENT PARTY	
					BOB SOGA'S RETIREMENT PARTY	
					01-98-000-99000	863.60
					Total :	**863.60**
112851	1/25/2008	011904 UPS	000062634018		SHIPPING	
					SHIPPING K355340841	
					84-00-000-20199	7.65
					SERVICE CHARGE	
					01-17-205-72110	17.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112851	1/25/2008	011904 UPS	(Continued)			
			0000626634028		SHIPPING	
					K355340852	
					01-19-000-72110	5.58
					K355340874	
					01-17-205-72110	12.12
					SERVICE CHARGE	
					01-19-000-72110	4.00
					SERVICE CHARGE	
					60-00-000-72110	4.00
					SERVICE CHARGE	
					01-17-205-72110	4.00
					K355340863	
					60-00-000-72110	7.01
			0000626634527		SHIPPING	
					K355340830	
					01-17-205-72110	4.62
					SERVICE CHARGE	
					01-17-205-72110	17.00
					Total :	**82.98**
112852	1/25/2008	012239 WAISHWELL, JOHN	012408		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
112853	1/25/2008	011882 WATER SERVICES CO.	12595		314 INSTALLATION WATER METERS	
					314 INSTALLATION WATER METERS	
					62-00-000-74176	19,625.00
					Total :	**19,625.00**
112854	1/25/2008	013176 ZAJAC, D.C., ANN	011108		ACUPUNCTURE / STOP SMOKING	
					ACUPUNTURE / STOP SMOKING~	
					01-14-000-72750	95.00
					Total :	**95.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
140	Vouchers for bank code :	apbank			Bank total :	311,116.78
141	Vouchers in this report				Total vouchers :	319,067.90

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

Voucher List

Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112855	1/29/2008	006507 POSTMASTER, U. S. POST OFFICE	012908		POSTAGE / WATER BILLS	
					POSTAGE / WATER BILLS	
					60-00-000-72110	1,973.51
					Total :	**1,973.51**
112856	2/1/2008	011908 ACCURATE OFFICE SUPPLY	14014		TAPE DISPENSER,FILE	
					TAPE DISPENSER,FILE	
					60-00-000-73110	48.40
					Total :	**48.40**
112857	2/1/2008	002734 AIR ONE EQUIPMENT, INC	54620		HOSE ORDER	
				VTP-004992	40 Lengths of 2-1/2" - 50', RED, Snap	
					01-19-000-74184	9,920.00
			54795		AIRONE - JOHNSON	
				VTP-005195	Brian Johnson~	
					01-19-000-74619	120.00
					Freight	
					01-19-000-74619	5.00
			54796		AIR ONE - LORENDO	
				VTP-005194	Steve Lorendo~	
					01-20-000-73610	120.00
					Freight	
					01-20-000-73610	5.00
					Total :	**10,170.00**
112858	2/1/2008	003778 ALEXANDER COMM. GROUP	118787		ACCT#1187787/DT PROMOTION REPOI	
					ACCT#1187787~	
					83-00-000-72720	206.50
					Total :	**206.50**
112859	2/1/2008	013184 ALLSTATE SIGN & PLAQUE CORP.	117174		NO SMOKING LABELS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112859	2/1/2008	013184 ALLSTATE SIGN & PLAQUE CORP.	(Continued)			
					NO SMOKING LABELS	
					60-00-000-72540	25.20
					NO SMOKING LABELS	
					01-24-000-72540	25.20
					NO SMOKING LABELS	
					01-23-000-72540	25.20
					NO SMOKING LABELS	
					01-17-205-72540	37.80
					NO SMOKING LABELS	
					01-30-000-72540	12.60
					Total :	**126.00**
112860	2/1/2008	002819 AMERICAN CANCER SOCIETY	013108		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	71.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	71.00
					Total :	**142.00**
112861	2/1/2008	002456 AMERICAN PLANNNG ASSOCIATION	206545-071202		MEMBERSHIP/MICHAEL KOWSKI	
					MEMBERSHIP/MICHAEL KOWSKI	
					01-31-000-72720	150.00
					Total :	**150.00**
112862	2/1/2008	002628 AMERICAN WATER CAPITAL CORP.	10103367		ACCT#50012393 SWR SVC WSTBRY S	
					ACCT#50012393 ~	
					60-00-000-73225	233.51
					Total :	**233.51**
112863	2/1/2008	002665 APPLE CHEVROLET	193491CVW		RING	
					RING	
					01-23-000-72540	7.71
					Total :	**7.71**
112864	2/1/2008	002579 AVALON PETROLEUM CO	000359		DIESEL USED 1/11/08-1/23/08	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112864	2/1/2008	002579 AVALON PETROLEUM CO	(Continued)			
					DIESEL USED 1/11/08-1/23/08	
					01-19-000-73545	1,115.43
					DIESEL USED 1/11/08-1/23/08	
					60-00-000-73545	662.08
					DIESEL USED 1/11/08-1/23/08	
					01-23-000-73545	3,601.60
					DIESEL USED 1/11/08-1/23/08	
					01-24-000-73545	137.28
					DIESEL USED 1/11/08-1/23/08	
					01-14-000-73532	61.67
					DIESEL USED 1/11/08-1/23/08	
					01-53-000-73545	171.67
					DIESEL USED 1/11/08-1/23/08	
					01-14-000-73531	4,627.77
					Total :	**10,377.50**
112865	2/1/2008	012206 B & B ELECTRONICS MANF. CO.	D10141815		CREDIT DIFF. RADIO NEMA BOX	
				G	CREDIT DIFF. RADIO NEMA BOX	
					60-00-000-72525	-34.93
			D10143219		ANTENNA	
					ANTENNA	
					60-00-000-72525	99.53
					Total :	**64.60**
112866	2/1/2008	012372 B & K EQUIPMENT COMPANY	125229		REPLACE BROKEN RESET SHAFT	
					REPLACE BROKEN RESET SHAFT	
					01-25-000-72530	332.94
					Total :	**332.94**
112867	2/1/2008	002994 BANK OF NEW YORK, THE	34394		TP DTD 12/1/98 2210017202	
					TP DTD 12/1/98 2210017202	
					17-00-000-96200	300.00
			34548		2210003974 VOTP,ILL,GNRL,OB SRIES	
					2210003974 VOTP,ILL,GENERAL OBLIG	
					31-00-000-96200	300.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
112867	2/1/2008	002994	002994 BANK OF NEW YORK, THE	(Continued)		**Total :**	**600.00**
112868	2/1/2008	005299	BARNES DISTRIBUTION	8842888001		CLAMPS,DRILL,WHEEL WEIGHT,PARTS	
						CLAMPS,DRILL,WHEEL WEIGHT,PARTS	
						60-00-000-72540	76.17
						CLAMPS,DRILL,WHEEL WEIGHT,PARTS	
						01-24-000-72540	76.17
						CLAMPS,DRILL,WHEEL WEIGHT,PARTS	
						01-23-000-72540	76.17
						CLAMPS,DRILL,WHEEL WEIGHT,PARTS	
						01-17-205-72540	114.27
						CLAMPS,DRILL,WHEEL WEIGHT,PARTS	
						01-30-000-72540	38.09
						Total :	**380.87**
112869	2/1/2008	010953	BATTERIES PLUS - 277	277-41495		MECH WELDING HELMET	
						MECH WELDING HELMET	
						60-00-000-73845	4.79
						Total :	**4.79**
112870	2/1/2008	012966	BOLING, THOMAS M.	01-08		TRNG,REPORTS,PDF ON-LINE FORMS	
						TRAINING/ONENOTE TRAINING FOR A-	
						01-14-000-72650	680.00
						REPORTS/COGNOS-BUDGET-ONENOT	
						01-14-000-72650	374.00
						PDF ON-LINE FORMS (3) SPECIAL ATTI	
						01-14-000-72650	476.00
						PROGRAM MAINT. ONENOTE DAILY M/	
						01-14-000-72650	782.00
						Total :	**2,312.00**
112871	2/1/2008	003026	BROOK ELECTRICAL DISTRIBUTION	S2094482.002		BULBS	
						BULBS	
						01-25-000-73570	32.20
						Total :	**32.20**
112872	2/1/2008	002969	BUTLER, CHRISTOPHER J.	012908		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112872	2/1/2008	002969 BUTLER, CHRISTOPHER J.	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
112873	2/1/2008	003504 C & M PIPE & SUPPLY CO., INC	128184		CONCRETE ADJ RING	
					CONCRETE ADJ RING	
					61-00-000-75305	118.50
					Total :	**118.50**
112874	2/1/2008	012405 CARGILL, INC.	2119380		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	7,917.02
			2119514		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	987.74
			2120834		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	6,914.18
			2122518		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	3,008.17
			2124118		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	4,936.77
					Total :	**23,763.88**
112875	2/1/2008	003396 CASE LOTS INC.	003328		SOAP,TLET BOWL,SHOWER CLEANER	
					SOAP,TOILET BOWL,SHOWER CLEANE	
					01-25-000-73580	285.32
			003389		URINAL SCREEN	
					URINAL SCREEN	
					01-25-000-73580	14.28
					Total :	**299.60**
112876	2/1/2008	003328 CATCHING FLUIDPOWER INC.	5328466		BRASS ELBOW,PARKER HOSE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112876	2/1/2008	003328 CATCHING FLUIDPOWER INC.	(Continued)			
					BRASS ELBOW,PARKER HOSE	
					01-23-000-72540	79.43
			5329711		PARKER HOSE ASSY,BRASS ELBOW	
					PARKER HOSE ASSY,BRASS ELBOW	
					01-23-000-72540	89.99
					Total :	**169.42**
112877	2/1/2008	003243 CDW GOVERNMENT INC.	JDT9925		*EM - NETWORK PRINTER - EMA GARA	
				VTP-005391	HP LJ2015DN Printer~	
					30-00-000-74128	480.00
				VTP-005391	Freight	
					30-00-000-74128	14.99
					Total :	**494.99**
112878	2/1/2008	003484 CERTIFIED FLEET SERVICES, INC.	F4638		E-201 REPAIRS	
				VTP-005449	Engine 201 Repairs~	
					01-19-000-72540	743.35
			F4686		E-201 REPAIRS	
				VTP-005451	Engine 201~	
					01-19-000-72540	1,125.28
			PM4641		T-204 REPAIRS	
				VTP-005450	Truck 204~	
					01-19-000-72540	1,175.00
			PM4642		E-204 REPAIRS	
				VTP-005448	Engine 204~	
					01-19-000-72540	875.00
					Total :	**3,918.63**
112879	2/1/2008	013188 CHARLEYHORSE	20044		XMAS PARTY	
					XMAS PARTY	
					01-47-000-72170	345.00
					Total :	**345.00**
112880	2/1/2008	003219 COMED - COMMONWEALTH EDISON	0369095018		ACCT#0369095018 6761 NORTH ST LO	
					ACCT#0369095018~	
					01-24-000-72510	255.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112880	2/1/2008	003219 COMED - COMMONWEALTH EDISON	(Continued)			
			1222218001		ACCT#1222218001 1 E OAK PK NORTH	
					ACCT#1222218001 ~	
					70-00-000-72510	141.91
			2587063010		ACCT#2587063010 17311 OAK PARK A	
					ACCT#2587063010 ~	
					12-00-000-72954	14.01
			5437131000		ACCT#5437131000 7980 W. 183RD ST	
					ACCT#5437131000 ~	
					01-24-000-72510	427.37
					Total :	**838.69**
112881	2/1/2008	003461 COMED - COMMONWEALTH EDISON	6116040009		ACCT#6116040009	
					ACCT#6116040009	
					01-24-000-72510	15,531.95
					ACCT#6116040009	
					70-00-000-72510	58.24
					Total :	**15,590.19**
112882	2/1/2008	012410 CONSERV FS, INC.	1044111-IN		ICE MELTER	
					ICE MELTER	
					01-23-000-73810	456.00
					Total :	**456.00**
112883	2/1/2008	012826 CONSTELLATION NEWENERGY, INC.	0000211143		CUST#IL_48243 POST#5	
					CUST#IL_48243 POST#5	
					60-00-000-72510	2,211.52
			0000213076		CUST#IL_48243 POST#3	
					CUST#IL_48243 POST#3	
					01-23-000-72510	275.78
			0000227776		CUST#IL_48243 POST #4	
					CUST#IL_48243 POST#4	
					60-00-000-72510	276.58
					Total :	**2,763.88**
112884	2/1/2008	003248 COOK COUNTY RECORDER OF DEEDS	INV22612312007		RECORDED DEEDS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112884	2/1/2008	003248 COOK COUNTY RECORDER OF DEEDS	(Continued)			
					0733718070 (1)	
					01-14-000-72355	26.00
					0733841102-0733841113 (12)	
					01-14-000-72355	340.00
					07339180840733918097 (14)	
					01-14-000-72355	398.00
					Total :	**764.00**
112885	2/1/2008	003527 COUNTRYSIDE LAWN & GARDEN INC.	103001		REPAIR - VENT SAWS	
				VTP-005398	Repair of Quick Vent Saws	
					01-19-000-72530	303.69
					Total :	**303.69**
112886	2/1/2008	013181 CRIME ANALYSTS OF ILL.ASSOC.	011608		MEMBERSHIP / DENNIS LINDEMAN	
					MEMBERSHIP / DENNIS LINDEMAN	
					01-17-205-72140	30.00
			012908		MEMBERSHIP / MARY MCCAHILL	
					MEMBERSHIP / MARY MCCAHILL	
					01-17-205-72140	30.00
					Total :	**60.00**
112887	2/1/2008	003635 CROSSMARK PRINTING, INC	12081		PRISONER INFORMATION CARDS	
				VTP-005428	PRISONER INFORMATION CARDS	
					01-17-205-72310	136.38
					Total :	**136.38**
112888	2/1/2008	011844 CUSTOM TIRE, INC.	20676		DISMOUNT DISPOSAL/TIRES	
					DISMOUNT DISPOSAL/TIRES	
					01-23-000-73560	26.00
			20708		TIRES	
				VTP-005443	COOPER CS4 TIRES	
					01-17-205-73560	752.00
				VTP-005443	USER FEE	
					01-17-205-73560	20.00
					Total :	**798.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112889	2/1/2008	003747 CYBORSKI, DAVID S.	012908		PER DIEM MEAL/FIRE INVEST SEMINAI	
					PER DIEM MEAL/FIRE INVESTIGATION	
					01-17-220-72140	11.00
					Total :	**11.00**
112890	2/1/2008	003759 DARLEY & CO., W.S	776868		PRISONER BLANKETS	
				VTP-005429	DISPOSABLE PRISONER BLANKETS	
					01-17-220-72230	782.85
				VTP-005429	Freight	
					01-17-220-72230	74.00
					Total :	**856.85**
112891	2/1/2008	003864 DITCH WITCH OF ILLINOIS, INC.	49133		REPAIR PUMP	
					REPAIR PUMP	
					01-24-000-72530	3,596.97
					Total :	**3,596.97**
112892	2/1/2008	003770 DUSTCATCHERS INC	19807		MATS/ PD	
					MATS/PD	
					01-25-000-72790	46.60
			19816		MATS/ VH	
					MATS/ VH	
					01-25-000-72790	42.80
			20457		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	27.44
			20458		MATS/FIRE HOUSE 6825 W 173RD PL	
					MATS/FIRE HOUSE 6825 W 173RD PL	
					01-19-000-72710	27.04
			20459		MATS/ FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	12.52
					Total :	**156.40**
112893	2/1/2008	003824 DWYER, WILLIAM	012908		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112893	2/1/2008	003824 003824 DWYER, WILLIAM	(Continued)		Total :	15.00
112894	2/1/2008	004009 EAGLE UNIFORM CO INC	180583		SMULEVITZ - UNIFORM	
				VTP-004739	Joe Smulevitz~	
					01-19-000-73610	36.25
			180585		EAGLE - SMULEVITZ	
				VTP-005258	Joe Smulevitz~	
					01-19-000-73610	39.00
				VTP-005258	Cap Emblem (Firefighter)	
					01-19-000-73610	41.00
				VTP-005258	Dress Shirt (Blue) Long Sleeve	
					01-19-000-73610	45.00
				VTP-005258	Dress Shirt (Blue) Short Sleeve	
					01-19-000-73610	41.00
				VTP-005258	Dress Coat	
					01-19-000-73610	178.00
				VTP-005258	Dress Pant	
					01-19-000-73610	48.25
				VTP-005258	Tie	
					01-19-000-73610	7.00
				VTP-005258	Tie Clip	
					01-19-000-73610	5.75
				VTP-005258	Name Plate (Smulevitz)	
					01-19-000-73610	8.50
				VTP-005258	Dress Shoes	
					01-19-000-73610	86.95
				VTP-005258	Dress Belt	
					01-19-000-73610	17.00
					FLAGS	
					01-19-000-73610	4.80
					Total :	558.50
112895	2/1/2008	004111 EAST JORDAN IRON WKS. INC	3010959		CLAMPS,CURB BOX,VALVE OIL	
					CLAMPS,CURB BOX,VALVE OIL	
					60-00-000-73630	2,444.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112895	2/1/2008	004111 004111 EAST JORDAN IRON WKS. INC	(Continued)		**Total :**	**2,444.40**
112896	2/1/2008	004010 ED & JOE'S PIZZA	291912/1		MEAL	
					MEAL	
					01-19-000-72220	40.30
			294394		PIZZAS	
					PIZZAS	
					01-21-000-72220	47.05
			294412/1		MEAL	
					MEAL	
					01-21-000-72170	19.36
					Total :	**106.71**
112897	2/1/2008	004019 EVON'S TROPHIES & AWARDS	011108		JACKETS / HOT PRESS LETTERS	
					JACKETS / HOT PRESS LETTERS	
					01-21-000-73610	21.75
			012508		PLATTER	
					PLATTER	
					01-57-000-72941	43.59
			013008		SHIRTS	
				VTP-005444	ROYAL BLUE OUTERBANKS SHIRTS	
					01-17-205-73600	117.00
				VTP-005444	EMBROIDERY, VILLAGE SEAL, NAME, I	
					01-17-205-73600	48.00
				VTP-005444	NAME, POLICJA SLEEVES	
					01-17-205-73600	72.00
					Total :	**302.34**
112898	2/1/2008	004176 FEDEX (FEDERAL EXPRESS)	2-496-97891		ACCT#2336-4285-1	
					ACCT#2336-4285-1	
					01-14-000-72110	21.68
			2-497-12316		ACCT#2517-1558-0	
					ACCT#2517-1558-0	
					01-17-205-72110	11.29
					Total :	**32.97**
112899	2/1/2008	002791 FIRST AID COMPLIANCE INC	226236		MEDICAL SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112899	2/1/2008	002791 FIRST AID COMPLIANCE INC	(Continued)			
					MEDICAL SUPPLIES	
					01-13-000-73110	51.98
					MEDICAL SUPPLIES	
					60-00-000-73117	51.99
					MEDICAL SUPPLIES	
					01-31-000-73115	51.98
					Total :	**155.95**
112900	2/1/2008	004267 FIRST AYD CORP	330574		RUST PROOF SPRAY,SEALANT	
					RUST PROOF SPRAY,SEALANT	
					60-00-000-72540	53.49
					RUST PROOF SPRAY,SEALANT	
					01-24-000-72540	53.49
					RUST PROOF SPRAY,SEALANT	
					01-23-000-72540	53.50
					RUST PROOF SPRAY,SEALANT	
					01-17-205-72540	80.22
					RUST PROOF SPRAY,SEALANT	
					01-30-000-72540	26.74
					Total :	**267.44**
112901	2/1/2008	012941 FMP	50-014185		AUTO PARTS	
				VTP-005431	TRANSMISSION FILTERS	
					01-17-205-72540	84.00
			52-013478		AUTO PARTS	
				VTP-005430	ALTERNATOR UNIT 5R	
					01-17-205-72540	231.57
				VTP-005430	CORE CHARGE	
					01-17-205-72540	75.00
			52-013686		TANK SENDER,FILTER,SENSOR	
					TANK SENDER,FILTER,SENSOR	
					01-23-000-72540	330.27
			52-014081		ROTOR & BRAKE PAD/05 EXPLORER	
					rotor & brake pad for 05 Explorer	
					01-30-000-72540	72.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112901	2/1/2008	012941 FMP	(Continued)			
			52-014085		BELT FOR 05 EXPLORER	
					belt for 05 Explorer	
					01-30-000-72540	24.50
					Total :	**817.68**
112902	2/1/2008	012140 FOUNTAIN SUPPLY COMPANY	40366		DA91RDB BRONZE OUTSIDE DOOR RII	
				VTP-005353	DA91RDB Bronze outside door ring	
					73-00-000-73570	189.99
				VTP-005353	Freight	
					73-00-000-73570	24.64
					Total :	**214.63**
112903	2/1/2008	004438 GRAINGER	9550889365		ENCLOSURE,PUSH BUTTON	
					ENCLOSURE,PUSH BUTTON	
					60-00-000-72525	37.80
			9550889373		TRANSFORMER,PUSHBUTTON	
					TRANSFORMER	
					60-00-000-72525	180.23
					PUSHBUTTON	
					60-00-000-72525	62.60
			9552900079		HAND TRUCK	
					HAND TRUCK	
					60-00-000-73410	89.55
					Total :	**370.18**
112904	2/1/2008	013189 HANOVER PLACE OF TINLEY PARK	012808		OVERPAYMENT/REGISTRATION DISCC	
					OVERPAYMENT/REGISTRATION DISCC	
					84-00-000-20146	15.00
					Total :	**15.00**
112905	2/1/2008	004741 HEARTS & FLOWERS	43540		DISHGARDEN	
					DISHGARDEN	
					01-98-000-99000	60.00
					Total :	**60.00**
112906	2/1/2008	004746 HEATHER'S HAUS	013108		MIXED FLOWER VASES/METRA ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112906	2/1/2008	004746 HEATHER'S HAUS	(Continued)			
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			735762		FRESH FLOWERS	
					FRESH FLOWERS	
					01-23-000-73115	70.00
					Total :	**230.00**
112907	2/1/2008	011032 HUB INTERNATIONAL MIDWEST	139525		#15094770N NOTARY T. CHOJNACKI	
					#15094770N NOTARY THERESE A. CHC	
					01-30-000-72720	30.00
			139672		NOTARY 15096772N JEAN BRUNO	
					NOTARY 15096772N~	
					01-30-000-72720	30.00
					Total :	**60.00**
112908	2/1/2008	005021 ILLINOIS CHAPTER IAAI	012908		FIRE INVEST.SEMINAR/DAVID CYBORS	
					FIRE INVESTIGATION SEMINAR~	
					01-17-220-72140	90.00
					Total :	**90.00**
112909	2/1/2008	004812 ILLINOIS LAW ENFORCEMENT	155		SUBSCRIPTION / 2008 ILEO LAW BULLI	
					SUBSCRIPTION / 2008 ILEO LAW BULLI	
					01-17-220-72720	25.00
					Total :	**25.00**
112910	2/1/2008	010837 INTERNAT'L ASSOC.FIRE CHIEFS	2008		REGISTRATION / ROBERT BETTENHAU	
					REGISTRATION / ROBERT BETTENHAU	
					01-20-000-72170	545.00
					Total :	**545.00**
112911	2/1/2008	005186 INTERSTATE BATTERY SYSTEM	130221		AUTO PARTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112911	2/1/2008	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
				VTP-005432	MT-34 BATTERY	
					01-17-205-72540	62.95
				VTP-005432	CORE DEPOSIT	
					01-17-205-72540	25.00
				VTP-005432	NUCO	
					01-17-205-72540	11.85
			22328220		BATTERIES	
					BATTERIES	
					01-17-205-72540	159.90
					BATTERIES	
					01-23-000-72540	165.90
					Total :	**425.60**
112912	2/1/2008	005235 J. MERLE JONES & SONS, INC	AI14014		BRACKET	
					BRACKET	
					01-23-000-72540	412.06
			AI14294		BRACKET	
					BRACKET	
					01-23-000-72540	22.74
					Total :	**434.80**
112913	2/1/2008	007338 JESSE WHITE-ILLINOIS	15094770N		#15094770N T.CHOJNACKI NOTARY FIL	
					#15094770N ~	
					01-30-000-72720	10.00
			15096772N		NOTARY FILING FEE JEAN BRUNO 150	
					NOTARY 15096772N~	
					01-30-000-72720	10.00
					Total :	**20.00**
112914	2/1/2008	007233 JOLIET SUSPENSION, INC.	74907		SPRINGS,PARTS	
					SPRINGS,PARTS	
					01-23-000-72540	1,861.32
					Total :	**1,861.32**
112915	2/1/2008	010730 KEN'S CUSTOM UPHOLSTERY	120507		REPAIR SPRINGS IN CHAIR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112915	2/1/2008	010730 KEN'S CUSTOM UPHOLSTERY	(Continued)			
					REPAIR SPRINGS IN CHAIR	
					01-25-000-74110	45.00
					Total :	**45.00**
112916	2/1/2008	005434 KUSTOM SIGNALS, INC	342745		HAND HELD RADAR	
				VTP-005368	PROLITE PLUS WITH LONG RANGE TR	
					09-00-000-74161	2,490.00
				VTP-005368	FALCON HR MOVING/STATIONARY, CC	
					09-00-000-74161	2,870.00
				VTP-005368	Freight	
					09-00-000-74161	63.00
					Total :	**5,423.00**
112917	2/1/2008	005468 LEWIS PAPER PLACE	458114		COPIER PAPER	
				VTP-005437	MULTIQUE COPIER PAPER	
					01-17-205-73110	638.00
					Total :	**638.00**
112918	2/1/2008	013162 LIGHT IMPRESSIONS	OP15090005		STORAGE BOXES FOR HISTORICAL PU	
				VTP-005362	Item # 5598~	
					01-19-000-73110	129.00
					Freight	
					01-19-000-73110	19.95
					Total :	**148.95**
112919	2/1/2008	005606 LUKE, TIMOTHY J.	013008		PRESCRIPTION REIMBURSEMENT	
					presciption reimbursements	
					01-17-205-72430	30.00
					Total :	**30.00**
112920	2/1/2008	013191 MALCHOW, WAYNE	Ref001203653		UB Refund Cst #00454910	
					UB Refund Cst #00454910	
					60-00-000-20599	20.96
					Total :	**20.96**
112921	2/1/2008	010993 MARS COMPANY	134424		HANDLE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112921	2/1/2008	010993 MARS COMPANY	(Continued)			
					HANDLE	
					60-00-000-72530	20.63
					Total :	**20.63**
112922	2/1/2008	005765 MARTIN WHALEN O.S. INC.	85540		CHAIR MAT - ROOM 126	
				VTP-005452	2 Rubbermaid Chair Mat, 45x53, wide lip	
					30-00-000-75112	87.52
					Total :	**87.52**
112923	2/1/2008	012631 MASTER AUTO SUPPLY, LTD.	7991		SNOWBRUSHES	
					SNOWBRUSHES	
					60-00-000-72540	7.56
					SNOWBRUSHES	
					01-24-000-72540	7.56
					SNOWBRUSHES	
					01-23-000-72540	7.56
					Total :	**22.68**
112924	2/1/2008	005771 MC GLADREY & PULLEN,LLP	M-2700927-541		ACCT#315-151-4	
					ACCT#315-151-4	
					01-14-000-72845	5,000.00
					Total :	**5,000.00**
112925	2/1/2008	005974 MC NEELY, DONALD R.	012908		REIM: MILEAGE	
					REIM: MILEAGE	
					01-30-000-73530	5.56
					Total :	**5.56**
112926	2/1/2008	005645 MEADE ELECTRIC COMPANY INC.	633217		TRAFFIC SIGNAL REPAIR 173 OPA	
					TRAFFIC SIGNAL REPAIR 173 OAK PAF	
					01-24-000-72775	5,443.33
			633690		TRAFFIC SIGNAL MAINT.171,173OPA&1	
					TRAFFIC SIGNAL MAINT. ~	
					01-24-000-72775	495.00
					Total :	**5,938.33**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112927	2/1/2008	006074 MENARDS	31906		MOUNTING BOARDS	
					MOUNTING BOARDS	
					01-23-000-73710	13.85
			32201		SWITCH BOX,HANDYBOX,MUDRING,BU	
					SWITCH BOX,HANDYBOX,MUDRING,BU	
					01-25-000-73570	27.56
			32318		BREAKERS,CONN.,COUPLER	
					BREAKERS,CONN.,COUPLER	
					60-00-000-73570	108.85
					Total :	**150.26**
112928	2/1/2008	006048 MID-AMERICAN WATER INC.	44459A		VALVES,LUGS,SLEEVES	
					VALVES,LUGS,SLEEVES	
					60-00-000-73630	4,416.00
					Total :	**4,416.00**
112929	2/1/2008	005942 MIDWAY TRUCK PARTS	2580572		SPRING	
					SPRING	
					01-23-000-72540	179.30
			2580780		LUBE,FUEL CARTRIDGE	
					LUBE, FUEL CARTRIDGE	
					60-00-000-72540	10.84
					LUBE, FUEL CARTRIDGE	
					01-23-000-72540	10.84
					LUBE, FUEL CARTRIDGE	
					01-17-205-72540	40.24
					Total :	**241.22**
112930	2/1/2008	011136 MR. BULT'S TOWING, INC.	50785		PRISM TRAILER	
				VTP-005435	PRISM TRAILER	
					01-17-220-72140	175.00
					Total :	**175.00**
112931	2/1/2008	012099 NAPA AUTO PARTS	479049		PWR STEER,HLD DOWN,BAT BOLT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112931	2/1/2008	012099 NAPA AUTO PARTS	(Continued)			
					PWR STEER,HLD DOWN,BAT BOLT	
					60-00-000-72540	19.77
					PWR STEER,HLD DOWN,BAT BOLT	
					01-24-000-72540	3.58
					PWR STEER,HLD DOWN,BAT BOLT	
					01-23-000-72540	3.59
					PWR STEER,HLD DOWN,BAT BOLT	
					01-17-205-72540	5.34
					PWR STEER,HLD DOWN,BAT BOLT	
					01-30-000-72540	1.78
			479346		HORNS	
					HORNS	
					01-17-205-72540	27.08
			479388		DISC HARDWARE	
					DISC HARDWARE	
					01-30-000-72540	6.11
			479394		DISC BRAKE	
					DISC BRAKE	
					01-30-000-72540	49.83
					Total :	**117.08**
112932	2/1/2008	008534 NAVAS, DINA L.	020108		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
112933	2/1/2008	001511 NICOR	06821610000		ACCT#06-82-16-1000 0 PUMP HOUSE #	
					ACCT#06-82-16-1000 0 ~	
					60-00-000-72511	675.61
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH ST	
					ACCT#90-22-34-9300 9~	
					73-00-000-72511	804.84
					Total :	**1,480.45**
112934	2/1/2008	006460 O'CONNELL, MICHAEL J.	013008		NATIONWIDE / OVERPAYMENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112934	2/1/2008	006460 O'CONNELL, MICHAEL J.	(Continued)			
					NATIONWIDE / OVERPAYMENT	
					84-00-000-20199	12.96
					Total :	**12.96**
112935	2/1/2008	006388 O'HERN, MICHAEL E.	012908		PERDIEM/ADDT'L LDG,FUEL,ADDTL'RN	
					PER DIEM ADDT'L LODGING	
					01-17-220-72140	13.90
					PER DIEM MILEAGE	
					01-17-220-72140	26.26
					PER DIEM FUEL	
					01-17-220-72140	23.76
					PER DIEM RENTAL CAR	
					01-17-220-72140	4.15
					Total :	**68.07**
112936	2/1/2008	006366 O'HERRON CO. INC., RAY	39279		TASER DPM BATTERY	
				VTP-005436	TASER- DPM BATTERY	
					01-17-220-73760	179.70
				VTP-005436	Freight	
					01-17-220-73760	6.34
			39574		UNIFORM JACKET	
				VTP-005445	BLAUER BROWN JACKET - K. SCHUTT	
					01-17-205-73610	158.95
				VTP-005445	Freight	
					01-17-205-73610	6.90
					Total :	**351.89**
112937	2/1/2008	010135 ONSITE COMMUNICATIONS USA,INC	29184		MOBILE RADIOS	
					MOBILE RADIOS	
					01-21-000-72550	800.00
			29203		SPEAKER MIC CABLE ASSY	
					SPEAKER MIC CABLE ASSY	
					01-17-205-72550	37.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112937	2/1/2008	010135 ONSITE COMMUNICATIONS USA,INC	(Continued)			
			29204		PAGER REPAIRS	
				VTP-005454	Repaired Minitor IV Pagers~	
					01-19-000-72530	380.00
					Total :	**1,217.50**
112938	2/1/2008	006391 ORLAND PARK, VILLAGE OF	8470		SAFE RIDE HOME	
				VTP-005438	SAFE RIDE HOME 2007	
					01-17-205-73600	285.06
					Total :	**285.06**
112939	2/1/2008	006475 PARK HARDWARE	015463/1		SURGE STRIP	
					SURGE STRIP	
					30-00-000-75112	35.98
			015503/1		FORK	
					FORK	
					01-23-000-73410	25.59
			015511/1		ROLLER COVER,ROLLER COAT	
					ROLLER COVER,ROLLER COAT	
					01-23-000-73620	9.09
					Total :	**70.66**
112940	2/1/2008	013187 PETROLEUM TECH. EQUIP. INC.	8482		MAGNETIC CARD READER	
					MAGENTIC CARD READER	
					60-00-000-72530	112.20
					MAGENTIC CARD READER	
					01-24-000-72530	112.20
					MAGENTIC CARD READER	
					01-23-000-72530	115.60
					Freight	
					60-00-000-72530	2.13
					Freight	
					01-24-000-72530	2.13
					Freight	
					01-23-000-72530	2.20
					Total :	**346.46**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112941	2/1/2008	006735 PHOTOS BY RICK	5353		COMMERCIAL PHOTOGRAPHY	
					Digital commercial photo	
					01-14-000-72790	450.00
			5354		COMMERCIAL PHOTOGRAPHY	
					group photos for publication	
					01-14-000-72790	1,540.00
			5355		PHOTOGRAPHY	
					Commercial photography-Durkin Road	
					01-14-000-72790	325.00
					Total :	**2,315.00**
112942	2/1/2008	010819 POLICE DEPARTMENT SERVICES,INC	2578		REPAIR LEDCO DOCK	
				VTP-005439	REMOVED LEDCO DOCK FROM 22A &	
					01-17-205-72550	239.00
				VTP-005439	Freight	
					01-17-205-72550	12.50
					Total :	**251.50**
112943	2/1/2008	006780 POMP'S TIRE SERVICE, INC	593024		TIRES FOR E-201	
				VTP-005364	New Tires for Engine 201	
					01-19-000-72570	2,840.00
					Total :	**2,840.00**
112944	2/1/2008	006507 POSTMASTER, U. S. POST OFFICE	112907		POSTAGE / WATER BILLS	
					POSTAGE / WATER BILLS	
					60-00-000-72110	2,293.07
					Total :	**2,293.07**
112945	2/1/2008	006559 PRAXAIR/GAS TECH	28437009		PRESSURE	
					PRESSURE	
					01-23-000-73730	14.42
					Total :	**14.42**
112946	2/1/2008	006531 PROFFITT, CINDY	123107		REIM. EXP. MILEAGE	
					REIM. EXP. MILEAGE	
					01-21-000-72130	74.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112946	2/1/2008	006531 006531 PROFFITT, CINDY	(Continued)		Total :	74.74
112947	2/1/2008	006671 PROSAFETY INC.	2/578310		GLOVES	
					GLOVES	
					60-00-000-73845	84.50
					GLOVES	
					01-23-000-73845	84.50
					Total :	169.00
112948	2/1/2008	004968 PUBLIC SECTOR PUBLICATIONS	1278/6429		DIRECTORY	
					DIRECTORY	
					01-14-000-73110	453.67
					Total :	453.67
112949	2/1/2008	006850 QUILL CORPORATION	3780119		WALL CALENDAR,POST-ITS FLAGS	
					WALL CALENDAR,POST-ITS FLAGS	
					01-31-000-73110	12.18
			3790872		MONTHLY WALL CALENDAR	
					MONTHLY WALL CALENDAR	
					01-31-000-73110	7.79
			3804612		RECORDS BOOK,COLORED PAPER	
					RECORDS BOOK, COLORED PAPER	
					01-31-000-73110	27.52
			4170200		WALL CALENDAR,FOLDERS,MARKERS	
					WALL	
					01-31-000-73110	105.69
			4457860		PENS,BOOKENDS,PENS,STAPLE REM(	
					PENS,BOOKENDS,PENS,STAPLE	
					01-30-000-73110	59.84
			4464396		BOOKENDS,ENVELOPES	
					BOOKENDS,ENVELOPES	
					01-30-000-73110	151.95
					Total :	364.97
112950	2/1/2008	010474 RADIO-MAN	4971		NEXTEL BATTERY	
					NEXTEL BATTERY	
					01-17-205-72120	63.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112950	2/1/2008	010474 RADIO-MAN	(Continued)			
			4975		PTT BUTTON	
					PTT BUTTON	
					01-17-205-72120	35.00
			4976		REPLACE MIC	
					REPLACE MIC	
					01-17-205-72120	15.00
					Total :	**113.98**
112951	2/1/2008	006972 RED WING SHOE STORE	1590000001713		RED WING - NAGLE	
				VTP-005340	John Nagle~	
					01-19-000-73610	168.00
				VTP-005340	Zipper Kit	
					01-19-000-73610	20.00
					Total :	**188.00**
112952	2/1/2008	013193 RICE, LISA	Ref001203655		UB Refund Cst #00473380	
					UB Refund Cst #00473380	
					60-00-000-20599	1.67
					Total :	**1.67**
112953	2/1/2008	006948 RIZZA, JOE	Q34103		HOSE ASSY	
				VTP-005433	HOSE ASY - UNIT 5R	
					01-17-205-72540	99.99
					Total :	**99.99**
112954	2/1/2008	012326 ROBERT J. HEIDE	29897		CHIPPERS	
					CHIPPERS	
					01-23-000-73410	128.00
					Total :	**128.00**
112955	2/1/2008	006874 ROBINSON ENGINEERING CO. LTD.	7120070		67TH AVE/66TH CT RECONSTR.06-319	
					67TH AVE/66TH CT RECONSTR 06-319·	
					19-00-000-72840	7,567.00
					Total :	**7,567.00**
112956	2/1/2008	007629 SAM'S CLUB DIRECT	2146		SERVERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112956	2/1/2008	007629 SAM'S CLUB DIRECT	(Continued)			
					SERVERS	
					60-00-000-73870	37.63
			2282		PENCILS,COPY PAPER	
					PENCILS,COPY PAPER	
					60-00-000-73110	34.09
					PENCILS,COPY PAPER	
					01-24-000-73110	17.05
					PENCILS,COPY PAPER	
					01-23-000-73110	34.09
			2589		CONF. SUPPLIES	
					CONF. SUPPLIES	
					01-14-000-73115	66.65
					CONF. SUPPLIES	
					01-25-000-73115	66.65
					CONF. SUPPLIES	
					01-30-000-73110	66.64
			4864		LCD WALL MOUNT,DVD/TV	
					LCD WALL MOUNT,DVD/TV	
					30-00-000-75112	606.70
			7541		CONF. SUPPLIES,OFFICE SUPPLIES	
					CONF. SUPPLIES,OFFICE SUPPLIES	
					01-17-205-73315	188.70
					CONF. SUPPLIES,OFFICE SUPPLIES	
					01-17-205-73110	96.24
					CONF. SUPPLIES,OFFICE SUPPLIES	
					01-17-205-73570	45.20
			8073		COPY PAPER	
					COPY PAPER	
					60-00-000-72635	58.95
					COPY PAPER	
					01-24-000-72635	29.48
					COPY PAPER	
					01-23-000-72635	58.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112956	2/1/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			8145		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	2.40
			8199		COPY PAPER,WATER,ADD ROLLS,CAN	
					COPY PAPER,WATER,ADD ROLLS,CAN	
					01-14-000-73110	191.76
					COPY PAPER,WATER,ADD ROLLS,CAN	
					01-13-000-73110	13.38
					COPY PAPER,WATER,ADD ROLLS,CAN	
					01-14-000-73115	79.21
			8390		FILM DEV	
					FILM DEV.	
					01-17-225-72340	3.80
			8437		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	7.50
			8453		FILM DEV	
					FILM DEV	
					01-17-225-72340	7.80
			8684		TEA	
					TEA	
					60-00-000-73115	10.88
			8808		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	17.60
			9575		1250VA BACKUP	
					1250VA BACKUP	
					60-00-000-72525	139.86
					Total :	**1,881.21**
112957	2/1/2008	007311 SANFRATELLO'S	455901		PIZZAS/OAK FOREST PD RECOGNITIO	
					PIZZAS/ OAK FOREST POLICE DEPT.	
					01-17-205-72170	67.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112957	2/1/2008	007311 SANFRATELLO'S	(Continued)			
			455901-0		PIZZAS/OAK FOREST PD RECOGNITIO	
					PIZZAS/OAK FOREST POLICE DEPT.	
					01-17-205-72170	67.25
					Total :	**134.50**
112958	2/1/2008	010853 SCHUTT, KAREN	013108		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
112959	2/1/2008	007255 SHARPE, TIMOTHY W.	012908		SERV. DURING NOV 07 THRU JAN 08	
					SERV. DURING NOV 07 THRU JAN 08	
					01-14-000-72851	2,100.00
					Total :	**2,100.00**
112960	2/1/2008	008710 SHERVINO, ROBERT	012808		EXPENSE ADVANCE/BATTLE OF THE E	
					START UP BANK/BATTLE OF THE BANI	
					84-00-000-20650	1,000.00
					Total :	**1,000.00**
112961	2/1/2008	007105 SIDWELL CO., THE	69092		2007 EDITION ATLASES	
					2007 EDITION ATLASES	
					01-31-000-72720	785.00
					Freight	
					01-31-000-72720	12.50
					Total :	**797.50**
112962	2/1/2008	007109 SIRCHIE FINGERPRINT LABS INC.	0468759-IN		SIRCHIE - RIORDAN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112962	2/1/2008	007109 SIRCHIE FINGERPRINT LABS INC.	(Continued)			
				VTP-005206	Dan Riordan~	
					01-20-000-73615	15.95
				VTP-005206	Glass Collection Jars~	
					01-20-000-73615	20.95
				VTP-005206	Metal Containers~	
					01-20-000-73615	102.50
				VTP-005206	Measuring Scales~	
					01-20-000-73615	19.90
					SOLID MAT COLL CONT	
					01-20-000-73615	98.50
					Freight	
					01-20-000-73615	42.30
			4687598-IN		SIRCHIE - RIORDAN	
				VTP-005206	Glass Collection Jars~	
					01-20-000-73615	16.95
					Freight	
					01-20-000-73615	8.08
					Total :	**325.13**
112963	2/1/2008	007129 SISTER CITIES INTERNATIONAL	4208		2008 DUES SISTER CITIES INTERNATI(	
					Annual Dues Sister Cities International	
					01-57-000-72720	680.00
					Total :	**680.00**
112964	2/1/2008	007410 SOGA, RICHARD W.	012908		REIM: NON-FORMULARY PRESCRIPTI(	
					REIM: NON-FORMULARY PRESCRIPTI(	
					60-00-000-72430	15.00
					Total :	**15.00**
112965	2/1/2008	007224 STANDARD EQUIPMENT COMPANY	U53463		EXTENDED WARRANTY	
				VTP-005427	Elgin Crosswind Extended warranty on~	
					30-00-000-74321	3,875.00
					Total :	**3,875.00**
112966	2/1/2008	011189 STAPLES CREDIT PLAN	1O51076001		STAMP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112966	2/1/2008	011189 STAPLES CREDIT PLAN	(Continued)			
					STAMP	
					01-17-205-73110	71.97
			1O84752001		TAPE,DESKPAD	
					TAPE,DESKPAD	
					01-17-205-73110	40.86
			1P05191001		INK JET,PLANETARY,TONER	
					INK JET,PLANETARY,TONER	
					01-17-205-73110	144.52
			1P07161001		CLOROX,DVDS,TONER,DLY STN DRY,[	
					CLOROX,DVDS,TONER,DLY STD DRY,[	
					01-17-210-73110	594.64
			1P16446001		DIVIDERS	
					DIVIDERS	
					01-17-205-73110	89.60
			1P78854001		PENS,INK,DESKPAD	
					PENS, INK,DESKPAD	
					01-17-205-73110	145.47
			1Q11030001		FOLDERS,PENS,INK	
					FOLDERS,PENS,INK	
					01-17-205-73110	88.79
			1Q22342001		BULLETIN BOARD,LEGAL FOLDERS	
					BULLETIN BOARD,LEGAL FOLDERS	
					01-17-225-73110	79.99
					BULLETIN BOARD,LEGAL FOLDERS	
					01-17-205-73110	20.99
			84867		COPIES,FOLDING	
					COPIES,FOLDING	
					01-46-000-72920	55.13
			84869		ENVELOPES	
					ENVELOPES	
					01-46-000-72920	36.99
					Total :	**1,368.95**
112967	2/1/2008	007361 STAROS, PHILIP	012908		REIM: NON-FORMULARY PRESCRIPTI(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112967	2/1/2008	007361 STAROS, PHILIP	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
112968	2/1/2008	010136 SUBURBAN BLDG.OFFICIAL'S CONF.	2008		MEMBERSHIP / RAY FESSLER	
					MEMBERSHIP / RAY FESSLER	
					01-30-000-72720	30.00
					Total :	**30.00**
112969	2/1/2008	013192 SUDA, TIM	Ref001203654		UB Refund Cst #00473428	
					UB Refund Cst #00473428	
					60-00-000-20599	119.22
					Total :	**119.22**
112970	2/1/2008	007297 SUTTON FORD INC./FLEET SALES	FOCS303591		SERVICE ELECTRICAL REPAIRS	
					SERVICE ELECTRICAL REPAIRS	
					01-53-000-72540	559.79
					Total :	**559.79**
112971	2/1/2008	013123 TENG & ASSOC., INC.	7		PARKING GARAGE & OPEN SPACE PL/	
					PARKING GARAGE & OPEN SPACE PL/	
					19-00-000-72841	4,680.00
					Total :	**4,680.00**
112972	2/1/2008	002122 TERRY'S RV CENTER	23288CMR		GENERATOR~	
				VTP-005276	Generator~	
					60-00-000-74605	3,632.65
					HARNESS	
					60-00-000-74605	39.92
					REMOTE START PANEL	
					60-00-000-74605	67.88
					Freight	
					60-00-000-74605	88.65
					Total :	**3,829.10**
112973	2/1/2008	007688 THIRD DISTRICT CHIEF'S ASSOC	294		QUARTERLY ASSESSMENTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112973	2/1/2008	007688 THIRD DISTRICT CHIEF'S ASSOC	(Continued)			
				VTP-005447	Quarterly MABAS Assessments:~	
					01-19-000-72720	653.75
					Total :	**653.75**
112974	2/1/2008	007808 TINLEY PARK SERTOMA	020108		AD/ ANNIVERSARY BOOK	
					AD/ ANNIVERSARY BOOK	
					01-14-000-72330	50.00
					Total :	**50.00**
112975	2/1/2008	008700 TOGETHER WE COPE	012908		DINNER DANCE/TRUSTEE & MRS. SEA	
					DINNER DANCE/TRUSTEE & MRS. SEA	
					01-11-000-72220	150.00
					Total :	**150.00**
112976	2/1/2008	004816 UNIVERSITY OF ILLINOIS	012908		PESTICIDE TRAINING & CERT.CLINICS	
					PESTICIDE TRAINING & CERT. CLINICS	
					01-23-000-72140	200.00
					Total :	**200.00**
112977	2/1/2008	011904 UPS	0000626634038		SHIPPING	
					SHIPPING - K355340896	
					84-00-000-20199	7.24
					SHIPPING - K355340896	
					60-00-000-72110	14.02
					SHIPPING - K355340900	
					01-17-205-72110	4.94
					SERVICE CHARGE	
					84-00-000-20199	1.74
					SERVICE CHARGE	
					01-17-205-72110	3.67
					SERVICE CHARGE	
					60-00-000-72110	3.67
					Total :	**35.28**
112978	2/1/2008	012645 WEST	563289		SUBSCRIPTION/NARCOTICS LAW BULI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112978	2/1/2008	012645 WEST	(Continued)			
				VTP-005434	NARCOTICS LAW BULLETIN	
					01-17-225-72720	168.00
					Total :	**168.00**
112979	2/1/2008	011980 WHITE CAP CONSTRUCTION SUPPLY	603000698		SHAFT	
					SHAFT	
					01-23-000-73830	36.00
					Total :	**36.00**
112980	2/1/2008	010271 WINGATE INN	G09663		EVACUEE HOUSING MISTY PINES INCI	
					EVACUEE HOUSING MISTY PINES INCI	
					01-98-000-99000	87.99
					Total :	**87.99**
112981	2/1/2008	013176 ZAJAC, D.C., ANN	3543		ACUPUNCTURE-SMOKING-AL LORENZ	
					ACUPUNCTURE-SMOKING-AL LORENZ	
					01-14-000-72750	95.00
			3544		ACUPUNCTURE-SMOKING-MORRIE LA	
					ACUPUNCTURE-STOP SMOKING-MORI	
					01-14-000-72750	95.00
			3548		ACUPUNCTURE SMOKING/GREG JOHN	
					ACUPUNCTURE - STOP SMOKING~	
					01-14-000-72750	95.00
					Total :	**285.00**
112982	2/1/2008	008636 ZETTLMEIER'S BAKERY	7097-49		BAKERY GOODS	
					BAKERY GOODS	
					01-12-000-72220	9.60
					Total :	**9.60**

128 Vouchers for bank code : apbank **Bank total : 157,976.39**

128 Vouchers in this report **Total vouchers : 157,976.39**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Voucher List

Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112983	2/8/2008	002693 A T & T	70853213133541		70853213133541 12/14-1/13/08	
					70853213133541 12/14-1/13/08	
					01-19-000-72120	1,491.82
			70853243036599		70853243036599 12/14/07-1/13/08	
					70853243036599 12/14/07-1/13/08	
					01-19-000-72120	49.96
			70853244637221		70853244637221 12/14/07-1/13/08	
					70853244637221 12/14/07-1/13/08	
					01-14-000-72120	25.92
			70853271850507		70853271850507 12/14/07-1/13/08	
					70853271850507 12/14/07-1/13/08	
					01-14-000-72120	53.19
			70853274332743		70853274332743 12/14/07-1/13/08	
					70853274332743 12/14/07-1/13/08	
					01-53-000-72120	24.83
			70853279338935		70853279338935 12/14/07-1/13/08	
					70853279338935 12/14/07-1/13/08	
					01-19-000-72120	58.83
					70853279338935 12/14/07-1/13/08	
					01-14-000-72120	1,282.68
					70853279338935 12/14/07-1/13/08	
					01-17-205-72120	161.77
					70853279338935 12/14/07-1/13/08	
					01-24-000-72120	10.90
					70853279338935 12/14/07-1/13/08	
					60-00-000-72120	10.90
					70853279338935 12/14/07-1/13/08	
					01-23-000-72120	10.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112983	2/8/2008	002693 A T & T	(Continued)			
			70853291122630		70853291122630 12/14/07-1/13/08	
					70853291122630 12/14/07-1/13/08	
					01-19-000-72120	1,422.02
					70853291122630 12/14/07-1/13/08	
					01-14-000-72120	212.02
					70853291122630 12/14/07-1/13/08	
					01-21-000-72120	152.20
					70853291122630 12/14/07-1/13/08	
					01-17-205-72120	2,988.38
					70853291122630 12/14/07-1/13/08	
					01-24-000-72120	42.20
					70853291122630 12/14/07-1/13/08	
					60-00-000-72120	42.20
					70853291122630 12/14/07-1/13/08	
					01-23-000-72120	42.20
			70880297774795		70880297774795 12/20/07-1/19/08	
					70880297774795 12/20/07-1/19/08	
					01-19-000-72120	25.11
			708R0600691424		708R0600691424 12/17/07-1/16/08	
					708R0600691424 12/17/08-1/16/08	
					01-19-000-72120	517.86
					708R0600691424 12/17/08-1/16/08	
					01-17-205-72120	323.54
					708R0600691424 12/17/08-1/16/08	
					01-24-000-72120	78.12
					708R0600691424 12/17/08-1/16/08	
					60-00-000-72120	78.12
					708R0600691424 12/17/08-1/16/08	
					01-23-000-72120	78.12
					708R0600691424 12/17/08-1/16/08	
					01-14-000-72120	4,151.92
			708R0610669022		708R0610669022 12/17/07-1/16/08	
					708R0610669022 12/17/08-1/16/08	
					60-00-000-72120	83.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112983	2/8/2008	002693 A T & T	(Continued)			
			708R0610689509		708R0610689509 12/17/07-1/16/08	
					708R0610689509 12/17/08-1/16/08	
					60-00-000-72120	83.02
			708R0610690622		708R0610690622 12/17/07-1/16/08	
					708r0610690622 12/17/08-1/16/08	
					60-00-000-72120	83.02
			708R0612576456		708R0612576456 12/17/07-1/16/08	
					708R0612576456 12/17/07-1/16/08	
					01-19-000-72120	235.36
			708R0618629127		708R0618629127 12/17-1/16/08	
					708R0618629127 12/17-1/16/08	
					01-24-000-72120	109.68
					708R0618629127 12/17-1/16/08	
					60-00-000-72120	109.69
					708R0618629127 12/17-1/16/08	
					70-00-000-72120	109.69
			708R0621305004		708R0621305004 12/17/07-1/16/08	
					708R0621305004 12/17/07-1/16/08	
					01-24-000-72120	59.41
					708R0621305004 12/17/07-1/16/08	
					60-00-000-72120	59.42
					708R0621305004 12/17/07-1/16/08	
					01-23-000-72120	59.42
			708R0719440217		708R0719440217 12/29-1/28/08	
					708R0719440217 12/29-1/28/08	
					60-00-000-72120	502.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112983	2/8/2008	002693 A T & T	(Continued)			
			708Z8000016554		708Z8000016554 12/17/07-1/16/08	
					708Z8000016554 12/17/07-1/16/08	
					01-21-000-72120	136.39
					708Z8000016554 12/17/07-1/16/08	
					01-17-205-72120	136.39
					708Z8000016554 12/17/07-1/16/08	
					01-24-000-72120	45.46
					708Z8000016554 12/17/07-1/16/08	
					60-00-000-72120	45.47
					708Z8000016554 12/17/07-1/16/08	
					01-23-000-72120	45.46
			708Z8000050785		708Z8000050785 12/17/07-1/16/08	
					708Z8000050785 12/17/07-1/16/08	
					60-00-000-72120	83.02
			708Z8000060321		708Z8000060321 12/17/07-1/16/08	
					708Z8000060321 12/17/07-1/16/08	
					01-19-000-72120	655.52
			708Z8010265704		708Z8010265704 12/17/07-1/16/08	
					708Z8010265704 12/17/07-1/16/08	
					60-00-000-72120	82.26
			708Z8010283731		708Z8010283731 12/17/07-1/16/08	
					708Z8010283731 12/17/07-1/16/08	
					01-19-000-72120	83.02
			708Z8010347783		708Z8010347783 12/17/07-1/16/08	
					708Z8010347783 12/17/07-1/16/08	
					60-00-000-72120	249.08
			708Z9917350194		708Z9917350194 12/17/07-1/16/08	
					708Z9917350194 12/17/07-1/16/08	
					60-00-000-72120	177.82
			708Z9924099875		708Z9924099875 12/17/07-1/16/08	
					708Z9924099875 12/17/07-1/16/08	
					60-00-000-72120	164.53
			708Z9938159129		708Z9938159129 12/17/07-1/16/08	
					708Z9938159129 12/17/07-1/16/08	
					60-00-000-72120	164.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112983	2/8/2008	002693 A T & T	(Continued)			
			708Z9938229120		708Z9938229120 12/17/07-1/16/08	
					708Z9938229120 12/17/07-1/16/08	
					60-00-000-72120	248.31
			708Z9952343153		708Z9952343153 12/17/07-1/16/08	
					708Z9952343153 12/17/07-1/16/08	
					01-21-000-72120	136.86
					708Z9952343153 12/17/07-1/16/08	
					01-17-205-72120	136.86
					708Z9952343153 12/17/07-1/16/08	
					01-24-000-72120	45.61
					708Z9952343153 12/17/07-1/16/08	
					60-00-000-72120	45.62
					708Z9952343153 12/17/07-1/16/08	
					01-23-000-72120	45.62
					Total :	**17,558.16**
112984	2/8/2008	011908 ACCURATE OFFICE SUPPLY	14767		TAPE	
					TAPE	
					60-00-000-73110	28.19
					TAPE	
					01-24-000-73110	14.09
					TAPE	
					01-23-000-73110	28.19
			15292		POST-ITS,MEMO CUBE,FLDR	
					POST-ITS,MEMO CUBE,FLDR	
					60-00-000-73110	37.51
			15693		POST-ITS	
					POST-ITS	
					60-00-000-73110	15.65
					Total :	**123.63**
112985	2/8/2008	002734 AIR ONE EQUIPMENT, INC	54770		AIRONE - QUARTERMASTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112985	2/8/2008	002734 AIR ONE EQUIPMENT, INC	(Continued)			
				VTP-005196	Quartermaster~	
					01-19-000-73610	45.00
				VTP-005196	6" Passport Front~	
					01-19-000-73610	30.00
					Freight	
					01-19-000-73610	7.46
			54983		AIR ONE - QUARTERMASTER	
				VTP-005256	Quartermaster~	
					01-19-000-74619	15.00
					Freight	
					01-19-000-74619	6.46
			55023		REPAIR - AIR ONE	
				VTP-005242	MSA SCBA 30 Min Bottle~	
					01-19-000-72578	192.50
					Freight	
					01-19-000-72578	15.02
					Total :	**311.44**
112986	2/8/2008	011466 ALBERTSONS	810027302		30 $5 GIFT CARDS/BINGO	
					30 $5 GIFT CARDS/BINGO	
					01-56-000-72937	150.00
					Total :	**150.00**
112987	2/8/2008	002517 ALLIED ELECTRONICS INC.	577771-00		RELTIFIER	
					RELTIFIER	
					01-25-000-73570	7.58
					Freight	
					01-25-000-73570	5.74
					Total :	**13.32**
112988	2/8/2008	012520 AMERICAN HEART ASSOC.	020708		DRESS DOWN DONATION	
					DRESS DOWN DONATION	
					84-00-000-20194	100.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112988	2/8/2008	012520 012520 AMERICAN HEART ASSOC.	(Continued)		**Total :**	**200.00**
112989	2/8/2008	002665 APPLE CHEVROLET	CTCS134413		QUICK LUBE,FILTER,OIL/M161382	
					QUICK LUBE,FILTER,OIL/M161382	
					01-19-000-72540	33.74
					Total :	**33.74**
112990	2/8/2008	002537 AURELIO'S PIZZA	1		PIZZAS	
					PIZZAS	
					01-13-000-72220	42.60
			388		PIZZAS	
					PIZZAS	
					01-11-000-72220	42.80
					Total :	**85.40**
112991	2/8/2008	002579 AVALON PETROLEUM CO	020608		DIESEL 1/24/08-1/31/08	
					DIESEL 1/24/08-1/31/08	
					01-19-000-73545	863.91
					DIESEL 1/24/08-1/31/08	
					60-00-000-73545	253.30
					DIESEL 1/24/08-1/31/08	
					01-23-000-73545	5,556.56
					DIESEL 1/24/08-1/31/08	
					01-24-000-73545	141.92
					DIESEL 1/24/08-1/31/08	
					01-53-000-73545	374.75
					DIESEL 1/24/08-1/31/08	
					01-14-000-73531	4,552.06
					Total :	**11,742.50**
112992	2/8/2008	012206 B & B ELECTRONICS MANF. CO.	D10139690		SWITCH,PORT	
					SWITCH, PORT	
					60-00-000-72525	324.90
					Freight	
					60-00-000-72525	9.41
					Total :	**334.31**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112993	2/8/2008	002994 BANK OF NEW YORK, THE	36528		VOTP,ILL,GO LIB.BONDS SERIES 2003	
					VOTP,ILL,GO LIB. BONDS SERIES 2003	
					38-00-000-96200	300.00
					Total :	**300.00**
112994	2/8/2008	005299 BARNES DISTRIBUTION	8881862001		SHACKLE,,TAPE,SPROCKET,COBALT [	
					SHACKLE,TAPE,SPROCKET,COBALT D	
					60-00-000-72540	106.65
					SHACKLE,TAPE,SPROCKET,COBALT D	
					01-24-000-72540	106.64
					SHACKLE,TAPE,SPROCKET,COBALT D	
					01-23-000-72540	106.65
					SHACKLE,TAPE,SPROCKET,COBALT D	
					01-17-205-72540	159.96
					SHACKLE,TAPE,SPROCKET,COBALT D	
					01-30-000-72540	53.32
			8903820001		PIPE SVL,WASHERS, SPRCKT,CONN.,[	
					PIPE SVL,WASHERS,SPRCKT,CONN,DI	
					60-00-000-72540	85.97
					PIPE SVL,WASHERS,SPRCKT,CONN,DI	
					01-24-000-72540	85.96
					PIPE SVL,WASHERS,SPRCKT,CONN,DI	
					01-23-000-72540	85.97
					PIPE SVL,WASHERS,SPRCKT,CONN,DI	
					01-17-205-72540	128.97
					PIPE SVL,WASHERS,SPRCKT,CONN,DI	
					01-30-000-72540	42.99
					Total :	**963.08**
112995	2/8/2008	010953 BATTERIES PLUS - 277	277-41787		BATTERY	
					BATTERY	
					01-25-000-72530	24.70
			277-41790		BALANCE DUE BATTERY	
					BALANCE DUE BATTERY	
					01-25-000-72530	1.34

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
112995	2/8/2008	010953	010953 BATTERIES PLUS - 277	(Continued)		Total :	26.04
112996	2/8/2008	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-07201-4		BASIC CLEAN/PRE-FILTERS/PD	
						BASIC CLEAN/PRE-FILTERS/PD	
						01-25-000-72779	1,375.00
						Total :	1,375.00
112997	2/8/2008	002883	BETTENHAUSEN DODGE	83032DOW		SOLENOID	
						SOLENOID	
						01-24-000-72540	153.00
						Total :	153.00
112998	2/8/2008	003065	BORROWDALE, BETTY	280332035009553519		SNACKS	
					VTP-005474	1-071050776 RUFFLES	
						01-98-000-99000	3.00
					VTP-005474	1-071050202 DORITOS	
						01-98-000-99000	3.00
					VTP-005474	3-203601020 MP WTR PIPO	
						01-98-000-99000	11.97
					VTP-005474	7-271100169 COKE CLASSIC	
						01-98-000-99000	19.25
					VTP-005474	Freight	
						01-98-000-99000	1.47
						Total :	38.69
112999	2/8/2008	003026	BROOK ELECTRICAL DISTRIBUTION	S2097225.001		LIQ-TITE	
						LIQ-TITE	
						60-00-000-73570	24.43
				S2097621.001		COVER,MASONRY BOX	
						COVER,MASONRY BOX	
						01-25-000-73570	19.12
				S2097986.001		CONN., CVR	
						CONN., CVR	
						60-00-000-73570	9.51
						Total :	53.06
113000	2/8/2008	002969	BUTLER, CHRISTOPHER J.	020708		REIM: NON-FORMULARY PRESCRIPTI(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113000	2/8/2008	002969 BUTLER, CHRISTOPHER J.	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
113001	2/8/2008	003504 C & M PIPE & SUPPLY CO., INC	128194		PIPE,GASKETS,FRAME,GRATE	
					PIPE,GASKETS,FRAME,GRATE	
					61-00-000-75305	1,063.20
					Total :	**1,063.20**
113002	2/8/2008	012405 CARGILL, INC.	2125813		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	4,847.64
			2127388		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	995.10
			2127520		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	934.65
			2129464		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	13,198.65
			2130081		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	1,000.91
			2131071		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	1,010.60
			2131537		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	5,071.21
			2132968		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	3,005.07
					Total :	**30,063.83**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113003	2/8/2008	010701 CARROLL, SHERYL	020708		PER DIEM/MEALS MABAS DISPATCHEI	
					PER DIEM/MEALS MABAS DISPATCHEI	
					01-17-210-72140	84.00
					Total :	**84.00**
113004	2/8/2008	003396 CASE LOTS INC.	003476		BATH TISSUE	
					BATH TISSUE	
					01-25-000-73580	188.70
					Total :	**188.70**
113005	2/8/2008	003243 CDW GOVERNMENT INC.	JFG8176		KENSINGTON C165M WRLS NB OPTIC/	
					KENSINGTON C165M WRLS NB OPTIC/	
					01-20-000-72565	27.00
					Freight	
					01-20-000-72565	5.00
			JFG8326		*IT - SERVER CONSOLE DRAWERS/RA	
				VTP-005406	ATEN LCD KVM Comsole 1U RM~	
					30-00-000-74138	1,200.00
				VTP-005406	Freight	
					30-00-000-74138	22.92
			JFN9181		*ED - CONTRIBUTE SOFTWARE UPGR/	
				VTP-005392	Adobe Contribute CS3 Win Upg TS~	
					01-32-000-72655	136.00
			JFP7917		*ED - CONTRIBUTE SOFTWARE UPGR/	
				VTP-005392	Adobe Contribute CS3 Win DVD Media~	
					01-32-000-72655	23.00
			JFV7286		*IT - SERVER CONSOLE DRAWERS/RA	
				VTP-005406	Crown Anti-Static Mat~	
					30-00-000-74138	90.00
					Freight	
					30-00-000-74138	3.13
			JHF5577		EXT CABLE	
					EXT CABLE	
					01-17-220-72565	9.00
					Total :	**1,516.05**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113006	2/8/2008	003606 CHICAGO SOUTHLAND CONV. V B	120107-0		HOTEL ACCOM. TAX DEC'07	
					HOTEL ACCOM. TAX DEC'07	
					12-00-000-79107	807.43
					Total :	**807.43**
113007	2/8/2008	013200 CHICAGO TRIBUNE	397716001		ACCT#003795805 1/1/08-1/31/08	
					ACCT#003795805	
					01-45-000-72954	265.00
					Total :	**265.00**
113008	2/8/2008	011989 CITI CARDS	020408		**** 6853 0077 BRAD BETTENHAUSEN	
					****6853 0077 BRAD BETTENHAUSEN ~	
					01-15-000-72130	50.10
					**** 6853 0077 BRAD BETTENHAUSEN -	
					01-15-000-72220	50.94
					Total :	**101.04**
113009	2/8/2008	003219 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					ACCT#0052035006~	
					73-00-000-72510	1,229.68
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					ACCT#0519019106 ~	
					12-00-000-72954	68.84
			3784064010		ACCT#3784064010 16301 CENTRAL AV	
					ACCT#3784064010 16301 CENTRAL AV	
					60-00-000-72510	229.03
			5969041026		ACCT#5969041026 17572 S HARLEM MI	
					ACCT#5969041026 ~	
					70-00-000-72510	36.40
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					ACCT#7063131025 ~	
					60-00-000-72510	90.28
			7090006006		ACCT#7090006006 17231 OAK PARK A	
					ACCT#7090006006~	
					12-00-000-72954	14.01
					Total :	**1,668.24**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113010	2/8/2008	003461 COMED - COMMONWEALTH EDISON	3097057007		ACCT#3097057007	
					ACCT#3097057007	
					01-24-000-72510	3,257.61
					Total :	**3,257.61**
113011	2/8/2008	003215 CONDON, JEAN S.	020608		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-12-000-72430	30.00
					Total :	**30.00**
113012	2/8/2008	003343 CONNEY SAFETY PRODUCTS	03215681		MEDICAL SUPPLIES	
					MEDICAL SUPPLIES	
					60-00-000-73117	55.26
					MEDICAL SUPPLIES	
					01-24-000-73117	27.63
					MEDICAL SUPPLIES	
					01-23-000-73117	55.27
					Total :	**138.16**
113013	2/8/2008	012410 CONSERV FS, INC.	1047833-IN		ZERO ICE MELTER 50#	
					ZERO ICE MELTER 50#	
					01-23-000-73810	458.74
					Total :	**458.74**
113014	2/8/2008	012412 CONTAIN-IT, LLC	4872		40' CONTAINER RENTAL	
					40' CONTAINER RENTAL	
					60-00-000-72630	375.00
			4960		40' CONTAINER RENTAL 2/8-3/7/08	
					40' CONTAINER RENTAL 2/8-3/7/08	
					60-00-000-72630	125.00
					Total :	**500.00**
113015	2/8/2008	003464 COUNTY OF COOK, ILLINOIS	012308		WAN & CABS	
				VTP-005465	T1 DATA LINE CONNECTING TPPD TO	
					01-17-205-72756	3,204.25
					Total :	**3,204.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113016	2/8/2008	003486 CRAFT MASTER ENGRAVING CO.	2945		QUARTERMASTER - CRAFTMASTER El	
				VTP-005197	S. Griffin~	
					01-19-000-73610	6.60
				VTP-005197	Richey~	
					01-19-000-73610	6.60
					Freight	
					01-19-000-73610	1.17
			2945-0		CRAFTMASTER - QUARTERMASTER	
				VTP-005328	Personnel ID Tags - Swartzentruber	
					01-19-000-74619	6.60
				VTP-005328	Personnel ID Tags - Grzeszkiewicz	
					01-19-000-74619	6.60
				VTP-005328	Personnel ID Tags - Hickey	
					01-19-000-74619	6.60
				VTP-005328	Personnel ID Tags - Nagle	
					01-19-000-74619	6.60
				VTP-005328	Personnel ID Tags - Gudyka	
					01-19-000-74619	6.60
					Freight	
					01-19-000-74619	2.34
					Total :	**49.71**
113017	2/8/2008	003635 CROSSMARK PRINTING, INC	12172		APPRECIATION DINNER & FOOD ST.PF	
					SALUTE TO VOLUNTEERS APPRECIAT	
					01-14-000-72975	651.00
					Total :	**651.00**
113018	2/8/2008	011844 CUSTOM TIRE, INC.	20661		TIRES	
					TIRES	
					60-00-000-73560	262.00
					TIRES	
					01-17-205-73560	382.00
					Total :	**644.00**
113019	2/8/2008	003966 DEVINE, WILLIAM T.	020608		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113019	2/8/2008	003966 DEVINE, WILLIAM T.	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
113020	2/8/2008	011476 DEX	600054095		ACCT#600054095 / YELLOW PAGES	
					ACCT#600054095 / YELLOW PAGES	
					01-17-205-73590	413.70
					Total :	**413.70**
113021	2/8/2008	003894 DISH NETWORK	8255101010090539		ACCT#8255101010090539 7801 191ST	
					ACCT#8255101010090539~	
					01-25-000-72790	34.99
					Total :	**34.99**
113022	2/8/2008	003770 DUSTCATCHERS INC	21105		MATS/ PD	
					MATS/ PD	
					01-25-000-72790	46.60
			21106		MATS/ PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	85.45
			21113		MATS/ VH	
					MATS/ VH	
					01-25-000-72790	42.80
					Total :	**174.85**
113023	2/8/2008	004009 EAGLE UNIFORM CO INC	180944		EAGLE - NAGLE	
				VTP-005333	Belt	
					01-19-000-73610	17.00
				VTP-005333	John Nagle~	
					01-19-000-73610	72.50
			181114		EAGLE - HICKEY	
				VTP-005331	Kevin Hickey~	
					01-19-000-73610	72.50
				VTP-005331	Belt	
					01-19-000-73610	17.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113023	2/8/2008	004009 004009 EAGLE UNIFORM CO INC	(Continued)		Total :	179.00
113024	2/8/2008	004111 EAST JORDAN IRON WKS. INC	3013861		COVER HOOK	
					COVER HOOK	
					60-00-000-73790	192.00
					Total :	192.00
113025	2/8/2008	004010 ED & JOE'S PIZZA	290825/1		MEAL	
					MEAL	
					01-19-000-72220	77.50
			293270/1		MEAL	
					MEAL	
					01-45-000-72220	63.86
			294484		MEAL	
					MEAL	
					60-00-000-72220	54.62
					Total :	195.98
113026	2/8/2008	004147 ED'S BODY SHOP, INC.	14945		TOWING	
					TOWING	
					01-23-000-72540	50.00
					Total :	50.00
113027	2/8/2008	004119 ENVIRO-TEST INC.	125443		COLIFORM SAMPLES	
					COLIFORM SAMPLES	
					60-00-000-72865	342.00
			125492		COLIFORM SAMPLES	
					COLIFORM SAMPLES	
					60-00-000-72865	342.00
					Total :	684.00
113028	2/8/2008	012840 EUROFRESH MARKET	115		GOODIES	
					GOODIES	
					01-57-000-72941	63.52
					Total :	63.52
113029	2/8/2008	013201 FBI NAA NORTHERN ILL. DIV.	2008		FBI NATL ACADEMY/PATRICK MCCAIN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113029	2/8/2008	013201 FBI NAA NORTHERN ILL. DIV.	(Continued)			
					FBI NATL ACADEMY/PATRICK MCCAIN	
					01-17-205-72720	85.00
					Total :	**85.00**
113030	2/8/2008	004267 FIRST AYD CORP	330575		DETERGENT ,GLASS CLEANER	
					CAR WASH DETERGENT POWDER	
					01-19-000-72540	266.55
					GLASS CLEANER	
					01-19-000-72540	67.44
					Freight	
					01-19-000-72540	29.72
					Total :	**363.71**
113031	2/8/2008	012941 FMP	52-013740		CREDIT / ALTERNATOR	
					CREDIT / ALTERNATOR	
					01-17-205-72540	-75.00
			52-014523		AUTO PARTS	
				VTP-005457	SUPER DUTY PADS	
					01-17-205-72540	192.28
				VTP-005457	BNX PRT5326	
					01-17-205-72540	46.98
					Total :	**164.26**
113032	2/8/2008	004208 FRANKFORT SQUARE PARK DISTRICT	020408		IMPACT FEES THRU JAN'08	
					IMPACT FEES THRU JAN'08	
					84-00-000-23020	2,625.00
					Total :	**2,625.00**
113033	2/8/2008	004549 GAS CITY LTD	339876		N.L. GAS USED 1/11/08-1/29/08	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113033	2/8/2008	004549 GAS CITY LTD	(Continued)			
					N.L. GAS USED 1/11/08-1/29/08	
					01-17-205-73530	12,751.77
					N.L. GAS USED 1/11/08-1/29/08	
					01-20-000-73530	298.51
					N.L. GAS USED 1/11/08-1/29/08	
					01-21-000-73530	261.40
					N.L. GAS USED 1/11/08-1/29/08	
					60-00-000-73530	2,302.41
					N.L. GAS USED 1/11/08-1/29/08	
					01-23-000-73530	2,185.19
					N.L. GAS USED 1/11/08-1/29/08	
					01-24-000-73530	621.06
					N.L. GAS USED 1/11/08-1/29/08	
					01-30-000-73530	513.19
					N.L. GAS USED 1/11/08-1/29/08	
					01-31-000-73530	35.78
					N.L. GAS USED 1/11/08-1/29/08	
					01-32-000-73530	60.88
					N.L. GAS USED 1/11/08-1/29/08	
					01-12-000-73530	324.68
					N.L. GAS USED 1/11/08-1/29/08	
					01-14-000-73532	54.20
					N.L. GAS USED 1/11/08-1/29/08	
					01-42-000-73530	379.69
					N.L. GAS USED 1/11/08-1/29/08	
					01-14-000-73531	598.63
					N.L. GAS USED 1/11/08-1/29/08	
					01-19-000-73530	1,109.42
					Total :	**21,496.81**
113034	2/8/2008	004464 GASAWAY DISTRIBUTORS, INC.	1027645		CHLORIDE	
					CHLORIDE	
					01-23-000-73550	2,088.45
					Total :	**2,088.45**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113035	2/8/2008	004500 GASVODA & ASSOCIATES. INC	7IS1342		POST#6 PUMP SEAL FAILURE	
					POST#6 PUMP SEAL FAILURE	
					60-00-000-72525	7,480.67
					Total :	**7,480.67**
113036	2/8/2008	004377 GERMAN, FRANK W., JR.	020408		REIM. EXP. REGISTRATION IIMC	
					REIM. EXP. REGISTRATION IIMC	
					01-13-000-72170	560.00
					Total :	**560.00**
113037	2/8/2008	004538 GOLDY LOCKS	587645		DUPL KEY	
					DUPL KEY	
					01-24-000-73840	24.75
					Total :	**24.75**
113038	2/8/2008	004513 GORMAN, GLEN	010108		CAR WASHES JAN'08	
					CAR WASHES JAN'08	
					01-17-205-72540	446.00
					Total :	**446.00**
113039	2/8/2008	004438 GRAINGER	9555127092		PUSHBUTTON CAP	
					PUSHBUTTON CAP	
					60-00-000-73570	5.36
					Total :	**5.36**
113040	2/8/2008	012463 HANSON AGGREGATES INC.	989934		STONES	
					STONES	
					01-23-000-73860	766.95
					Total :	**766.95**
113041	2/8/2008	004741 HEARTS & FLOWERS	43754		PLANT	
					PLANT	
					01-23-000-73115	61.50
					Total :	**61.50**
113042	2/8/2008	004746 HEATHER'S HAUS	020708		MIXED FLOWER VASES/METRA ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113042	2/8/2008	004746 HEATHER'S HAUS	(Continued)			
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			735779		30 FRESH FLOWER CENTERPIECES	
					30 FRESH FLOWER CENTERPIECES	
					01-14-000-72975	757.00
			735790		4 PLANTS	
					4 PLANTS	
					01-98-000-99000	438.00
					Total :	**1,355.00**
113043	2/8/2008	005000 IAMMA	020608		STEVE TILTON SESSION FEE EMOTIOI	
					STEVE TILTON SESSION FEE ~	
					01-12-000-72170	50.00
					Total :	**50.00**
113044	2/8/2008	010854 IAMMA	020508		LUNCHEON/TILTON & DORSEY	
					LUNCHEON/TILTON & DORSEY	
					01-12-000-72170	40.00
					Total :	**40.00**
113045	2/8/2008	013197 ILL. CPA SOUTH CHAPTER	020508		RESERVATIONS/SANDI BUDWASH	
					RESERVATIONS/SANDI BUDWASH	
					01-15-000-72170	30.00
					Total :	**30.00**
113046	2/8/2008	013092 INLANDER BROTHERS INC.	717357		TOILET TISSUE	
					TOILET TISSUE	
					01-25-000-73580	164.31
					Total :	**164.31**
113047	2/8/2008	005250 J & L METAL DOORS, INC.	47558		MISC. ADAMS RITE	
					MISC. ADAMS RITE	
					01-25-000-72520	250.00
					Total :	**250.00**
113048	2/8/2008	005235 J. MERLE JONES & SONS, INC	AI14395		PUMP,CORE,TENSIONER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113048	2/8/2008	005235 J. MERLE JONES & SONS, INC	(Continued)			
					PUMP,CORE,TENSIONER	
					01-23-000-72540	245.07
			AI14539		HOSE	
					HOSE	
					01-23-000-72540	135.38
			AI14542		PARTS	
					PARTS	
					01-23-000-72540	82.78
			AW03761		TOW & DRIVELINE	
					TOW & DRIVELINE	
					01-23-000-72540	520.82
					Total :	**984.05**
113049	2/8/2008	010377 JIMMY JOHN'S GOURMET SANDWICH	020708		LUNCHES	
					LUNCHES	
					01-11-000-72220	110.00
					Total :	**110.00**
113050	2/8/2008	005546 LODE, GENE	020408		REIM. EXP. TOOLS	
					REIM.EXP. TOOLS	
					01-30-000-73870	40.06
					Total :	**40.06**
113051	2/8/2008	005477 LUERS TREE FARM	010908		122 TREES PLANTED	
					122 TREES PLANTED	
					01-23-000-75630	18,361.00
					Total :	**18,361.00**
113052	2/8/2008	003440 M. COOPER SUPPLY CO.	S1327753.001		PARTS,BOILER DRAIN,MINI CLAMPS	
					PARTS,BOILER DRAIN, MINI CLAMPS	
					01-23-000-72540	23.84
					Total :	**23.84**
113053	2/8/2008	012471 MABAS	262		KEN DUNN -DISP. MABAS CONFERENC	
				VTP-005469	Early Registration for ITTF Conference	
					01-19-000-72170	95.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113053	2/8/2008	012471 MABAS	(Continued)			
			263		KEN DUNN - MABAS CONFERENCE	
				VTP-005468	Early Registration for TTF Conference~	
					01-19-000-72170	95.00
					Total :	**190.00**
113054	2/8/2008	005703 MAJESTY MAINTENANCE INC.	0041037-IN		JANT. SERV. VH FEB'08	
					JANT. SERV. VH FEB'08	
					01-25-000-72525	2,300.00
			0041038-IN		JANT. SERV. PUBLIC SAFETY FEB'08	
					JANT. SERV.PUBLIC SAFETY FEB'08	
					01-25-000-72525	1,050.00
			0041039-IN		JANT. SERV. DEPT. INTERNAL AFFR FE	
					JANT. SERV. DEPT.INTERNAL AFFR.~	
					01-25-000-72525	317.02
			0041066-IN		JANT. SERV.TRAIN ST. FEB'08	
					JANT. SERV. TRAIN ST. FEB'08	
					73-00-000-72525	220.00
			0041087-IN		JANT. SERV. POLICE DEPT.FEB'08	
					JANT. SERV. POLICE DEPT. FEB'08	
					01-25-000-72525	1,490.00
			0041088-IN		JANT. SERV. POLICE SHOOT RANGE F	
					JANT. SERV. POLICE SHOOT RANGE F	
					01-25-000-72525	120.00
			0041089-IN		JANT. SERV. PW GARAGE FEB'08	
					JANT. SERV. PW GARAGE FEB'08	
					01-25-000-72525	420.00
					Total :	**5,917.02**
113055	2/8/2008	005844 MC DONALDS	010108		CELL MEALS/ JAN'08	
					CELL MEALS/JAN'08	
					01-17-220-72230	198.98
					Total :	**198.98**
113056	2/8/2008	005969 MC MASTER-CARR SUPPLY CO	80225444		WASHER FLUID	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113056	2/8/2008	005969 MC MASTER-CARR SUPPLY CO	(Continued)			
					WASHER FLUID	
					01-17-205-72540	68.95
					Total :	**68.95**
113057	2/8/2008	006074 MENARDS	27918		LUMBER	
					LUMBER	
					01-25-000-73710	4.36
			28446		FLOOD LIGHTS,BUCKET,ROLLER,PAIL	
					FLOOD LIGHTS,BUCKET,ROLLER,PAIL	
					01-25-000-73570	4.98
					FLOOD LIGHTS,BUCKET,ROLLER,PAIL	
					01-25-000-73620	17.53
			33232		LUMBER	
					LUMBER	
					01-23-000-72540	52.68
			33453		POLE BREAKERS	
					POLE BREAKERS	
					60-00-000-73570	14.28
			33820		SQR BOX,STRAP,CONN,HANGER,SDW	
					SQR BOX,STRAP,CONN,HANGER,SIDE	
					60-00-000-73570	17.43
			34238		TARPS AND BUNGEE SETS	
				VTP-005475	5-5690185 11'4" X 15'6" REV. TARP	
					01-98-000-99000	42.35
				VTP-005475	2 2359924 10 PC BUNGEE SET ASST-3(	
					01-98-000-99000	15.96
			34702		CREDIT / SIDEWALL GRILLE,CONN	
				G	CREDIT / SIDEWALL GRILLE,CONN	
					60-00-000-73570	-10.06
			34703		AIR COND. CORD	
					AIR COND. CORD	
					01-25-000-73570	4.88
					Total :	**164.39**
113058	2/8/2008	012517 MERIDIAN IT INC.	M5781-IN		*IT - NETWORK CONFIG FOR CITRIX R/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113058	2/8/2008	012517 MERIDIAN IT INC.	(Continued)			
				VTP-005350	Network configuration services for	
					01-14-000-72650	1,800.00
					Total :	**1,800.00**
113059	2/8/2008	005782 METRA	F02707		183 ST GRADE CRSSNGFILE#87596	
					183 ST GRADE CROSSING~	
					33-00-000-75806	329.50
					Total :	**329.50**
113060	2/8/2008	012395 MICROSYSTEMS, INC.	T56835		DIGITAL STORAGE	
				VTP-005470	Shredding of Records~	
					01-20-000-72345	210.00
					Total :	**210.00**
113061	2/8/2008	013199 MIDLAND REMODELING INC	Ref001203837		FEBRUARY 2008 REFUND BL-2007-08-(	
					Bldg Permit REFUND-Project not done.	
					01-00-000-20599	695.20
					Total :	**695.20**
113062	2/8/2008	005942 MIDWAY TRUCK PARTS	2581265		SNOWBLADES	
					SNOWBLADES	
					01-23-000-72540	150.03
					SNOWBLADES	
					60-00-000-72540	150.02
					SNOWBLADES	
					01-17-205-72540	150.03
			2581267		CLAMPS,PIPES	
					CLAMPS,PIPES	
					01-23-000-72540	121.88
					Total :	**571.96**
113063	2/8/2008	005681 MIDWEST FLOOR COVERING INC.	1018		CARPETING NEEDS FOR S/C OFFICE	
				VTP-005471	Carpet Tiles	
					30-00-000-75112	420.20
				VTP-005471	Glue, Contact Cement	
					30-00-000-75112	94.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113063	2/8/2008	005681 005681 MIDWEST FLOOR COVERING INC.	(Continued)		Total :	514.55
113064	2/8/2008	012099 NAPA AUTO PARTS	479386		OIL FILTER,DISC BRAKE,FUEL FILTER	
					OIL FILTER,DISC BRAKE,FUEL FILTER	
					01-17-205-72540	91.77
			479392		BRAKE SHOE,CORE DEPOSIT	
					BRAKE SHOE,CORE DEPOSIT	
					01-17-205-72540	41.52
			479410		CREDIT / CORE DEPOSITS	
					CREDIT / CORE DEPOSITS	
					01-24-000-72540	-110.00
			479435		LOCKS	
					LOCKS	
					60-00-000-72540	3.89
					LOCKS	
					01-24-000-72540	3.89
					LOCKS	
					01-23-000-72540	3.90
					LOCKS	
					01-17-205-72540	5.82
					LOCKS	
					01-30-000-72540	1.94
			479477		LOCKS	
					LOCKS	
					60-00-000-72540	15.55
					LOCKS	
					01-24-000-72540	15.54
					LOCKS	
					01-23-000-72540	15.55
					LOCKS	
					01-30-000-72540	7.78
					LOCKS	
					01-17-205-72540	23.34
			479498		CREDIT / CORE DEPOSIT	
				S	CREDIT / CORE DEPOSIT	
					01-17-205-72540	-6.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113064	2/8/2008	012099 NAPA AUTO PARTS	(Continued)			
			479521		THERMOSTAT,RAD CAP	
					THERMOSTAT,RAD CAP	
					01-17-205-72540	15.98
			479554		RELAY	
					RELAY	
					01-17-205-72540	30.60
					RELAY	
					01-23-000-72540	30.61
			479563		CHA PLATINUM	
					CHA PLATINUM	
					01-17-205-72540	8.80
			479792		FLSH RING,STP SUP	
					FLSH RING,STP SUP	
					60-00-000-72540	11.97
					FLSH RING,STP SUP	
					01-24-000-72540	11.96
					FLSH RING,STP SUP	
					01-23-000-72540	11.97
					FLSH RING,STP SUP	
					01-17-205-72540	17.97
					FLSH RING,STP SUP	
					01-30-000-72540	5.99
			479793		BLADE	
					BLADE	
					01-23-000-72540	24.32
					Total :	**284.16**
113065	2/8/2008	012262 NAPA AUTO PARTS	479450		210 REPAIRS/FILTERS,DISC PAD,DISCI	
				VTP-005472	Air Filter~	
					01-19-000-72540	148.98
					Total :	**148.98**
113066	2/8/2008	012384 NEHA	020608		REGISTRATION/ZAMZOW & WAGNER	
					REGISTRATION~	
					01-12-000-72170	990.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113066	2/8/2008	012384 012384 NEHA	(Continued)		**Total :**	**990.00**
113067	2/8/2008	006215 NEXTEL COMMUNICATIONS	678610514-072		ACCT#678610514-072	
					ACCT#678610514-072	
					01-30-000-72120	194.44
					ACCT#678610514-072	
					01-19-000-72120	347.90
					ACCT#678610514-072	
					01-20-000-72120	317.10
					ACCT#678610514-072	
					01-17-205-72120	719.55
					ACCT#678610514-072	
					01-21-000-72120	242.78
					ACCT#678610514-072	
					01-23-000-72120	250.54
					ACCT#678610514-072	
					01-24-000-72120	444.78
					ACCT#678610514-072	
					60-00-000-72120	475.39
					ACCT#678610514-072	
					01-11-000-72120	74.51
					ACCT#678610514-072	
					01-53-000-72120	17.42
					ACCT#678610514-072	
					01-15-000-72120	0.15
					ACCT#678610514-072	
					01-32-000-72120	8.93
					ACCT#678610514-072	
					01-12-000-72120	137.21
					ACCT#678610514-072	
					01-14-000-72120	17.70
					ACCT#678610514-072	
					01-42-000-72120	30.32
					Total :	**3,278.72**
113068	2/8/2008	006216 NORTH EAST MULTI-REG TRAINING	103600		TRAINING D. SCHMIDT 1/15/08-1/17/08	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113068	2/8/2008	006216 NORTH EAST MULTI-REG TRAINING	(Continued)			
				VTP-005466	PRACTICAL POLICE KINESIOLOGY INS	
					01-17-205-72140	125.00
			103626		TRNNG/HORBACZEWSKI,JUTTON,MAZ	
				VTP-005467	PART-TIME POWER TEST - J. HORBAC	
					01-17-205-72140	140.00
					Total :	**265.00**
113069	2/8/2008	006187 NORTHEAST ILLINOIS R.R. CORP	013108		1/3 RECEIPTS HICKORY COIN COLLEC	
					1/3 RECEIPTS HICKORY COIN COLLEC	
					70-00-000-72610	912.17
			013108PA		1/3 RECEIPTS OPA PERMITS	
					1/3 RECEIPTS OPA PERMITS	
					70-00-000-72610	180.00
					Total :	**1,092.17**
113070	2/8/2008	013198 NU LINE TECHNOLOGIES	020508		REFUND/ELECTRICAL CONT. LIC.~	
					REFUND/ELECTRICAL CONT. LIC.~	
					01-30-000-79000	50.00
					Total :	**50.00**
113071	2/8/2008	006394 O'SULLIVAN, THOMAS J.	020508		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
113072	2/8/2008	010588 ODYSSEY COUNTRY CLUB	000702023 001		APPRECIATION DINNER 2/2/08	
					APPRECIATION DINNER 2/2/08	
					01-14-000-72975	15,554.10
					Total :	**15,554.10**
113073	2/8/2008	006397 OLYMPIC STAR RESTAURANT	02436		CELL MEAL / JAN'08	
					CELL MEAL~	
					01-17-220-72230	5.55
			03662		CELL MEAL/JAN'08	
					CELL MEAL~	
					01-17-220-72230	11.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113073	2/8/2008	006397 006397 OLYMPIC STAR RESTAURANT	(Continued)		**Total :**	**17.08**
113074	2/8/2008	010702 OMALLEY, JACK	020408		BCKGRND INVEST/S. PILIPAUSKAS/CU	
					BACKGROUND INVEST.~	
					01-25-000-72446	200.00
					Total :	**200.00**
113075	2/8/2008	006431 ORLAND TOWNSHIP	020508		22 IMMUNIZATIONS 2/2/08	
					22 IMMUNIZATIONS 2/2/08 @ $6 EACH	
					01-14-000-72985	132.00
					Total :	**132.00**
113076	2/8/2008	013096 PACE SYSTEMS, INC.	124203		PROF. SERV. & CONFIG.	
					PROF. SERV. & CONFIG.	
					01-14-000-72652	1,614.20
					Total :	**1,614.20**
113077	2/8/2008	006475 PARK HARDWARE	015224/1		FASTENERS	
					FASTENERS	
					01-19-000-72540	8.70
			015250/1		BLACK SPRAY	
					BLACK SPRAY	
					01-19-000-73870	6.98
			015253/1		DECK SPRAY	
					DECK SPRAY	
					01-19-000-73870	5.99
			015536/1		BULB	
					BULB	
					01-25-000-73570	3.03
			015542/1		DE-ICR WINDSHIELD PRE12OZ	
					DE-ICR WINDSHIELD PRE12OZ	
					01-17-205-73600	3.19
			015590/1		VAC BAGS	
					VAC BAGS	
					01-19-000-73870	4.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113077	2/8/2008	006475 PARK HARDWARE	(Continued)			
			015592/1		SURGE SUPPRESSOR	
				VTP-005476	2-SUPPRESR SURGE 6 PLUG FULL	
					01-98-000-99000	19.18
			015616/1		CORD EXT	
					CORD EXT	
					01-25-000-73570	33.99
					Total :	**86.05**
113078	2/8/2008	012107 PARK HILL CAR WASH & LUBE	010108		FULL SERVICE 1/1/08-1/31/08	
					FULL SERVICE 1/1/08-1/31/08	
					01-17-205-72540	7.00
					Total :	**7.00**
113079	2/8/2008	006735 PHOTOS BY RICK	5352		PW PHOTO	
					PW PHOTO	
					60-00-000-72340	280.00
					PW PHOTO	
					01-24-000-72790	140.00
					PW PHOTO	
					01-23-000-73870	280.00
					Total :	**700.00**
113080	2/8/2008	010819 POLICE DEPARTMENT SERVICES,INC	2584		RADIO CHANGEOVER	
				VTP-005458	4 CHANNEL STROBE SUPPLY/4 AMP/5(	
					01-17-205-72551	565.00
				VTP-005458	REMOTE SIREN CONTROL	
					01-17-205-72551	236.00
				VTP-005458	DYNAMAX SPEAKER/100W	
					01-17-205-72551	245.00
					Total :	**1,046.00**
113081	2/8/2008	006867 RADIO SHACK, ACCTS. RECEIVABLE	339242		50V 25AMP BRIDGE	
					50V 25AMP BRIDGE	
					60-00-000-72525	3.29
					Total :	**3.29**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113082	2/8/2008	010474 RADIO-MAN	4577		BATTERY	
					BATTERY	
					60-00-000-72120	64.99
			4970		BATTERY,BATTERY DOOR	
					BATTERY,BATTERY DOOR	
					60-00-000-72120	44.00
					BATTERY,BATTERY DOOR	
					01-23-000-72120	44.00
					Total :	**152.99**
113083	2/8/2008	013125 RAY'S AUTO BODY	10777		REPAIRS 3B7KF26Z11M278039	
					REPAIRS 3B7KF26Z11M278039	
					60-00-000-72540	811.20
					Total :	**811.20**
113084	2/8/2008	006948 RIZZA, JOE	326922		REGULATOR	
					REGULATOR	
					60-00-000-72540	76.08
					Total :	**76.08**
113085	2/8/2008	013195 ROTARY CLUB T PARK-FRANKFORT	020408		AD	
					AD	
					01-14-000-72330	175.00
					Total :	**175.00**
113086	2/8/2008	007316 SALINA'S CATERING	E22030		CATERING / VOL. LUNCHEON	
					CATERING / VOL. LUNCHEON	
					84-00-000-20643	181.18
					Total :	**181.18**
113087	2/8/2008	007629 SAM'S CLUB DIRECT	3123		CONF. SUPPLIES	
					CONF. SUPPLIES	
					01-19-000-72220	255.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113087	2/8/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			3461		SNACKS & BEVERAGES	
				VTP-005477	4-183142 ICE MTN WTR	
					01-98-000-99000	18.96
				VTP-005477	1-781184 MT DEW 36 CN	
					01-98-000-99000	9.08
				VTP-005477	2-106511 DTCOKE 32 CN	
					01-98-000-99000	15.72
				VTP-005477	2-104775 SPRITE 32 CN	
					01-98-000-99000	15.72
				VTP-005477	2-102899 COKE 32 CN	
					01-98-000-99000	15.72
				VTP-005477	2-929173 CROPARTY TRAY	
					01-98-000-99000	59.74
				VTP-005477	1-968794 FRITOLAY 2 PK	
					01-98-000-99000	4.88
				VTP-005477	1-929830 COOKIES	
					01-98-000-99000	17.23
					Total :	**412.48**
113088	2/8/2008	007621 SCOT DECAL COMPANY INC.	19069		VEHICLE LIC. DECAL	
					VEHICLE LIC. DECAL	
					01-14-000-73210	1,498.00
			19071		DEALER TAGS	
					DEALER TAGS	
					01-14-000-73210	1,180.00
			19072		CAB LIC DECALS	
					CAB LIC DECALS	
					01-14-000-73210	545.00
			19073		VEHICLE DECALS	
					VEHICLE DECALS	
					01-14-000-73210	1,498.00
			19074		VEHICLE LIC. DECALS	
					VEHICLE LIC. DECALS	
					01-14-000-73210	1,498.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113088	2/8/2008	007621 SCOT DECAL COMPANY INC.	(Continued)			
			19075		VEHICLE LIC. DECALS	
					VEHICLE LIC. DECALS	
					01-14-000-73210	1,498.00
					Total :	**7,717.00**
113089	2/8/2008	007109 SIRCHIE FINGERPRINT LABS INC.	04/2061-IN		TEST KITS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113089	2/8/2008	007109 SIRCHIE FINGERPRINT LABS INC.	(Continued)			
				VTP-005441	LSD TEST KIT	
					01-17-225-73550	16.80
				VTP-005441	MARIJUANA/HASH/THC TEST KIT	
					01-17-225-73550	39.84
				VTP-005441	MARIJUANA PLANT SEED TEST KIT	
					01-17-225-73550	39.84
				VTP-005441	HALLUCINGENS TEST KIT	
					01-17-225-73550	9.96
				VTP-005441	TALWINS	
					01-17-225-73550	9.96
				VTP-005441	EPHEDRINE	
					01-17-225-73550	9.96
				VTP-005441	GHB	
					01-17-225-73550	9.96
				VTP-005441	PCP	
					01-17-225-73550	9.96
				VTP-005441	HEROIN	
					01-17-225-73550	9.96
				VTP-005441	SNOW IMPRESSION SPRAY	
					01-17-225-73550	15.95
				VTP-005441	1 FL OZ BOTTLES	
					01-17-225-73550	15.95
				VTP-005441	MAGNETIC LATENT KIT	
					01-17-225-73550	75.80
				VTP-005441	12 X 3 CONTAINERS	
					01-17-225-73550	21.95
				VTP-005441	8 X 1 CONTAINERS	
					01-17-225-73550	29.90
				VTP-005441	PRINT DEVELOPER	
					01-17-225-73550	49.50
				VTP-005441	BUCCAL SWAB KITS	
					01-17-225-73550	56.25
				VTP-005441	FEATHER DUSTERS 3 PK	
					01-17-225-73550	19.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113089	2/8/2008	007109 SIRCHIE FINGERPRINT LABS INC.	(Continued)			
				VTP-005441	VINYL PHOTO SCALE BLUE	
					01-17-225-73550	7.50
				VTP-005441	VINYL PHOTO SCALE WHITE	
					01-17-225-73550	7.50
				VTP-005441	SWAB BOXES	
					01-17-225-73550	17.95
				VTP-005441	SWABS	
					01-17-225-73550	9.25
					HAZ. MATERIAL SURCHARGE	
					01-17-225-73550	20.00
					Freight	
					01-17-225-73550	23.38
					Total :	**527.07**
113090	2/8/2008	007622 SKODA, KATHLEEN S.	020708		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
113091	2/8/2008	007617 SLAGER, BEVERLY	020708		PER DIEM/LODG.,MEAL,MILEAGE/DISP	
					PER DIEM/LODGING MABAS DISPATCH	
					01-17-210-72140	317.79
					PER DIEM/MEALS MABAS DISPATCHEI	
					01-17-210-72140	84.00
					PER DIEM/MILEAGE MABAS DISPATCH	
					01-17-210-72140	147.46
					Total :	**549.25**
113092	2/8/2008	007195 ST. JOHN, PATRICK	013108		PER DIEM REGISTRATION FEE ILEETA	
					PER DIEM REGISTRATION FEE~	
					01-17-220-72140	345.00
					Total :	**345.00**
113093	2/8/2008	011189 STAPLES CREDIT PLAN	22519		WHITE CARD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113093	2/8/2008	011189 STAPLES CREDIT PLAN	(Continued)			
					WHITE CARD	
					01-14-000-73110	11.29
			80462		INK CARTRIDGES	
				VTP-005479	2-HP 56/57 COMBO PAC~	
					01-98-000-99000	99.98
				VTP-005479	1-HP 96/97 COMBO PAC~	
					01-98-000-99000	58.99
				VTP-005479	2-HP 45/78D COMBO PAC~	
					01-98-000-99000	115.98
			80476		TONER	
				VTP-005478	1-XEROX 108R00604 BLACK SOLID IN 5	
					01-98-000-99000	88.79
			80873		NAME BADGES	
					NAME BADGES	
					01-57-000-72941	7.96
					Total :	**382.99**
113094	2/8/2008	007205 SUBURBAN LABORATORIES INC.	86269		DISINFECTANT	
					DISINFECTANT	
					60-00-000-72865	181.50
			86408		DISINFECTANT	
					DISINFECTANT	
					60-00-000-72865	2,831.50
					Total :	**3,013.00**
113095	2/8/2008	007297 SUTTON FORD INC./FLEET SALES	FOCS303879		IFDAF56F53EA32571 / REPAIRS #30	
					IFDAF56F53EA32571~	
					01-24-000-72540	232.72
					Total :	**232.72**
113096	2/8/2008	012001 TAPCO	00000		TRAFFIC & PARKING ITEMS	
					TRAFFIC & PARKING ITEMS	
					01-23-000-73830	540.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113096	2/8/2008	012001 TAPCO	(Continued)			
			100684		CREDIT PENDING: CHECK # 100684 5/1	
					CREDIT PENDING: CHECK #100684~	
					01-23-000-73830	-12,890.00
			253444		PULLER,MAT,BLANK SIGNS	
					PULLER,MAT,BLANK SIGN	
					01-23-000-73830	2,164.45
			254787		24" X 50 YDS WHITE	
					24" x 50 YDS WHITE	
					01-23-000-73830	3,000.00
			259511		BRACKET	
					BRACKET	
					01-23-000-73830	336.84
			261013		BLUE,RED & WHITE YDS	
					BLUE,RED & WHITE YDS	
					01-23-000-73830	1,496.29
			262136		BLANK SIGN	
					BLANK SIGN	
					01-23-000-73830	470.42
			268374		STAND,BRACKET,MAST	
					STAND,BRACKET,MAST	
					01-23-000-73830	488.75
			268847		SIGN WITH FRAME	
					SIGN WITH FRAME	
					01-23-000-73830	493.44
			269868		SIGN MAKING MATERIAL	
					SIGN MARKING MATERIAL	
					01-23-000-73830	1,609.52
			269903		HOLES & RADIUS	
					HOLE & RADIUS	
					01-23-000-73830	870.17
			270461		WEDGE,ADPATOR	
					WEDGE,ADAPTOR	
					01-23-000-73830	516.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113096	2/8/2008	012001 TAPCO	(Continued)			
			270637		RAD	
					RAD	
					01-23-000-73830	78.81
			286800		SIGN	
					SIGN	
					01-23-000-73830	823.68
			288350		SIGN	
					SIGN	
					01-23-000-73830	951.96
					Total :	**951.96**
113097	2/8/2008	013123 TENG & ASSOC., INC.	8		PARKING GARAGE & OPEN SPACE PL	
					PARKING GARAGE & OPEN SPACE PL	
					19-00-000-72841	4,680.00
			9		PARKING GARAGE & OPEN SPACE PL	
					PARKING GARAGE & OPEN SPACE PL	
					19-00-000-72841	4,680.00
					Total :	**9,360.00**
113098	2/8/2008	007777 THOMPSON ELEVATOR INSPECT	08-0469		6 SEMI-ANNUAL ELEVATOR REINSP.	
					6 SEMI-ANNUAL ELEVATOR REINSP.	
					01-30-000-72853	228.00
					Total :	**228.00**
113099	2/8/2008	007800 THYSSENKRUPP ELEVATOR CORP.	468961		CUST#21978 ELEV. MAINT. JOB#045IF	
					CUST#21978 ELEV. MAINT. ~	
					01-25-000-72790	747.31
					Total :	**747.31**
113100	2/8/2008	007691 TINLEY PARK CHAMBER/COMMERCE	020408		RESERVATIONS	
					RESERVATIONS	
					01-11-000-72220	240.00
			020508		INAUGURAL DINNER~	
					INAUGURAL DINNER~	
					01-11-000-72120	360.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113100	2/8/2008	007691 007691 TINLEY PARK CHAMBER/COMMERCE	(Continued)			
					Total :	**600.00**
113101	2/8/2008	007825 TOWER CAR WASH OF TINLEY PARK	63		16 POLICE OR MUNICIPAL WASH	
					16 POLICE OR MUNICIPAL WASH	
					01-17-205-72540	40.00
					Total :	**40.00**
113102	2/8/2008	007770 TRACE AMBULANCE	010108		MONTH OF SERVICE JAN'08	
					MONTH OF SERVICE JAN'08	
					01-21-000-72856	63,287.42
					Total :	**63,287.42**
113103	2/8/2008	012988 TRI-COUNTY BOARD-UP AND	11094		LANE BRYANT BOARD UP	
				VTP-005480	SERVICE CHARGE WITH ONE WOOD C	
					01-98-000-99000	100.00
				VTP-005480	1-PLYWOOD 1ST, FLOOR OPENING	
					01-98-000-99000	40.00
				VTP-005480	9-2 x 3 STUDS FOR FRAMING	
					01-98-000-99000	108.00
				VTP-005480	1-SET OF HINGES, HANDLE, AND 1 HA:	
					01-98-000-99000	25.00
				VTP-005480	8-PLYWOOD 1ST, FLOOR OPENING~	
					01-98-000-99000	120.00
					Total :	**393.00**
113104	2/8/2008	007987 UNITED METHODIST CHURCH	030108		PARKING LOT RENTAL MAR'08	
					PARKING LOT RENTAL MAR'08	
					70-00-000-72621	410.00
					Total :	**410.00**
113105	2/8/2008	013057 VALLEY, LISA	020608		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-13-000-72430	75.00
					Total :	**75.00**
113106	2/8/2008	008130 VALOIS, PHILIP L.	020208		REIM. EXP.WATER & SODA/INVESTIGA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113106	2/8/2008	008130 VALOIS, PHILIP L.	(Continued)			
					REIM. EXP. WATER & SODA/INVESTIG/	
					01-17-205-73600	53.79
					Total :	**53.79**
113107	2/8/2008	011416 VERIZON WIRELESS	1807643584		ACCT#280481333-00001	
					ACCT#280481333-00001	
					01-15-000-72127	110.14
					ACCT#280481333-00001	
					01-17-210-72127	1,762.32
					ACCT#280481333-00001	
					01-19-000-72127	340.50
					ACCT#280481333-00001	
					01-20-000-72127	165.21
					ACCT#280481333-00001	
					01-21-000-72127	165.21
					ACCT#280481333-00001	
					01-30-000-72127	330.42
					ACCT#280481333-00001	
					11-00-000-72127	110.18
					ACCT#280481333-00001	
					60-00-000-72127	55.07
					ACCT#280481333-00001	
					01-17-205-72120	199.72
					Total :	**3,238.77**
113108	2/8/2008	012368 VISION INTEGRATED GRAPHICS,LLC	114951		INSERT RE: WATER RATE CHANGE	
					INSERT RE: WATER RATE CHANGE	
					60-00-000-72310	476.00
					Total :	**476.00**
113109	2/8/2008	011882 WATER SERVICES CO.	12671		239 INSTALLED WATER METERS	
					239 INSTALLED WATER METERS	
					62-00-000-74176	14,937.50
					Total :	**14,937.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113110	2/8/2008	009591 WEINER, MARGARET	020608		REIM. EXP. ICE CREAM / OLIVES	
					REIM. EXP. ICE CREAM / OLIVES	
					01-56-000-72937	35.39
					Total :	**35.39**
113111	2/8/2008	008342 WHOLESALE DIRECT, INC.	000158893		BULB,PLOW GUIDE	
					BULB,PLOW GUIDE	
					01-23-000-72530	198.51
					Total :	**198.51**
113112	2/8/2008	011906 WILL-GRUNDY MUNICIPAL CLERKS	2008		MEMBERSHIP / FRANK W. GERMAN	
					MEMBERSHIP / FRANK W. GERMAN	
					01-13-000-72170	20.00
					Total :	**20.00**
113113	2/8/2008	012034 WITMER ASSOC. INC.	544789.001		HAZ-MAT OPERATIONS REFLECTIVE D	
					HAZ-MAT OPERATIONS REFLECTIVE D	
					01-19-000-74619	67.83
					Total :	**67.83**
113114	2/8/2008	008317 WOLF CAMERA & VIDEO	1495466190		FILM	
				VTP-005323	35mm FUJI FILM 12 EXP	
					01-17-225-72340	69.50
					Total :	**69.50**
113115	2/8/2008	008226 WYMAN & COMPANY	38571		FRAMING	
					FRAMING	
					01-98-000-99000	380.00
			38572		FRAMING	
					FRAMING	
					01-50-000-73112	90.00
					Total :	**470.00**

133 Vouchers for bank code : apbank **Bank total : 284,142.33**

133 Vouchers in this report **Total vouchers : 284,142.33**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113117	2/8/2008	007691 TINLEY PARK CHAMBER/COMMERCE	020808		TRUSTEE & MRS.	
					TRUSTEE & MRS.	
					01-11-000-72120	120.00
					Total :	**120.00**
113118	2/15/2008	002693 A T & T	708429984302		ACCT#70842998434037 1/2/08-2/1/08	
					ACCT#70842998434037 1/2/08-2/1/08	
					11-00-000-72790	102.58
			773R07118301		ACCT#77773R0711837216 12/29/07-1/28	
					ACCT#773R0711837216~	
					11-00-000-72790	337.33
					Total :	**439.91**
113119	2/15/2008	003473 A T & T MOBILITY	827352176X02102008		ACCT#827352176 1/3/08-2/2/08	
					ACCT#827352176 1/3/08-2/2/08	
					01-15-000-72120	45.62
					Total :	**45.62**
113120	2/15/2008	011908 ACCURATE OFFICE SUPPLY	16286		TAPE,REPORT COVER	
					TAPE, REPORT COVER	
					60-00-000-73110	52.75
			16482		FILE	
					FILE	
					60-00-000-73110	9.71
			16720		FLDR,BNDR,FILE	
					FLDR,BNDR,FILE	
					60-00-000-73110	55.68
					Total :	**118.14**
113121	2/15/2008	002657 ACCURINT-ACCT#1038013	1038013-20080131		BACKGROUND CHECK	
				VTP-005487	BACKGROUND CHECKS	
					01-17-225-72852	80.90
					Total :	**80.90**
113122	2/15/2008	002552 ADVANCE ELECTRICAL SUPPLY CO	S1681364.001		ELECTRICAL SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113122	2/15/2008	002552 ADVANCE ELECTRICAL SUPPLY CO	(Continued)			
					ELECTRICAL SUPPLIES	
					01-25-000-73570	338.83
					Total :	**338.83**
113123	2/15/2008	002856 AIRY'S, INC	16937		DEBRA LN DRIVEWAY & CHRISTOPHEI	
					DEBRA LN DRIVEWAY & CHRISTOPHEI	
					33-00-000-75806	43,902.00
					Total :	**43,902.00**
113124	2/15/2008	002797 AMBER HEATING/AIR CONDITIONING	375826		REPAIR HUMIDIFIER	
					REPAIR HUMIDIFIER	
					01-25-000-72530	343.80
					Total :	**343.80**
113125	2/15/2008	002427 ASSOCIATED ATTRACTIONS ENT	012208		PARADE FLOAT FOR COMMUNITY RES	
				VTP-005505	Parade Float for the Community Resource	
					01-17-215-73600	600.00
					Total :	**600.00**
113126	2/15/2008	002537 AURELIO'S PIZZA	397		LB-FOOD	
				VTP-005515	3-FIESTA CHEESE~	
					01-98-000-99000	110.00
			403		PIZZAS	
					PIZZAS	
					01-21-000-72220	130.60
					Total :	**240.60**
113127	2/15/2008	002579 AVALON PETROLEUM CO	000331		DIESEL USED 2/1/08-2/6/08	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113127	2/15/2008	002579 AVALON PETROLEUM CO	(Continued)			
					DIESEL USED 2/1/08-2/6/08	
					01-17-205-73540	110.72
					DIESEL USED 2/1/08-2/6/08	
					01-19-000-73545	449.23
					DIESEL USED 2/1/08-2/6/08	
					60-00-000-73545	103.00
					DIESEL USED 2/1/08-2/6/08	
					01-23-000-73545	7,024.03
					DIESEL USED 2/1/08-2/6/08	
					01-24-000-73545	224.11
					DIESEL USED 2/1/08-2/6/08	
					01-14-000-73532	86.22
					DIESEL USED 2/1/08-2/6/08	
					01-53-000-73545	67.77
					DIESEL USED 2/1/08-2/6/08	
					01-14-000-73531	2,006.63
					Total :	**10,071.71**
113128	2/15/2008	012206 B & B ELECTRONICS MANF. CO.	D10143219-0		ANTENNA	
					ANTENNA	
					60-00-000-72525	34.93
					Total :	**34.93**
113129	2/15/2008	012511 BEST BUY	0437697		SSMCTF-PRINTER COMPONENTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113129	2/15/2008	012511 BEST BUY	(Continued)			
				VTP-005516	2-7441823 C9387AN# 140~	
					01-98-000-99000	31.98
				VTP-005516	2-7441743 C9385AN #140~	
					01-98-000-99000	41.98
				VTP-005516	2-7441789 C9386AN #140~	
					01-98-000-99000	31.98
				VTP-005516	2-7441869 C9388AN #140~	
					01-98-000-99000	31.98
				VTP-005516	1-8467303 DX-HUB23~	
					01-98-000-99000	9.99
				VTP-005516	6-5688865 TEUSB2AB2.0~	
					01-98-000-99000	203.94
					Total :	**351.85**
113130	2/15/2008	002974 BETTENHAUSEN CONSTRUCTION SERV	80010		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	480.00
			80011		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	440.00
			80012		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	200.00
			80013		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	440.00
					Total :	**1,560.00**
113131	2/15/2008	002883 BETTENHAUSEN DODGE	83070DOW		ACTUATOR	
					ACTUATOR	
					01-23-000-72540	91.50
					Total :	**91.50**
113132	2/15/2008	008339 BOLING, JANET L.	013108		PUBLIC INFORMATION SERVICES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113132	2/15/2008	008339 BOLING, JANET L.	(Continued)			
					PUBLIC INFORMATION SERVICES~	
					01-14-000-72795	1,234.00
					Total :	**1,234.00**
113133	2/15/2008	013210 BRANDAU, KEN	021408		179TH AND 84TH REPAIRS/SOYBEAN (	
					179TH AND 84TH REPAIRS/SOYBEAN	
					30-00-000-75350	628.08
					Total :	**628.08**
113134	2/15/2008	003153 BRETT EQUIPMENT CORP	162793		SPOTLIGHT HANDLE	
					SPOTLIGHT HANDLE	
					01-17-205-72540	79.20
					Freight	
					01-17-205-72540	5.08
					Total :	**84.28**
113135	2/15/2008	011836 CARDIAC SCIENCE CORP.	1000311		BATTERY	
				VTP-005511	AED BATTERY	
					01-17-205-73570	537.20
					Total :	**537.20**
113136	2/15/2008	012405 CARGILL, INC.	2134888		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	4,006.37
			2136468		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	1,994.85
			2136697		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	1,015.64
			2139839		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	6,945.17
			2141391		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	3,045.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113136	2/15/2008	012405 CARGILL, INC.	(Continued)			
			2143598		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	2,044.07
					Total :	**19,051.86**
113137	2/15/2008	010987 CARMAX AUTO SUPERSTORES, INC.	021508		LIEU OF TAX ABATEMENT 2006	
					LIEU OF TAX ABATEMENT 2006	
					01-97-000-79112	21,205.47
					Total :	**21,205.47**
113138	2/15/2008	003243 CDW GOVERNMENT INC.	JHM0131		NB OPTICAL	
					NB OPTICAL	
					01-14-000-72565	27.00
					Freight	
					01-14-000-72565	4.99
			JHP2858		MINI ADAPTER	
					MINI ADAPTER	
					01-17-220-72565	27.00
					Freight	
					01-17-220-72565	4.99
					Total :	**63.98**
113139	2/15/2008	003373 CENTRAL PARTS WAREHOUSE	102246A		SOLENOID	
					SOLENOID	
					01-23-000-72540	9.95
			98923A		SNOW PARTS	
					SNOW PARTS	
					01-23-000-72540	272.37
					Total :	**282.32**
113140	2/15/2008	003401 CESAR'S EQUIPMENT	07536		CURB BUMPER,CURB SHOES	
					CURB BUMPER,CURB SHOES	
					01-23-000-72540	2,229.12
					Total :	**2,229.12**
113141	2/15/2008	003528 CHAPMAN AND CUTLER	2155265		BOSTON BLACKIES PROP. LLC PROJE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113141	2/15/2008	003528 CHAPMAN AND CUTLER	(Continued)			
					BOSTON BALCKIES PROP. LLC ~	
					01-14-000-72850	5,850.77
					Total :	**5,850.77**
113142	2/15/2008	013207 CHICAGO CUBS	INV03522		RENTAL/PR EVENT PROSPECT EVENT	
					RENTAL/PR EVENT PROSPECT EVENT	
					01-32-000-72954	3,800.00
					Total :	**3,800.00**
113143	2/15/2008	003204 CHOICE POINT BUSINESS GOV.SERV	AB0001766395		SERVICE FEE/ACCT#46213	
					SERVICE FEE/ACCT#46213	
					01-17-225-72852	25.00
					Total :	**25.00**
113144	2/15/2008	012410 CONSERV FS, INC.	1049409-IN		ICE MELTER	
					ICE MELTER	
					01-23-000-73810	458.74
					Total :	**458.74**
113145	2/15/2008	003248 COOK COUNTY RECORDER OF DEEDS	22601312008		RECORDED DEEDS	
					0801734126 (1)	
					01-14-000-72355	26.00
					0801734127 (1)	
					01-14-000-72355	26.00
					Total :	**52.00**
113146	2/15/2008	003436 CREATIVE CAKES	65		CAKE	
					CAKE	
					01-50-000-72970	63.41
					Total :	**63.41**
113147	2/15/2008	003635 CROSSMARK PRINTING, INC	12082		CALENDARS	
				VTP-005481	COMPOSITION - LAYOUT OF TPPD 200	
					01-17-235-73600	338.80
					Total :	**338.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113148	2/15/2008	013204 DANLEY LUMBER	020808		REFUND / DEMO PERMIT & GARAGE P	
					REFUND / DEMO PERMIT & GARAGE P	
					01-30-000-79015	145.00
					Total :	**145.00**
113149	2/15/2008	012519 DUNKIN DONUTS/BASKIN-ROBBINS	021208		LB-FOOD	
				VTP-005517	8-DOZ DOZ DONUTS	
					01-98-000-99000	32.97
				VTP-005517	1-DOZ BAGELS	
					01-98-000-99000	9.99
				VTP-005517	CREAM CHEESE	
					01-98-000-99000	5.98
				VTP-005517	COFFEE BOX JOE'S	
					01-98-000-99000	27.98
					Total :	**76.92**
113150	2/15/2008	004009 EAGLE UNIFORM CO INC	020708		UNIFORMS	
				VTP-005512	DRESS BLOUSE - C. BUTLER	
					01-17-205-73610	195.75
				VTP-005512	DRESS CAP	
					01-17-205-73610	42.00
				VTP-005512	CAP STRAP	
					01-17-205-73610	11.25
			181320		UNIFORM C. FARICELLI	
				VTP-005488	DRESS BLOUSE - C. FARICELLI	
					01-17-205-73610	215.33
				VTP-005488	5 STAR CAP	
					01-17-205-73610	42.00
				VTP-005488	GOLD METAL BAND	
					01-17-205-73610	11.25
					Total :	**517.58**
113151	2/15/2008	004010 ED & JOE'S PIZZA	021208		FOOD 08-2665	
				VTP-005518	FOOD	
					01-98-000-99000	275.23

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113151	2/15/2008	004010 ED & JOE'S PIZZA	(Continued)			
			294989		LB 202-FEBRUARY 02, 2008 FOOD	
				VTP-005520	02/02/2008~	
					01-98-000-99000	18.45
				VTP-005520	1-FAMILY THIN SAUSAGE	
					01-98-000-99000	20.20
				VTP-005520	1-FAMILY THIN PEPPERONI	
					01-98-000-99000	20.20
				VTP-005520	1-FAMILY THIN SAUSAGE, MUSHROOM	
					01-98-000-99000	4.14
				VTP-005520	9-6 PACKS BEVERAGE	
					01-98-000-99000	29.25
			295448		PIZZAS	
					PIZZAS	
					60-00-000-72220	108.37
					Total :	**475.84**
113152	2/15/2008	004147 ED'S BODY SHOP, INC.	14913		JUMP START	
				VTP-005484	JUMP START UNIT 23B (5:30 PM)	
					01-17-220-72753	45.00
			14919		VEHICLE TOW	
				VTP-005483	TOW UNIT 18A TO POST 1	
					01-17-220-72753	70.00
			14923		AUTO REPAIR	
				VTP-005482	JUMP START UNIT 23B	
					01-17-205-72540	45.00
					Total :	**160.00**
113153	2/15/2008	013214 EDW. C. LEVY CO. INC.	1501868		SLAG SAND BF	
					SLAG SAND BF	
					01-23-000-73860	289.35
			1502261		SLAG SAND BF	
					SLAG SAND BF	
					01-23-000-73860	195.75
					Total :	**485.10**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113154	2/15/2008	004099 EHLERS & ASSOCIATES INC.	336732		OAK PARK AVE TIF	
					OAK PARK AVE TIF	
					17-00-000-72790	2,500.00
					Total :	**2,500.00**
113155	2/15/2008	013212 ELGIN, GALIP	Ref001204261		UB Refund Cst #00454696	
					UB Refund Cst #00454696	
					60-00-000-20599	5.74
					Total :	**5.74**
113156	2/15/2008	012840 EUROFRESH MARKET	020808		NAPKINS,HALF & HALF	
					NAPKINS, HALF & HALF	
					01-57-000-72941	6.24
			020808-0		DELI TRAY, BAKERY	
					DELI TRAY, BAKERY	
					01-57-000-72941	114.99
					Total :	**121.23**
113157	2/15/2008	004019 EVON'S TROPHIES & AWARDS	012408		UNIFORMS/HATS	
				VTP-005531	NAVY KNIT HATS - EMBROIDERY POLI	
					01-17-235-73610	393.75
				VTP-005531	NAVY KNIT HATS - EMBROIDERY POLI	
					01-17-235-73610	78.75
					Total :	**472.50**
113158	2/15/2008	004334 FABISZAK, MARK M.	020308		TASK FORCE COMPUTER/PRINTER SU	
				VTP-005521	6-C184-39977/CTG USB 2.0 VISTA	
					01-98-000-99000	149.94
					Total :	**149.94**
113159	2/15/2008	013201 FBI NAA NORTHERN ILL. DIV.	021108		DUES / PHIL VALOIS	
				VTP-005489	2008 DUES - P. VALOIS	
					01-17-225-72720	85.00
					Total :	**85.00**
113160	2/15/2008	004278 FESSLER, RAYMOND	021308		REIM. EXP. BADGE HOLDER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113160	2/15/2008	004278 FESSLER, RAYMOND	(Continued)			
					REIM. EXP. BADGE HOLDER	
					01-30-000-73610	18.26
					Total :	**18.26**
113161	2/15/2008	012941 FMP	52-014952		AUTO PARTS/IGN COIL,SPARK PLUGS	
				VTP-005490	IGN COIL	
					01-17-205-72540	188.32
				VTP-005490	SPARK PLUG	
					01-17-205-72540	33.04
			52-015059		AUTO PART	
				VTP-005491	REBUILT STARTER UNIT 1R	
					01-17-205-72540	103.69
				VTP-005491	CORE CHARGE	
					01-17-205-72540	75.00
					Total :	**400.05**
113162	2/15/2008	010138 FOUR SEASONS DISPLAY INC.	2587		GRLND ,WREATHS,LIGHTS/INSTLL REI	
					GARLAND,WREATHS,LIGHTS,/INSTALL	
					12-00-000-72954	17,279.00
			2588		30 FT PINE TREE ON OAK PARK AVE/D	
					30 FT PINE TREE ON OAK PARK	
					12-00-000-72954	6,973.80
					Total :	**24,252.80**
113163	2/15/2008	005574 FRAMKE, DONNA L	021208		ST PATS DAY/MARCH VIGNETTES-VOC	
					ST PATS DAY/MARCH VIGNETTES-VOC	
					83-00-000-72923	1,885.00
					Total :	**1,885.00**
113164	2/15/2008	004535 GALL'S INC	5924972900027		FIREFIGHTER WORK SHIRT	
					FIREFIGHTER WORK SHIRT	
					01-21-000-73610	35.99
					Freight	
					01-21-000-73610	1.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113164	2/15/2008	004535 GALL'S INC	(Continued)			
			5924972900035		SERVING PINS	
					SERVING PINS	
					01-21-000-73610	98.91
					Freight	
					01-21-000-73610	3.80
					Total :	**140.08**
113165	2/15/2008	004373 GALLAGHER MATERIALS CORP.	615733MB		UPM	
					UPM	
					01-23-000-73780	1,968.00
					Total :	**1,968.00**
113166	2/15/2008	013208 GENT, MARY ANN	021308		REIM. EXP. DAMAGED LAWNMOVER	
					REIM. EXP. DAMAGED LAWNMOVER	
					60-00-000-72541	279.88
					Total :	**279.88**
113167	2/15/2008	004538 GOLDY LOCKS	587767		KEY	
					KEY	
					60-00-000-73840	15.00
					Total :	**15.00**
113168	2/15/2008	004438 GRAINGER	9558748928		FUSES,EXT.CORD,RELAY,FUSE BLOCI	
					FUSES,EXT. CORD,RELAY,FUSE BLOC	
					60-00-000-72525	102.13
			9558748936		ELECTRICAL TAPES	
					ELECTRICAL TAPES	
					60-00-000-72525	15.54
			9558748944		SOCKET,LINE MONITOR	
					SOCKET, LINE MONITOR	
					60-00-000-72525	136.66
			9560237639		CONTACT BLOCK	
					CONTACT BLOCK	
					60-00-000-72530	12.27
					Total :	**266.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113169	2/15/2008	004405 GREGORY, EDWARD	020808		PARCEL 28-19-402-081 1ST INSTALLME	
					PARCEL 28-19-402-081~	
					01-14-000-72357	423.59
					Total :	**423.59**
113170	2/15/2008	004691 HARD ROCK CONCRETE CUTTERS INC	115978		SAWING/ BROKEN FACE MAIN	
					SAWING/BROKEN FACE MAIN	
					61-00-000-75305	480.00
					Total :	**480.00**
113171	2/15/2008	008043 HD SUPPLY WATERWORKS, LTD.	6620951		STRAINER	
					STRAINER	
					60-00-000-73630	31.00
					Total :	**31.00**
113172	2/15/2008	004746 HEATHER'S HAUS	021308		MIXED FLOWER VASES / METRA ST	
					MIXED FLOWER VASES / METRA ST	
					01-98-000-99000	160.00
					Total :	**160.00**
113173	2/15/2008	012481 HVS INTERNATIONAL	2008-01-11		CONV.CTR.CNSULTNG SERV.DETLEFS	
					CONV. CTR. CONSULTING SERVICE ~	
					12-00-000-72849	1,000.00
					Total :	**1,000.00**
113174	2/15/2008	012832 IGFOA	021108		REGISTRATION/ BRAD BETTENHAUSE	
					REGISTRATION/BRAD BETTENHAUSEN	
					01-15-000-72170	25.00
					Total :	**25.00**
113175	2/15/2008	007366 IGFOA SOUTH METRO CHAPTER	021508		REGISTRATION/BUDWASH,SCHOLZ,BE	
					REGISTRATION/SANDI BUDWASH,EILE	
					01-15-000-72220	60.00
					Total :	**60.00**
113176	2/15/2008	004985 ILLINOIS STATE TOLL HIGHWAY	021208		M120874,M113757/DEP.FOR TRANSPO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113176	2/15/2008	004985 ILLINOIS STATE TOLL HIGHWAY	(Continued)			
					M120874,M113757~	
					01-21-000-72130	20.00
					Total :	**20.00**
113177	2/15/2008	005127 INGALLS OCCUPATIONAL MEDICINE	114450		TEST/MCMAHON,PATE	
					TEST / NEIL MCMAHON	
					01-17-205-72446	55.00
					TEST / JOSEPH PATE	
					01-17-205-72446	420.00
			114938		TEST/JENNIFER URBANSKI	
					TEST/JENNIFER URBANSKI	
					01-17-205-72446	95.00
			115240		EXAM / NEIL MCMAHON	
					EXAM / NEIL MCMAHON	
					01-17-205-72446	365.00
					Total :	**935.00**
113178	2/15/2008	004982 INTERN'TL ASSOC. PROPERTY &	52258		MEMBERSHIP 2008 / PD	
					MEMBERSHIP 2008 / PD	
					01-17-205-72720	50.00
					Total :	**50.00**
113179	2/15/2008	005025 INTERNATIONAL CODE COUNCIL INC	0954304-IN		SPRINKLER REVW BROOKSIDE MEAD(	
					SPRINKLER REVW BROOKSIDE MEAD(	
					01-30-000-72841	650.00
			0954310-IN		SPRINKLER REVW HOPE MONTESSOF	
					SPRINKLER REVW HOPE MONTESSOF	
					01-30-000-72841	550.00
					Total :	**1,200.00**
113180	2/15/2008	004875 IRMA	7779		JAN'08 DEDUCTIBLE	
					JAN'08 DEDUCTIBLE	
					01-17-205-72541	4,256.24
					JAN'08 DEDUCTIBLE	
					01-19-000-72541	3.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113180	2/15/2008	004875 004875 IRMA	(Continued)		Total :	4,259.94
113181	2/15/2008	005251 J AND R SALES AND SERVICE,INC.	0247688		VALVE	
					VALVE	
					01-23-000-72530	3.95
					Total :	3.95
113182	2/15/2008	005235 J. MERLE JONES & SONS, INC	AI14585		CLIP	
					CLIP	
					01-23-000-72540	19.25
			AI14654		BOWL,CLIP	
					BOWL,CLIP	
					01-23-000-72540	99.83
					Total :	119.08
113183	2/15/2008	005199 JOHNNY'S BODY SHOP	13980		AUTO REPAIR / UNIT 1B	
				VTP-005485	REPAIR REAR BUMPER COVER & REFI	
					01-17-205-72540	225.00
					Total :	225.00
113184	2/15/2008	005283 JOHNSON, GREGORY M.	021308		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	30.00
					Total :	30.00
113185	2/15/2008	007233 JOLIET SUSPENSION, INC.	75033		SPRINGS, PARTS	
					SPRINGS, PARTS	
					01-23-000-72540	1,044.93
					Total :	1,044.93
113186	2/15/2008	005278 JULIE INC	01-08-1572		PRINTER,VOICE JAN'08	
					PRINTER JAN'08	
					01-24-000-72513	124.45
					VOICE JAN'08	
					01-24-000-72513	19.50
					Total :	143.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113187	2/15/2008	005375 K.C. AUDIO	021108		AUDIO EQUIPMENT FOR BATTLE OF TI	
				VTP-005506	Audio equipment for the D.A.R.E. Battle	
					84-00-000-20650	500.00
					Total :	**500.00**
113188	2/15/2008	005367 KING, GREGORY	020108		REIM. EXP. TASK FORCE SUPPLIES	
					REIM. EXP. TASK FORCE SUPPLIES	
					01-98-000-99000	1,049.55
					Total :	**1,049.55**
113189	2/15/2008	005508 LINDEMAN, DENNIS	021508		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
113190	2/15/2008	005591 LITTLE JOE'S RESTAURANT	021308		VALENTINE LUNCH FOR SENIORS 2/13	
					VALENTINE LUNCH FOR SENIORS 2/13	
					84-00-000-20643	262.50
			225		LB 202- FOOD	
				VTP-005522	2-XLG PAN CHICKEN TETTRAZINI @~	
					01-98-000-99000	125.90
				VTP-005522	1-FULL PAN TOSSED SALAD	
					01-98-000-99000	21.95
				VTP-005522	1-FULL PAN ITALIAN GREEN BEANS	
					01-98-000-99000	29.95
				VTP-005522	48 ROLLS & BUTTER	
					01-98-000-99000	14.00
					50% DISC	
					01-98-000-99000	-95.90
					Total :	**358.40**
113191	2/15/2008	006027 M & J WATER SERVICE PRODUCTS	20656		HOSES,EXT,VALVE BOX	
					HOSES,EXT,VALVE BOX	
					60-00-000-73630	1,056.50
					Total :	**1,056.50**
113192	2/15/2008	005765 MARTIN WHALEN O.S. INC.	76889		CHAIR MAT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113192	2/15/2008	005765 MARTIN WHALEN O.S. INC.	(Continued)			
					CHAIR MAT	
					01-25-000-74110	67.50
			80673		TONER	
					TONER	
					01-25-000-72530	32.00
			81834		PAINT,TOOL RAIL	
					PAINT, TOOL RAIL	
					01-25-000-74110	360.28
			83620		SERVICE/SENIOR CENTER	
					SERVICE/SENIOR CENTER	
					01-25-000-72530	145.00
			85608		CONTRACT 1/24/08-1/23/09	
					CONTRACT 1/24/08-1/23/09	
					01-25-000-72530	365.00
					Total :	**969.78**
113193	2/15/2008	006074 MENARDS	34655		DUCT TAPE,FOIL	
					DUCT TAPE,FOIL	
					01-98-000-99000	55.71
			34984		VALVE,HANGERS,PVC,VALVE,PIPE STI	
					VALVE,HANGERS,PVC,VALVE,PIPE STI	
					60-00-000-73630	45.79
			35125		LUMBER	
					LUMBER	
					01-23-000-73710	38.88
			35136		MAILBOX POST	
					MAILBOX POST	
					01-23-000-73840	23.78
			35256		MAILBOX POST,POST MOUNT,DIE CUT	
					MAILBOX POST,POST MOUNT,DIE CUT	
					01-23-000-73840	179.33
			35280		TAPE,COUPLGS,VALVE,ADAPTER	
					TAPE,COUPLGS,VALVE,ADAPTER	
					60-00-000-73630	45.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113193	2/15/2008	006074 006074 MENARDS	(Continued)		**Total :**	**389.21**
113194	2/15/2008	005790 METROPOLITAN WATER RECLAMATION	020808		1ST INSTALLMENT 2008 SEWER SERV	
					1ST INSTALLMENT 2008 SEWER SERV	
					60-00-000-73226	249,414.03
					Total :	**249,414.03**
113195	2/15/2008	012395 MICROSYSTEMS, INC.	T0214-1		CREDIT / DIGITIZING DOCUMENTS	
				S	CREDIT / DIGITIZING DOCUMENTS	
					60-00-000-72345	-1,284.31
			T56943		DIGITIZING DOCUMENTS	
					DIGITIZING DOCUMENTS	
					60-00-000-72345	2,414.87
			T56944		DIGITIZING DOCUMENTS	
					DIGITIZING DOCUMENTS	
					60-00-000-72345	2,353.96
					Total :	**3,484.52**
113196	2/15/2008	005942 MIDWAY TRUCK PARTS	2582058		LED MARKER	
					LED MARKER	
					01-23-000-72540	32.28
			2582240		PUMPS,4" STEPPED PREFORM SE	
					PUMPS,4" STEPPED PERFORM SE	
					01-25-000-72530	16.41
					PUMPS,4" STEPPED PERFORM SE	
					01-23-000-72540	62.47
					Total :	**111.16**
113197	2/15/2008	005714 MIDWEST SUBURBAN PUBLISHING	4445100708		ACCT#4445100708 12/31/07-1/27/08~	
					ACCT#4445100708 12/31/07-1/27/08~	
					01-30-000-71110	1,015.57
					Total :	**1,015.57**
113198	2/15/2008	012099 NAPA AUTO PARTS	480022		THERMOSTAT,GASKET	
					THERMOSTAT,GASKET	
					01-23-000-72540	4.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113198	2/15/2008	012099 NAPA AUTO PARTS	(Continued)			
			480577		DISCBRAKES,REMAN CAL,CORE DEP.	
					DISCBRAKES,REMAN CAL,CORE DEP.	
					01-30-000-72540	421.02
					Total :	**425.99**
113199	2/15/2008	006263 NORTHERN ILLINOIS REAL ESTATE	711230		ECONOMIC DEV. DIRECTORY	
					ECONOMIC DEV. DIRECTORY	
					01-32-000-72954	75.00
					Total :	**75.00**
113200	2/15/2008	001590 OAK PARK AVE. MAINSTREET ASSOC	021208		FEE FOR IRISH DAY PARADE	
				VTP-005507	Parade Fee for Community Resource Unit	
					01-17-215-73600	25.00
					Total :	**25.00**
113201	2/15/2008	013096 PACE SYSTEMS, INC.	124680		SERV. TINLEY MAINT. JAN 2008	
					SERV. TINLEY MAINT. JAN 2008	
					01-14-000-72650	275.00
					SERV. TINLEY MAINT. JAN 2008	
					60-00-000-72650	275.00
			124683		PROF. SERV. & CONFIG,	
					PROF.SERV. & CONFIG.	
					01-14-000-72652	1,568.08
					PROF.SERV. & CONFIG.	
					01-98-000-99000	276.72
					Total :	**2,394.80**
113202	2/15/2008	006595 PADALINO, FRANCES	021208		CHERRY PIES/ FEBRUARY SENIOR LU	
					CHERRY PIES/FEBRUARY SENIOR LUN	
					84-00-000-20643	48.88
					Total :	**48.88**
113203	2/15/2008	006475 PARK HARDWARE	008766/2		MAILBOX,TIELITE	
					MAILBOX, TIELITE	
					01-23-000-73840	37.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113203	2/15/2008	006475 PARK HARDWARE	(Continued)			
			008774/2		MAILBOX TIELITE,RUBBING ALCOHOL	
					MAILBOX TIELITE,RUBBING ALCOHOL	
					01-23-000-73840	26.04
			015222/1		BUSS FUSE	
					BUSS FUSE	
					01-25-000-73570	1.57
			015231/1		2PC SNAP KNIFE METAL GUIDES	
					2PC SNAP KNIFE METAL GUIDES	
					01-23-000-73410	1.99
			015278/1		TAPE	
					TAPE	
					01-23-000-73410	1.99
			015600/1		POWER PLUMBER REPL.,PLUNGER	
					POWER PLUMBER REPL.,PLUNGER	
					01-25-000-73630	16.78
			015608/1		MAILBOX POST,MAILBOX,NUMBERS	
					MAILBOX POST,MAILBOX, NUMBERS	
					01-23-000-73840	48.74
			015681/1		WASHER BOLT	
					WASHER BOLT	
					01-23-000-72540	3.18
					Total :	**137.87**
113204	2/15/2008	012107 PARK HILL CAR WASH & LUBE	013108		FULL SERV.	
					FULL SERV.	
					01-23-000-72540	19.00
					FULL SERV.	
					60-00-000-72540	9.00
					CREDIT: PREVIOUSLY PAID ~	
					01-42-000-73870	-22.50
					FULL SERV.	
					01-53-000-73870	35.00
			903673		HAND WASH / VILLAGE BUS	
					HAND WASH / VILLAGE BUS	
					01-42-000-72750	35.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113204	2/15/2008	012107 012107 PARK HILL CAR WASH & LUBE	(Continued)		**Total :**	**75.50**
113205	2/15/2008	006727 PATTEN INDUSTRIES, INC	P50C0630202		LAMP,TUBE	
					LAMP,TUBE	
					01-23-000-72540	305.67
					Total :	**305.67**
113206	2/15/2008	006598 PERSHA, DARREN M.	021308		REIM. EXP.FUEL/COMMAND VEHICLE	
					REIM. EXP.FUEL/COMMAND VEHICLE	
					01-98-000-99000	173.00
					Total :	**173.00**
113207	2/15/2008	006499 PITNEY BOWES INC	697083		POSTAGE MACHINE SUPPLIES	
				VTP-005513	TAPE STRIPS	
					01-17-205-73110	44.99
				VTP-005513	DM230 RED INK CARTRIDGE	
					01-17-205-73110	270.72
				VTP-005513	Freight	
					01-17-205-73110	9.99
					Total :	**325.70**
113208	2/15/2008	010474 RADIO-MAN	4992		NEW FLIP & NEW HOUSING,CASE	
					NEW FLIP & NEW HOUSING,CASE	
					60-00-000-72120	37.00
					NEW FLIP & NEW HOUSING,CASE	
					01-23-000-72120	37.00
			4998		HOME CHARGER	
					HOME CHARGER	
					01-17-205-72550	24.99
					Total :	**98.99**
113209	2/15/2008	013125 RAY'S AUTO BODY	10666		VEHICLE REPAIR/2TAFP71W8YX19352	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113209	2/15/2008	013125 RAY'S AUTO BODY	(Continued)			
				VTP-005532	REPLACE LKQ HOOD - UNIT 6R	
					01-17-205-72540	312.50
				VTP-005532	REPLACE A/M CAPA FRONT PANEL	
					01-17-205-72540	185.00
				VTP-005532	REPLACE A/M GRILLE W/ POLICE LIGH	
					01-17-205-72540	94.00
				VTP-005532	REPLACE EMBLEM	
					01-17-205-72540	12.53
				VTP-005532	REPLACE COVER CAR	
					01-17-205-72540	5.00
				VTP-005532	BODY LABOR	
					01-17-205-72540	159.80
				VTP-005532	PAINT LABOR	
					01-17-205-72540	326.40
				VTP-005532	PAINT SUPPLIES	
					01-17-205-72540	230.40
			10716		VEHICLE REPAIR/2FAFP71V58X104494	
				VTP-005533	RT TAIL LIGHT ASSY UNIT 5A	
					01-17-205-72540	179.77
				VTP-005533	RT TAILLAMP SOCKET ASSY	
					01-17-205-72540	38.30
				VTP-005533	REPLACE CUSTOM GRAPHICS	
					01-17-205-72540	65.00
				VTP-005533	BODY LABOR	
					01-17-205-72540	870.40
				VTP-005533	PAINT LABOR	
					01-17-205-72540	333.20
				VTP-005533	PAINT SUPPLIES	
					01-17-205-72540	235.20
					Total :	**3,047.50**
113210	2/15/2008	012639 RMC JANITORIAL	1018		TP STUDIO/MONTHLY CLEANING	
					TP STUDIO/MONTHLY CLEANING~	
					01-46-000-72982	80.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113210	2/15/2008	012639 RMC JANITORIAL	(Continued)			
			1020		MONTHLY CLEANING/TP STUDIO	
					TP STUDIO~	
					01-46-000-72982	240.00
					Total :	**320.00**
113211	2/15/2008	013213 ROBERTS ENVIRONMENTAL CONTROL	72458		HOL.INN CONV.CTR. BALANCE DAMPE	
					HOLIDAY INN CONV. CTR.~	
					17-00-000-75130	3,398.00
					Total :	**3,398.00**
113212	2/15/2008	006874 ROBINSON ENGINEERING CO. LTD.	8010354		PAYMENT #1HCKRY ST LAPP M-8003 0	
					PAYMENT REQ # 1~	
					01-23-000-72840	2,023.36
			8010418		16-191ST HARLEM TO RIDGELAND M-8	
					PAYMENT #16~	
					30-00-000-75805	2,177.62
					Total :	**4,200.98**
113213	2/15/2008	006922 RUBINO'S ITALIAN IMPORTS	1012		LB 202-FEB 2, 2008 FOOD	
				VTP-005523	02/05/08~	
					01-98-000-99000	298.35
				VTP-005523	2-FULL PANS OF PASTA SALAD	
					01-98-000-99000	59.98
				VTP-005523	3-HALF PANS OF MACARONI SALAD	
					01-98-000-99000	45.00
				VTP-005523	3-HALF PANS OF KIDNEY BEAN SALAD	
					01-98-000-99000	60.00
				VTP-005523	15-BIG BAGS OF CHIPS	
					01-98-000-99000	52.35
			1013		LUNCHES	
					LUNCHES	
					60-00-000-72220	14.44
			1014		LUNCHES	
					LUNCHES	
					60-00-000-72220	35.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113213	2/15/2008	006922 RUBINO'S ITALIAN IMPORTS	(Continued)			
			1018		LB 202- FEBRUARY 11, 2008 FOOD	
				VTP-005527	65-SUB SANDWICHES	
					01-98-000-99000	298.35
				VTP-005527	1-HALF PAN PASTA SALAD	
					01-98-000-99000	14.99
				VTP-005527	1-HALF PAN OF POTATO	
					01-98-000-99000	17.99
					Total :	**896.79**
113214	2/15/2008	007629 SAM'S CLUB DIRECT	0036		INK CARTRIDGES	
					INK CARTRIDGES	
					01-11-000-73110	117.08
			0983		COPY PAPER,CUPS,WATER,PLATES	
					COPY PAPER,CUPS,WATER,PLATES	
					01-11-000-72170	218.96
			3889		COPY PAPER,LIPTON,COCOA	
					COPY PAPER,LIPTON,COCOA	
					60-00-000-73115	13.00
					COPY PAPER,LIPTON,COCOA	
					60-00-000-72635	9.59
					COPY PAPER,LIPTON,COCOA	
					01-24-000-73115	6.49
					COPY PAPER,LIPTON,COCOA	
					01-23-000-73115	13.00
					COPY PAPER,LIPTON,COCOA	
					01-23-000-72635	9.59
					COPY PAPER,LIPTON,COCOA	
					01-24-000-72635	4.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113214	2/15/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			4132		LB 202-MISC SUPPLIES	
				VTP-005528	1-328295 BOWL 300 CT	
					01-98-000-99000	7.62
				VTP-005528	2-949149 PURE LIFE	
					01-98-000-99000	11.64
				VTP-005528	1-772929 TOWER HEATER	
					01-98-000-99000	49.84
				VTP-005528	1-693053 SHREDDER	
					01-98-000-99000	99.42
				VTP-005528	1-29083 PAPER PLATE	
					01-98-000-99000	14.28
				VTP-005528	2-106511 DT COKE 32 CN	
					01-98-000-99000	15.72
				VTP-005528	2-102899 COKE 32 CN	
					01-98-000-99000	15.72
				VTP-005528	1-893771 JELLYBEANS	
					01-98-000-99000	9.88
				VTP-005528	1-965784 CHEWY MIX	
					01-98-000-99000	7.78
				VTP-005528	1-58959 M&M MC 56OZ	
					01-98-000-99000	7.88
				VTP-005528	1-954641 LABEL REFILL	
					01-98-000-99000	19.67
				VTP-005528	1-919859 GRANOLA BARS	
					01-98-000-99000	8.72
				VTP-005528	1-77136 CHOC KISSES	
					01-98-000-99000	9.73
				VTP-005528	2-362153 BANANAS	
					01-98-000-99000	2.28
				VTP-005528	1-331400 ULTRA FINE	
					01-98-000-99000	15.27
				VTP-005528	1-214474 CLEARAIR	
					01-98-000-99000	8.13
				VTP-005528	2-271303 CLOROX WIPES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113214	2/15/2008	007629 SAM'S CLUB DIRECT	(Continued)			
					01-98-000-99000	25.24
				VTP-005528	1-120324 7" STIRRER	
					01-98-000-99000	9.86
				VTP-005528	1-916191 GALLON BAG	
					01-98-000-99000	9.68
				VTP-005528	1-361113 GALA	
					01-98-000-99000	5.98
				VTP-005528	2-928648 ORANGES	
					01-98-000-99000	13.76
				VTP-005528	2-51181 COCOA 60 CT	
					01-98-000-99000	9.36
			6131		GOODIES FOR DETECTIVES	
					GOODIES FOR DETECTIVES	
					84-00-000-20199	182.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113214	2/15/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			9095		LB 202- MISC SUPPLIES	
				VTP-005529	1-536281 PRETZEL STIX	
					01-98-000-99000	4.34
				VTP-005529	4-183142 ICE MTN WTR	
					01-98-000-99000	18.96
				VTP-005529	1-933881 DVD-R 100 PK	
					01-98-000-99000	29.88
				VTP-005529	1-927353 COCKTAIL PNUT	
					01-98-000-99000	4.88
				VTP-005529	1-928648 ORANGES	
					01-98-000-99000	6.88
				VTP-005529	2-972408 MAXELL T-160	
					01-98-000-99000	21.12
				VTP-005529	3-749312 8.5X11 PADS	
					01-98-000-99000	12.84
				VTP-005529	2-79346 3" BINDERS	
					01-98-000-99000	22.64
				VTP-005529	1-311103 CD CASE	
					01-98-000-99000	12.37
				VTP-005529	1-657806 BINDER CLIP	
					01-98-000-99000	4.28
				VTP-005529	1-362153 BANANAS	
					01-98-000-99000	1.14
				VTP-005529	5-871545 WS-110 DIG	
					01-98-000-99000	298.90
				VTP-005529	1-471625 ICE	
					01-98-000-99000	2.84
				VTP-005529	1-883412 VERB MUL CDR	
					01-98-000-99000	18.66
			9173		PURE LIFE	
					PURE LIFE	
					01-21-000-72220	7.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113214	2/15/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			9803		REPRINTS	
					REPRINTS	
					01-17-225-72340	18.80
			9840		DISC,CAMERA	
					DISC,CAMERA	
					01-23-000-72526	209.20
					Total :	**1,648.14**
113215	2/15/2008	007311 SANFRATELLO'S	459084		LB 202-FOOD	
				VTP-005524	1-XTRA LG MOSTACCIOLI MARINARA 3	
					01-98-000-99000	39.20
				VTP-005524	1-FULL PAN LASAGNA	
					01-98-000-99000	58.95
					Total :	**98.15**
113216	2/15/2008	007631 SARA'S TAILORING	6739		BLACK PANTS FOR HEMMING	
					BLACK PANTS FOR HEMMING	
					01-21-000-73610	10.00
					Total :	**10.00**
113217	2/15/2008	007092 SAUNORIS'	164871		PROPANE	
					PROPANE	
					01-21-000-72530	46.00
					Total :	**46.00**
113218	2/15/2008	007574 SCHECHTER, RENETTE	287080		PEER JURY SHIRTS	
				VTP-005508	6 - white polo shirts with blue	
					01-17-215-73600	69.24
				VTP-005508	Freight	
					01-17-215-73600	12.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113218	2/15/2008	007574 SCHECHTER, RENETTE	(Continued)			
			287082		COMMUNITY RESOURCE UNIT SHIRTS	
				VTP-005509	2 - X-large Tall shirts 1 - Khaki & 1 -	
					01-17-215-73600	59.30
				VTP-005509	2 - X-large shirts 1 - Black & 1 - navy	
					01-17-215-73600	363.35
				VTP-005509	New logo embroidered & art for shirts.	
					01-17-215-73600	60.00
				VTP-005509	Freight	
					01-17-215-73600	24.60
					Total :	**588.49**
113219	2/15/2008	007102 SHANTO, DONALD J.	021408		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
113220	2/15/2008	007109 SIRCHIE FINGERPRINT LABS INC.	4720619-IN		TEST KITS	
				VTP-005441	EVID.COLL.TUBE	
					01-17-225-73550	43.90
					Freight	
					01-17-225-73550	9.01
					Total :	**52.91**
113221	2/15/2008	007622 SKODA, KATHLEEN S.	35440516		CALENDAR,CLIPS,ORGANIZER,PHONE	
					CALENDAR,CLIPS,ORGANIZER,PHONE	
					60-00-000-73110	38.75
					Total :	**38.75**
113222	2/15/2008	007411 SOGA, ROBERT A	021208		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
113223	2/15/2008	007350 SOUTH SUB. MAYORS & MANAGERS	021208		APPLICATION FEE/LOAN	
					APPLICATION FEE/LOAN	
					01-98-000-99000	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113223	2/15/2008	007350 007350 SOUTH SUB. MAYORS & MANAGERS (Continued)			**Total :**	**100.00**
113224	2/15/2008	013202 SPOSATO, MICHAEL	021108		REIM. EXP. CDL LIC.	
					REIM. EXP. CDL LIC.	
					70-00-000-72790	60.00
					Total :	**60.00**
113225	2/15/2008	011189 STAPLES CREDIT PLAN	23611		LB 202 - MEMORY STORAGE DISK	
				VTP-005525	1-SANDISK 4GB READY~	
					01-98-000-99000	29.98
			24528		3 RING CALCULATOR	
					3 RING CALCULATOR	
					60-00-000-73110	31.49
			86396		LAMINATING LEDGER,SCOTCH REMO	
					LAMINATING LEDGER,SCOTCH REMO\	
					01-14-000-73110	15.92
					Total :	**77.39**
113226	2/15/2008	013017 STRICTLY BOARD UP, INC.	1541		TNLY MEAT FCTRY 6659 OAK FOREST	
					TINLEY MEAT FACTORY ~	
					01-98-000-99000	405.00
			1542		VACANT HOUSE 6730 NORTH AVE/NOI	
					VACANT HOUSE 6730 NORTH AVE/NOI	
					01-98-000-99000	125.00
					Total :	**530.00**
113227	2/15/2008	007499 STRONK, STEVE	020808		WILDLIFE TRAPPING	
				VTP-005514	TRAP OPOSSUM 17718 66 AVE 020708	
					01-17-220-72240	125.00
				VTP-005514	TRAP RACCOON 19153 WESTFIELD	
					01-17-220-72240	125.00
				VTP-005514	INSPECTION 18223 EAGLE RD	
					01-17-220-72240	125.00
				VTP-005514	TRAP SKUNK 6445 SCOTCH PINE DR.	
					01-17-220-72240	125.00
					Total :	**500.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113228	2/15/2008	007272 SUMMIT HILL PUBLIC SCHOOLS	010108		IMPACT FEES OCT,NOV,DEC '07	
					IMPACT FEES OCR,NOV,DEC '07	
					84-00-000-23118	5,688.84
					Total :	**5,688.84**
113229	2/15/2008	010565 TINLEY PARK HOTEL	110307		BILL ADVERTISING NOV'07 TO APRIL'0	
					BILL ADVERTISING NOV'07 TO APRIL'0	
					12-00-000-72790	3,000.00
					Total :	**3,000.00**
113230	2/15/2008	007904 TINLEY PARK ROLLER RINK	021108		RENTAL FEE - DARE ROLLER SKATING	
				VTP-005510	Remaining rental fee for DARE Roller	
					84-00-000-20650	500.00
					Total :	**500.00**
113231	2/15/2008	012480 TOTAL ADMINISTRATIVE SERV.CORP	N981		PLAN # N981 4/1/08-4/30/08	
					PLAN # N981 4/1/08-4/30/08	
					01-14-000-72449	150.00
					Total :	**150.00**
113232	2/15/2008	007930 TRANSUNION	01801274		BACKGROUND CHECK 12/26/07-1/25/08	
				VTP-005492	BACKGROUND CHECK - JANUARY	
					01-17-225-72852	117.25
					Total :	**117.25**
113233	2/15/2008	013203 TRIA ARCHITECTURE	021108		CONTRACT	
					CONTRACT	
					01-98-000-99000	3,150.00
					Total :	**3,150.00**
113234	2/15/2008	011904 UPS	0000626634048		SERVICE CHARGES	
					SERVICE CHARGES	
					01-17-205-72110	17.00
			0000626634058		SERVICE CHARGES	
					SERVICES CHARGES	
					60-00-000-72110	17.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113234	2/15/2008	011904 UPS	(Continued)			
			0000626634068		SHIPPING	
					SHIPPING K355340911	
					84-00-000-20199	6.65
					Freight	
					60-00-000-72110	17.00
					Total :	**57.65**
113235	2/15/2008	008020 URBAN COMMUNICATIONS INC	18729		WEBSITE W/DOMAIN 2/23/08-5/23/08	
				VTP-005493	WEBSITE WITH DOMAIN (QUARTERLY)	
					01-17-225-72552	60.00
					Total :	**60.00**
113236	2/15/2008	008185 VACCARO, STEVEN	020808		PER DIEM:MEAL POL.EXEC.RESPONSI	
					PER DIEM: MEAL POL. EXEC. RESPON	
					01-17-220-72140	112.00
					Total :	**112.00**
113237	2/15/2008	008130 VALOIS, PHILIP L.	021008		LB 202 - MEAL REIMBURSEMENT	
				VTP-005526	02/09/08 ~	
					01-98-000-99000	63.03
					Total :	**63.03**
113238	2/15/2008	011416 VERIZON WIRELESS	1814704287		ACCT#680347634-00001 12/29/07-1/28/0	
					ACCT#680347634-00001~	
					01-17-205-72120	40.93
					Total :	**40.93**
113239	2/15/2008	008102 VICK, STEVE	020408		REIM. EXP. LUNCHES	
					REIM. EXP. LUNCHES	
					01-21-000-72220	21.26
					Total :	**21.26**
113240	2/15/2008	012368 VISION INTEGRATED GRAPHICS,LLC	114933		FEB. 1, 2008 WATER BILLS PRINTED	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113240	2/15/2008	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)			
					WATER BILLS PRINTED FOR FEB. 1,20	
					60-00-000-72310	1,281.32
					SET UP FEE - FEB. 1,2008 WATER BILL	
					60-00-000-72310	340.00
					ADDITIONAL INSERT-FEB.1,2008 WATE	
					60-00-000-72310	46.40
			115016		LATE NOTICES FOR JAN. 1, 2008 BILLS	
					LATE NOTICES FOR JAN. 1,2008 BILLS	
					60-00-000-72310	204.66
					SET UP FEE FOR LATE NOTICES FOR	
					60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR JA	
					60-00-000-72110	466.17
			115032		SPECIAL WATER INCREASE LETTER M	
					SPECIAL LETTER RE: RATE CHANGE I	
					60-00-000-72310	1,289.70
					SET UP FEE FOR MAILING	
					60-00-000-72310	185.00
					Total :	**3,998.25**
113241	2/15/2008	011882 WATER SERVICES CO.	12703		525 INSTALLATION WATER METERS	
					525 INSTALLATION WATER METERS	
					62-00-000-74176	32,812.50
					Total :	**32,812.50**
113242	2/15/2008	009591 WEINER, MARGARET	3165040025134		COOL WHIP, PARMESAN CHEESE/SEN	
					COOL WHIP, PARMESAN CHEESE/SEN	
					84-00-000-20643	16.46
					Total :	**16.46**
113243	2/15/2008	008327 WHEATFIELD RESTAURANT	090107		STEAKS & CHICKEN	
					STEAKS & CHICKEN	
					01-46-000-72170	218.60
					Total :	**218.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113244	2/15/2008	008342 WHOLESALE DIRECT, INC.	000159070		PLOW GUIDE 48" PAIR	
					PLOW GUIDE 48" PAIR	
					01-23-000-72540	230.00
					Freight	
					01-23-000-72540	8.73
					Total :	**238.73**
113245	2/15/2008	008352 WILL SUPPLY CORP	2620662		PVC,PRIMER,CEMENT,EJECTOR PUMF	
					PVC,PRIMER,CEMENT,EJECTOR,PUMF	
					60-00-000-73630	537.23
					Total :	**537.23**
113246	2/15/2008	008628 ZABROCKI, EDWARD	021108		REIM:PARKING & MILEAGE POLISH DE	
					REIM: PARKING / POLISH DELEGATION	
					01-11-000-72130	19.00
					REIM: 91 MILES @ 50.5 ~	
					01-11-000-72130	45.96
					Total :	**64.96**
113247	2/15/2008	013209 ZABROCKI, EMILY	021308		REIM. EXP. GIFT/POLISH DELEGATION	
					REIM. EXP. GIFT/POLISH DELEGATION	
					01-98-000-99000	37.17
					Total :	**37.17**
113248	2/15/2008	012666 ZAMZOW, ROBERT	021308		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-12-000-72430	15.00
					Total :	**15.00**
113249	2/15/2008	013211 ZIMMERMANN, W	Ref001204260		UB Refund Cst #00462739	
					UB Refund Cst #00462739	
					60-00-000-20599	3.36
					Total :	**3.36**

133 Vouchers for bank code : apbank **Bank total : 487,873.22**

133 Vouchers in this report **Total vouchers : 487,873.22**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113250	2/15/2008	006362 VILLAGE OF OAK LAWN	OW1327		WATER USAGE 1/1/08-2/1/08 T.P. #1	
					WATER USAGE 1/1/08-2/1/08 ~	
					60-00-000-73220	337,581.11
					Total :	**337,581.11**
113251	2/22/2008	011908 ACCURATE OFFICE SUPPLY	17526		STENO PAD,ADD ROLL,TAPE	
					STENO PAD,ADD ROLL,TAPE	
					01-25-000-73110	9.63
					STENO PAD,ADD ROLL,TAPE	
					60-00-000-73110	10.58
					STENO PAD,ADD ROLL,TAPE	
					01-23-000-73110	10.46
			17794		STAMP	
					STAMP	
					60-00-000-73110	5.57
					Total :	**36.24**
113252	2/22/2008	002734 AIR ONE EQUIPMENT, INC	55107		GAS METER REPAIRS	
				VTP-005585	Replace sensor in Orion Meter	
					01-19-000-72530	200.00
			55137		QUARTERMASTER - AIRONE	
				VTP-005407	2 - Rubber FF Boots (size 12)	
					01-19-000-74619	234.00
					Freight	
					01-19-000-74619	10.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113252	2/22/2008	002734 AIR ONE EQUIPMENT, INC	(Continued)			
			55137-0		QUARTERMASTER - AIRONE	
				VTP-005407	2 - Rubber FF Boots (size 12)	
					01-19-000-74619	117.00
				VTP-005407	3 - Firefighting Gloves (size small)	
					01-19-000-74619	144.00
				VTP-005407	6 - Firefighting Gloves (size medium)	
					01-19-000-74619	288.00
				VTP-005407	12 - Firefighting Gloves (size large)	
					01-19-000-74619	576.00
					Freight	
					01-19-000-74619	20.00
					Total :	**1,589.25**
113253	2/22/2008	002856 AIRY'S, INC	16948		WATERMAIN BREAK 76TH & 159TH ST	
					WATERMAIN BREAK 76TH & 159TH ST	
					60-00-000-72745	6,300.00
					Total :	**6,300.00**
113254	2/22/2008	002411 ALEXANDER CHEMICAL CORP	0392410		CHLORINE/DEPOSIT FEE	
					CHLORINE	
					60-00-000-73550	852.32
					DEPOSIT FEE	
					60-00-000-73550	700.00
					FUEL SURCHARGE	
					60-00-000-73550	30.00
			0392411		CHLORINE,DEPOSIT FEE	
					CHLORINE	
					60-00-000-73550	1,461.12
					DEPOSIT FEE	
					60-00-000-73550	1,200.00
					FUEL SURCHARGE	
					60-00-000-73550	30.00
			0392412		CREDIT / DEPOSIT FEE	
				S	CREDIT / DEPOSIT FEE	
					60-00-000-73550	-1,900.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113254	2/22/2008	002411 002411 ALEXANDER CHEMICAL CORP	(Continued)		**Total :**	**2,373.44**
113255	2/22/2008	002570 AMERICAN SALES	16136		GREEN ROPE LIGHTS,GREEN WIRE	
					GREEN ROPE LIGHTS,GREEN WIRE	
					12-00-000-72954	634.50
					Total :	**634.50**
113256	2/22/2008	002756 APCO INTERNATIONAL INC.	055527		COMMUNICATIONS TRAINING OFFICEI	
				VTP-005035	APCO Institute Communications Training	
					01-17-210-72140	259.00
			055531		COMMUNICATIONS TRAINING OFFICEI	
				VTP-005034	APCO Institute Communications Training	
					01-17-210-72140	259.00
					Total :	**518.00**
113257	2/22/2008	002665 APPLE CHEVROLET	193952CVW		AUTO PART/SWITCH	
				VTP-005552	SWITCH - UNIT 5M	
					01-17-205-72540	119.15
					Total :	**119.15**
113258	2/22/2008	013218 APWA SOUTHWEST BRANCH	021908		REGISTRATION/MARY DOBYNS	
					REGISTRATION/MARY DOBYNS	
					01-23-000-72140	30.00
					Total :	**30.00**
113259	2/22/2008	005299 BARNES DISTRIBUTION	8933057001		COUPLERS,PIPE SWIVEL,WORK STATI	
					COUPLERS,PIPE SWIVEL,WORK STATI	
					60-00-000-72540	166.36
					COUPLERS,PIPE SWIVEL,WORK STATI	
					01-24-000-72540	166.35
					COUPLERS,PIPE SWIVEL,WORK STATI	
					01-23-000-72540	166.36
					COUPLERS,PIPE SWIVEL,WORK STATI	
					01-17-205-72540	249.51
					COUPLERS,PIPE SWIVEL,WORK STATI	
					01-30-000-72540	83.17

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113259	2/22/2008	005299 BARNES DISTRIBUTION	(Continued)			
			8949797001		COUPLERS,PIPE SWIVEL	
					COUPLERS,PIPE SWIVEL	
					60-00-000-72540	63.32
					COUPLERS,PIPE SWIVEL	
					01-24-000-72540	63.31
					COUPLERS,PIPE SWIVEL	
					01-23-000-72540	63.32
					COUPLERS,PIPE SWIVEL	
					01-17-205-72540	94.95
					COUPLERS,PIPE SWIVEL	
					01-30-000-72540	31.65
			8964974001		MINI LAMP,HOSE FUEL LINE,PARTS	
					MINI LAMP,HOSE FUEL LINE,PARTS	
					60-00-000-72540	97.22
					MINI LAMP,HOSE FUEL LINE,PARTS	
					01-24-000-72540	97.22
					MINI LAMP,HOSE FUEL LINE,PARTS	
					01-23-000-72540	97.23
					MINI LAMP,HOSE FUEL LINE,PARTS	
					01-17-205-72540	223.72
					MINI LAMP,HOSE FUEL LINE,PARTS	
					01-30-000-72540	48.60
					Total :	**1,712.29**
113260	2/22/2008	002883 BETTENHAUSEN DODGE	82763DOW		RESISTOR	
					RESISTOR	
					01-12-000-72540	8.99
					Total :	**8.99**
113261	2/22/2008	004275 BIGGERT OFFICE SUPPLY ACCOUNT	021908		7 4X6 AMERICAN FLAGS	
					7 4X6 AMERICAN FLAGS FLOW OVER (	
					01-50-000-73112	153.09
					Total :	**153.09**
113262	2/22/2008	003153 BRETT EQUIPMENT CORP	163718		NAVIGATOR CONTROL,STROBE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113262	2/22/2008	003153 BRETT EQUIPMENT CORP	(Continued)			
					NAVIGATOR CONTROL,STROBE	
					01-23-000-72540	225.23
					Total :	**225.23**
113263	2/22/2008	003026 BROOK ELECTRICAL DISTRIBUTION	S2091660.001		CIRCUIT BREAKERS	
					CIRCUIT BREAKERS	
					01-24-000-73570	395.62
			S2092961.001		STREET LIGHT BALLAST	
					STREET LIGHT BALLAST	
					01-24-000-73570	1,824.00
			S2098889.001		1G WP BOX W/3 1/2 HUBS	
					1 G WP BOX W/3 1/2 HUBS	
					01-24-000-73570	4.53
			S2098955.001		LIGHT BULBS	
					LIGHT BULBS	
					01-24-000-73570	1.84
			S2100110.001		STREET LIGHT BULBS	
					STREET LIGHT BULBS	
					01-24-000-73570	347.70
			S2102428.001		STREET LIGHT BULBS	
					STREET LIGHT BULBS	
					01-24-000-73570	225.80
					Total :	**2,799.49**
113264	2/22/2008	011044 CAREY'S CAR CARE	020208		LB-202/VEHICLE TOW	
				VTP-005568	020208 Police tow to TPPD Impount Lot	
					01-98-000-99000	110.00
			020208-0		LB-202/VEHICLE TOW	
				VTP-005569	020208 Police tow to TPPD Impound Lot~	
					01-98-000-99000	110.00
				VTP-005569	No Keys	
					01-98-000-99000	25.00
				VTP-005569	Winching	
					01-98-000-99000	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113264	2/22/2008	011044 CAREY'S CAR CARE	(Continued)			
			020208-1		LB-202/VEHICLE TOW	
				VTP-005570	020208 Police tow to TPPD Impound Lot	
					01-98-000-99000	110.00
			020208-2		LB-202/VEHICLE TOWING	
				VTP-005571	02/02/08 Police tow to TPPD Impound Lot	
					01-98-000-99000	110.00
				VTP-005571	No Keys	
					01-98-000-99000	25.00
				VTP-005571	Lockout	
					01-98-000-99000	30.00
			020208-3		LB-202/VEHICLE TOW	
				VTP-005572	020208 Police tow to TPPD Impound Lot	
					01-98-000-99000	110.00
				VTP-005572	No Keys	
					01-98-000-99000	25.00
			020208-4		LB-202/VEHICLE TOW	
				VTP-005573	020208 Police Tow	
					01-98-000-99000	110.00
			020208-5		LB-202/VEHICLE TOW	
				VTP-005579	020208 Police tow to TPPD Impount Lot~	
					01-98-000-99000	110.00
				VTP-005579	No keys	
					01-98-000-99000	25.00
				VTP-005579	Lockout	
					01-98-000-99000	30.00
				VTP-005579	Flatbed	
					01-98-000-99000	45.00
				VTP-005579	Winching	
					01-98-000-99000	50.00
					Total :	**1,075.00**
113265	2/22/2008	012405 CARGILL, INC.	2145241		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	2,052.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113265	2/22/2008	012405 CARGILL, INC.	(Continued)			
			2146484		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	3,027.94
			2148055		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	3,088.76
			2149757		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	2,083.97
					Total :	**10,253.26**
113266	2/22/2008	003304 CARLIN-MORAN LANDSCAPE CONTRS	596		ED & JOES REAR PARKING/SALTING P	
					ED & JOES REAR PARKING /SALTING F	
					01-23-000-72785	1,325.00
			597		VH/SPREAD SALT	
					VH/SPREAD SALT	
					01-23-000-72785	4,060.00
			598		VOGT PLAZA/SALT SPREAD	
					VOGT PLAZA/SALT SPREAD	
					01-23-000-72785	1,620.00
			599		ZABROCKI PLAZA/ROCK SALT SPRD,S	
					ZABROCKI PLAZA/ROCK SALT	
					73-00-000-72740	1,620.00
			600		TRAIN ST-OAK PARK AVE/PLOW TRCK	
					TRAIN ST-OAK PARK AVE/PLOW	
					73-00-000-72740	10,220.00
			601		CARDINAL FITNESS/SALTING PARKINC	
					CARDINAL FITNESS/SALTING PARKINC	
					01-23-000-72785	1,325.00
			602		PASS BLDG/SALTING	
					PASS BLDG/SALTING	
					01-23-000-72785	1,325.00
			625		ED & JOE'S PARKING LOT/ PLOW TRK-	
					ED & JOE'S PARKING LOT/PLOW	
					01-23-000-72785	1,525.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113266	2/22/2008	003304 CARLIN-MORAN LANDSCAPE CONTRS	(Continued)			
			626		VH/SALTING	
					VH/SALTING	
					01-23-000-72785	3,080.00
			627		VOGT PLAZA/ SALT-SHOVEL	
					VOGT PLAZA/SALT-SHOVEL	
					01-23-000-72785	1,550.00
			628		ZABROCKI PLAZA/SPREAD SALT,SNOV	
					ZABROCKI PLAZA/SPREAD SALT,SNOV	
					73-00-000-72740	1,550.00
			629		TRAIN ST-OAK PARK AVE/PLOW TRUC	
					TRAIN ST-OAK PARK AVE/PLOW TRUC	
					73-00-000-72740	10,920.00
			630		CARDINAL FITNESS/SALTING-PLOW TI	
					CARDINAL FITNESS/SALTING-PLOW TI	
					01-23-000-72785	1,525.00
			631		PASS BLDG/SALTING-PLOW TRUCK	
					PASS BLDG/SALTING-PLOW TRUCK	
					01-23-000-72785	1,525.00
			651		TINLEY CREEK BRIDGE/SPREAD SALT	
					TINLEY CREEK BRIDGE/SPREAD SALT	
					01-23-000-72785	935.00
					Total :	**44,105.00**
113267	2/22/2008	003396 CASE LOTS INC.	003740		TOWELS,URINAL SCREEN	
					TOWELS,URINAL SCREEN	
					01-25-000-73580	443.26
			003744		POWDERED SOAP,TOWELS	
					POWERED SOAP,TOWELS	
					01-25-000-73580	59.95
					Total :	**503.21**
113268	2/22/2008	009849 CASTOS RISTORANTE	1278		LB-202/FOOD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113268	2/22/2008	009849 CASTOS RISTORANTE	(Continued)			
				VTP-005556	2/14/08~	
					01-98-000-99000	117.90
				VTP-005556	2-FULL PANS OF MOSTACCIOLI	
					01-98-000-99000	71.90
				VTP-005556	115 LBS OF ROAST BEEF	
					01-98-000-99000	119.25
				VTP-005556	1-FULL BOW TIE PASTA SALAD	
					01-98-000-99000	17.95
				VTP-005556	1-FULL CALABRESE PEPPERS & POTA	
					01-98-000-99000	29.95
				VTP-005556	3-DOZ DINNER ROLLS	
					01-98-000-99000	11.25
				VTP-005556	3-DOZ MINI BEEF ROLLS	
					01-98-000-99000	11.85
					Total :	**380.05**
113269	2/22/2008	003328 CATCHING FLUIDPOWER INC.	5334809		PARKER HOSE ASSY.	
					PARKER HOSE ASSY.	
					60-00-000-72540	45.47
					Total :	**45.47**
113270	2/22/2008	003243 CDW GOVERNMENT INC.	JKM7060		*PD - DOCKING STATION - CMD NOTEE	
				VTP-005461	Itronix Docking Station for VR-1~	
					09-00-000-74128	340.00
				VTP-005461	Freight	
					09-00-000-74128	25.40
			JKW3369		DLT TAPE	
					DLT TAPE	
					01-98-000-99000	400.00
					Freight	
					01-98-000-99000	28.08
					Total :	**793.48**
113271	2/22/2008	003484 CERTIFIED FLEET SERVICES, INC.	R13894		E201 REPAIRS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113271	2/22/2008	003484 CERTIFIED FLEET SERVICES, INC.	(Continued)			
				VTP-005598	Repairs on E201~	
					01-19-000-72540	6,529.05
			S11395		MIRROR SWITCH FOR E201	
				VTP-005586	Switch, Mirror Velvac E1 for Engine 201	
					01-19-000-72540	106.83
					Freight	
					01-19-000-72540	6.50
					Total :	**6,642.38**
113272	2/22/2008	003606 CHICAGO SOUTHLAND CONV. V B	010108		JAN'08 HOTEL ACCOMM. TAX	
					JAN'08 HOTEL ACCOMM. TAX	
					12-00-000-79107	9,580.19
					Total :	**9,580.19**
113273	2/22/2008	010869 CHMURA, AMY	022008		REIM.EXP.SUPPLIES MMRIAL CHRSTN	
					REIM. EXP. SUPPLIES MEMORIAL CHR	
					01-98-000-99000	21.46
			3051950016465		COOKIES	
					COOKIES	
					01-57-000-72941	67.18
					Total :	**88.64**
113274	2/22/2008	013171 COMCAST CABLE	8798401810038603		8798401810038603 2/16-3/15/08	
					8798401810038603 2/16-3/15/08	
					01-25-000-72790	7.43
			8798401810113208		ACCT#8798401810113208 2/16-3/15/08	
					ACCT#8798401810113208~	
					01-25-000-72790	7.43
					Total :	**14.86**
113275	2/22/2008	003219 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 ES 80TH AVE 1N RI	
					ACCT#0385181000 ES 80TH AVE 1N RI	
					70-00-000-72510	1,761.21
			4943163008		ACCT#4943163008 7650 TIMBER DR ME	
					ACCT#4943163008 ~	
					70-00-000-72510	40.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113275	2/22/2008	003219 003219 COMED - COMMONWEALTH EDISON (Continued)			Total :	1,801.46
113276	2/22/2008	012826 CONSTELLATION NEWENERGY, INC.	IL_48243		CUST#IL_48243 POST #13	
					CUST#IL_48243 POST #13	
					60-00-000-72510	204.25
					Total :	204.25
113277	2/22/2008	003635 CROSSMARK PRINTING, INC	12249		CONTACT CARDS	
				VTP-005574	FIELD CONTACT CARDS	
					01-17-205-72310	166.70
			12272		BUSINESS CARDS	
				VTP-005600	PATROL OFFICER BUSINESS CARDS V	
					01-17-205-72310	103.50
			12273		PRAYER SERV. CARDS	
					PRAYER SERV. CARDS	
					01-14-000-72310	139.75
					COMPOSITION - SET NEW CARD	
					01-14-000-72310	36.00
					Total :	445.95
113278	2/22/2008	012783 CUMMINS, RYAN	211		WEBSITE MAINTENANCE	
				VTP-005587	Monthly Website Maintenance~	
					01-19-000-72653	150.00
			212		WEBSITE MAINTENANCE	
				VTP-005588	Monthly Website Maintenance~	
					01-19-000-72653	150.00
			301		WEBSITE MAINTENANCE	
				VTP-005589	Monthly Website Maintenance~	
					01-19-000-72653	150.00
					Total :	450.00
113279	2/22/2008	011844 CUSTOM TIRE, INC.	20861		TIRES	
					TIRES	
					01-23-000-73560	75.00
					TIRES	
					01-53-000-73560	176.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113279	2/22/2008	011844 CUSTOM TIRE, INC.	(Continued)			
			20962		TIRES	
				VTP-005557	COOPER CS4 TIRES	
					01-17-205-73560	968.00
					USER FEE	
					01-17-205-73560	20.00
					Total :	**1,239.50**
113280	2/22/2008	013217 D & J LOCK KEY	3522		CYLINDER,SERV. CALL	
					CYLINDER,SERV. CALL	
					01-98-000-99000	55.00
					Total :	**55.00**
113281	2/22/2008	000648 DELL MARKETING	XCF8537F1		*PD - NOTEBOOK DOCK - ATG620	
				VTP-005486	D/Port, Port Replicator - D-Series	
					09-00-000-74128	149.99
					Freight	
					09-00-000-74128	9.00
					Total :	**158.99**
113282	2/22/2008	013221 DIGNAN, DANIEL P.	021908		SPECIAL AGENT/TOBACCO ENFORCEI	
					SPECIAL AGENT/TOBACCO ENFORCEI	
					01-17-205-73875	40.00
					Total :	**40.00**
113283	2/22/2008	003834 DRIVERS LICENSE GUIDE CO	528469		I.D. CHECKING GUIDE	
				VTP-005575	I.D. CHECKING GUIDE	
					01-17-225-73590	113.70
				VTP-005575	Freight	
					01-17-225-73590	5.00
					Total :	**118.70**
113284	2/22/2008	013216 DUNKIN DONUTS	101		DONUTS,BAGELS,CC,COFFEE2/2/08-2/	
					DONUTS,BAGELS,CREAM CHEESE,CO	
					01-98-000-99000	713.57
					Total :	**713.57**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113285	2/22/2008	003932 DUPAGE COUNTY EMERGENCY	022108		REGISTRATION/ADV SEVERE WEATHE	
					REGISTRATION/ADV SEVERE WEATHE	
					01-21-000-72140	90.00
					Total :	**90.00**
113286	2/22/2008	003770 DUSTCATCHERS INC	18467		MATS/ METRA ST 18001 S. 80TH AVE	
					MATS/ METRA ST 18001 S. 80TH AVE	
					70-00-000-72790	23.86
			19809		MATS/ METRA ST 18001 S. 80TH AVE	
					MATS / METRA ST 18001 S. 80TH AVE	
					70-00-000-72790	23.86
			21796		MATS/ FIRE ST#3	
					MATS/ FIRE ST #3	
					01-19-000-72710	27.44
			21797		MATS/ 6825 W. 173RD PL.	
					MATS/ 6825 W. 173RD PL.	
					01-19-000-72710	27.04
			21798		MATS/ FIRE ST #2	
					MATS/ FIRE ST #2	
					01-19-000-72710	12.52
			22445		MATS/ PD	
					MATS/ PD	
					01-25-000-72790	46.60
			22454		MATS/VH	
					MATS/ VH	
					01-25-000-72790	42.80
					Total :	**204.12**
113287	2/22/2008	004009 EAGLE UNIFORM CO INC	181288		EAGLE - CULBERTSON / PANTS	
				VTP-005417	Adam Culbertson~	
					01-19-000-73610	36.25
			181332		EAGLE - DZIEKAN / PANTS	
				VTP-005412	Tom Dziekan~	
					01-19-000-73610	36.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113287	2/22/2008	004009 EAGLE UNIFORM CO INC	(Continued)			
			181488		EAGLE - COLANGELO	
				VTP-005409	John Colangelo~	
					01-19-000-73610	108.75
				VTP-005409	Rocky 5000 Duty Shoes	
					01-19-000-73610	99.50
			181492		BELT	
					BELT	
					01-19-000-73610	17.00
			181522		KUNDINGER - EAGLE	
				VTP-005047	Stacy Kundinger~	
					01-19-000-73610	36.25
				VTP-005047	Duty Shoes (Rocky 5000)	
					01-19-000-73610	99.50
					Total :	**433.50**
113288	2/22/2008	004111 EAST JORDAN IRON WKS. INC	3014519		FLG REPAIR KIT,BUSHINGS	
					FLG REPAIR KIT,BUSHINGS	
					60-00-000-73632	180.00
					Total :	**180.00**
113289	2/22/2008	004010 ED & JOE'S PIZZA	296614/1		MEAL	
					MEAL	
					01-32-000-72220	20.12
			297552		PIZZA,CHICKEN	
					PIZZA,CHICKEN	
					83-00-000-72220	118.86
					Total :	**138.98**
113290	2/22/2008	004147 ED'S BODY SHOP, INC.	14939		TOWING FOR 231	
				VTP-005562	Tow 231 to Sutton Ford	
					01-20-000-72540	70.00
					Total :	**70.00**
113291	2/22/2008	011995 EMBROIDERY NOW	26176		QUARTERMASTER - TSHIRTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113291	2/22/2008	011995 EMBROIDERY NOW	(Continued)			
				VTP-005424	XL Short Sleeve T-Shirts	
					01-19-000-73610	300.00
				VTP-005424	Large Long Sleeve T-Shirts	
					01-19-000-73610	450.00
				VTP-005424	Medium Short Sleeve T-Shirts	
					01-19-000-73610	300.00
					Total :	**1,050.00**
113292	2/22/2008	004019 EVON'S TROPHIES & AWARDS	013108		WORK SHIRT	
					WORK SHIRT	
					01-21-000-73610	10.00
			020908		NAME BADGE	
					NAME BADGE	
					01-46-000-73870	6.75
			121407		PENS	
					PENS	
					60-00-000-73110	53.10
					PENS	
					01-24-000-73110	53.10
					PENS	
					01-23-000-73110	106.20
					Total :	**229.15**
113293	2/22/2008	012358 FABISZAK, COLLEEN A.	021908		SPECIAL AGENT/TOBACCO ENFORCEI	
					SPECIAL AGENT/TOBACCO ENFORCEI	
					01-17-205-73875	40.00
					Total :	**40.00**
113294	2/22/2008	013201 FBI NAA NORTHERN ILL. DIV.	2008		ENRICO BRUNO DUES	
					ENRICO BRUNO DUES	
					01-17-205-72720	85.00
					Total :	**85.00**
113295	2/22/2008	013040 FLOWERS, CLAUDETTE	022008-13		PETTY CASH/POSTAGE,PHOTOS,ROPI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113295	2/22/2008	013040 FLOWERS, CLAUDETTE	(Continued)			
					PETTY CASH-POSTAGE	
					01-20-000-72110	169.21
					PETTY CASH-PHOTO PROCESSING	
					01-19-000-73870	36.07
					PETTY CASH-POSTAGE	
					01-19-000-72110	41.00
					PETTY CASH-NEW ROPE FOR SAW	
					01-19-000-72530	3.16
					PETTY CASH-GAS FOR SAW	
					01-19-000-72530	60.55
					Total :	**309.99**
113296	2/22/2008	012941 FMP	50-015923		BOOT KIT,IGN COIL	
					BOOT KIT,IGN COIL	
					01-24-000-72540	47.08
					BOOT KIT,IGN COIL	
					01-17-205-72540	108.28
			52-013740		CREDIT / ALTERNATOR	
				G	CREDIT / ALTERNATOR	
					01-17-205-72540	-75.00
			54-013543		WIPER BLADES	
					WIPER BLADES	
					60-00-000-72540	18.17
					WIPER BLADES	
					01-24-000-72540	18.16
					WIPER BLADES	
					01-17-205-72540	27.30
					WIPER BLADES	
					01-30-000-72540	9.10
					WIPER BLADES	
					01-23-000-72540	18.17
					Total :	**171.26**
113297	2/22/2008	004323 FREEWAY FORD TRUCK SALES, INC	320272		SEAL KIT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113297	2/22/2008	004323 FREEWAY FORD TRUCK SALES, INC	(Continued)			
					SEAL KIT	
					01-23-000-72540	101.05
					Total :	**101.05**
113298	2/22/2008	002877 G. W. BERKHEIMER CO., INC.	573252		ALUM. FOIL FSK TAP	
					ALUM. FOIL FSK TAP	
					01-25-000-72530	11.50
					Total :	**11.50**
113299	2/22/2008	010451 GAWRYSIAK, JULIE	3461		REIM. EXP. SNACKS & BEVERAGES	
					REIM. EXP. SNACKS & BEVERAGES	
					01-98-000-99000	163.43
					Total :	**163.43**
113300	2/22/2008	004377 GERMAN, FRANK W., JR.	021908		REIM. EXP. CLERKS LUNCHEON MTG.	
					REIM. EXP. CLERKS LUNCHEON MEET	
					01-13-000-72220	28.00
					Total :	**28.00**
113301	2/22/2008	004447 GLOBAL CROSSINGS TELECOMM.	9031378147		ACCT#0202459524	
					ACCT#0202459524	
					01-25-000-72790	18.51
					Total :	**18.51**
113302	2/22/2008	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG12281		GAUGE FUEL PWM ATI (BLK)	
					GAUGE FUEL PWM ATI (BLK)	
					01-19-000-72540	174.47
					Freight	
					01-19-000-72540	4.29
					Total :	**178.76**
113303	2/22/2008	004438 GRAINGER	9565121580		CASTERS	
					CASTERS	
					01-23-000-72530	22.82
					Total :	**22.82**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113304	2/22/2008	004435 GROSSI, STEVEN M.	100356369		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					70-00-000-73610	100.00
					Total :	**100.00**
113305	2/22/2008	004746 HEATHER'S HAUS	022108		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			735792		PLANTER	
					PLANTER	
					01-50-000-72790	57.00
			735793		FLOWER ARRANGEMENT	
					FLOWER ARRANGEMENT	
					01-98-000-99000	107.00
			735795		PLANTER	
					PLANTER	
					01-98-000-99000	59.00
			735796		PLANTER	
					PLANTER	
					01-98-000-99000	59.00
					Total :	**442.00**
113306	2/22/2008	012281 HINCKLEY SPRINGS	020832542175977593		MONTHLY WATER COOLER RENTAL	
				VTP-005578	Monthly Water Cooler Rental	
					01-17-210-73110	34.31
					Total :	**34.31**
113307	2/22/2008	010053 HOLIDAY INN SELECT	1166		BANANA'S BREAKFAST	
					BANANA'S BREAKFAST	
					01-11-000-72220	83.70
			88526/7627		CHECK #422 BANANA'S BREAKFAST B	
					CHECK #422 BANANA'S BREAKFAST B	
					01-17-205-72170	214.80
			92153/8080		BANQUET	
					BANQUET	
					01-57-000-72941	1,117.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113307	2/22/2008	010053 HOLIDAY INN SELECT	(Continued)			
			92238/8084		BANQUET	
					BANQUET	
					01-57-000-72941	430.00
					Total :	**1,846.10**
113308	2/22/2008	013222 IDEAL INSURANCE AGENCY	20212		2006-2009 A & S INSTALLMENT	
					2006-2009 A & S INSTALLMENT	
					01-21-000-72490	1,896.00
					Total :	**1,896.00**
113309	2/22/2008	005021 ILLINOIS CHAPTER IAAI	021808		FIRE INVESTIGATOR CONFERENCE	
				VTP-005590	Seminar Registration for:~	
					01-20-000-72170	420.00
			218		OWCZARSKI - IAAI MEMBERSHIP	
				VTP-005592	Membership for IAAI~	
					01-20-000-72720	15.00
			322		RIORDAN - IAAI MEMBERSHIP	
				VTP-005591	Membership for IAAI~	
					01-20-000-72720	15.00
					Total :	**450.00**
113310	2/22/2008	005127 INGALLS OCCUPATIONAL MEDICINE	114221		DRUG SCREENS	
					DRUG SCREENS	
					60-00-000-72150	55.00
					DRUG SCREENS	
					01-24-000-72735	75.00
					DRUG SCREENS	
					01-23-000-72735	55.00
			114915		TILLSON - HEP B SHOTS	
				VTP-005593	Christopher Tillson~	
					01-19-000-72150	60.00
					Total :	**245.00**
113311	2/22/2008	013092 INLANDER BROTHERS INC.	718118		CUPS,BAGS,LINERS,TOILET TISSUE	
					CUPS,BAGS,LINERS,TOILET TISSUE	
					01-25-000-73580	240.61

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113311	2/22/2008	013092 INLANDER BROTHERS INC.	(Continued)			
			718363		LINERS,TOILET TISSUE	
					LINERS, TOILET TISSUE	
					01-25-000-73580	379.32
					Total :	**619.93**
113312	2/22/2008	005186 INTERSTATE BATTERY SYSTEM	22328453		BATTERY	
					BATTERY	
					01-17-205-72540	159.90
					BATTERY	
					01-21-000-72540	79.95
					Total :	**239.85**
113313	2/22/2008	005264 J & L ELECTRONIC SERV, INC	82444C		UPGRADE RADIO	
					~	
					30-00-000-75112	359.03
			82449C		RELOCATE BASE RADIO	
					RELOCATE BASE RADIO	
					30-00-000-74138	510.00
					Total :	**869.03**
113314	2/22/2008	005250 J & L METAL DOORS, INC.	47566		PROTECTION PLATE	
					PROTECTION PLATE	
					01-25-000-72520	35.13
					Total :	**35.13**
113315	2/22/2008	005235 J. MERLE JONES & SONS, INC	AI15153		MOTOR	
					MOTOR	
					01-23-000-72540	385.78
			AI15154		FUEL FILTER KIT	
					FUEL FILTER KIT	
					01-23-000-72540	200.86
					Total :	**586.64**
113316	2/22/2008	005266 J.M.D. SOX OUTLET, INC.	100356068		UNIFORMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113316	2/22/2008	005266 J.M.D. SOX OUTLET, INC.	(Continued)			
					UNIFORMS	
					60-00-000-73610	200.00
					UNIFORMS	
					01-24-000-73610	150.00
					UNIFORMS	
					01-23-000-73610	150.00
					Total :	**500.00**
113317	2/22/2008	013223 KERMANN, DENISE	022208		CAROLING/SCOUT TROOP/XMAS MAR	
					CAROLING/SCOUT TROOP/XMAS MAR	
					12-00-000-72954	50.00
					Total :	**50.00**
113318	2/22/2008	005367 KING, GREGORY	021608		REIM. EXP. TASK FORCE SUPPLIES	
					REIM. EXP. TASK FORCE SUPPLIES	
					01-98-000-99000	936.42
					Total :	**936.42**
113319	2/22/2008	005413 KNOX COMPANY	INV00173081		KNOX BOX SEALS/TAGS	
				VTP-005564	Tamper Seals - 50 per package	
					01-20-000-73870	60.00
				VTP-005564	Key Tags - 10 per package	
					01-20-000-73870	60.00
				VTP-005564	Freight	
					01-20-000-73870	10.00
					Total :	**130.00**
113320	2/22/2008	005459 LAWSON PRODUCTS CO	6530142		PARTS	
					PARTS	
					01-23-000-73830	174.31
					Total :	**174.31**
113321	2/22/2008	005468 LEWIS PAPER PLACE	469228		COPIER PAPER	
				VTP-005558	8 1/2 x 11 COPIER PAPER	
					01-17-205-73110	567.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113321	2/22/2008	005468 005468 LEWIS PAPER PLACE	(Continued)		**Total :**	**567.00**
113322	2/22/2008	010635 LOCATEPLUS CORPORATION	INV0529739		BACKGROUND CHECK/LOCATEPLUS U	
				VTP-005553	LOCATEPLUS USAGE-FLAT RATE	
					01-17-225-72852	74.99
					Total :	**74.99**
113323	2/22/2008	013219 LOOP LIMO	000518		LIMO SERVICE	
					LIMO SERVICE	
					01-57-000-72941	334.25
					Total :	**334.25**
113324	2/22/2008	011783 LUBY'S PUB & STEAK HOUSE	022008		GIFT CERTIFICATES	
					GIFT CERTIFICATES	
					01-11-000-72220	100.00
					Total :	**100.00**
113325	2/22/2008	013220 LUKE, TYLER	021908		SPECIAL AGENT/TOBACCO ENFORCEI	
					SPECIAL AGENT/TOBACCO ENFORCEI	
					01-17-205-73875	40.00
					Total :	**40.00**
113326	2/22/2008	001439 M & M AUTO GLASS & UPHOL.SERV.	435007		2000 VOYAGER/HEATED BACKGLASS	
					2000 VOYAGER/HEATED BACKGLASS	
					01-24-000-72540	285.00
					Total :	**285.00**
113327	2/22/2008	003440 M. COOPER SUPPLY CO.	S1329563.001		URINAL GASKET,WAX RING	
					URINAL GASKET,WAX RING	
					01-25-000-73630	4.85
					Total :	**4.85**
113328	2/22/2008	005996 MARMON-HERRINGTON	0000033685		BRAKE DRUM	
					BRAKE DRUM	
					01-23-000-72540	294.79
					Total :	**294.79**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113329	2/22/2008	006074 MENARDS	35109		CAULK,PRESSURE PACK,COUPLINGS	
					CAULK,PRESSURE PACK,COUPLINGS	
					01-25-000-73630	9.84
			35269		SPRAY ADHESIVE	
					SPRAY ADHESIVE	
					73-00-000-72530	9.74
			35302		CFL	
					CFL	
					73-00-000-73570	127.52
			36278		PLUG N PATCH PLUMBERS ,MARINE S	
					PLUG N PATCH PLUMBERS,MARINE S\	
					01-25-000-73630	9.53
			36327		COPPER,COUPLG,SOLDER KIT	
					COPPER,COUPLG,SOLDER KIT	
					01-25-000-73630	19.36
			36338		BULBS	
					BULBS	
					01-25-000-73570	29.92
			36490		MLBOX POST,POST SPPRTS,POST MC	
					MAILBOX POST,POST SUPPORTS,POS	
					01-23-000-73840	180.82
			36680		WHITE DUCT TAPES	
					WHITE DUCT TAPES	
					01-25-000-72530	6.98
					Total :	**393.71**
113330	2/22/2008	005782 METRA	F02708		METRA FILE 87634 80TH AVE CRSSNG	
					METRA FILE 87634 80TH AVE CROSSIN	
					33-00-000-75806	3,536.62
			R15331		CREDIT/METRA FILE 80TH AVE CRSSN	
					CREDIT/METRA FILE~	
					33-00-000-75806	-3,396.72
					Total :	**139.90**
113331	2/22/2008	005742 METRO POWER INC.	6321		SERV. EMERG. GENERATOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113331	2/22/2008	005742 METRO POWER INC.	(Continued)			
					SERV. EMERG. GENERATOR	
					01-25-000-72790	4,575.00
					Total :	**4,575.00**
113332	2/22/2008	005942 MIDWAY TRUCK PARTS	2582356		FUEL ELEMENT	
					FUEL ELEMENT	
					01-23-000-72540	54.24
			2582465		LUBE SPIN-ONCOMB.FLO,FILTER,WINT	
					LUBE SPIN-ON COMB.,FLO,FILTER,WIN	
					60-00-000-72540	13.58
					LUBE SPIN-ON COMB.,FLO,FILTER,WIN	
					01-24-000-72540	13.58
					LUBE SPIN-ON COMB.,FLO,FILTER,WIN	
					01-23-000-72540	138.80
					LUBE SPIN-ON COMB.,FLO,FILTER,WIN	
					01-17-205-72540	20.37
					LUBE SPIN-ON COMB.,FLO,FILTER,WIN	
					01-30-000-72540	6.79
			2582469		FUEL SPIN-ON PRIMARY	
					FUEL SPIN-ON PRIMARY	
					01-25-000-72530	29.32
			2582565		SPIN-ON FILTER,WINTER BLADE	
					SPIN-ON FILTER,WINTER BLADE	
					60-00-000-72540	15.84
					SPIN-ON FILTER,WINTER BLADE	
					01-24-000-72540	15.84
					SPIN-ON FILTER,WINTER BLADE	
					01-23-000-72540	206.46
					SPIN-ON FILTER,WINTER BLADE	
					01-17-205-72540	23.76
					SPIN-ON FILTER,WINTER BLADE	
					01-30-000-72540	7.92
					Total :	**546.50**
113333	2/22/2008	005729 MR. RADIATOR & AIR CONDIT SERV	022993		RADIATOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113333	2/22/2008	005729 MR. RADIATOR & AIR CONDIT SERV	(Continued)			
					RADIATOR	
					01-23-000-72540	1,114.71
					Total :	**1,114.71**
113334	2/22/2008	012099 NAPA AUTO PARTS	480312		AUTO PART/ HUB UNIT	
				VTP-005554	HUB UNIT - UNIT 5M	
					01-17-205-72540	101.39
			480406		AIR FILTER KIT	
					AIR FILTER KIT	
					01-19-000-72540	14.98
			480833		DRUM BRAKE,BRAKE SHOES,CORE DI	
					DRUM BRAKE,BRAKE SHOES,CORE DI	
					01-24-000-72540	138.11
			480834		WIRE SET	
					WIRE SET	
					60-00-000-72540	46.93
			480852		OUTER TIE,SWAY BAR	
					OUTER TIE,SWAY BAR	
					01-24-000-72540	67.34
			480914		BRAKE PADS,DISC BRAKES	
					BRAKE PADS,DISC BRAKES	
					01-42-000-72540	107.24
			481133		NBH SERPENTINES	
					NBH SERPENTINES	
					01-24-000-72540	54.04
					Total :	**530.03**
113335	2/22/2008	012262 NAPA AUTO PARTS	480254		REPAIR 220	
				VTP-005594	Repairs for 220~	
					01-19-000-72540	75.93
				VTP-005594	Disc Brakes	
					01-19-000-72540	51.94
				VTP-005594	NAPA Sil	
					01-19-000-72540	5.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113335	2/22/2008	012262 012262 NAPA AUTO PARTS	(Continued)		**Total :**	**133.15**
113336	2/22/2008	006322 NIETFELDT, JAMES	022208		REIM.EXP.TRAINING CLASSS 6 CREW	
					REIM. EXP. TRAINING CLASSES 6 CRE	
					60-00-000-72140	120.00
					Total :	**120.00**
113337	2/22/2008	006361 O'HERRON, RAY CO. INC	0803529-IN		FIRE PREVENTION BADGES	
				VTP-005453	4 Badge Holders with Chain	
					01-20-000-73610	36.00
				VTP-005453	Freight	
					01-20-000-73610	10.00
					Total :	**46.00**
113338	2/22/2008	010702 OMALLEY, JACK	021608		BACKGRD INVEST/COLIN P. EGAN TEL	
					BACKGROUND INVEST/COLIN P. EGAN	
					01-17-225-72852	200.00
					Total :	**200.00**
113339	2/22/2008	006494 P.F. PETTIBONE & CO.	14939		SHOULDER PATCH	
				VTP-005601	SHOULDER PATCH	
					01-17-235-73610	750.00
				VTP-005601	Freight	
					01-17-235-73610	16.95
					Total :	**766.95**
113340	2/22/2008	006475 PARK HARDWARE	008799/2		MOP BUCKET FOR STATION	
				VTP-005566	Wavebreak Bucket	
					01-19-000-73870	54.99
			015665/1		RIT BAG SUPPLIES	
				VTP-005565	Snip 10" Pattern Cooper	
					01-19-000-73410	67.96
				VTP-005565	Cutter Cable 9" Journyman	
					01-19-000-73410	127.96
			015682/1		WALLBOARD	
					WALLBOARD	
					01-98-000-99000	5.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113340	2/22/2008	006475 PARK HARDWARE	(Continued)			
			015724/1		B201 OFFICE SUPPLIES	
				VTP-005595	Clock Radio Sound Spa	
					01-19-000-73110	37.99
				VTP-005595	For Bat 201 Office~	
					01-19-000-73110	18.99
			015729/1		COUPLG,PLUMBER,TUBING CUTTER,B	
					COUPLG,PLUMBER,TUBING CUTTER,B	
					01-25-000-73630	25.95
			015732/1		TAPE	
					TAPE	
					01-19-000-73870	4.99
			015784/1		STRIPPER WIRES,MAGNETIC NUTSET	
					STRIPPER WIRES,MAGNETIC	
					60-00-000-73410	30.76
			015792/1		KEROSENE	
					KEROSENE	
					01-19-000-72530	17.40
			015816/1		MOUSE TRAP,DOOR STOP	
					MOUSE TRAP,DOOR STOP	
					01-19-000-73870	21.96
			015818/1		PICTURE HANGERS	
					PICTURE HANGERS	
					01-19-000-73870	5.97
			015828/1		VELCRO TAPE	
					VELCRO TAPE	
					01-23-000-73830	12.39
			015856/1		GALL. PITCHER	
					GALL. PITCHER	
					01-25-000-73870	5.19
			015874/1		EXT. CORD,ADAPTER,BRUSH	
					EXT. CORD,ADAPTER,BRUSH	
					01-30-000-72540	14.77
					Total :	**452.86**
113341	2/22/2008	006655 PITNEY BOWES	5218764-FB08		SERVICE CONTRACT ACCT#5218764	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113341	2/22/2008	006655 PITNEY BOWES	(Continued)			
				VTP-005555	TERM RENTAL CHARGES - JAN. 30,200	
					01-17-205-72750	195.00
					Total :	**195.00**
113342	2/22/2008	006597 PITNEY BOWES PURCHASE POWER	00976269886		ACCT#8000-9000-0107-6300	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113342	2/22/2008	006597 PITNEY BOWES PURCHASE POWER	(Continued)			
					ACCT#8000-9000-0107-6300	
					01-14-000-72110	1,660.36
					ACCT#8000-9000-0107-6300	
					01-30-000-72110	215.19
					ACCT#8000-9000-0107-6300	
					01-40-000-72110	70.02
					ACCT#8000-9000-0107-6300	
					01-13-000-72110	744.60
					ACCT#8000-9000-0107-6300	
					01-46-000-72110	483.31
					ACCT#8000-9000-0107-6300	
					01-45-000-72110	158.26
					ACCT#8000-9000-0107-6300	
					01-32-000-72110	18.42
					ACCT#8000-9000-0107-6300	
					01-21-000-72110	19.24
					ACCT#8000-9000-0107-6300	
					01-48-000-72110	32.09
					ACCT#8000-9000-0107-6300	
					01-56-000-72110	100.58
					ACCT#8000-9000-0107-6300	
					01-50-000-72110	360.79
					ACCT#8000-9000-0107-6300	
					60-00-000-72110	61.48
					ACCT#8000-9000-0107-6300	
					01-47-000-72110	18.04
					ACCT#8000-9000-0107-6300	
					83-00-000-72110	994.66
					ACCT#8000-9000-0107-6300	
					01-31-000-72110	14.42
					ACCT#8000-9000-0107-6300	
					01-23-000-72110	67.53
					Total :	**5,018.99**
113343	2/22/2008	010819 POLICE DEPARTMENT SERVICES,INC	2604		LEDCO DOCKING REPAIR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113343	2/22/2008	010819 POLICE DEPARTMENT SERVICES,INC	(Continued)			
				VTP-005576	REMOVE LEDCO DOCKINGS FROM 3B	
					01-17-205-72550	24.00
				VTP-005576	REINSTALL REPAIRED LEDCO DOCKIN	
					01-17-205-72550	24.00
				VTP-005576	Freight	
					01-17-205-72550	28.00
					Total :	**76.00**
113344	2/22/2008	006780 POMP'S TIRE SERVICE, INC	663712		TIRES	
				VTP-005473	12R22.5/16 MICH XZE	
					01-19-000-72570	2,608.00
				VTP-005473	425/65R-22.5/20 MICH XFE	
					01-19-000-72570	950.00
					TIRE USER FEE	
					01-19-000-72570	25.00
					Total :	**3,583.00**
113345	2/22/2008	006509 POULOS, TIMOTHY A	022108		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
113346	2/22/2008	006514 PRINTERS QUILL	022108		FACADE GRANT AGREEMENT	
					FACADE GRANT AGREEMENT	
					83-00-000-79120	26,613.78
					Total :	**26,613.78**
113347	2/22/2008	006514 PRINTERS QUILL	2-018-08		EXCEPTIONAL ACTIVITY REPORTS	
				VTP-005577	EXCEPTIONAL ACTIVITY REPORT TPP	
					01-17-205-72310	1,455.00
					Total :	**1,455.00**
113348	2/22/2008	006851 QUALITY OIL INC.	0397564		OIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113348	2/22/2008	006851 QUALITY OIL INC.	(Continued)			
					OIL	
					60-00-000-73535	268.02
					OIL	
					01-24-000-73535	268.01
					OIL	
					01-23-000-73535	268.02
					OIL	
					01-17-205-73535	402.00
					OIL	
					01-30-000-72540	134.00
			0397676		OIL	
					OIL	
					01-24-000-73535	177.69
					OIL	
					01-23-000-73535	487.68
					OIL	
					01-17-205-73535	391.89
					OIL	
					01-30-000-72540	88.83
					OIL	
					60-00-000-73535	177.69
					Total :	**2,663.83**
113349	2/22/2008	010474 RADIO-MAN	5018		RAZOR CAR CHARGER	
					RAZOR CAR CHARGER	
					01-17-205-73570	24.99
					Total :	**24.99**
113350	2/22/2008	006972 RED WING SHOE STORE	1590000001751		SLAGER UNIFORM	
				VTP-005416	Jason Slager~	
					01-19-000-73610	188.00
					Total :	**188.00**
113351	2/22/2008	006870 RELIABLE FIRE EQUIPMENT	478001		FIRE EXTINGUISHER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113351	2/22/2008	006870 RELIABLE FIRE EQUIPMENT	(Continued)			
				VTP-005559	5# SENTRY ABC-05 WITH VB FIRE	
					01-17-220-73550	504.00
				VTP-005559	Freight	
					01-17-220-73550	25.00
					Total :	**529.00**
113352	2/22/2008	006874 ROBINSON ENGINEERING CO. LTD.	07-055		07-055 MISC. SERV. 11/10/07-12/31/07	
					07-055 MISC. SERV. 11/10/07-12/31/07	
					01-14-000-72840	27,706.75
					07-055 MISC. SERV. 11/10/07-12/31/07	
					01-23-000-72840	1,945.50
					07-055 MISC. SERV. 11/10/07-12/31/07	
					01-30-000-72840	572.00
					07-055 MISC. SERV. 11/10/07-12/31/07	
					01-31-000-72840	871.00
					07-055 MISC. SERV. 11/10/07-12/31/07	
					60-00-000-72840	1,968.00
					07-055 MISC. SERV. 11/10/07-12/31/07	
					65-00-000-72840	725.75
			8010275		FIRE TRAINING TOWER PARKING LOT	
					FIRE TRAINING TOWER PARKING LOT	
					01-25-000-72840	10,210.00
					Total :	**43,999.00**
113353	2/22/2008	006922 RUBINO'S ITALIAN IMPORTS	3046		DELI ITEMS	
					DELI ITEMS	
					60-00-000-72220	152.74
					DELI ITEMS	
					01-24-000-72220	76.36
					DELI ITEMS	
					01-23-000-72220	152.74
					Total :	**381.84**
113354	2/22/2008	007091 SAFETY KLEEN	0035445821		CREDIT / OIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113354	2/22/2008	007091 SAFETY KLEEN	(Continued)			
				S	CREDIT / OIL	
					60-00-000-72750	-32.50
				S	CREDIT / OIL	
					01-24-000-72750	-32.50
				S	CREDIT / OIL	
					01-23-000-72750	-32.50
				S	CREDIT / OIL	
					01-17-205-72750	-48.75
				S	CREDIT / OIL	
					01-30-000-72540	-16.25
			0035788752		WASHER SOLVENT,OIL FILTER	
					WASHER SOLVENT, OIL FILTER	
					60-00-000-72750	73.53
					WASHER SOLVENT, OIL FILTER	
					01-24-000-72750	73.53
					WASHER SOLVENT, OIL FILTER	
					01-23-000-72750	73.54
					WASHER SOLVENT, OIL FILTER	
					01-17-205-72750	110.28
					WASHER SOLVENT, OIL FILTER	
					01-30-000-72540	36.76
			0035930776		VACUUM SERV.	
					VACUUM SERV.	
					60-00-000-72750	80.39
					VACUUM SERV.	
					01-24-000-72750	80.38
					VACUUM SERV.	
					01-23-000-72750	80.39
					VACUUM SERV.	
					01-17-205-72750	120.54
					VACUUM SERV.	
					01-30-000-72540	40.18
					Total :	**607.02**
113355	2/22/2008	007629 SAM'S CLUB DIRECT	0908		COPY PPR,CUPS,PPR TOWELS,UTENS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113355	2/22/2008	007629 SAM'S CLUB DIRECT	(Continued)			
					COPY PAPER,PAPER TOWELS,UTENSI	
					01-56-000-72937	174.07
					Total :	**174.07**
113356	2/22/2008	007311 SANFRATELLO'S	022008		GIFT CERTIFICATES	
					GIFT CERTIFICATES	
					01-11-000-72220	100.00
					Total :	**100.00**
113357	2/22/2008	010661 SCHEPERS, DALE	021908		REIM.EXP.10-PASS TRAIN TICKET/CMA	
					REIM. EXP. 10-PASS TRAIN TICKET/CM	
					60-00-000-72170	73.10
					Total :	**73.10**
113358	2/22/2008	007190 SE-ME PROFESSIONAL PHOTO DIST	65897		FILM	
				VTP-005462	990 POLAROID FILM	
					01-98-000-99000	499.80
					NEXT DAY UPS AIR DELIVERY	
					01-98-000-99000	79.45
					Total :	**579.25**
113359	2/22/2008	007545 SEARS, CHARLES P.	022008		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	45.00
					Total :	**45.00**
113360	2/22/2008	007097 SECRETARY OF STATE	021708		REGISTRATION/ #5D 2D4FV47VX6H516	
					REGISTRATION/ #5D ~	
					01-17-205-72860	78.00
					Total :	**78.00**
113361	2/22/2008	007102 SHANTO, DONALD J.	021908		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113362	2/22/2008	007109 SIRCHIE FINGERPRINT LABS	4720618-IN		FOOTPRINT RESIDUE LIFT 12-PK	
					FOOTPRINT RESIDUE LIFT 12-PK	
					01-17-225-73550	48.50
					Freight	
					01-17-225-73550	7.76
					Total :	**56.26**
113363	2/22/2008	011028 SOUTH SUBURBAN FOUNDATION	021808		FULL PAGE AD/PROGRAM BOOK	
					FULL PAGE AD/PROGRAM BOOK	
					01-14-000-72330	300.00
					Total :	**300.00**
113364	2/22/2008	007122 SOUTHWEST INDUSTRIAL CARE LTD	010108		MCVEAGH-GALE,O'BRIEN,DELTGEN,TU	
					TEST/MCVEAGH-GALE,CATHLEEN	
					01-40-000-72846	90.00
					TEST/O'BRIEN, JOSEPH	
					01-40-000-72846	405.00
					TEST/DELTGEN,MARCY	
					01-40-000-72846	405.00
					TEST/TUCCORI,MATTHEW	
					01-40-000-72846	405.00
					TEST/EGAN,COLIN	
					01-40-000-72846	405.00
					Total :	**1,710.00**
113365	2/22/2008	012994 SRBL ARCHITECTS LTD.	07106-5		SPACE NEEDS STUDY/VH & PW	
					SPACE NEEDS STUDY/VH & PW	
					30-00-000-72873	3,104.00
					Total :	**3,104.00**
113366	2/22/2008	008689 ST. STEPHEN, DEACON & MARTYR	021808		CANDLES /MEMORIAL SERVICE 2/17/08	
					CANDLES/MEMORIAL SERVICE 2/17/08	
					01-98-000-99000	206.00
					Total :	**206.00**
113367	2/22/2008	007166 STAMPEDE TOOL WAREHOUSE	574490		WR CB RG FLPL 12PT 1/2 / TOOL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113367	2/22/2008	007166 STAMPEDE TOOL WAREHOUSE	(Continued)			
					WR CB RG FLPL 12PT 1/2 / TOOL	
					01-25-000-73410	9.01
					Total :	**9.01**
113368	2/22/2008	012238 STAPLES BUSINESS ADVANTAGE	3098281638		STENO BK,PADS,BINDER CLPS,PENCL	
					STENO BOOK,PADS,BINDER	
					01-14-000-73110	56.83
					Total :	**56.83**
113369	2/22/2008	007717 THIRD DIST FIRE CHIEF'S ASSOC	341		MONTHLY MEETING ASSESSMENT-K.D	
					MONTHLY MEETING ASSESSMENT~	
					01-19-000-72720	15.00
					Total :	**15.00**
113370	2/22/2008	007688 THIRD DISTRICT CHIEF'S ASSOC	08-06		CANTEEN BILLING - 191ST & HARLEM-	
				VTP-005596	Canteen Services~	
					01-19-000-72220	135.65
			08-08		CANTEEN BILLING - 191ST & HARLEM-	
				VTP-005597	Canteen Services~	
					01-19-000-72220	100.58
					Total :	**236.23**
113371	2/22/2008	012187 TOTAL AUTOMATION CONCEPTS, INC	187514		REPAIR HEAT TRAIN STATION	
					REPAIR HEAT TRAIN STATION	
					73-00-000-72530	252.00
					Total :	**252.00**
113372	2/22/2008	008020 URBAN COMMUNICATIONS INC	18821		WIRELESS BROADBAND 3/1/08-6/1/08	
					WIRELESS BROADBAND 3/1/08-6/1/08	
					01-14-000-72125	2,250.00
					Total :	**2,250.00**
113373	2/22/2008	002592 USA MOBILITY WIRELESS, INC.	R6092566B		ACCT#6092566-6	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113373	2/22/2008	002592 USA MOBILITY WIRELESS, INC.	(Continued)			
					ACCT#6092566-6	
					01-11-000-72125	47.96
					ACCT#6092566-6	
					01-19-000-72125	751.71
					ACCT#6092566-6	
					01-17-205-72125	1,023.36
					ACCT#6092566-6	
					60-00-000-72125	119.93
					ACCT#6092566-6	
					01-23-000-72125	166.41
					ACCT#6092566-6	
					01-24-000-72125	57.60
					ACCT#6092566-6	
					01-21-000-72125	313.95
					ACCT#6092566-6	
					01-12-000-72125	40.67
					Total :	**2,521.59**
113374	2/22/2008	008130 VALOIS, PHILIP L.	021208		UNDERCOVER CHECKING ACCT./INVE	
					UNDERCOVER CHECKING ACCT.~	
					10-00-000-72790	1,000.00
					Total :	**1,000.00**
113375	2/22/2008	008139 VICOM NETWORK DESIGN INC.	4276		SERVICE/TEST	
					SERVICE/TEST	
					01-25-000-72777	150.00
			4279		REPLACE ANALOG LINE WITH DIGITAL	
					REPLACE ANALOG LINE WITH DIGITAL	
					01-25-000-72777	150.00
			4290		SERVICE CONTRACT 4/1/08-6/30/08	
					SERVICE CONTRACT 4/1/08-6/30/08	
					01-25-000-72777	3,000.00
					Total :	**3,300.00**
113376	2/22/2008	006362 VILLAGE OF OAK LAWN	OW1342		T.P. #1 WATER USAGE 1/1/08-2/1/08	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113376	2/22/2008	006362 VILLAGE OF OAK LAWN	(Continued)			
					T.P. #1 WATER USAGE 1/1/08-2/1/08	
					60-00-000-73220	52,761.33
					Total :	**52,761.33**
113377	2/22/2008	010278 VILLAGE PIZZA	021508		LB-202/PIZZAS	
				VTP-005581	3-XL PP	
					01-98-000-99000	57.00
				VTP-005581	1-XL S, M, GP	
					01-98-000-99000	21.97
				VTP-005581	3-XL S	
					01-98-000-99000	57.00
				VTP-005581	2-XL Cheese	
					01-98-000-99000	34.00
				VTP-005581	1-XL S, M, GP, PP	
					01-98-000-99000	24.50
				VTP-005581	02/15/08~	
					01-98-000-99000	40.00
				VTP-005581	2-XL CH	
					01-98-000-99000	36.00
				VTP-005581	2-XL PP	
					01-98-000-99000	40.00
				VTP-005581	2-XL SMPOPP	
					01-98-000-99000	50.00
					Total :	**360.47**
113378	2/22/2008	008158 VIOLETTO JR., RAYMOND	021808		REIM.EXP.PARKING/AMERICA MOST W	
					REIM. EXP. PARKING ~	
					01-98-000-99000	41.00
					Total :	**41.00**
113379	2/22/2008	011055 WARREN OIL CO.	I447926		N.L. GAS USED 1/30/08-2/12/08	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113379	2/22/2008	011055 WARREN OIL CO.	(Continued)			
					N.L. GAS USED 1/30/08-2/12/08	
					01-17-205-73530	13,478.50
					N.L. GAS USED 1/30/08-2/12/08	
					01-19-000-73530	700.63
					N.L. GAS USED 1/30/08-2/12/08	
					01-21-000-73530	653.03
					N.L. GAS USED 1/30/08-2/12/08	
					01-23-000-73530	2,130.56
					N.L. GAS USED 1/30/08-2/12/08	
					01-24-000-73530	392.13
					N.L. GAS USED 1/30/08-2/12/08	
					01-30-000-73530	339.53
					N.L. GAS USED 1/30/08-2/12/08	
					60-00-000-73530	1,747.90
					N.L. GAS USED 1/30/08-2/12/08	
					01-32-000-73530	36.03
					N.L. GAS USED 1/30/08-2/12/08	
					01-14-000-73532	20.51
					N.L. GAS USED 1/30/08-2/12/08	
					01-42-000-73530	260.37
					N.L. GAS USED 1/30/08-2/12/08	
					01-14-000-73531	846.86
					N.L. GAS USED 1/30/08-2/12/08	
					01-20-000-73530	123.35
					N.L. GAS USED 1/30/08-2/12/08	
					01-12-000-73530	302.71
					Total :	**21,032.11**
113380	2/22/2008	009591 WEINER, MARGARET	020808		COOKIES,CRACKERS,SNACKS/SENIOF	
					COOKIES,CRACKERS,SNACKS/SENIOF	
					01-56-000-72937	22.94
					Total :	**22.94**
113381	2/22/2008	012910 WESTERN UTILITIES	108191		DUCTILE IRON STORM SEWER,BASIN,	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113381	2/22/2008	012910 WESTERN UTILITIES	(Continued)			
					DUCTILE IRON STORM SEWER,BASIN,	
					01-23-000-72526	10,398.00
					Total :	**10,398.00**

132 Vouchers for bank code : apbank **Bank total : 642,237.86**

132 Vouchers in this report **Total vouchers : 642,237.86**

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

Voucher List

Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125862	2/29/2008	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-FEB PMT/MARCH COVER/	

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125862	2/29/2008	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					STEVE WILENSKY HEALTH INSURANC	
					86-00-000-20430	595.86
					ROBERT SOGA HEALTH INSURANCE -	
					86-00-000-20430	192.11
					ARLENE HAYES HEALTH INSURANCE (	
					86-00-000-20430	-30.69
					MARY JOGMEN HEALTH INSURANCE (	
					86-00-000-20430	-16.94
					DAVID PETERSON HEALTH INSURANC	
					86-00-000-20430	-15.35
					MICHAEL MORRISSY HEALTH INSURAI	
					86-00-000-20430	45.00
					GAIL BARTHEL HEALTH INSURANCE- F	
					86-00-000-20430	475.22
					EUGENE BEATTY HEALTH INSURANCE	
					86-00-000-20430	436.37
					MARK BETTENHAUSEN HEALTH INSUF	
					86-00-000-20430	428.70
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	595.86
					DENISE DAVIAU HEALTH INSURANCE -	
					86-00-000-20430	252.11
					PAM DIETERS HEALTH INSURANCE -	
					86-00-000-20430	1,070.44
					MARY JUNGLES HEALTH INSURANCE -	
					86-00-000-20430	460.25
					DENNIS KALLSEN HEALTH INSURANCE	
					86-00-000-20430	214.08
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	475.22
					WILLIAM MATSON HEALTH INSURANC	
					86-00-000-20430	259.40
					CHARLES PETRAK SR. HEALTH INSUR	
					86-00-000-20430	475.22

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125862	2/29/2008	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	595.86
					RONALD SIEBRANDT HEALTH INSURA	
					86-00-000-20430	428.70
					MICHAEL SIMPSON HEALTH INSURAN	
					86-00-000-20430	992.74
					Total :	**7,930.16**

1 Vouchers for bank code : ap_py **Bank total :** **7,930.16**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113382	2/27/2008	013229 REH PROPERTIES	022708		LAND PURCHASE 6726 174TH STREET	
					LAND PURCHASE - 6726 174TH STREE	
					19-00-000-75906	45,000.00
					Total :	**45,000.00**
113383	2/29/2008	002460 A & D PLUMBING INC.	T8242		RODDED MAIN SEWER	
					RODDED MAIN SEWER	
					01-25-000-73630	260.00
					Total :	**260.00**
113384	2/29/2008	002693 A T & T	708239758002		708239758002 1/14-2/13/08	
					708239758002~	
					11-00-000-72790	4,389.97
			70853213133541		70853213133541 1/14/08-2/13/08	
					70853213133541 1/14/08-2/13/08	
					01-19-000-72120	1,491.27
			70853243036599		70853243036599 1/14/08-2/13/08	
					70853243036599 1/14/08-2/13/08	
					01-19-000-72120	49.41
			70853244637221		70853244637221 1/14/08-2/13/08	
					70853244637221 1/14/08-2/13/08	
					01-14-000-72120	25.65
			70853271850507		70853271850507 1/14/08-2/13/08	
					70853271850507 1/14/08-2/13/08	
					01-14-000-72120	52.63
			70853274332743		70853274332743 1/14/08-2/13/08	
					70853274332743 1/14/08-2/13/08	
					01-53-000-72120	24.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113384	2/29/2008	002693 A T & T	(Continued)			
			70853279338935		70853279338935 01/14/08-2/13/08	
					70853279338935 1/14/08-2/13/08	
					01-19-000-72120	58.83
					70853279338935 1/14/08-2/13/08	
					01-14-000-72120	1,280.50
					70853279338935 1/14/08-2/13/08	
					01-17-205-72120	161.77
					70853279338935 1/14/08-2/13/08	
					01-24-000-72120	10.90
					70853279338935 1/14/08-2/13/08	
					60-00-000-72120	10.90
					70853279338935 1/14/08-2/13/08	
					01-23-000-72120	10.90
			70853291122630		70853291122630 1/14/08-2/13/08	
					70853291122630 1/14/08-2/13/08	
					01-19-000-72120	1,422.02
					70853291122630 1/14/08-2/13/08	
					01-14-000-72120	212.02
					70853291122630 1/14/08-2/13/08	
					01-21-000-72120	152.20
					70853291122630 1/14/08-2/13/08	
					01-17-205-72120	2,990.39
					70853291122630 1/14/08-2/13/08	
					01-24-000-72120	42.20
					70853291122630 1/14/08-2/13/08	
					60-00-000-72120	42.20
					70853291122630 1/14/08-2/13/08	
					01-23-000-72120	42.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113384	2/29/2008	002693 A T & T	(Continued)			
			708R0600691424		708R0600691424 1/17/08-2/16/08	
					708R0600691424 1/17/08-2/16/08	
					01-14-000-72120	4,519.59
					708R0600691424 1/17/08-2/16/08	
					01-17-205-72120	323.54
					708R0600691424 1/17/08-2/16/08	
					01-24-000-72120	78.12
					708R0600691424 1/17/08-2/16/08	
					60-00-000-72120	78.12
					708R0600691424 1/17/08-2/16/08	
					01-23-000-72120	78.12
					708R0600691424 1/17/08-2/16/08	
					01-19-000-72120	517.86
			708R0610669022		708R0610669022 1/17/08-2/16/08	
					708R0610669022 1/17/08-2/16/08	
					60-00-000-72120	83.02
			708R0610689509		708R0610689509 1/17/08-2/16/08	
					708R0610689509 1/17/08-2/16/08	
					60-00-000-72120	83.02
			708R0610690622		708R0610690622 1/17/08-2/16/08	
					708R0610690622 1/17/08-2/16/08	
					60-00-000-72120	83.02
			708R0612576456		708R0612576456 1/17/08-2/16/08	
					708R0612576456 1/17/08-2/16/08	
					01-19-000-72120	235.36
			708R0618629127		708R0618629127 1/17/08-2/16/08	
					708R0618629127 1/17/08-2/16/08	
					01-24-000-72120	109.68
					708R0618629127 1/17/08-2/16/08	
					60-00-000-72120	109.69
					708R0618629127 1/17/08-2/16/08	
					01-23-000-72120	109.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113384	2/29/2008	002693 A T & T	(Continued)			
			708R0621305004		708R0621305004 1/17/08-2/16/08	
					708R0621305004 1/17/08-2/16/08	
					01-24-000-72120	59.41
					708R0621305004 1/17/08-2/16/08	
					60-00-000-72120	59.42
					708R0621305004 1/17/08-2/16/08	
					01-23-000-72120	59.42
			708Z8000016554		708Z8000016554 1/17/08-2/16/08	
					708Z800016554 1/17/08-2/16/08	
					01-21-000-72120	136.39
					708Z800016554 1/17/08-2/16/08	
					01-17-205-72120	136.39
					708Z800016554 1/17/08-2/16/08	
					01-24-000-72120	45.46
					708Z800016554 1/17/08-2/16/08	
					60-00-000-72120	45.47
					708Z800016554 1/17/08-2/16/08	
					01-23-000-72120	45.46
			708Z8000050785		708Z8000050785 1/17/08-2/16/08	
					708Z8000050785 1/17/08-2/16/08	
					60-00-000-72120	83.02
			708Z8000060321		708Z8000060321 1/17/08-2/16/08	
					708Z80000060321 1/17/08-2/16/08	
					01-19-000-72120	655.52
			708Z8010265704		708Z8010265704 1/17/08-2/16/08	
					708Z8010265704 1/17/08-2/16/08	
					60-00-000-72120	82.26
			708Z8010283731		708Z8010283731 1/17/08-2/16/08	
					708Z8010283731 1/17/08-2/16/08	
					01-19-000-72120	83.02
			708Z8010347783		708Z8010347783 1/17/08-2/16/08	
					708Z8010347783 1/17/08-2/16/08	
					60-00-000-72120	249.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113384	2/29/2008	002693 A T & T	(Continued)			
			708Z9917350194		708Z9917350194 1/17/08-2/16/08	
					708Z9917350194 1/17/08-2/16/08	
					60-00-000-72120	177.82
			708Z9924099875		708Z9924099875 1/17/08-2/16/08	
					708Z9924099875 1/17/08-2/16/08	
					60-00-000-72120	164.53
			708Z9938159129		708Z9938159129 1/17/08-2/16/08	
					708Z9938159129 1/17/08-2/16/08	
					60-00-000-72120	164.53
			708Z9938229120		708Z9938229120 1/17/08-2/16/08	
					708Z9938229120 1/17/08-2/16/08	
					60-00-000-72120	248.31
			708Z9952343153		708Z9952343153 1/17/08-2/16/08	
					708Z9952343153 1/17/08-2/16/08	
					01-21-000-72120	136.86
					708Z9952343153 1/17/08-2/16/08	
					01-17-205-72120	136.86
					708Z9952343153 1/17/08-2/16/08	
					01-24-000-72120	45.61
					708Z9952343153 1/17/08-2/16/08	
					60-00-000-72120	45.62
					708Z9952343153 1/17/08-2/16/08	
					01-23-000-72120	45.62
					Total :	**21,785.44**
113385	2/29/2008	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113385	2/29/2008	010955 A T & T LONG DISTANCE	(Continued)			
					CORP ID#931719	
					60-00-000-72120	5.94
					CORP ID#931719	
					01-24-000-72120	5.94
					CORP ID#931719	
					01-23-000-72120	5.94
					CORP ID#931719	
					01-19-000-72120	59.29
					CORP ID#931719	
					01-12-000-72120	118.58
					CORP ID#931719	
					01-21-000-72120	11.85
					CORP ID#931719	
					01-17-205-72120	385.35
					Total :	**592.89**
113386	2/29/2008	002613 AARP HEALTH CARE OPTIONS	000184020608		FEB 08 PAYMENT FOR MAR08 COVER/	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	131.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	162.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	98.75
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	83.94
					Peterson & Gates Increase for March	
					01-23-000-72430	8.91
					Total :	**485.10**
113387	2/29/2008	010349 ACCUITY INC.	2253841		ACH PARTICIPANT DIRECTORY	
					ACH PARTICIPANT DIRECTORY	
					01-14-000-72720	146.50
					ACH PARTICIPANT DIRECTORY	
					60-00-000-72720	146.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113387	2/29/2008	010349 010349 ACCUITY INC.	(Continued)		Total :	293.00
113388	2/29/2008	011908 ACCURATE OFFICE SUPPLY	17963		FOLDER	
					FOLDER	
					60-00-000-73110	20.39
			19122		PADFOLIO	
					PADFOLIO	
					01-25-000-73110	39.38
			19184		CARTRIDGE	
					CARTRIDGE	
					01-23-000-73110	168.85
			19565		BNDR,PHONE BOOK,CLIPS,TAPE,DISP	
					BNDR,PHONE BOOK,CLIPS,TAPE,DISP	
					60-00-000-73110	52.43
			720823		PADHOLDER,CARTRIDGE,HIGHLIGTEF	
					PADHOLDER,CARTRIDGE,HIGHLIGHTE	
					01-23-000-73110	263.36
					Total :	544.41
113389	2/29/2008	010318 ADVOCATE CHRIST MEDICAL CENTER	010808		75 AMERICAN HEART ASSOC. CPR CA	
				VTP-005582	75 HCP Course Completion Cards	
					30-00-000-72140	75.00
				VTP-005582	10% handling fee	
					30-00-000-72140	7.50
					Total :	82.50
113390	2/29/2008	002734 AIR ONE EQUIPMENT, INC	55127		SCBA BRACKETS	
				VTP-005619	Bracket Assembly Mounting Kit Clear~	
					01-19-000-72578	440.19
					Freight	
					01-19-000-72578	8.71
					Total :	448.90
113391	2/29/2008	012488 AKRON BRASS COMPANY	3472403		HOSE HANDLES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113391	2/29/2008	012488 AKRON BRASS COMPANY	(Continued)			
				VTP-005620	Handle Sh/Off 2.5" Zytel Black BK-010~	
					01-19-000-72530	67.20
					Freight	
					01-19-000-72530	8.72
					Total :	**75.92**
113392	2/29/2008	011466 ALBERTSONS	010118113		2 CANS DECAFE COFFEE	
					2 CANS DECAFE COFFEE	
					01-56-000-72937	23.78
			6030375100017554		ACCT#6030 3751 0001 7554	
					SODA,TEA	
					01-21-000-72170	50.49
					Total :	**74.27**
113393	2/29/2008	011161 ALLDATA	FW468531		ALLDATA PRO ONLINE DATA SUBSCRI	
					ALLDATA PRO ONLINE DATA SUBSCRI	
					01-23-000-72650	1,500.00
					Total :	**1,500.00**
113394	2/29/2008	013230 AMERICAN SNOW CONTROL, INC.	022608		BULK SALT ORDER 67.3 TONS	
					BULK SALT ORDER 67.3 TONS	
					01-23-000-73810	7,739.50
					Total :	**7,739.50**
113395	2/29/2008	002628 AMERICAN WATER CAPITAL CORP.	10104877		MARCH'08 SWR SVC WESTBURY	
					MARCH'08 SWR SRC WESTBURY	
					60-00-000-73225	233.51
					Total :	**233.51**
113396	2/29/2008	002665 APPLE CHEVROLET	193959CVW		VALVE	
					VALVE	
					01-19-000-73870	548.90
					Total :	**548.90**
113397	2/29/2008	002569 ASSOC OF GOVT ACCOUNTANTS	34969		MEMBERSHIP.B.BETTENHAUSEN #349	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113397	2/29/2008	002569 ASSOC OF GOVT ACCOUNTANTS	(Continued)			
					MEMBERSHIP BRAD BETTENHAUSEN	
					01-15-000-72720	127.00
					Total :	**127.00**
113398	2/29/2008	013231 AUCOIN, MARC	Ref001204887		UB Refund Cst #00459178	
					UB Refund Cst #00459178	
					60-00-000-20599	8.82
					Total :	**8.82**
113399	2/29/2008	002537 AURELIO'S PIZZA	25		PIZZAS	
					PIZZAS	
					01-11-000-72220	72.50
					Total :	**72.50**
113400	2/29/2008	011944 AUTOMATIONDIRECT.COM, INC.	2760236-0		WALL DOOR, SUB-PANEL ENCLOSURE	
					WALL DOOR,SUB-PANEL ENCLOSURE	
					60-00-000-72525	270.69
			2760376-0		C-MORE PANEL	
					C-MORE PANEL	
					60-00-000-72525	71.73
					Total :	**342.42**
113401	2/29/2008	002970 BALZANTO JR., ANTHONY J.	02008		REIM. EXP. PARKING-CASE #08-2665	
					REIM. EXP. PARKING-CASE #08-2665	
					01-98-000-99000	29.00
					Total :	**29.00**
113402	2/29/2008	005299 BARNES DISTRIBUTION	8985103001		GREASE GUN,DUCT TAPE,DRLL,VLVE,	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113402	2/29/2008	005299 BARNES DISTRIBUTION	(Continued)			
					GREASE GUN,DUCT TAPE,DRILL,VALV	
					60-00-000-72540	134.71
					GREASE GUN,DUCT TAPE,DRILL,VALV	
					01-24-000-72540	134.70
					GREASE GUN,DUCT TAPE,DRILL,VALV	
					01-23-000-72540	134.71
					GREASE GUN,DUCT TAPE,DRILL,VALV	
					01-17-205-72540	202.05
					GREASE GUN,DUCT TAPE,DRILL,VALV	
					01-30-000-72540	67.35
			8988386001		WHEEL NUTS	
					WHEEL NUTS	
					01-23-000-72540	279.91
					Total :	**953.43**
113403	2/29/2008	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-07201-5		BASIC CLEAN	
					BASIC CLEAN	
					01-25-000-72779	900.00
			BTL-07206		INSTALLED IMPACT PLATES	
					INSTALLED IMPACT PLATES	
					01-25-000-72779	1,860.00
					Total :	**2,760.00**
113404	2/29/2008	002974 BETTENHAUSEN CONSTRUCTION SERV	80014		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-73681	480.00
			80015		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-73681	480.00
			80018		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-73681	520.00
			80019		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-73681	520.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113404	2/29/2008	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			80020		STORAGE AREA RENTAL 2/27/08-3/27/(	
					STORAGE AREA RENTAL 2/27/08-3/27/(	
					01-23-000-72630	500.00
					Total :	**2,500.00**
113405	2/29/2008	002883 BETTENHAUSEN DODGE	83538DOW		AC PAD KIT	
					AC PAD KIT	
					60-00-000-72540	42.53
					Total :	**42.53**
113406	2/29/2008	003136 BETTENHAUSEN, ROBERT	022608		REIM. EXP.AIRLINE/CONF.	
					REIM. EXP. AIRLINE/CONF.	
					01-20-000-72130	189.00
					Total :	**189.00**
113407	2/29/2008	008339 BOLING, JANET L.	020108		FEB'08 PUBLIC INFORMATION SERVICI	
					FEB'08 MONTHLY RETAINER	
					01-14-000-72795	775.00
					FEB'08 S & I MEETINGS 5 HRS	
					01-14-000-72795	85.00
					FEB'08 PRESS RELEASESM 2 HRS	
					01-14-000-72795	34.00
					FEB'08 LANE BRYANT RESPONSE~	
					01-14-000-72795	1,241.00
					Total :	**2,135.00**
113408	2/29/2008	012966 BOLING, THOMAS M.	02-08		SERVICE/REPORTS,TRNG,MTGS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113408	2/29/2008	012966 BOLING, THOMAS M.	(Continued)			
					FD REPORT / TRAINING ROSTER	
					01-14-000-72650	238.00
					BUDGET PREP HELP PREPARE PD BU	
					01-14-000-72650	544.00
					TRAINING/ ONE NOTE TRAINING FOR	
					01-14-000-72650	102.00
					PDF REQUESTS/ NEW PERSONNEL M	
					01-14-000-72650	1,224.00
					TRAINING/ BEGIN NOTEBOOKS FOR S	
					01-14-000-72650	340.00
					MEETINGS/I.T MTG	
					01-14-000-72650	136.00
					PROGRAM MAINT/ONE NOTE MONTHL	
					01-14-000-72650	714.00
					Total :	**3,298.00**
113409	2/29/2008	010698 BRADFORD SYSTEMS INC.	7247-1		DIVIDERS- BRADFORD SYSTEM	
				VTP-005307	FD-1606 DIVIDERS 6" HIGH	
					01-17-205-73110	142.50
					Freight	
					01-17-205-73110	11.75
					Total :	**154.25**
113410	2/29/2008	012541 BRAUN, WALTER	022608		REIM: NON-FORMULARY PRESCRIPTI	
					REIM: NON-FORMULARY PRESCRIPTI	
					01-23-000-72430	30.00
					Total :	**30.00**
113411	2/29/2008	003148 BREMEN ANIMAL HOSPITAL, LTD	012408		MEDICATION DISPENSED / THOR	
					MEDICATION DISPENSED / THOR	
					01-17-220-72240	31.00
			020808		BOARDING / THOR	
					BOARDING / THOR	
					01-17-220-72240	54.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113411	2/29/2008	003148 003148 BREMEN ANIMAL HOSPITAL, LTD	(Continued)		Total :	85.00
113412	2/29/2008	003026 BROOK ELECTRICAL DISTRIBUTION	S2098975.001		BULBS	
					BULBS	
					01-24-000-73570	28.92
			S2104986.001		CONDUIT,CONN.	
					CONDUIT	
					60-00-000-73570	19.52
					CONN.	
					60-00-000-73570	15.50
					Total :	63.94
113413	2/29/2008	011725 BUDWASH, SANDI	022608		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-15-000-72430	15.00
					Total :	15.00
113414	2/29/2008	012405 CARGILL, INC.	2151599		BULK ICE OCNTROL	
					BULK ICE CONTROL	
					01-23-000-73810	5,030.53
			2153880		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	967.59
			2154816		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	977.28
			2156663		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	2,006.09
			2162549		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	1,004.01
					Total :	9,985.50
113415	2/29/2008	003328 CATCHING FLUIDPOWER INC.	5337034		PARKER HOSE ASSY	
					PARKER HOSE ASSY	
					01-23-000-72540	81.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113415	2/29/2008	003328 CATCHING FLUIDPOWER INC.	(Continued)			
			5337213		PARKER HOSE ASSY	
					PARKER HOSE ASSY	
					01-23-000-72540	91.39
			5338271		PARKER HOSE ASSY	
					PARKER HOSE ASSY	
					01-23-000-72540	40.48
					Total :	**213.11**
113416	2/29/2008	003243 CDW GOVERNMENT INC.	JMN1311		*PD - REPLACEMENT PRINTER - REPO	
				VTP-005604	HP LaserJet P2015dn printer~	
					01-17-220-72565	480.00
				VTP-005604	Freight	
					01-17-220-72565	14.99
			JMS3961		SWITCH,SEAGATE BARRACUDA	
					GBIT SWITCH	
					01-17-210-72552	240.00
					SEAGATE BARRACUDA SATA	
					01-98-000-99000	640.00
					Freight	
					01-17-210-72552	5.00
					Freight	
					01-98-000-99000	9.99
					Total :	**1,389.98**
113417	2/29/2008	003452 COCA-COLA ENTERPRISES INC.	022808		REFUND OVERPAYMENT LATE FEE/BU	
					REFUND OVERPAYMENT LATE FEE/BU	
					01-14-000-79010	110.29
					Total :	**110.29**
113418	2/29/2008	003219 COMED - COMMONWEALTH EDISON	5437131000		ACCT#5437131000 7980 W. 183RD ST	
					ACCT#5437131000~	
					01-24-000-72510	385.59
			5983017013		ACCT#5983017013 19112 S. 80TH AVE	
					ACCT#5983017013 19112 S. 80TH AVE	
					60-00-000-72510	245.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113418	2/29/2008	003219 003219 COMED - COMMONWEALTH EDISON (Continued)			Total :	631.52
113419	2/29/2008	003461 COMED - COMMONWEALTH EDISON	6116040009		ACCT#6116040009	
					ACCT#6116040009	
					70-00-000-72510	58.24
					ACCT#6116040009	
					01-24-000-72510	15,976.60
					Total :	16,034.84
113420	2/29/2008	012826 CONSTELLATION NEWENERGY, INC.	0000291423		CUST# IL_48243 POST #7	
					CUST# IL_48243 POST #7	
					60-00-000-72510	565.74
			0000292036		CUST# IL_48243 POST #7	
					CUST # IL_48243 POST #7	
					60-00-000-72510	853.28
			0000294433		CUST#IL_48243 / POST 8	
					CUST#IL_48243 / POST 8	
					60-00-000-72510	179.15
			0000294440		CUST#IL_48243	
					CUST#IL_48243	
					60-00-000-72510	12,084.87
			0000294530		CUST# IL_48243 POST#2	
					CUST# IL_48243 POST# 2	
					60-00-000-72510	9,034.32
			0000294561		CUST# IL_48243 POST #9	
					CUST# IL_48243 POST #9	
					60-00-000-72510	372.84
			0000294564		CUST# IL_48243 POST#6	
					CUST# IL_48243 POST#6	
					60-00-000-72510	438.48
			0000294590		CUST # IL_48243 POST#11	
					CUST # IL_48243 POST #11	
					60-00-000-72510	69.15
			0000294594		CUST # IL_48243	
					CUST # IL_48243	
					01-23-000-72510	1,733.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113420	2/29/2008	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
			0000306601		CUST#IL_48243 POST#13	
					CUST#IL_48243 POST#13	
					60-00-000-72510	180.85
			0000316487		CUST#IL_48243 POST#4	
					CUST#IL_48243 POST#4	
					60-00-000-72510	269.04
					Total :	**25,781.69**
113421	2/29/2008	012482 COOK COUNTY TREASURER	28194020480000		PIN#28-19-402-048-0000 VOL 031 GREG	
					PIN#28-19-402-048-0000~	
					01-14-000-72357	59.79
					Total :	**59.79**
113422	2/29/2008	012482 COOK COUNTY TREASURER	28194020490000		PIN#28-19-402-049-0000 VOL 031 GREG	
					PIN#28-19-402-049-0000~	
					01-14-000-72357	59.79
					Total :	**59.79**
113423	2/29/2008	012482 COOK COUNTY TREASURER	28194020700000		PIN#28-19-402-070-0000 VOL 031 GREG	
					PIN#28-19-402-070-0000~	
					01-14-000-72357	19.40
					Total :	**19.40**
113424	2/29/2008	003527 COUNTRYSIDE LAWN & GARDEN INC.	104060		BELT-DRIVE	
					BELT-DRIVE	
					01-23-000-72530	43.65
					Total :	**43.65**
113425	2/29/2008	003635 CROSSMARK PRINTING, INC	12270		LB-202/FLYERS	
				VTP-005603	4,000-CP Wanted for Murder Flyers~	
					01-98-000-99000	250.94
			12271		LETTERHEAD	
				VTP-005608	LETTERHEAD	
					01-17-205-72310	275.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113425	2/29/2008	003635 CROSSMARK PRINTING, INC	(Continued)			
			12289		INKING STAMP-NAME-DESCRPTN DAT	
					VOTP SELF INKING	
					01-14-000-73110	45.00
			12295		LB-202/ FLYER	
				VTP-005616	2,500-CP Wanted for Murder Flyer~	
					01-98-000-99000	212.57
			12305		LB-202/WANTED FLYER	
				VTP-005617	5,000-CP Wanted for Murder	
					01-98-000-99000	233.43
					Total :	**1,017.44**
113426	2/29/2008	011844 CUSTOM TIRE, INC.	20996		TIRES	
					TIRES	
					01-23-000-73560	1,855.10
					Total :	**1,855.10**
113427	2/29/2008	012519 DUNKIN DONUTS/BASKIN-ROBBINS	021908		DONUTS & COFFEE	
					DONUTS & COFFEE	
					01-98-000-99000	40.97
					Total :	**40.97**
113428	2/29/2008	003766 DUNN, KENNETH	022208		REIM. EXP.FLIGHT FOR CONF.	
					REIM. EXP. FLIGHT FOR CONF.	
					01-19-000-72170	189.00
					Total :	**189.00**
113429	2/29/2008	003770 DUSTCATCHERS INC	22446		MATS/ PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	85.45
			23111		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	27.44
			23112		MATS/ FIRE HOUSE 6825 W.173RD PL	
					MATS/ FIRE HOUSE 6825 W. 173RD PL	
					01-19-000-72710	27.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113429	2/29/2008	003770 DUSTCATCHERS INC	(Continued)			
			23113		MATS/ FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	12.52
					Total :	**152.45**
113430	2/29/2008	004009 EAGLE UNIFORM CO INC	181574		RAGO UNIFORM	
				VTP-005536	Mark Rago~	
					01-19-000-73610	15.00
				VTP-005536	Removal and Sew On Fee	
					01-19-000-73610	4.00
			181575		EAGLE- RAGO	
				VTP-005410	Mark Rago~	
					01-19-000-73610	99.50
			181581		O'DWYER UNIFORM	
				VTP-005499	Pat O'Dwyer~	
					01-19-000-73610	7.50
					FLAGS	
					01-19-000-73610	3.20
			181640		JOHNSON UNIFORM	
				VTP-005502	Brian Johnson~	
					01-19-000-73610	86.95
			181641		JOHNSON UNIFORM	
				VTP-005501	Brian Johnson~	
					01-19-000-73610	108.75
			181716		EAGLE - ROEMER	
				VTP-005422	Ken Roemer~	
					01-19-000-73610	36.25
			181717		EAGLE - ROEMER	
				VTP-005423	Ken Roemer~	
					01-19-000-73610	1.60
					ALTERATIONS	
					01-19-000-73610	2.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113430	2/29/2008	004009 EAGLE UNIFORM CO INC	(Continued)			
			181739		TONY J. MAZZIOTTA UNIFORM	
				VTP-005503	Tony J. Mazziotta~	
					01-19-000-73610	17.00
				VTP-005503	2 Duty Pants (thru 42)	
					01-19-000-73610	72.50
			181740		TONY J. MAZZIOTTA	
				VTP-005504	Tony J. Mazziotta~	
					01-19-000-73610	41.00
				VTP-005504	Tuxedo Wrap Around Style Tie	
					01-19-000-73610	7.00
				VTP-005504	1 US Flag Sew On	
					01-19-000-73610	1.60
			181803		O'HAGAN UNIFORM	
				VTP-005537	Tim O'Hagan~	
					01-19-000-73610	15.00
				VTP-005537	Removal and Sew On Fee	
					01-19-000-73610	7.00
					Total :	**526.35**
113431	2/29/2008	004111 EAST JORDAN IRON WKS. INC	3016559		BUSHINGS	
					BUSHINGS	
					60-00-000-73630	30.00
					Total :	**30.00**
113432	2/29/2008	004152 ECOLAB PEST ELIMINATION INC.	8410434		ACCT#VILL0069-0001	
					ACCT#VILL0069-0001	
					01-25-000-72790	340.00
					Total :	**340.00**
113433	2/29/2008	004010 ED & JOE'S PIZZA	297804/2		BEVERAGES	
					BEVERAGES	
					01-48-000-72220	81.00
					Total :	**81.00**
113434	2/29/2008	004025 EQUIPMENT EXPRESS	1174		PHONES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113434	2/29/2008	004025 EQUIPMENT EXPRESS	(Continued)			
					PHONES	
					01-25-000-72777	909.10
					Total :	**909.10**
113435	2/29/2008	004019 EVON'S TROPHIES & AWARDS	012308		LANYARD	
					LANYARD	
					01-12-000-72220	230.40
					Total :	**230.40**
113436	2/29/2008	004176 FEDEX (FEDERAL EXPRESS)	2-560-06290		ACCT#2336-4285-1	
					ACCT#2336-4285-1	
					01-13-000-72110	80.81
					Total :	**80.81**
113437	2/29/2008	004278 FESSLER, RAYMOND	022708		REIM. EXP. SSBOA SEMINAR/LUNCHE(	
					REIM. EXP. SSBOA SEMINAR/LUNCHE(	
					01-30-000-72170	30.00
					Total :	**30.00**
113438	2/29/2008	004267 FIRST AYD CORP	334299		FIREPOWER EXTRA H.D.PRESSURE,H	
					FIREPOWER EXTRA H.D. PRESSURE,H	
					60-00-000-73550	146.47
					FIREPOWER EXTRA H.D. PRESSURE,H	
					01-24-000-73550	73.24
					FIREPOWER EXTRA H.D. PRESSURE,H	
					01-23-000-73550	146.48
					Total :	**366.19**
113439	2/29/2008	012941 FMP	52-016123		AUTO PART	
				VTP-005609	TANK UNIT UNIT - UNIT 7S	
					01-17-205-72540	297.94
					Total :	**297.94**
113440	2/29/2008	004323 FREEWAY FORD TRUCK SALES, INC	320759		GASKET	
					GASKET	
					01-23-000-72540	105.67

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113440	2/29/2008	004323 004323 FREEWAY FORD TRUCK SALES, INC (Continued)			**Total :**	**105.67**
113441	2/29/2008	004535 GALL'S INC	5919170600015		SHIRTS/SCREENPRINTED EMA	
					SHIRTS/SCREENPRINTED EMA	
					01-21-000-73610	939.05
					Total :	**939.05**
113442	2/29/2008	004490 GEIGNER, APRIL, CUSTODIAN	022008		PETTY CASH/CDS,LUNCH,FUEL,MTGS,	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113442	2/29/2008	004490 GEIGNER, APRIL, CUSTODIAN	(Continued)			
					CDS FOR SSMCTF /LANE BRYANT	
					01-98-000-99000	21.54
					2 CERTIFIED MAILINGS	
					01-17-205-72110	10.42
					PARKING EXP.	
					01-17-205-72130	28.00
					TRAVEL EXP. SEARCH WARRANT	
					01-17-205-72130	8.60
					LUNCH / TRNG SEMINAR	
					01-17-205-72140	7.52
					LUNCH MTG	
					01-17-205-72220	17.41
					EMA PLANNING MTG	
					01-17-205-72220	24.50
					COFFEE FOR CROSSING GUARDS	
					01-17-205-73600	15.07
					FUEL TRNG CLASS MOLINE	
					01-17-220-72140	15.00
					FBINA MTG	
					01-17-220-72170	20.00
					SSACOP MTG	
					01-17-220-72170	15.00
					CARD STOCK FOR IMPOUND SHEETS	
					01-17-220-72240	12.16
					MARKERS & STENCILS	
					01-17-220-73600	10.54
					WINDSHIELD WASHER FLUID	
					01-17-220-73600	5.37
					AED STRAP REPAIR	
					01-17-220-73600	10.00
					Total :	**221.13**
113443	2/29/2008	004508 GEM BUSINESS FORMS, INC	57382		PARKING VIOLATION TICKETS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113443	2/29/2008	004508 GEM BUSINESS FORMS, INC	(Continued)			
				VTP-005610	PARKING VIOLATION TICKETS	
					01-17-205-72310	1,644.00
				VTP-005610	Freight	
					01-17-205-72310	40.00
					Total :	**1,684.00**
113444	2/29/2008	010415 GERARD & ROBERTS CONSTR. INC.	7230		24 BENCHES & PLANTER SETS	
					24 BENCHES & PLANTER SETS	
					12-00-000-72954	14,520.00
					Total :	**14,520.00**
113445	2/29/2008	012943 GODETTE CUSTODIAN, LAURA	022808		PETTY CASH/PSTGE,CT HK,BTTRIES,L	
					PETTY CASH/MINISTERAL MEETING	
					01-11-000-72220	40.00
					PETTY CASH/POSTAGE	
					01-13-000-72110	0.65
					PETTY CASH/COAT HOOK	
					01-25-000-73840	14.13
					PETTY CASH/VILLAGE BUS KEY	
					01-42-000-73870	3.25
					PETTY CASH/BATTERIES FRANK (BUS	
					01-53-000-73870	5.70
					PETTY CASH/LUNCH DALE	
					60-00-000-72220	18.39
					PETTY CASH/ADAPTER/ICE MELT J.BA	
					60-00-000-73870	19.16
					Total :	**101.28**
113446	2/29/2008	004438 GRAINGER	9570568965		LAMP,ENCLOSURE	
					LAMP,ENCLOSURE	
					60-00-000-73570	109.22
			9570568973		PUSHBUTTON	
					PUSHBUTTON	
					60-00-000-73570	11.02

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
113446	2/29/2008	004438	004438 GRAINGER	(Continued)		**Total :**	**120.24**
113447	2/29/2008	004640	HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-FEB WH/MARCI	
						HEALTH INS.EXPENSE - GAIL BARTHEI	
						01-30-000-72430	595.22
						HEALTH INS.EXPENSE - KEN CWODZIN	
						01-24-000-72430	715.86
						HEALTH INS.EXPENSE - EUGENE BEA	
						60-00-000-72430	556.37
						HEALTH INS.EXPENSE - MARK BETTEN	
						60-00-000-72430	548.70
						HEALTH INS. EXPENSE - DENISE DAVA	
						01-23-000-72430	252.11
						HEALTH INS.EXPENSE - DENNIS KALL	
						01-12-000-72430	334.08
						HEALTH INS.EXPENSE - WALTER KRAU	
						01-23-000-72430	595.22
						HEALTH INS.EXPENSE - WILLIAM MATS	
						60-00-000-72430	379.39
						HEALTH INS. EXPENSE - CHARLES PE	
						01-23-000-72430	595.22
						HEALTH INS. EXPENSE - CHARLES SE	
						60-00-000-72430	715.86
						HEALTH INS. EXPENSE - RONALD SIEE	
						01-24-000-72430	548.70
						HEALTH INS. EXPENSE - STEVEN WILE	
						60-00-000-72430	715.86
						HEALTH INS. EXPENSE - ROBERT SOG	
						60-00-000-72430	312.11
						HEALTH INS. EXPENSE- MORRISSY CC	
						60-00-000-72430	590.03
						Total :	**7,454.73**
113448	2/29/2008	004746	HEATHER'S HAUS	022508		MIXED FLOWER VASES/METRA ST	
						MIXED FLOWER VASES/METRA ST	
						01-98-000-99000	160.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113448	2/29/2008	004746 HEATHER'S HAUS	(Continued)			
			735324		PLANTER	
					PLANTER	
					01-98-000-99000	62.00
			735325		PLANTER	
					PLANTER	
					01-98-000-99000	62.00
					Total :	**284.00**
113449	2/29/2008	010053 HOLIDAY INN SELECT	92188/8082		NATE RATH/LODGING	
					NATE RATH/LODGING	
					01-98-000-99000	86.90
					Total :	**86.90**
113450	2/29/2008	010238 HOME DEPOT CREDIT SERVICES	7320094		CUST. AGREEMENT#431782	
					CUST. AGREEMENT#431782	
					01-23-000-73840	219.00
					Total :	**219.00**
113451	2/29/2008	005186 INTERSTATE BATTERY SYSTEM	130589		AUTO PART	
				VTP-005611	MT 78 BATTERIES - UNIT 1C	
					01-17-205-72540	129.90
					Total :	**129.90**
113452	2/29/2008	005266 J.M.D. SOX OUTLET, INC.	100354452		HATS	
					HATS	
					01-17-220-73610	137.47
					HATS	
					01-17-220-73600	89.48
			100356935		UNIFORMS/PHIL MITCHELL	
					UNIFORMS/PHIL MITCHELL	
					60-00-000-73610	297.00
					Total :	**523.95**
113453	2/29/2008	005401 KELLY, KEVIN M.	022308		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					01-23-000-73610	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113453	2/29/2008	005401 005401 KELLY, KEVIN M.	(Continued)		**Total :**	**100.00**
113454	2/29/2008	005367 KING, GREGORY	022308		SUPPLIES FOR TASK FORCE	
					SUPPLIES FOR TASK FORCE	
					01-98-000-99000	1,084.04
					Total :	**1,084.04**
113455	2/29/2008	005379 KLEIN, THORPE & JENKINS, LTD	013108		LEGAL SERV. THRU 1/31/08	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113455	2/29/2008	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					0114-001 GENERAL	
					01-14-000-72850	17,287.27
					0114-003 PROSECUTIONS	
					01-14-000-72850	5,041.60
					0114-410 FIRST IND. REALTY TRUST	
					01-14-000-72850	351.00
					0114-011 CABLE TV	
					01-14-000-72850	916.50
					0114-080 OAK PARK AVE (CONV CNT)	
					17-00-000-72850	2,639.80
					0114-136 MAIN ST NORTH TIF	
					18-00-000-72850	117.00
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	7,202.90
					0114-222 CONV. CNT	
					01-14-000-72850	117.00
					0114-227 MAIN ST SOUTH TIF	
					19-00-000-72850	1,318.50
					0114-305 PUBLIC WORKS DEPT.	
					01-14-000-72850	1,384.50
					0114-375 TINLEY POINT	
					01-14-000-72850	1,111.50
					0114-382 L & H DEV	
					01-14-000-72850	819.00
					0114-393 BOSTON BLACKIES	
					01-14-000-72850	4,660.50
					0114-395 FAMILY HYUNDAI & SUZUKI	
					01-14-000-72850	117.00
					0114-408 SOUTH ST REDEV PROJ	
					01-14-000-72850	78.00
					0114-411 GROUND WATER ORDINANC	
					01-14-000-72850	147.00
					0114-416 PANDUIT	
					01-14-000-72850	1,677.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113455	2/29/2008	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					0114-422 KROTSER ARBITRATION	
					01-14-000-72850	246.00
					0114-423 PROSPERI DRIVE	
					01-14-000-72850	39.00
					0114-424 GROUNDWATER ORDINANC	
					01-14-000-72850	231.00
					0114-425 RIVERDALE RCRA LAWSUIT	
					01-14-000-72850	2,191.75
					Total :	**47,693.82**
113456	2/29/2008	013228 KNOR, DONALD	091007		ARTWORK/3MEN-LONG GUNS SSERT I	
					ARTWORK/3 MEN WITH LONG GUNS W	
					01-17-220-73610	100.00
					Total :	**100.00**
113457	2/29/2008	013232 KOZA, DENISE	Ref001204889		UB Refund Cst #00451183	
					UB Refund Cst #00451183	
					60-00-000-20599	78.42
					Total :	**78.42**
113458	2/29/2008	011334 KUZMICKI, JOANNE	022608		REFUND / WATER METER	
					REFUND / WATER METER	
					01-30-000-79015	130.00
					Total :	**130.00**
113459	2/29/2008	012573 LAND RECLAMATION SERV., INC.	9616		SEMI LOAD OF CLEAN FILL	
					SEMI LOAD OF CLEAN FILL	
					01-23-000-73681	400.00
					Total :	**400.00**
113460	2/29/2008	013225 LINDEN GROUP INC.	6281		ARCHITECTUAL SERVICES/AMPHITHE	
					ARCHITECTUAL SERVICES/AMPHITHE	
					12-00-000-72790	3,000.00
					Total :	**3,000.00**
113461	2/29/2008	005771 MC GLADREY & PULLEN,LLP	M-2721676-541		ACCT#315-151-4	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113461	2/29/2008	005771 MC GLADREY & PULLEN,LLP	(Continued)			
					ACCT#315-151-4	
					01-14-000-72845	4,700.00
					ACCT#315-151-4	
					60-00-000-72845	2,000.00
					Total :	**6,700.00**
113462	2/29/2008	013226 MECHANICAL TEST & BALANCE, INC	133001		TP CONV.CNTR.PARTIAL BILLING TST(	
					TP CONVENTION CENTER~	
					17-00-000-75130	2,600.00
			133002		TP CONV.CNTR.FINAL BLLG/TSTNG&B	
					TP. CONV. CNTR.~	
					17-00-000-75130	6,300.00
					Total :	**8,900.00**
113463	2/29/2008	006074 MENARDS	37929		VACUUM CLEANER	
					VACUUM CLEANER	
					01-25-000-73580	68.76
			38989		TARP	
					TARP	
					01-17-220-73600	32.97
			39015		LB-202 VENT 5 SHELVES	
				VTP-005614	5-2113458~	
					01-98-000-99000	249.95
					Total :	**351.68**
113464	2/29/2008	012517 MERIDIAN IT INC.	C38629-IN		*PD - MAINTENANCE RENEWAL - ISER	
				VTP-005530	IBM i520 HW Maintenance Renewal 24x7	
					01-17-205-72756	1,515.17
				VTP-005530	IBM i520 SW Maintenance Renewal 24x7	
					01-17-205-72756	1,287.11
			M5925-IN		*IT - NETWORK CONFIG FOR CITRIX R	
				VTP-005350	Network configuration services for	
					01-14-000-72650	360.00
					Total :	**3,162.28**
113465	2/29/2008	005754 MICRO CITY COMPUTERS	123611		SERVICE CUST#VIL013	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113465	2/29/2008	005754 MICRO CITY COMPUTERS	(Continued)			
					SERVICE CUST#VIL013	
					30-00-000-74126	1,200.00
					Total :	**1,200.00**
113466	2/29/2008	006048 MID-AMERICAN WATER INC.	45015A		RADIO TRANSPONDER	
					RADIO TRANSPONDER	
					60-00-000-74175	11,100.00
					Total :	**11,100.00**
113467	2/29/2008	005942 MIDWAY TRUCK PARTS	2582736		CAB MARKER LENS	
					CAB MARKER LENS	
					01-19-000-72530	3.26
			2583137		WINTER BLADE	
					WINTER BLADE	
					01-17-205-72540	61.60
			2583205		COOLANT SPIN-ON	
					COOLANT SPIN-ON	
					01-23-000-72540	39.62
					Total :	**104.48**
113468	2/29/2008	012504 MIDWESTERN ELECTRIC CO., INC.	97668		SINGLE CIRCUIT TRACK/TRACK LIGHT	
					SINGLE CIRCUIT TRACK/TRACK LIGHT	
					17-00-000-75130	3,460.00
					Total :	**3,460.00**
113469	2/29/2008	005856 MONROE TRUCK EQUIPMENT,INC.	271638		PINS, WASHERS	
					PINS, WASHERS	
					01-23-000-72540	26.88
					Total :	**26.88**
113470	2/29/2008	013233 MOSKAL, SCOTT	Ref001204890		UB Refund Cst #00469621	
					UB Refund Cst #00469621	
					60-00-000-20599	20.04
					Total :	**20.04**
113471	2/29/2008	005774 MUNICIPAL CLER'KS ASSOC. OF	022908		SEMINAR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113471	2/29/2008	005774 MUNICIPAL CLER'KS ASSOC. OF	(Continued)			
					SEMINAR	
					01-13-000-72720	25.00
					Total :	**25.00**
113472	2/29/2008	012099 NAPA AUTO PARTS	481352		AIR FILTERS	
					AIR FILTERS	
					01-17-205-72540	28.47
			481357		AIR FILTERS	
					AIR FILTERS	
					01-17-205-72540	23.68
			481761		FILTER	
					FILTER	
					01-23-000-72540	14.10
					Total :	**66.25**
113473	2/29/2008	010655 NEXTDAYTONER	A62391		*FINANCE - TONER FOR 2015 PRINTER	
				VTP-005605	MSE Brand Series P2015 H/Y Toner~	
					01-14-000-73110	357.00
					Freight	
					01-14-000-73110	11.25
			A62470		*FD - TONER FOR 1320 LASERJET - ST	
				VTP-005607	MSE Brand Series 1320 H/Y Toner	
					01-19-000-73110	214.00
					Freight	
					01-19-000-73110	10.25
					Total :	**592.50**
113474	2/29/2008	006132 NIEHAUS, SCOTT	022608		REIM. EXP. ILCMA WINTER CONF./LOD	
					REIM. EXP. ILCMA WINTER CONF.~	
					01-12-000-72130	83.60
					Total :	**83.60**
113475	2/29/2008	006193 NORTHERN ILLINOIS ALLIANCE OF	022608		REGISTRATION/ROBERT BETTENHAUS	
					REGISTRATION/ROBERT BETTENHAUS	
					01-20-000-72170	85.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113475	2/29/2008	006193 006193 NORTHERN ILLINOIS ALLIANCE OF	(Continued)		**Total :**	**85.00**
113476	2/29/2008	013224 NORTHWESTERN UNIVERSITY CENTER	15132		GRAD LUNCHEON 1/11/08	
					GRAD LUNCHEON 1/11/08	
					01-17-205-72220	75.00
					Total :	**75.00**
113477	2/29/2008	006366 O'HERRON CO. INC., RAY	40010		BODY ARMOR	
				VTP-005618	ARMORLITE-LFT-PYTHON LEVEL II BOI	
					30-00-000-73610	595.00
				VTP-005618	SPEED PLATE	
					30-00-000-73610	79.00
				VTP-005618	Freight	
					30-00-000-73610	7.00
					Total :	**681.00**
113478	2/29/2008	006394 O'SULLIVAN, THOMAS J.	022608		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
113479	2/29/2008	010702 OMALLEY, JACK	021908		BACKGRD INVEST/C.BULGER	
					BACKGRD INVEST/C. BULGER	
					60-00-000-72790	225.00
					Total :	**225.00**
113480	2/29/2008	006595 PADALINO, FRANCES	022708		REIM. EXP. STAMPS	
					REIM. EXP. STAMPS	
					01-56-000-72937	16.40
					Total :	**16.40**
113481	2/29/2008	006475 PARK HARDWARE	015840/1		VALVE GATE	
					VALVE GATE	
					60-00-000-73840	7.59
			015847/1		MAILBOX TIELITE,CHISEL COLD	
					MAILBOX TIELITE, CHISEL COLD	
					01-23-000-73840	20.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113481	2/29/2008	006475 PARK HARDWARE	(Continued)			
			015857/1		VALVE GATE	
					VALVE GATE	
					60-00-000-73630	22.78
			015865/1		CLAMP PIPE	
					CLAMP PIPE	
					01-25-000-73630	7.98
			015870/1		FASTENERS	
					FASTENERS	
					01-19-000-73870	24.96
			015884/1		FASTENERS	
					FASTENERS	
					01-19-000-73870	5.04
			015886/1		SAFETY SWIVEL	
					SAFETY SWIVEL	
					01-23-000-72540	12.79
			015893/1		THREAD ROD	
					THREAD ROD	
					60-00-000-73410	4.46
			015919/1		KEY	
					KEY	
					01-17-205-73600	3.98
			015949/1		MAILBOX,NUMBER KIT	
					MAILBOX,NUMBER KIT	
					01-24-000-73840	29.18
					Total :	**139.14**
113482	2/29/2008	006499 PITNEY BOWES INC	376797		ACCT#0097-6269-88-6	
					ACCT#0097-6269-88-6	
					01-14-000-72110	192.00
					Total :	**192.00**
113483	2/29/2008	010819 POLICE DEPARTMENT SERVICES,INC	2614		MOTOROLA MIC.	
					MOTOROLA MIC.	
					01-17-205-72550	49.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113483	2/29/2008	010819 010819 POLICE DEPARTMENT SERVICES,INC (Continued)			**Total :**	**49.50**
113484	2/29/2008	006780 POMP'S TIRE SERVICE, INC	702627		TIRES	
					TIRES	
					01-23-000-73560	1,485.00
			702646		TIRES,VALVES,BALANCE,DISMOUNT,T	
					TIRES,VALVES,BALANCE,DISMOUNT,~	
					01-23-000-73560	782.00
					Total :	**2,267.00**
113485	2/29/2008	006507 POSTMASTER, U. S. POST OFFICE	022508		POSTAGE	
					POSTAGE	
					60-00-000-72110	1,970.87
					Total :	**1,970.87**
113486	2/29/2008	013227 PUBLIC TREASURY INSTITUTE	022608		PUBLICATION/CASH HANDLING	
					PUBLICATION/CASH HANDLING	
					01-15-000-73590	66.48
					Total :	**66.48**
113487	2/29/2008	006850 QUILL CORPORATION	5152362		PENS	
					PENS	
					01-30-000-73110	10.61
					Total :	**10.61**
113488	2/29/2008	013169 RED BARN INNOVATIONS	336		FORCIBLE ENTRY DOOR PROP	
				VTP-005386	Friction Force Forcible Entry Door Prop	
					36-00-000-72140	5,500.00
				VTP-005386	Freight	
					36-00-000-72140	500.00
					Total :	**6,000.00**
113489	2/29/2008	006870 RELIABLE FIRE EQUIPMENT	478043		RECHARGE EXTINGUISHERS	
				VTP-005622	Recharge Extinguishers from Truck 202	
					01-19-000-72530	117.89
					Total :	**117.89**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113490	2/29/2008	006948 RIZZA, JOE	327663		ELEMENT	
					ELEMENT	
					01-23-000-72540	56.34
					Total :	**56.34**
113491	2/29/2008	006874 ROBINSON ENGINEERING CO. LTD.	7110068		80TH&TIMBER DRINTERSCTN STDY 07	
					80TH AVE & TIMBER DRIVE INTERSEC	
					01-23-000-72840	5,643.25
			7120072		80TH AVE SIDEWALKS AT METRA CRS	
					80TH AVE SIDEWALKS AT METRA CRC	
					33-00-000-75806	1,570.50
			7120075		2007 PMP RESURFACING PROGRAM 0	
					2007 PMP RESURFACING PROGRAM ~	
					05-00-000-72840	5,220.50
			7120076		DRVEWY EXTNSN E.OF DEBRA LN/99-	
					DRIVEWAY EXTENSION EAST OF DEBI	
					33-00-000-75806	4,080.00
			7120078		DETENTION POND MAINT. BOOK 05-20	
					DETENTION POND MAINT. BOOK 05-20	
					01-23-000-72840	3,771.00
			7120080		2007 CRACK SEALING PROGRAM 07-0	
					2007 CRACK SEALING PROGRAM ~	
					05-00-000-72840	1,722.50
			7120081		COMMUTER BIKE PATH MAINT.-FINAL	
					COMMUTER BIKE PATH MAINT-FINAL ~	
					33-00-000-75205	335.00
			7120213		71ST AVE REAR YARD DRAINAGE 07-4	
					71ST AVE REAR YARD DRAINAGE 07-4	
					01-23-000-72840	2,499.25
					Total :	**24,842.00**
113492	2/29/2008	007629 SAM'S CLUB DIRECT	0051		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	7.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113492	2/29/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			0182		4X6 SINGLES	
					4X6 SINGLES	
					01-17-225-72340	12.30
			0372		4X6 SINGLE	
					4X6 SINGLE	
					01-17-225-72340	1.60
			1187		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	7.82
			7576		COCOA,SWEET N LOW,TEABAGS	
					COCOA,SWEET N LOW,TEABAGS	
					01-25-000-73115	43.07
			7799		ICE CREAM,KLEENEX,CHERRY,MIX,CU	
					ICE	
					01-14-000-73115	70.20
			8254		FRUIT,SODA,GOODIES	
					FRUIT,SODA,GOODIES	
					01-14-000-73115	69.28
			9645		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	8.40
			9674		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	9.28
			9710		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	14.28
			9724		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	9.88
			9823		WATER, PAPER TOWELS,COPY PAPEF	
					WATER,PAPER TOWELS,COPY PAPER	
					01-14-000-73115	51.29
					WATER,PAPER TOWELS,COPY PAPER	
					01-14-000-73110	143.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113492	2/29/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			9894		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	21.42
			9961		FILM DEV.	
					FILM DEV.	
					01-17-225-72340	4.40
			999999		MEMBERSHIP	
					MEMBERSHIPS~	
					01-15-000-72720	65.00
					MEMBERSHIPS~	
					01-13-000-72720	30.00
					MEMBERSHIPS~	
					01-12-000-72720	15.00
					MEMBERSHIPS~	
					01-17-205-72720	45.00
					MEMBERSHIPS~	
					01-19-000-72720	60.00
					MEMBERSHIPS~	
					01-21-000-72720	30.00
					MEMBERSHIPS~	
					01-56-000-72937	15.00
					MEMBERSHIPS~	
					60-00-000-72720	45.00
					MEMBERSHIPS~	
					01-23-000-72720	15.00
					MEMBERSHIPS~	
					01-32-000-73110	15.00
					MEMBERSHIPS~	
					12-00-000-72720	15.00
					MEMBERSHIPS~	
					01-25-000-73570	15.00
					MEMBERSHIPS~	
					01-24-000-72720	45.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113492	2/29/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			CF0802		ANNUAL ADMINISTRATIVE FEE	
					ANNUAL ADMINISTRATIVE FEE	
					01-14-000-72720	50.00
					Total :	**934.54**
113493	2/29/2008	010853 SCHUTT, KAREN	022608		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	13.99
					Total :	**13.99**
113494	2/29/2008	007097 SECRETARY OF STATE	022608		TITLE FEES	
					TITLE FEES	
					01-17-205-72860	195.00
					Total :	**195.00**
113495	2/29/2008	013043 SITE DESIGN GROUP, LTD.	6310-01		PROF. SERV. TINLEY TERRACE II	
					PROF. SERV. TINLEY TERRACE II	
					01-23-000-72847	137.50
			6352-01		PROF. SERV. VH	
					PROF. SERV. VH	
					01-25-000-72840	1,657.50
			6377-01		PROF. SERV.ELMORE PLAZA	
					PROF. SERV. ELMORE PLAZA	
					18-00-000-72849	390.00
			6396-01		PROF. SERV. WALMART REVIEW	
					PROF.SERV. WALMART REVIEW	
					01-31-000-72847	175.00
					Total :	**2,360.00**
113496	2/29/2008	007622 SKODA, KATHLEEN S.	022608		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
113497	2/29/2008	010951 SPX SERVICE SOLUTIONS	SIN-95754085		DIPSTICK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113497	2/29/2008	010951 SPX SERVICE SOLUTIONS	(Continued)			
					DIPSTICK	
					01-17-205-72540	59.96
					Total :	**59.96**
113498	2/29/2008	012994 SRBL ARCHITECTS LTD.	07106-6		SPACE NEEDS STUDY/VH & PW	
					SPACE NEEDS STUDY/ VH & PW	
					30-00-000-72873	498.00
					Total :	**498.00**
113499	2/29/2008	011189 STAPLES CREDIT PLAN	20769		SPLS 11X17	
					SPLS 11X17	
					60-00-000-72635	9.33
					SPLS 11X17	
					01-23-000-72635	9.33
					SPLS 11X17	
					01-24-000-72635	9.32
			77408		LABELS	
					LABELS	
					01-14-000-73110	41.96
					Total :	**69.94**
113500	2/29/2008	005521 STEPHEN A. LASER ASSOCIATES	2001418		PO IND. ASSMNT O'BRIEN/TUCCORI T(	
					PUBLIC SAFETY POLICE OFFICER IND.	
					01-40-000-72846	1,050.00
					PUBLIC SAFETY TELECOMMUNICATOF	
					01-40-000-72846	525.00
			2001423		MUNICIPAL IND. ASSMNT C.MCVEAGH	
					MUNICIPAL IND. ASSMNT ~	
					01-40-000-72846	525.00
			2001430		PUBLIC SAFETY ASSESSMENT MARCY	
					PUBLIC SAFETY ASSESSMENT ~	
					01-40-000-72846	525.00
			2001437		PUB. SAFETY POLICE OFF. JEN.URBAN	
					PUBLIC SAFETY POLICE OFFICER IND!	
					01-17-205-72446	525.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113500	2/29/2008	005521 STEPHEN A. LASER ASSOCIATES	(Continued)			
			2001448		PUBLIC SAFETY POLICE OFFICER N.M	
					PUBLIC SAFETY POLICE OFFICER INDI	
					01-17-205-72446	525.00
					Total :	**3,675.00**
113501	2/29/2008	012485 TALL GRASS ARTS ASSOC.	022508		FULL PAGE AD	
					FULL PAGE AD	
					01-14-000-72330	200.00
					Total :	**200.00**
113502	2/29/2008	012685 TBK PROMOTIONS INC.	506585		BINDERS	
					BINDERS	
					01-14-000-72310	3,689.21
					Total :	**3,689.21**
113503	2/29/2008	007755 TCB DEVELOPMENT	022608		REFUND WATER METER	
					REFUND WATER METER	
					01-30-000-79015	130.00
					Total :	**130.00**
113504	2/29/2008	007753 TERRY'S LINCOLN-MERCURY, INC	55302LIW		AUTO PART/LAMP ASY	
				VTP-005612	LAMP ASY	
					01-17-205-72540	116.30
					Total :	**116.30**
113505	2/29/2008	007886 THEODORE POLYGRAPH SERVICE	16352		TELECOMM.EGAN,TUCCORI,O'BRIEN	
					TELECOMMUNICATOR OPERATOR~	
					01-40-000-72846	375.00
			16366		TELECOM. OP. MARCY DELTGREN	
					TELECOM. OP. MARCY DELTGREN	
					01-40-000-72846	125.00
			16367		POL.TEST/JEN URBANSKI,J.PATE	
					POL. TEST/JENNIFER URBANSKI	
					01-17-205-72446	125.00
					POL. TEST/JOSEPH PATE	
					01-17-205-72446	125.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
113505	2/29/2008	007886	007886 THEODORE POLYGRAPH SERVICE	(Continued)		**Total :**	**750.00**
113506	2/29/2008	007955	TRAFFIC CONTROL & PROTECTION	59380		ALUM.BLANK SIGN	
						ALUM. BLANK SIGN	
						01-19-000-73870	89.73
						Total :	**89.73**
113507	2/29/2008	007744	TRI-TECH INC.	44026		TEST KITS	
					VTP-005446	BLACK POWDER 32 OZ.	
						01-17-225-73550	57.95
					VTP-005446	FIBERGLASS BRUSHES	
						01-17-225-73550	153.00
					VTP-005446	BRIGHT RED POWDER	
						01-17-225-73550	30.95
					VTP-005446	BRILLIANT RED MAGNETIC POWDER	
						01-17-225-73550	48.75
					VTP-005446	TRAYS	
						01-17-225-73550	15.00
					VTP-005446	YELLOW POWDER	
						01-17-225-73550	49.95
					VTP-005446	YELLOW MAGNETIC POWDER	
						01-17-225-73550	48.75
					VTP-005446	WHITE GEL LIFTS	
						01-17-225-73550	59.00
					VTP-005446	BLACK GEL LIFTS	
						01-17-225-73550	59.00
						Freight	
						01-17-225-73550	10.78
						Total :	**533.13**
113508	2/29/2008	007817	TROMAR COMPANY,INC.	021908		STAMP	
						STAMP	
						01-13-000-73110	185.75
						Total :	**185.75**
113509	2/29/2008	008060	U.S. CONFERENCE OF MAYORS	38857		MEMBERSHIP / EDWARD J. ZABROCKI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113509	2/29/2008	008060 U.S. CONFERENCE OF MAYORS	(Continued)			
					MEMBERSHIP / EDWARD J. ZABROCKI	
					01-11-000-72720	3,489.00
					Total :	**3,489.00**
113510	2/29/2008	008030 UCN INC.	08011077		ADMINISTRATION FEE	
					Vision adminstrative fee	
					01-17-205-72430	5.00
					Vision adminstrative fee	
					01-20-000-72430	5.00
					Vision adminstrative fee	
					01-23-000-72430	5.00
					Vision adminstrative fee	
					01-24-000-72430	5.00
					Vision adminstrative fee	
					60-00-000-72430	5.00
			811083		ADMINISTRATION FEE	
					Vision adminstrative fee	
					01-17-205-72430	5.00
					Vision adminstrative fee	
					01-20-000-72430	5.00
					Vision adminstrative fee	
					01-23-000-72430	5.00
					Vision adminstrative fee	
					01-24-000-72430	5.00
					Vision adminstrative fee	
					60-00-000-72430	5.00
					Total :	**50.00**
113511	2/29/2008	004816 UNIVERSITY OF ILLINOIS	3045		PESTICIDE TRNG & CERT. CLINICS	
					2007-2008 COMMERCIAL PESTICIDE TI	
					01-23-000-72140	577.50
					Total :	**577.50**
113512	2/29/2008	008057 USA BLUE BOOK	542714		PIPELINE ROOT CONTROL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113512	2/29/2008	008057 USA BLUE BOOK	(Continued)			
					PIPELINE ROOT CONTROL	
					01-25-000-73630	146.86
					Total :	**146.86**
113513	2/29/2008	011416 VERIZON WIRELESS	1820187777		ACCT#280481333-00001	
					ACCT#280481333-00001	
					01-15-000-72127	110.14
					ACCT#280481333-00001	
					01-17-210-72127	2,604.37
					ACCT#280481333-00001	
					01-19-000-72127	330.42
					ACCT#280481333-00001	
					01-20-000-72127	165.21
					ACCT#280481333-00001	
					01-21-000-72127	165.23
					ACCT#280481333-00001	
					01-30-000-72127	330.42
					ACCT#280481333-00001	
					11-00-000-72127	110.16
					ACCT#280481333-00001	
					60-00-000-72127	55.07
					ACCT#280481333-00001	
					01-17-205-72120	98.52
					Total :	**3,969.54**
113514	2/29/2008	008085 VERMEER MIDWEST/VERMEER IL	159002		BELT-5V POWERBAND	
					BELT-5V POWERBAND	
					01-23-000-72540	186.82
					Total :	**186.82**
113515	2/29/2008	008139 VICOM NETWORK DESIGN INC.	4306		SERVICE CABLE/SWITCH KNOCKED L(	
					SERVICE CABLE ON BACK OF SWITCH	
					01-25-000-72777	150.00
					Total :	**150.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113516	2/29/2008	011055 WARREN OIL CO.	I449141		DIESEL USED 2/7/08-2/15/08	
					DIESEL USED 2/7/08-2/15/08	
					01-17-205-73540	371.03
					DIESEL USED 2/7/08-2/15/08	
					01-19-000-73545	683.49
					DIESEL USED 2/7/08-2/15/08	
					60-00-000-73545	101.38
					DIESEL USED 2/7/08-2/15/08	
					01-23-000-73545	3,728.44
					DIESEL USED 2/7/08-2/15/08	
					01-53-000-73545	222.38
					DIESEL USED 2/7/08-2/15/08	
					01-14-000-73531	3,812.28
					Total :	**8,919.00**

135 Vouchers for bank code : apbank **Bank total : 335,528.88**

136 Vouchers in this report **Total vouchers : 343,459.04**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113517	3/7/2008	002693 A T & T	70880297774795		70880297774795 1/20/08-2/19/08	
					70880297774795 1/20/08-2/19/08	
					01-19-000-72120	24.71
					Total :	**24.71**
113518	3/7/2008	011908 ACCURATE OFFICE SUPPLY	19335		CLIPS,CARTRIDGES	
					CLIPS,CARTRIDGES	
					01-24-000-73110	68.22
			19336		BLADE	
					BLADE	
					01-24-000-73110	20.98
			19607		CREDIT / CLIPS	
					CREDIT / CLIPS	
					01-24-000-73110	-2.50
			19608		CREDIT / CLIPS	
				G	CREDIT / CLIPS	
					01-24-000-73110	-5.17
					Total :	**81.53**
113519	3/7/2008	002657 ACCURINT-ACCT#1038013	1038013-20080229		BACKGROUND CHECK	
				VTP-005647	FINDER REPORTS, PERSON SEARCHE	
					01-17-225-72852	160.12
					Total :	**160.12**
113520	3/7/2008	002734 AIR ONE EQUIPMENT, INC	55254		SCBA REPAIRS	
				VTP-005648	Screw Captive Thumb No. 4-40~	
					01-19-000-72578	275.87
					Total :	**275.87**
113521	3/7/2008	011466 ALBERTSONS	P933000DG00XSXVMQ		MISC. POP FOR STATIONS	
				VTP-005649	Miscellaneous Pop for Stations	
					01-19-000-72220	482.87
					Total :	**482.87**
113522	3/7/2008	012520 AMERICAN HEART ASSOC.	030608		DRESS DOWN DONATIONS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113522	3/7/2008	012520 AMERICAN HEART ASSOC.	(Continued)			
					DRESS DOWN DONATIONS	
					84-00-000-20194	436.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	436.00
					Total :	**872.00**
113523	3/7/2008	013230 AMERICAN SNOW CONTROL, INC.	022708		67.74 TONS @ 115 PER TON DEL.	
					67.74 TONS @ 115 PER TON DEL.	
					01-23-000-73810	7,790.10
			030308		67.85 TONS @ 115 PER TON DEL.	
					67.85 TONS @ 115 PER TON DEL.	
					01-23-000-73810	7,802.75
					Total :	**15,592.85**
113524	3/7/2008	012259 AMERICAN TRAINCO	45241		2 TRAINING SEMINARS FOR KEITH HAI	
				VTP-005389	Training seminar in Joliet, IL ~	
					60-00-000-72140	895.00
				VTP-005389	Training seminar in Joliet, Il~	
					60-00-000-72140	895.00
					Total :	**1,790.00**
113525	3/7/2008	002628 AMERICAN WATER CAPITAL CORP.	10105331		SEWER SVC BROOKSIDE JAN'08	
					SEWER SVC BROOKSIDE JAN'08	
					60-00-000-73225	25,207.77
					Total :	**25,207.77**
113526	3/7/2008	010859 ANIMAL EMERGENCY OF MOKENA	19147		FELINE STRAY CREMATION	
					FELINE STRAY CREMATION	
					01-17-220-72240	20.00
					Total :	**20.00**
113527	3/7/2008	002974 BETTENHAUSEN CONSTRUCTION SERV	80021		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113527	3/7/2008	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			80022		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-73681	560.00
			80023		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-73681	440.00
					Total :	**1,500.00**
113528	3/7/2008	004275 BIGGERT OFFICE SUPPLY ACCOUNT	021908		7 4X6 AMERICAN FLAGS	
					7 4X6 AMERICAN FLAGS FLOW OVER (	
					01-50-000-73112	145.25
					Total :	**145.25**
113529	3/7/2008	003026 BROOK ELECTRICAL DISTRIBUTION	S2105741.001		BULBS	
					BULBS	
					01-24-000-73570	278.16
			S2105813.001		PLUGS	
					PLUGS	
					01-14-000-72565	12.90
					Total :	**291.06**
113530	3/7/2008	002909 BRUNO, JEAN P.	030408		REIM.EXP.DECOR SUMMER TIME THEI	
					REIM. EXP. DECOR SUMMER TIME THE	
					01-98-000-99000	257.38
					Total :	**257.38**
113531	3/7/2008	012405 CARGILL, INC.	2158449		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	1,981.68
			2160290		BULK ICE CONTROL	
					BULK ICE CONTROL	
					01-23-000-73810	2,980.26
					Total :	**4,961.94**
113532	3/7/2008	003243 CDW GOVERNMENT INC.	JNV4063		DISC DRIVE FOR INVESTIGATIONS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113532	3/7/2008	003243 CDW GOVERNMENT INC.	(Continued)			
					DISC DRIVE FOR INVESTIGATIONS	
					01-17-225-72565	125.00
					Freight	
					01-17-225-72565	9.99
					Total :	**134.99**
113533	3/7/2008	003484 CERTIFIED FLEET SERVICES, INC.	F4724		E201 REPAIRS	
				VTP-005651	Repairs on E201~	
					01-19-000-72540	227.05
			F4739		S202 REPAIRS	
				VTP-005650	Repairs on S202:~	
					01-19-000-72540	391.70
					Total :	**618.75**
113534	3/7/2008	013200 CHICAGO TRIBUNE	003795805		ACCT#003795805 2/1/08-2/29/08	
					ACCT#003795805~	
					01-45-000-72954	317.40
					Total :	**317.40**
113535	3/7/2008	003542 CIZEK, BRUCE	030308		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-24-000-72430	30.00
					Total :	**30.00**
113536	3/7/2008	003219 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					ACCT#0052035006~	
					73-00-000-72510	909.68
			0369095018		ACCT#0369095018 6761 NORTH ST LO	
					ACCT#0369095018 ~	
					01-24-000-72510	19.61
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					ACCT#0519019106 ~	
					12-00-000-72954	7.72
			1222218001		ACCT#1222218001 1 E OAK PARK SS N	
					ACCT#1222218001 ~	
					70-00-000-72510	127.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113536	3/7/2008	003219 COMED - COMMONWEALTH EDISON	(Continued)			
			2587063010		ACCT#2587063010 17311 OAK PK AV TI	
					ACCT#2587063010~	
					12-00-000-72954	14.01
			5969041026		ACCT#5969041026 17572 S HARLEM A\	
					ACCT#5969041026~	
					70-00-000-72510	36.66
			7090006006		ACCT#7090006006 17231 OAK PARK A	
					ACCT#7090006006~	
					12-00-000-72954	14.01
					Total :	**1,129.31**
113537	3/7/2008	003461 COMED - COMMONWEALTH EDISON	3097057007		ACCT#3097057007	
					ACCT#3097057007	
					01-24-000-72510	3,291.19
					Total :	**3,291.19**
113538	3/7/2008	003343 CONNEY SAFETY PRODUCTS	03230091		LABOR LAW POSTER	
					LABOR LAW POSTER	
					60-00-000-73845	44.08
					LABOR LAW POSTER	
					01-24-000-73845	22.04
					LABOR LAW POSTER	
					01-23-000-73845	44.08
					Total :	**110.20**
113539	3/7/2008	012974 CONNOLLY, AMY	13		REIM. EXP. MEALS	
					REIM. EXP. MEALS	
					01-31-000-72220	53.34
					Total :	**53.34**
113540	3/7/2008	012410 CONSERV FS, INC.	1055137-IN		ZERO ICE MELTER	
					ZERO ICE MELTER	
					01-23-000-73810	458.74
			1055350-IN		BULK SALT	
					BULK SALT	
					01-23-000-73810	4,783.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
113540	3/7/2008	012410	012410 CONSERV FS, INC.	(Continued)		Total :	5,241.74
113541	3/7/2008	003223	CONTRACTORS ACOUSTICAL SUPPLY	C75706		CEILING TILE	
						CEILING TILE	
						01-25-000-72520	42.72
						Total :	42.72
113542	3/7/2008	003527	COUNTRYSIDE LAWN & GARDEN INC.	104162		COVER,SAW CHAIN LINKS	
						COVER,SAW CHAIN LINKS	
						01-23-000-72530	60.36
				104178		LID CLEANER,AIR CLEANER CASE	
						LID CLEANER	
						01-23-000-72530	6.81
						AIR CLEANER CASE	
						01-23-000-72530	6.20
						Total :	73.37
113543	3/7/2008	003486	CRAFT MASTER ENGRAVING CO.	2964		CRAFTMASTER - QUARTERMASTER ID	
					VTP-005257	6 Personnel ID Tags: Hoopes	
						01-19-000-73610	6.60
					VTP-005257	6 Personnel ID Tags: Reynolds	
						01-19-000-73610	6.60
						Freight	
						01-19-000-73610	3.03
						Total :	16.23
113544	3/7/2008	003635	CROSSMARK PRINTING, INC	12313		LB-202/ FLYER	
					VTP-005626	1- R-Wanted for Murder Poster~	
						01-98-000-99000	85.00
						Total :	85.00
113545	3/7/2008	013236	CURTIS, ANTONY	Ref001205044		UB Refund Cst #00466448	
						UB Refund Cst #00466448	
						60-00-000-20599	56.71
						Total :	56.71
113546	3/7/2008	011844	CUSTOM TIRE, INC.	21176		TIRES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113546	3/7/2008	011844 CUSTOM TIRE, INC.	(Continued)			
				VTP-005645	COOPER CS4 TIRES	
					01-17-205-73560	1,000.00
				VTP-005645	USER FEE	
					01-17-205-73560	20.00
					Total :	**1,020.00**
113547	3/7/2008	012855 CYLINDERS INC.	20829		PLOW CYLINDER	
					PLOW CYLINDER	
					01-23-000-72530	293.00
					Total :	**293.00**
113548	3/7/2008	003992 DAILY SOUTHTOWN PBM	030708		REFUND OVERPAYMENT REG.DISCOV	
					REFUND OVERPAYMENT REG. DISCO\	
					84-00-000-20146	25.00
					Total :	**25.00**
113549	3/7/2008	003759 DARLEY & CO., W.S	0000781067		ROOF HOOKS	
				VTP-005652	New York 6' Roof Hook	
					01-19-000-73410	500.00
				VTP-005652	Freight	
					01-19-000-73410	40.71
					Total :	**540.71**
113550	3/7/2008	003766 DUNN, KENNETH	022808		REIM.EXP.LODG.MABAS CONF.2/24/08	
					REIM. EXP. LODGING MABAS CONF.~	
					01-19-000-72170	211.86
					Total :	**211.86**
113551	3/7/2008	011187 DURKIN ELECTRIC CO., INC.	3535		OAK PARK AVE RECEPTACLES 07-512	
					OAK PARK AVE RECEPTACLES 07-512	
					12-00-000-72790	2,879.00
					Total :	**2,879.00**
113552	3/7/2008	004009 EAGLE UNIFORM CO INC	181243		COTRANO UNIFORM-SHOES & BELT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113552	3/7/2008	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-005560	Mark Cotrano~	
					01-19-000-73610	17.00
				VTP-005560	Rocky 5000	
					01-19-000-73610	99.50
			181614		FLICK - UNIFORM	
				VTP-005654	2 Pair EMS Pants~	
					01-20-000-73610	78.50
			181836		EAGLE - DEMARIE - SHOES	
				VTP-005418	Jim DeMarie~	
					01-19-000-73610	99.50
			181911		EAGLE - MIX-ERWN / BADGE AND NAM	
				VTP-005414	Will Mix-ERWIN~	
					01-19-000-73610	56.00
				VTP-005414	Name Plate - Name: Mix-ERWIN	
					01-19-000-73610	8.50
					Total :	**359.00**
113553	3/7/2008	004010 ED & JOE'S PIZZA	298840/1		MEAL	
					MEAL	
					01-11-000-72220	31.84
					Total :	**31.84**
113554	3/7/2008	011947 ENVIRONMENTAL SAFETY GROUP,INC	13825		CALIBRATE GAS METERS - T201, T203,	
				VTP-005655	Calibrate meters on T201, T203, B201	
					01-19-000-72530	205.50
					Total :	**205.50**
113555	3/7/2008	004256 FARICELLI, CHARLES	022808		PER DIEM:MEAL STAFF AND COMMAN	
					PER DIEM: MEAL STAFF AND COMMAN	
					01-17-220-72140	55.00
					Total :	**55.00**
113556	3/7/2008	004179 FIRE CHIEF	030608		SUBSCRIPTION KEN DUNN-FIRE CHF M	
				VTP-005656	1 year Subscription for Ken Dunn	
					01-19-000-72720	66.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113556	3/7/2008	004179 004179 FIRE CHIEF	(Continued)		**Total :**	**66.00**
113557	3/7/2008	004180 FIRE ENGINEERING	030608		1 YR.SUBSCRIPTION / CHF.VOL. FD	
					1 YR. SUBSCRIPTION~	
					01-19-000-72720	29.95
					Total :	**29.95**
113558	3/7/2008	012941 FMP	52-016821		BRAKE PAD	
					BRAKE PAD	
					01-17-205-72540	35.34
					Total :	**35.34**
113559	3/7/2008	004549 GAS CITY LTD	346100		N.L. GAS USED 2/13/08-2/28/08	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113559	3/7/2008	004549 GAS CITY LTD	(Continued)			
					N.L. GAS USED 2/13/08-2/28/08	
					01-17-205-73530	13,828.96
					N.L. GAS USED 2/13/08-2/28/08	
					01-19-000-73530	856.41
					N.L. GAS USED 2/13/08-2/28/08	
					01-20-000-73530	260.20
					N.L. GAS USED 2/13/08-2/28/08	
					01-21-000-73530	275.36
					N.L. GAS USED 2/13/08-2/28/08	
					60-00-000-73530	1,997.65
					N.L. GAS USED 2/13/08-2/28/08	
					01-23-000-73530	2,213.18
					N.L. GAS USED 2/13/08-2/28/08	
					01-32-000-73530	80.96
					N.L. GAS USED 2/13/08-2/28/08	
					01-12-000-73530	308.12
					N.L. GAS USED 2/13/08-2/28/08	
					01-14-000-73532	63.90
					N.L. GAS USED 2/13/08-2/28/08	
					01-42-000-73530	359.30
					N.L. GAS USED 2/13/08-2/28/08	
					01-14-000-73531	519.31
					N.L. GAS USED 2/13/08-2/28/08	
					01-24-000-73530	574.28
					N.L. GAS USED 2/13/08-2/28/08	
					01-30-000-73530	421.30
					N.L. GAS USED 2/13/08-2/28/08	
					01-31-000-73530	28.97
					Total :	**21,787.90**
113560	3/7/2008	004453 GAYETY'S CHOCOLATES	67180		B-DAY CANDY	
					B-DAY CANDY	
					01-98-000-99000	442.03
					Total :	**442.03**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113561	3/7/2008	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG12263		SEAT BELT REPAIRS	
				VTP-005657	SEAT BELT - 3-POINT, w/114" CS ADM,	
					01-19-000-72540	173.02
				VTP-005657	SEAT BELT 3-POINT W/14.0 CA	
					01-19-000-72540	179.09
					Freight	
					01-19-000-72540	10.04
			AG12355		SWITCH ROCK BLK DPDT MOM	
					SWITCH ROCK BLK DPDT MOM	
					01-19-000-72530	20.55
					Total :	**382.70**
113562	3/7/2008	012943 GODETTE CUSTODIAN, LAURA	030508		PETTY CASH/BOOK,MEALS,TOLLS	
					PETTY CASH/MEAL-LAURA	
					01-11-000-72220	72.14
					PETTY CASH/BOOK FOR LIBRARY/ JUI	
					01-14-000-73110	25.00
					PETTY CASH/LUNCH-BRENT BETTENH	
					01-23-000-72220	9.32
					PETTY CASH/TOLLS-JEFF COSSIDENT	
					60-00-000-72140	6.00
					Total :	**112.46**
113563	3/7/2008	012942 GODETTE, LAURA	020159116		REIM. EXP. DESSERTS	
					REIM. EXP. DESSERTS	
					01-11-000-72220	23.94
			030308		REIM.EXP.SUPPLIES SUMMER FUN TH	
					REIM. EXP. SUPPLIES SUMMER FUN T	
					01-98-000-99000	207.54
					Total :	**231.48**
113564	3/7/2008	013237 GONZALEZ, STEPHANIE	Ref001205045		UB Refund Cst #00462149	
					UB Refund Cst #00462149	
					60-00-000-20599	3.36
					Total :	**3.36**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113565	3/7/2008	004513 GORMAN, GLEN	M0044600		CAR WASHES/MONTH OF FEB'08	
					CAR WASHES/MONTH OF FEB'08	
					01-17-205-72540	446.00
					Total :	**446.00**
113566	3/7/2008	012463 HANSON AGGREGATES INC.	992720		STONES	
					STONES	
					01-23-000-73860	759.64
					Total :	**759.64**
113567	3/7/2008	004741 HEARTS & FLOWERS	43779		DISHGARDEN	
					DISHGARDEN	
					01-98-000-99000	97.50
			44367		FLOWERS	
				VTP-005642	BEREAVEMENT FLOWERS - J. HUMENI	
					01-17-205-73600	51.00
				VTP-005642	Freight	
					01-17-205-73600	12.50
			44574		LB-202/FLOWERS	
				VTP-005640	5-1-STEM STARGAZER LILLIES W/FILLI	
					01-98-000-99000	50.00
					Total :	**211.00**
113568	3/7/2008	004746 HEATHER'S HAUS	030508		MIXED FLOWER VASES/ METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			735327		PLANTER	
					PLANTER	
					01-56-000-72937	45.00
			735794		BEREAVEMENT FLOWERS	
				VTP-005628	Bereavement Floral Arrangement	
					01-17-210-73110	50.00
				VTP-005628	Freight	
					01-17-210-73110	10.00
					Total :	**265.00**
113569	3/7/2008	004612 HEIM, SCOTT	030308		REIM: NON-FORMULARY PRESCRIPTIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113569	3/7/2008	004612 HEIM, SCOTT	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	165.00
					Total :	**165.00**
113570	3/7/2008	000931 HEWLETT PACKARD COMPANY	43849897		*PD - MILESTONE CAMERA SYS - SER\	
				VTP-005464	HP Proliant ML350 G5 Server~	
					09-00-000-75502	9,926.00
					Total :	**9,926.00**
113571	3/7/2008	013235 INTEGRITY SIGN COMPANY	022808		REFUND:NO FEE NEEDED ELECTRICIA	
					REFUND: NON FEE NEEDED ELECTRIC	
					01-30-000-79015	50.00
					Total :	**50.00**
113572	3/7/2008	005186 INTERSTATE BATTERY SYSTEM	130425		BATTERIES	
					BATTERIES	
					01-25-000-73840	51.90
			55564612		BATTERIES	
					BATTERIES	
					01-23-000-72540	169.90
					BATTERIES	
					01-17-205-72540	79.95
					BATTERIES	
					01-19-000-72540	79.95
					Total :	**381.70**
113573	3/7/2008	013091 ISAWWA	5103		CONFERENCE/COSSIDENTE & HARVE	
				VTP-005602	Annual Conference registration for (2)	
					60-00-000-72170	504.00
					Total :	**504.00**
113574	3/7/2008	013238 IZZI, GIOVANNI	Ref001205046		UB Refund Cst #00459688	
					UB Refund Cst #00459688	
					60-00-000-20599	167.33
					Total :	**167.33**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113575	3/7/2008	007233 JOLIET SUSPENSION, INC.	75379		SPRING,PARTS	
					SPRING, PARTS	
					01-23-000-72540	1,066.26
					Total :	**1,066.26**
113576	3/7/2008	005367 KING, GREGORY	030108		REIM. EXP. TASK FORCE SUPPLIES	
					REIM. EXP. TASK FORCE SUPPLIES	
					01-98-000-99000	1,258.58
					Total :	**1,258.58**
113577	3/7/2008	005379 KLEIN, THORPE & JENKINS, LTD	011608		LEGAL SERVICE THRU 12/31/07	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113577	3/7/2008	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					0114-001 GENERAL	
					01-14-000-72850	11,826.58
					0114-003 PROSECUTIONS	
					01-14-000-72850	7,763.50
					0114-080 OAK PARK AVE (CONV. CTR)	
					17-00-000-72850	686.50
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	6,907.75
					0114-222 CONVENTION CENTER	
					01-14-000-72850	292.50
					0114-375 TINLEY POINT	
					01-14-000-72850	175.50
					0114-382 L & H DEV.	
					01-14-000-72850	546.00
					0114-393 BOSTON BLACKIES INDUCEM	
					01-14-000-72850	1,326.00
					0114-395 FAMILY HYUNDAI & SUZUKI	
					01-14-000-72850	331.50
					0114-406 STUMP BECKER ANNEXATIO	
					01-14-000-72850	117.00
					0114-408 SOUTH STREET REDEV. PRO	
					01-14-000-72850	1,111.50
					0114-416 PANDUIT	
					01-14-000-72850	1,033.50
					0114-422 KROTSER ARBITRATION	
					01-14-000-72850	660.50
					0114-423 PROSPERI DRIVE	
					01-14-000-72850	331.50
					0114-424 GROUND WATER ORDINANC	
					01-14-000-72850	147.00
					Total :	**33,256.83**
113578	3/7/2008	012573 LAND RECLAMATION SERV., INC.	9702		SEMI LOAD OF CLEAN FILL	
					SEMI LOAD OF CLEAN FILL	
					01-23-000-73681	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113578	3/7/2008	012573 012573 LAND RECLAMATION SERV., INC.	(Continued)		**Total :**	**100.00**
113579	3/7/2008	005523 LINCOLN-WAY COMM H.S. DIST 210	030608		IMPACT FEES OCT - DEC '08	
					IMPACT FEES OCT - DEC '08	
					84-00-000-23126	913.92
					Total :	**913.92**
113580	3/7/2008	005591 LITTLE JOE'S RESTAURANT	245		LB-202/FOOD	
				VTP-005623	02/13/08~	
					01-98-000-99000	29.95
				VTP-005623	2/25/08~	
					01-98-000-99000	200.00
					Total :	**229.95**
113581	3/7/2008	011258 LONDON, SONNY	022808		PER DIEM: MEALS TRAIN THE TRAINEI	
					PER DIEM: MEALS TRAIN THE TRAINEI	
					01-17-220-72140	27.50
					Total :	**27.50**
113582	3/7/2008	005606 LUKE, TIMOTHY J.	030408		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
113583	3/7/2008	001439 M & M AUTO GLASS & UPHOL.SERV.	435607		TINTED WINDSHLD/TINTED SIDE GLAS	
					TINTED WINDSHIELD	
					01-23-000-72530	250.00
					TINTED SIDE GLASS	
					01-23-000-72530	200.00
					LABOR	
					01-23-000-72530	225.00
			435608		TINTED UPPER SIDE WINDSHIELD GLA	
					TINTED UPPER SIDE WINDSHIELD GLA	
					01-23-000-72530	200.00
					LABOR - MATERIAL TO INSTALL	
					01-23-000-72530	125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113583	3/7/2008	001439 001439 M & M AUTO GLASS & UPHOL.SERV. (Continued)			Total :	1,000.00
113584	3/7/2008	003440 M. COOPER SUPPLY CO.	S1324177.001		PIPE INSULATION	
					PIPE INSULATION	
					01-25-000-73630	64.20
			S1332331.001		FAUCET PARTS	
					FAUCET PARTS	
					01-25-000-73630	12.41
					Total :	76.61
113585	3/7/2008	005703 MAJESTY MAINTENANCE INC.	0041146-IN		JANT. SERV. MARCH '08 VH	
					JANT. SERV. MARCH '08 VH	
					01-25-000-72525	2,300.00
			0041147-IN		JANT. SERV. MARCH'08 PUBLIC SAFE	
					JANT. SERV. MARCH'08 PUBLIC SAFET	
					01-25-000-72525	1,050.00
			0041148-IN		JANT. SERV. MARCH '08 DIV INTERNAL	
					JANT. SERV. MARCH '08~	
					01-25-000-72525	317.02
			0041173-IN		JANT. SERV. MARCH'08 TRAIN ST	
					JANT. SERV. MARCH'08 TRAIN ST	
					73-00-000-72525	220.00
			0041191-IN		JANT. SERV. MARCH'08 PD	
					JANT. SERV. MARCH'08 PD	
					01-25-000-72525	1,490.00
			0041192-IN		JANT. SERV. MARCH'08 POLICE SHOO	
					JANT. SERV. MARCH'08 POLICE SHOO	
					01-25-000-72525	120.00
			0041193-IN		JANT. SERV. MARCH'08 PW GARAGE	
					JANT. SERV. MARCH'08 PW GARAGE	
					01-25-000-72525	420.00
					Total :	5,917.02
113586	3/7/2008	012536 MASON SUBARU	031808		INCENTIVE AGREEMENT YEAR 2	
					INCENTIVE AGREEMENT YEAR 2	
					01-97-000-79122	13,319.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113586	3/7/2008	012536 012536 MASON SUBARU	(Continued)		**Total :**	**13,319.00**
113587	3/7/2008	005844 MC DONALDS	020108		CELL MEALS FEB'08	
					CELL MEAL FEB'08	
					01-17-220-72230	480.46
					Total :	**480.46**
113588	3/7/2008	005645 MEADE ELECTRIC COMPANY INC.	634091		TRAFFIC SIGNAL MAINT.171,173OPA,1	
					TRAFFIC SIGNAL MAINT.~	
					01-24-000-72775	495.00
					Total :	**495.00**
113589	3/7/2008	006074 MENARDS	39350		LUMBER,SHIMS,POST MOUNTS,POST	
					LUMBER,SHIMS,POST MOUNTS,POST	
					01-23-000-73840	103.58
			39436		OUTLET PLATE, INSERT,WIRE OUTLET	
					OUTLET PLATE,INSERT,WIRE OUTLET	
					01-25-000-73570	14.24
			39557		EXT,BLANK COVER	
					EXT, BLANK COVER	
					01-25-000-73840	4.17
					Total :	**121.99**
113590	3/7/2008	005942 MIDWAY TRUCK PARTS	2583384		BREAKAWAY SWITCH	
					BREAKAWAY SWITCH	
					01-23-000-72540	44.44
			2583852		LUBE SPIN-ON	
					LUBE SPIN-ON	
					01-23-000-72540	56.76
			2583937		AIR HOSE	
					AIR HOSE	
					01-23-000-72540	17.96
			2583987		AIR HOSE	
					AIR HOSE	
					01-23-000-72540	17.96
					Total :	**137.12**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113591	3/7/2008	012158 MIDWEST TRANSIT EQUIPMENT	55921		SWITCH COVER	
					SWITCH COVER	
					01-53-000-72540	5.27
					Freight	
					01-53-000-72540	5.46
					Total :	**10.73**
113592	3/7/2008	005856 MONROE TRUCK EQUIPMENT,INC.	272407		SENSOR	
					SENSOR	
					01-23-000-72540	191.24
					Total :	**191.24**
113593	3/7/2008	011802 MORAINE VALLEY COMMUNITY	030308		RESERVATIONS/ MAYOR ZABROCKI	
					RESERVATIONS/MAYOR ZABROCKI	
					01-11-000-72220	200.00
					Total :	**200.00**
113594	3/7/2008	010810 MUNICIPAL SERV. CONSULTING,INC	TP-1-08-CMP		MASTER PLAN PROJ. THRU 1/2008	
					MASTER PLAN PROJ. THRU 1/2008	
					30-00-000-72872	3,880.00
			TP-1-08-PSB		PUBLIC SAFETY SYSTEM PROJ.MNTH	
					PUBLIC SAFETY SYSTEM PROJECT~	
					30-00-000-72872	5,535.00
			TP-11-07-CMP		MASTER PLAN PROJ. THRU NOV 2007	
					MASTER PLAN PROJ. THRU NOV 2007	
					30-00-000-72872	522.50
			TP-11-07-PSB		PUBLIC SAFETY SYSTEM PROJ.MNTH	
					PUBLIC SAFETY SYSTEM PROJECT~	
					30-00-000-72872	6,865.00
			TP-11-07-SCR		PUBLIC SAFETY BLDG TOWER & ANTN	
					PUBLIC SAFETY BUILDING TOWER & A	
					30-00-000-72872	2,160.50
			TP-12-07-FD		FIRE RADIO SYSTEM PROJ.MONTH OF	
					FIRE RADIO SYSTEM PROJ. ~	
					30-00-000-72872	2,449.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113594	3/7/2008	010810 MUNICIPAL SERV. CONSULTING,INC	(Continued)			
			TP-12-07-PSB		PUBLIC SAFETY PROJ. MONTH OF DE(	
					PUBLIC SAFETY PROJ. MONTH OF DE(	
					30-00-000-72872	10,413.00
					Total :	**31,825.99**
113595	3/7/2008	012099 NAPA AUTO PARTS	481426		CREDIT / SERP. CORE DEPOSIT	
				S	CREDIT . SERP. CORE DEPOSIT	
					01-24-000-72540	-32.25
				S	CREDIT . SERP. CORE DEPOSIT	
					01-30-000-72540	-165.00
			481802		CREDIT / AIR FILTER, TRANS FILTER	
				G	CREDIT / AIR FILTER,TRANS FILTER	
					01-17-205-72540	-25.84
			481922		FUEL LINE	
					FUEL LINE	
					01-23-000-72540	2.52
			482069		UPPER & LOWER BAALNCE,CLAMPS	
					UPPER & LOWER BALANCE,CLAMPS	
					01-24-000-72540	213.79
			482373		DISC PAD,CALIPER,CORE DEP.,WHEEI	
					DISC PAD,CALIPER,CORE DEP,WHEEL	
					01-24-000-72540	272.31
					Total :	**265.53**
113596	3/7/2008	012262 NAPA AUTO PARTS	481877		240 REPAIRS/ DISC PAD,DISC BRAKES	
				VTP-005658	AD-7653 - Disc Pad	
					01-19-000-73870	75.93
				VTP-005658	4886825 - Disc Brake	
					01-19-000-73870	51.94
					Total :	**127.87**
113597	3/7/2008	006215 NEXTEL COMMUNICATIONS	678610514-073		ACCT#678610514-073	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113597	3/7/2008	006215 NEXTEL COMMUNICATIONS	(Continued)			
					ACCT#678610514-073	
					01-30-000-72120	101.82
					ACCT#678610514-073	
					01-19-000-72120	172.44
					ACCT#678610514-073	
					01-17-205-72120	1,065.29
					ACCT#678610514-073	
					01-21-000-72120	175.87
					ACCT#678610514-073	
					01-23-000-72120	148.78
					ACCT#678610514-073	
					01-24-000-72120	234.85
					ACCT#678610514-073	
					60-00-000-72120	215.68
					ACCT#678610514-073	
					01-11-000-72120	64.78
					ACCT#678610514-073	
					01-12-000-72120	103.13
					ACCT#678610514-073	
					01-14-000-72120	18.04
					ACCT#678610514-073	
					01-15-000-72120	0.45
					ACCT#678610514-073	
					01-32-000-72120	3.88
					ACCT#678610514-073	
					01-42-000-72120	13.28
					ACCT#678610514-073	
					01-53-000-72120	6.62
					ACCT#678610514-073	
					84-00-000-20199	-1,357.30
					ACCT#678610514-073	
					01-20-000-72120	147.67
					Total :	**1,115.28**
113598	3/7/2008	006187 NORTHEAST ILLINOIS R.R. CORP	022908		1/3 RECEIPTS HICKORY COIN COLLEC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113598	3/7/2008	006187 NORTHEAST ILLINOIS R.R. CORP	(Continued)			
					1/3 RECEIPTS HICKORY COIN COLLEC	
					70-00-000-72610	867.23
					Total :	**867.23**
113599	3/7/2008	011896 NUMARA SOFTWARE, INC.	365350		*IT - TRACKIT SOFTWARE SUPPORT R	
				VTP-005606	TrackIt Software - Premium Care Support	
					01-14-000-72655	467.50
					Total :	**467.50**
113600	3/7/2008	006366 O'HERRON CO. INC., RAY	40072		BODY ARMOR	
				VTP-005624	PYTHON II BODY ARMOR W/ PLATE &	
					30-00-000-73610	550.00
				VTP-005624	Freight	
					30-00-000-73610	7.00
					Total :	**557.00**
113601	3/7/2008	013096 PACE SYSTEMS, INC.	125110		PROF.SERV.WEB INTERFACE AND AC(	
					PRO. SERV. WEB INTERFACE AND AC(	
					01-14-000-72650	450.00
					PRO. SERV. WEB INTERFACE AND AC(	
					60-00-000-72650	450.00
			125115		PROF.SERV. & CONFIG.	
					PROF.SERV. & CONFIG.	
					01-14-000-72652	1,129.94
					Total :	**2,029.94**
113602	3/7/2008	006475 PARK HARDWARE	008955/2		MAILBOX,BOARD MOUNT,FASTENERS	
					MAILBOX,BOARD MOUNT,FASTENERS	
					01-23-000-73840	33.46
			015917/1		FASTENERS	
					FASTENERS	
					01-19-000-73870	1.88
			015929/1		APPL. BULB	
					APPL. BULB	
					01-25-000-73570	7.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113602	3/7/2008	006475 PARK HARDWARE	(Continued)			
			015960/1		GLUE	
					GLUE	
					01-25-000-73410	2.79
			015982/1		CABLE	
					CABLE	
					01-25-000-73570	3.19
			016006/1		CAPS	
					CAPS	
					01-25-000-73840	3.01
			11802		CREDIT / TAX	
				S	CREDIT / TAX	
					01-25-000-72530	-6.89
					Total :	**44.62**
113603	3/7/2008	006815 PIGNATIELLO, TERRI L.	030608		REIM. EXP. SUPERVISORS LUNCH	
					REIM. EXP. SUPERVISORS LUNCH	
					60-00-000-72220	20.30
					REIM. EXP. SUPERVISORS LUNCH	
					01-23-000-72220	20.30
					REIM. EXP. SUPERVISORS LUNCH	
					01-24-000-72220	20.30
					Total :	**60.90**
113604	3/7/2008	010819 POLICE DEPARTMENT SERVICES,INC	2632		LIGHT BAR BULB	
					LIGHT BAR BULB	
					01-17-205-72540	16.50
					Total :	**16.50**
113605	3/7/2008	006780 POMP'S TIRE SERVICE, INC	702616		TIRES FOR B201	
				VTP-005659	P265/70R-17 Wrangler RT/S OWL	
					01-19-000-72570	421.24
				VTP-005659	Tire User Fee	
					01-19-000-72570	10.00
					Total :	**431.24**
113606	3/7/2008	006559 PRAXAIR/GAS TECH	28748486		HIGH PRESSURE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113606	3/7/2008	006559 PRAXAIR/GAS TECH	(Continued)			
					HIGH PRESSURE	
					01-23-000-73730	14.42
					Total :	**14.42**
113607	3/7/2008	006850 QUILL CORPORATION	4935185		DVD,FOLDERS,LEGAL PADS	
					DVD,FOLDER,LEGAL PADS	
					01-31-000-73110	58.87
			5240461		DESIGNER SIGN PLATE	
					DESIGNER SIGN PLATE	
					01-30-000-73110	9.99
					Total :	**68.86**
113608	3/7/2008	010816 QUINN, JIMMY	030608		REIM. EXP. CDL LICENSE	
					REIM. EXP. CDL LICENSE	
					01-23-000-72860	60.00
					Total :	**60.00**
113609	3/7/2008	010474 RADIO-MAN	27718		LB-202/NEXTEL PHONES	
				VTP-005580	4-New Activations~	
					01-98-000-99000	279.96
			5062		CRACKED LCD/FLIP	
					CRACKED LCD/FLIP	
					01-12-000-72120	55.00
			5070		CAR CHARGER	
					CAR CHARGER	
					01-30-000-72120	24.99
					Total :	**359.95**
113610	3/7/2008	006874 ROBINSON ENGINEERING CO. LTD.	8020283		PAY REQ#19 183RD ST EXT.PROJ#M-8	
					PAY REQ#19 183RD ST EXT.~	
					33-00-000-75806	15,074.91
					Total :	**15,074.91**
113611	3/7/2008	006922 RUBINO'S ITALIAN IMPORTS	9054		SUBS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113611	3/7/2008	006922 RUBINO'S ITALIAN IMPORTS	(Continued)			
					SUBS	
					60-00-000-72220	79.55
					SUBS	
					01-24-000-72220	39.79
					SUBS	
					01-23-000-72220	79.55
					Total :	**198.89**
113612	3/7/2008	012282 RYAN COMPANIES	031808		INCENTIVE YEAR2 PYMNT#4/BRKSDE	
					INCENTIVE YEAR 2 PAYMENT #4~	
					01-97-000-79123	262,036.24
					Total :	**262,036.24**
113613	3/7/2008	007629 SAM'S CLUB DIRECT	1451		SODA,ICE,WATER,PLATES,TABLECLO	
					SODA,ICE,WATER,PLATES,~	
					60-00-000-72220	31.71
					SODA,ICE,WATER,PLATES,~	
					01-24-000-72220	15.85
					SODA,ICE,WATER,PLATES,~	
					01-23-000-72220	31.71
			6425		CONF. & OFFICE SUPPLIES	
					CONF. & OFFICE SUPPLIES	
					60-00-000-73115	71.50
					CONF. & OFFICE SUPPLIES	
					01-24-000-73115	35.74
					CONF. & OFFICE SUPPLIES	
					01-24-000-72635	23.97
					CONF. & OFFICE SUPPLIES	
					01-23-000-73115	71.50
					CONF. & OFFICE SUPPLIES	
					01-19-000-73110	119.85
					CONF. & OFFICE SUPPLIES	
					01-21-000-73110	47.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113613	3/7/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			7205		ICE CREAM	
					ICE CREAM	
					60-00-000-72220	11.17
					ICE CREAM	
					01-24-000-72220	5.60
					ICE CREAM	
					01-23-000-72220	11.17
			8453		OFFICE,CLEANING & CONF. SUPPLIES	
					OFFICE,CLEANING & CONF. SUPPLIES	
					01-98-000-99000	496.64
					Total :	**974.35**
113614	3/7/2008	010339 SMITH CONSULTING GROUP	10147		TECH SUPPORT/WEB SITE DEV.	
					TECH SUPPORT/WEB SITE DEV.	
					01-32-000-72653	250.00
			10148		TECH SUPPORT/WEB SITE MAINT.	
					TECH SUPPORT/WEN SITE MAINT.	
					01-32-000-72653	650.00
			Q10147		WEB HOSTING I YEAR STARTING 4/1/0	
					WEB HOSTING 1 YEAR STARTING 4/1/(	
					01-32-000-72653	1,079.46
					Total :	**1,979.46**
113615	3/7/2008	013190 SOLARWINDS.NET, INC.	I6811658922		*IT - NTWRK MONITORING SOFTWARE	
				VTP-005455	LANsurveyor - Annual Maint Renewal~	
					01-14-000-72655	495.00
					Total :	**495.00**
113616	3/7/2008	012238 STAPLES BUSINESS ADVANTAGE	3098817630		OFFICE SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113616	3/7/2008	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					SELF SEAL ENVELOPES	
					01-32-000-73110	119.61
					INDEX DIVIDER	
					01-32-000-73110	16.47
					TAB DIVIDER	
					01-14-000-73110	9.98
					FILE EXP. A-Z LEGAL SIZE	
					01-14-000-73110	13.99
					FILE JACKETS	
					01-14-000-73110	58.98
					Total :	**219.03**
113617	3/7/2008	011189 STAPLES CREDIT PLAN	112703		CREDIT PAY BACK	
					CREDIT PAY BACK	
					01-25-000-73870	37.74
			1Q76415001		FILE JACKETS,CARTRIDGE,MICROCAS	
					FILE	
					01-17-205-73110	483.64
			1Q90007001		DESK PADS,BINDER CLIPS,INK	
					DESK PADS,BINDER CLIPS,INK	
					01-17-205-73110	132.86
			1R91640001		FILE JACKETS,ENVELOPES,TONER,SP	
					FILE JACKETS,ENVELOPES,TONER,SP	
					01-17-205-73110	248.27
			1S12903001		TONER	
					TONER	
					01-17-205-73110	177.64
			1S51451001		INK STICKS	
					INK STICKS	
					01-98-000-99000	434.96
			1S61017001		STAPLES,PENS,INSERTS,FILE JACKET	
					STAPLES,PENS,INSERTS,FILE JACKET	
					01-98-000-99000	197.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113617	3/7/2008	011189 STAPLES CREDIT PLAN	(Continued)			
			1S72503001		INK,FILE JACKETS,FILES,HP SOFT GLC	
					INK, FILE JACKETS, FILES,HP SOFT GL	
					01-98-000-99000	340.11
			1S95783001		FLDERS,DRY ERSE,LBLS,FLE JCKTS,C	
					FOLDERS,DRY ERASE,LABLES,FILE	
					01-98-000-99000	154.06
			1T07569001		STENO BOOKS,INKS,PHOTO MAGNET,	
					STENO BOOKS,INKS,PHOTO MAGNETS	
					01-98-000-99000	198.38
			1T18864001		BINDERS,POST-ITS	
					BINDERS,POST-ITS	
					01-98-000-99000	112.38
			1T27673001		FOLDERS,SPLS,INKS,LABELS	
					FOLDERS,SPLS,INK,LABELS	
					01-98-000-99000	75.22
			87304		SCISSORS,CLASP ENV.	
					SCISSORS,CLASP ENV.	
					01-14-000-73110	7.49
					SCISSORS,CLASP ENV.	
					01-13-000-73110	8.49
					Total :	**2,608.88**
113618	3/7/2008	010139 SULLIVAN, KEITH	022808		PER DIEM: MEALS TRAIN THE TRAINEI	
					PER DIEM: MEALS TRAIN THE TRAINEI	
					01-17-220-72140	27.50
					Total :	**27.50**
113619	3/7/2008	013123 TENG & ASSOC., INC.	10		PRKNG GRGE&OPN SPCE PLZA1/26-2/	
					PARKING GARAGE & OPEN SPACE PL/	
					19-00-000-72841	4,680.00
			11		PRKNG GRGE&OPN SPCE PLZA2/9-2/1	
					PARKING GARAGE & OPEN SPACE PL/	
					19-00-000-72841	4,680.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113619	3/7/2008	013123 TENG & ASSOC., INC.	(Continued)			
			12		PRKG GRGE&OPN SPCE PLZA2/16-2/2	
					PARKING GARAGE & OPEN SPACE PL/	
					19-00-000-72841	4,680.00
					Total :	**14,040.00**
113620	3/7/2008	007753 TERRY'S LINCOLN-MERCURY, INC	55418LIW		MIRROR ASY	
					MIRROR ASY	
					01-24-000-72540	140.19
			55419LIW		AUTO PARTS	
				VTP-005643	LAMP ASY UNIT 3S	
					01-17-205-72540	113.42
				VTP-005643	BRACKET	
					01-17-205-72540	20.23
					Total :	**273.84**
113621	3/7/2008	004400 THE GORMAN GROUP, LTD.	022808		APPRAISAL SERV. 183RD ST	
					APPRAISAL SERV. 183RD ST	
					12-00-000-72988	1,900.00
					Total :	**1,900.00**
113622	3/7/2008	007886 THEODORE POLYGRAPH SERVICE	16388		NEIL MC MAHON/POLICE TEST	
					NEIL MC MAHON/POLICE TEST	
					01-17-205-72446	125.00
					Total :	**125.00**
113623	3/7/2008	007717 THIRD DIST FIRE CHIEF'S ASSOC	030408		CANTEEN SERVICES/MONETARY CON	
					CANTEEN SERVICES/MONETARY CON	
					01-98-000-99000	200.00
					Total :	**200.00**
113624	3/7/2008	007692 TINLEY PARK - PARK DISTRICT	114089		DOWNTOWN ICE RINK/STO-COTE PRC	
					DOWNTOWN ICE RINK/STO-COTE PRC	
					12-00-000-72954	1,248.19
					Total :	**1,248.19**
113625	3/7/2008	007691 TINLEY PARK CHAMBER/COMMERCE	030308		2 TICKETS/RETA BRUDD INAUGURAL [	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113625	3/7/2008	007691 TINLEY PARK CHAMBER/COMMERCE	(Continued)			
					2 TICKETS/RETA BRUDD INAUGURAL [	
					01-46-000-72220	120.00
					Total :	**120.00**
113626	3/7/2008	007770 TRACE AMBULANCE	020108		MONTH OF SERVICE FEB'08	
					MONTH OF SERVICE FEB'08	
					01-21-000-72856	63,287.42
					Total :	**63,287.42**
113627	3/7/2008	007930 TRANSUNION	02801285		BACKGROUND CHECK	
				VTP-005646	CREDIT SUMMARY, CREDIT REPORT E	
					01-17-225-72852	100.80
					Total :	**100.80**
113628	3/7/2008	012078 TWOMEY, HEIDI	030308		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-13-000-72430	15.00
					Total :	**15.00**
113629	3/7/2008	007987 UNITED METHODIST CHURCH	040108		PARKING LOT RENTAL FOR APRIL '08	
					PARKING LOT RENTAL FOR APRIL '08	
					70-00-000-72621	410.00
					Total :	**410.00**
113630	3/7/2008	005175 UNIVERSITY OF ILLINOIS	UFINF547		HOOPES - IFSI WOMEN OF IL TRAININ(	
				VTP-005387	Registration for Anyaetta Hoopes~	
					01-19-000-72145	50.00
					Total :	**50.00**
113631	3/7/2008	011904 UPS	0000626634078		SHIPPING	
					SHIPPING ~	
					60-00-000-72110	36.15
					SERVICE CHARGES	
					60-00-000-72110	12.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113631	3/7/2008	011904 UPS	(Continued)			
			0000626634088		SHIPPING	
					SHIPPING ~	
					84-00-000-20199	12.95
					SHIPPING ~	
					01-17-205-72110	9.79
					SHIPPING~	
					01-14-000-72110	4.71
					SERVICE CHARGES	
					84-00-000-20199	2.93
					SERVICE CHARGES	
					01-17-205-72110	4.53
					SERVICE CHARGES	
					01-14-000-72110	4.54
			0000626634098		SERVICE CHARGES	
					SERVICE CHARGES	
					01-17-205-72110	17.00
					Total :	**104.60**
113632	3/7/2008	006362 VILLAGE OF OAK LAWN	OW1356		T.P. #1 WATER USAGE 2/1/08-3/1/08	
					T.P. #1 WATER USAGE 2/1/08-3/1/08	
					60-00-000-73220	371,912.58
					Total :	**371,912.58**
113633	3/7/2008	010165 WAREHOUSE DIRECT OFFICE PROD.	504791-0		FOLDER, ENVELOPES	
					FOLDER,ENVELOPES	
					01-19-000-73110	47.21
					Total :	**47.21**
113634	3/7/2008	012910 WESTERN UTILITIES	308026		STORM SEWER,PVC,CATCH BASIN,,SF	
					STORM SEWER,PVC,CATCH BASIN.SP	
					01-23-000-72526	5,750.00
					Total :	**5,750.00**
113635	3/7/2008	012034 WITMER ASSOC. INC.	572297		QUARTERMASTER - RINGERS GLOVES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113635	3/7/2008	012034 WITMER ASSOC. INC.	(Continued)			
				VTP-005425	Ringers Extrication Gloves	
					01-19-000-74619	449.90
					Freight	
					01-19-000-74619	24.99
					Total :	**474.89**
113636	3/7/2008	008321 WOLF CAMERA	1495009770		LB-202/ENLARGEMENTS	
				VTP-005641	9-295 WIDE FORMAT ENLARGEMENTS	
					01-98-000-99000	116.55
				VTP-005641	4-295 WIDE FORMAT ENLARGEMENTS	
					01-98-000-99000	71.80
					Total :	**188.35**
113637	3/7/2008	008317 WOLF CAMERA & VIDEO	60823		NEGATIVE SLEEVES	
				VTP-005644	NEGATIVE SLEEVES	
					01-17-225-72340	24.99
					Total :	**24.99**
113638	3/7/2008	012629 WOMEN'S HEALTH REHAB.CENTER	030708		REFUND OVERPAYMENT REG. DISCO\	
					REFUND OVERPAYMENT REGISTRATI(	
					84-00-000-20146	25.00
					Total :	**25.00**
113639	3/7/2008	012450 WOOD, SCOTT	030508		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					01-23-000-73610	75.94
					Total :	**75.94**
113640	3/7/2008	008226 WYMAN & COMPANY	38632		FRAMING	
					FRAMING	
					01-98-000-99000	102.00
					Total :	**102.00**
113641	3/7/2008	013176 ZAJAC, D.C., ANN	3566		STOP SMOKING/T.DIETER ACCT#3566	
					ACCT#3566~	
					01-14-000-72750	95.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113641	3/7/2008	013176 013176 ZAJAC, D.C., ANN	(Continued)		**Total :**	**95.00**
113642	3/7/2008	008636 ZETTLMEIER'S BAKERY	030508		PACZKI PACZKI 01-11-000-72220	186.60
					Total :	**186.60**

126 Vouchers for bank code : apbank **Bank total : 945,953.81**

126 Vouchers in this report **Total vouchers : 945,953.81**

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113643	3/7/2008	005367 KING, GREGORY	022908-01		WASHED CHECK#113454 TASK FORCE	
					WASHED CHECK#113454~	
					01-98-000-99000	1,084.04
					Total :	**1,084.04**
113644	3/12/2008	013245 GEA ARCHITECTS, LTD.	9866		ARCHITECTURAL DESIGN/BOSTON BL	
					ARCHITECTURAL DESIGN/ BOSTON BL	
					19-00-000-75001	20,000.00
					Total :	**20,000.00**
113645	3/13/2008	005367 KING, GREGORY	030808		REIM. EXP. SUPPLIES FOR TASK FORC	
					REIM. EXP. SUPPLIES FOR TASK FORC	
					01-98-000-99000	1,171.55
					Total :	**1,171.55**
113646	3/13/2008	013248 JACHYMIAK, STANLEY & DIANE S.	031308		7101(7111) 175TH ST/28-31-100-007 (PA	
					7101 (7111) 175TH ST~	
					30-00-000-75350	3,500.00
					Total :	**3,500.00**
113647	3/13/2008	003426 CHICAGO TITLE INSURANCE CO.	031308		7101(7111)175TH ST/28-31-100-007(PAF	
					7101(7111)175TH ST~	
					30-00-000-75350	960.00
					Total :	**960.00**
113648	3/14/2008	002693 A T & T	708429984303		ACCT#708 429-9843 403 7 2/2-3/1/08	
					ACCT#708 429-9843 403 7~	
					11-00-000-72790	103.70
			708R07194402		708R0719440217 1/29-2/28/08	
					708R0719440217 1/29-2/28/08	
					60-00-000-72120	502.89
			773R07118302		ACCT#773 R07-1183 7216 1/29-2/28/08	
					ACCT#773 R07-1183 7216 ~	
					11-00-000-72790	337.33
					Total :	**943.92**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113649	3/14/2008	011908 ACCURATE OFFICE SUPPLY	21349		LEGAL PADS,BNDR,SHEARS, CLIPS	
					LEGAL PADS,BNDRS,SHEARS,CLIPS	
					01-23-000-73110	49.31
					Total :	**49.31**
113650	3/14/2008	002552 ADVANCE ELECTRICAL SUPPLY CO	S1681364.002		CREDIT / LOUVERS	
				G	CREDIT / LOUVERS	
					60-00-000-72530	-114.68
			S1681364.003		LOUVERS	
					LOUVERS	
					60-00-000-72530	96.06
			S1681364.004		LOUVERS	
					LOUVERS	
					60-00-000-72530	28.67
					Total :	**10.05**
113651	3/14/2008	013254 AKROUSH, LISA HANNA	031208		2008 BENCHES ON THE AVE/ARTIST S	
					2008 BENCHES ON THE AVE/ARTIST S	
					83-00-000-72923	250.00
					Total :	**250.00**
113652	3/14/2008	013230 AMERICAN SNOW CONTROL, INC.	031108		SALT	
					SALT	
					01-23-000-73810	10,062.50
					Total :	**10,062.50**
113653	3/14/2008	002424 AMERICAN WATER WORKS ASSOC	3000366374		WEBCAST-LEAD & COPPER RULE	
					WEBCAST-LEAD & COPPER RULE	
					60-00-000-72140	75.00
					Total :	**75.00**
113654	3/14/2008	013247 ANDREW HIGH SCHOOL PARTY '08	031208		PARTY '08	
					PARTY '08	
					01-98-000-99000	500.00
					Total :	**500.00**
113655	3/14/2008	002537 AURELIO'S PIZZA	459		PIZZA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113655	3/14/2008	002537 AURELIO'S PIZZA	(Continued)			
					PIZZA	
					01-15-000-72220	12.50
					Total :	**12.50**
113656	3/14/2008	002994 BANK OF NEW YORK, THE	42616		VOTP,COOK AND WILL CO.REV BONDS	
					VOTP,COOK AND WILL COUNTIES,ILLI	
					62-00-000-96200	300.00
					Total :	**300.00**
113657	3/14/2008	013256 BARE, NANCY MALIS	031408		2008 BENCHES ON THE AVE/ARTIST S	
					2008 BENCHES ON THE AVE/ARTIST S	
					83-00-000-72923	250.00
					Total :	**250.00**
113658	3/14/2008	005299 BARNES DISTRIBUTION	9018198002		PARTS,SEAL,BULB,DRILLS,MARKER,PI	
					PARTS,SEAL,BULB,DRILLS,MARKER,PI	
					60-00-000-72540	55.24
					PARTS,SEAL,BULB,DRILLS,MARKER,PI	
					01-24-000-72540	55.24
					PARTS,SEAL,BULB,DRILLS,MARKER,PI	
					01-23-000-72540	55.25
					PARTS,SEAL,BULB,DRILLS,MARKER,PI	
					01-17-205-72540	82.89
					PARTS,SEAL,BULB,DRILLS,MARKER,PI	
					01-30-000-72540	27.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113658	3/14/2008	005299 BARNES DISTRIBUTION	(Continued)			
			9044841001		ADAPTOR,DRILL,COUPLERS,PARTS,PI	
					ADAPTOR,DRILL,COUPLERS,PARTS,PI	
					01-24-000-72540	154.29
					ADAPTOR,DRILL,COUPLERS,PARTS,PI	
					01-23-000-72540	154.29
					ADAPTOR,DRILL,COUPLERS,PARTS,PI	
					01-17-205-72540	231.42
					ADAPTOR,DRILL,COUPLERS,PARTS,PI	
					01-30-000-72540	77.14
					ADAPTOR,DRILL,COUPLERS,PARTS,PI	
					60-00-000-72540	154.29
					Total :	**1,047.68**
113659	3/14/2008	002974 BETTENHAUSEN CONSTRUCTION SERV	70589		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-73681	255.00
			80024		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	127.50
			80025		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	255.00
					Total :	**637.50**
113660	3/14/2008	002883 BETTENHAUSEN DODGE	83553DOW		AC COOLER,TAP	
					AC COOLER,TAP	
					60-00-000-72540	248.18
			83812DOW		AH PILOT WIP	
					AH PILOT WIP	
					01-30-000-72540	187.50
					Total :	**435.68**
113661	3/14/2008	013250 BOLTON, DOROTHY	Ref001205529		UB REFUND CST #00450019	
					UB Refund Cst #00450019--Due to	
					60-00-000-20599	209.03

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113661	3/14/2008	013250 013250 BOLTON, DOROTHY	(Continued)		**Total :**	**209.03**
113662	3/14/2008	002957 BREWER COMPANY, THE	464619		FILTERS	
					FILTERS	
					01-23-000-73620	87.60
					Total :	**87.60**
113663	3/14/2008	003026 BROOK ELECTRICAL DISTRIBUTION	S2099455.001		STREET LIGHT POWER DOORS	
					STREET LIGHT POWER DOORS	
					01-24-000-73570	541.25
			S2102426.001		LIGHT BULBS	
					LIGHT BULBS	
					01-24-000-73570	276.36
			S2105527.001		LIQ-TITE CONN	
					LIQ-TITE CONN	
					60-00-000-72525	15.52
			S2107654.001		TELEPHONE WIRES	
					TELEPHONE WIRES	
					01-24-000-73570	86.12
			S2109302.001		PLUG IN AC/DC CO UNIT	
					PLUG IN AC/DC CO UNIT	
					01-25-000-73570	114.90
					Total :	**1,034.15**
113664	3/14/2008	010943 CAMP DRESSER & MCKEE INC.	80276884/1		PROJ#62569	
					PROJ#62569	
					62-00-000-72840	4,591.19
					Total :	**4,591.19**
113665	3/14/2008	003304 CARLIN-MORAN LANDSCAPE CONTRS	1388		VH/ PAVER BRICKS	
					VH/ PAVER BRICKS	
					30-00-000-75123	4,950.00
			654		SALTING OF PARKING LOT/ED&JOES F	
					SALTING OF PARKING LOT/ED & JOES	
					01-23-000-72785	2,725.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113665	3/14/2008	003304 CARLIN-MORAN LANDSCAPE CONTRS	(Continued)			
			655		SPREAD SALT/ VH	
					SPREAD SALT/ VH	
					01-23-000-72785	8,495.00
			656		SHOVEL & SALT/ TRAIN ST - OPA	
					SHOVEL & SALT/ TRAIN ST - OPA	
					73-00-000-72740	11,910.00
			657		SPREAD SALT/ZABROCKI PLAZA	
					SPREAD SALT/ZABROCKI PLAZA	
					70-00-000-72740	3,295.00
			658		SPREAD SALT/VOGT PLAZA	
					SPREAD SALT/VOGT PLAZA	
					70-00-000-72740	3,295.00
			660		SALTING OF PARKING LOT/CARDINAL	
					SALTING OF PARKING LOT/CARDINAL	
					01-23-000-72785	2,575.00
			661		SALTING OF PARKING LOT/PASS BLDG	
					SALTING OF PARKING LOT /PASS BLD	
					01-23-000-72785	2,725.00
			680		SPREAD SALT/TINLEY CREEK BRIDGE	
					SPREAD SALT/TINLEY CREEK BRIDGE	
					01-23-000-72785	935.00
					Total :	**40,905.00**
113666	3/14/2008	003396 CASE LOTS INC.	004356		TOWELS,SOAP	
					TOWELS,SOAP	
					01-25-000-73580	525.27
					Total :	**525.27**
113667	3/14/2008	003243 CDW GOVERNMENT INC.	JQK3705		*FD - TOUGHBOOKS FOR ENGS/TRKS	
				VTP-005551	Panasonic Toughbook - ~	
					30-00-000-74128	26,550.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113667	3/14/2008	003243 CDW GOVERNMENT INC.	(Continued)			
			JQN6026		*VARIOUS DEPTS - SUPPLIES	
				VTP-005639	APC Replacement Battery Cartridge~	
					11-00-000-72530	350.00
				VTP-005639	Xerox Phaser 3200 Print Cartridge~	
					01-17-205-73110	160.00
				VTP-005639	Xerox Maintenance Kit 8500/8550~	
					01-17-205-73110	95.00
				VTP-005639	Xerox 8400 Solid Ink - Cyan~	
					01-19-000-73110	95.00
				VTP-005639	Xerox 8400 Solid Ink - Magenta~	
					01-19-000-73110	95.00
				VTP-005639	Xerox 8400 Solid Ink - Yellow~	
					01-19-000-73110	95.00
				VTP-005639	Xerox 8400 Solid Ink - Black~	
					01-19-000-73110	95.00
				VTP-005639	Freight	
					11-00-000-72530	2.14
				VTP-005639	Freight	
					01-17-205-73110	4.28
				VTP-005639	Freight	
					01-19-000-73110	8.57
			JRN3992		*911 - REPLACEMENT WKSTN - SUPVR	
				VTP-005663	HP DC5750 Workstation~	
					01-17-210-72565	885.00
				VTP-005663	LG L1718S-BN 17" LCD Monitor~	
					01-17-210-72565	184.00
				VTP-005663	Freight	
					01-17-210-72565	20.31
					Total :	**28,639.30**
113668	3/14/2008	003204 CHOICE POINT BUSINESS GOV.SERV	AB0001780794		SERVICE FEE	
					SERVICE FEE	
					01-17-225-72852	25.00
					Total :	**25.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113669	3/14/2008	013045 COLEMAN ROOFING INC.	07076		POST#1 PUMP HOUSE/ROOF REPL.	
					POST#1 PUMP HOUSE/ROOF REPL.	
					62-00-000-75325	2,871.90
					Total :	**2,871.90**
113670	3/14/2008	013249 COLLINS, SHARON	Ref001205528		UB Refund Cst #00475232	
					UB Refund Cst #00475232	
					60-00-000-20599	3.36
					Total :	**3.36**
113671	3/14/2008	013171 COMCAST CABLE	8798401810038603		ACCT#8798401810038603 VH 3/16-4/15	
					ACCT#8798401810038603 VH~	
					01-25-000-72790	7.43
			8798401810113208		ACCT#8798401810113208 3/16-4/15/08	
					ACCT#8798401810113208 3/16/08-4/15/	
					01-25-000-72790	7.43
					Total :	**14.86**
113672	3/14/2008	003219 COMED - COMMONWEALTH EDISON	3784064010		ACCT#3784064010 16301 CENTRAL AV	
					ACCT#3784064010 ~	
					60-00-000-72510	191.64
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					ACCT#7063131025 7813 174TH ST LIFT	
					60-00-000-72510	32.81
					Total :	**224.45**
113673	3/14/2008	003343 CONNEY SAFETY PRODUCTS	03233498		SAFETY GLASSES,GLOVES,MEDICAL S	
					SAFETY GLASS,GLOVES,MEDICAL SUI	
					60-00-000-73845	199.45
					SAFETY GLASS,GLOVES,MEDICAL SUI	
					01-24-000-73845	99.72
					SAFETY GLASS,GLOVES,MEDICAL SUI	
					01-23-000-73845	199.45
					Total :	**498.62**
113674	3/14/2008	012826 CONSTELLATION NEWENERGY, INC.	0000333528		CUST#IL_48243 POST#5	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113674	3/14/2008	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
					CUST#IL_48243 POST#5	
					60-00-000-72510	2,153.32
			0000333529		CUST#IL_48243 POST#6	
					CUST#IL_48243 POST#6	
					60-00-000-72510	299.70
			0000333531		CUST#IL_48243 POST#1	
					CUST#IL_48243 POST#1	
					60-00-000-72510	51.74
			0000333532		CUST#IL_48243 POST#8	
					CUST#IL_48243 POST#8	
					60-00-000-72510	131.02
			0000333533		CUST#IL_48243 POST#7	
					CUST#IL_48243 POST#7	
					60-00-000-72510	570.87
			0000333534		CUST#IL_48243 POST#2	
					CUST#IL_48243 POST#2	
					60-00-000-72510	8,018.66
			0000333535		CUST#IL_48243 POST#9	
					CUST#IL_48243 POST#9	
					60-00-000-72510	256.80
			0000333536		CUST#IL_48243 POST#11	
					CUST#IL_48243 POST#11	
					60-00-000-72510	41.44
			333530		CUST#IL_48243 POST#3	
					CUST#IL_48243 POST#3	
					01-23-000-72510	334.19
					Total :	**11,857.74**
113675	3/14/2008	012412 CONTAIN-IT, LLC	5057		40' CONTAINER RENTAL 3/8-4/07/08	
					40' CONTAINER RENTAL 3/8-4/07/08	
					60-00-000-72630	125.00
					Total :	**125.00**
113676	3/14/2008	003248 COOK COUNTY RECORDER OF DEEDS	22602292008		RECORDED DEEDS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113676	3/14/2008	003248 COOK COUNTY RECORDER OF DEEDS	(Continued)			
					0803839139 (1)	
					01-14-000-72355	170.00
					0803839137 (1)	
					01-14-000-72355	30.00
					0804418114-0804418125 (12)	
					01-14-000-72355	340.00
					0804560085-0804560096 (12)	
					01-14-000-72355	336.00
					0804622067-0804622078 (12)	
					01-14-000-72355	358.00
					0804639151-0804639156 (6)	
					01-14-000-72355	168.00
					0805022103-0805022114 (12)	
					01-14-000-72355	336.00
					0805315294-0805315296 (3)	
					01-14-000-72355	334.00
					0806039010-0806039011 (2)	
					01-14-000-72355	52.00
					Total :	**2,124.00**
113677	3/14/2008	011499 CORRPRO COMPANIES	JI152875		CATHODIC PROTECTION SYSTEM SEF	
					CATHOLIC PROTECTION SYSTEM SER	
					60-00-000-72854	2,800.00
			SI083346		STANDARD SERV.11/1/07-10/31/08	
					STANDARD SERV. 11/1/07-10/31/08	
					60-00-000-72854	1,545.00
					Total :	**4,345.00**
113678	3/14/2008	011940 COSSIDENTE, JEFF	031408		REIM. EXP. CONF.LODGING,MEALS	
					REIM. EXP. CONF. LODGING AND MEA	
					60-00-000-72170	470.18
					Total :	**470.18**
113679	3/14/2008	003527 COUNTRYSIDE LAWN & GARDEN INC.	104193		CAP ASSY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113679	3/14/2008	003527 COUNTRYSIDE LAWN & GARDEN INC.	(Continued)			
					CAP ASSY	
					60-00-000-72530	14.26
			104278		TRIGGER,THROTTLE	
					TRIGGER,THROTTLE	
					01-23-000-72530	2.92
					Total :	**17.18**
113680	3/14/2008	003635 CROSSMARK PRINTING, INC	12389		BUSINESS CARDS/DENISE MAIOLO	
					BUSINESS CARDS/DENISE MAIOLO	
					01-14-000-72310	78.50
			12390		ENVELOPES	
					ENVELOPES	
					01-14-000-72310	997.00
					Total :	**1,075.50**
113681	3/14/2008	011844 CUSTOM TIRE, INC.	20968		DISMOUNT TIRE	
					DISMOUNT TIRE	
					01-23-000-73560	20.00
					Total :	**20.00**
113682	3/14/2008	003759 DARLEY & CO., W.S	0000781581		SWIVEL JOINT,SEAL KIT	
					SWIVEL JOINT,SEAL KIT	
					60-00-000-72530	88.10
					Total :	**88.10**
113683	3/14/2008	003894 DISH NETWORK	8255101010090539		ACCT#8255101010090539 7801 191ST	
					ACCT#8255101010090539~	
					01-25-000-72790	37.99
					Total :	**37.99**
113684	3/14/2008	012413 DURBIN'S	969080		DINNER & REFRESHMENTS/XMAS PAF	
					DINNER & REFRESHMENT/XMAS PART	
					01-50-000-72790	581.30
					Total :	**581.30**
113685	3/14/2008	003770 DUSTCATCHERS INC	21107		MATS/ 80TH AVE METRA ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113685	3/14/2008	003770 DUSTCATCHERS INC	(Continued)			
					MATS/80TH AVE METRA ST	
					70-00-000-72790	23.86
			22447		MATS/80TH AVE METRA ST	
					MATS/80TH AVE METRA ST	
					70-00-000-72790	23.86
			23734		MATS/PD	
					MATS/PD	
					01-25-000-72790	46.60
			23735		MATS/PW GARAGE	
					MATS/PW GARAGE	
					01-25-000-72790	85.45
			23742		MATS/ VH	
					MATS/ VH	
					01-25-000-72790	42.80
			24412		MATS/ FIRE HOUSE #3	
					MATS/FIRE HOUSE #3	
					01-19-000-72710	27.44
			24413		MATS/ FIRE HOUSE 6825 W 173RD PL	
					MATS/ FIRE HOUSE 6825 W 173RD PL	
					01-19-000-72710	27.04
			24414		MATS/ FIRE HOUSE #2	
					MATS/FIRE HOUSE #2	
					01-19-000-72710	12.52
					Total :	**289.57**
113686	3/14/2008	010236 E R S BOARD UP INC.	B-2608		6730 NORTH ST.	
					6730 NORTH ST.	
					01-14-000-72790	150.00
					Total :	**150.00**
113687	3/14/2008	004009 EAGLE UNIFORM CO INC	181947		REYES UNIFORM	
				VTP-005500	Paul Reyes~	
					01-19-000-73610	72.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113687	3/14/2008	004009 EAGLE UNIFORM CO INC	(Continued)			
			182064		GASKILL UNIFORM	
				VTP-005546	Jim Gaskill~	
					01-19-000-73610	6.00
				VTP-005546	Removal and Sew On Fee	
					01-19-000-73610	7.00
			182098		TUUK UNIFORM	
				VTP-005538	Paul Tuuk~	
					01-19-000-73610	15.00
				VTP-005538	Removal and Sew On Fee	
					01-19-000-73610	7.00
					Total :	**107.50**
113688	3/14/2008	004111 EAST JORDAN IRON WKS. INC	3017539		CLAMP	
					CLAMP	
					61-00-000-75305	1,400.00
			3018724		PARTS	
					PARTS	
					60-00-000-75710	1,390.00
					Total :	**2,790.00**
113689	3/14/2008	011634 EASTER SEALS OF TINLEY PARK	031308		DRESS DOWN DONATIONS	
					DRESS DOWN DONATIONS	
					84-00-000-20194	136.00
					MAYORS OFFICE MATCHES DRESS DC	
					01-98-000-99000	136.00
					Total :	**272.00**
113690	3/14/2008	004010 ED & JOE'S PIZZA	300099/1		MEAL	
					MEAL	
					01-21-000-72220	28.40
			300228/1		BEVERAGES	
					BEVERAGES	
					01-48-000-72220	90.25
					Total :	**118.65**
113691	3/14/2008	004147 ED'S BODY SHOP, INC.	14972		TOWING UNIT #675	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113691	3/14/2008	004147 ED'S BODY SHOP, INC.	(Continued)			
					TOWING UNIT #675	
					01-21-000-72540	50.00
			14977		UNIT #2/ TOWING	
					UNIT #2/TOWING	
					60-00-000-72540	50.00
					Total :	**100.00**
113692	3/14/2008	004052 ELECTRIC BLUE ENTERTAINMENT	030308		DISC JOCKEY SERVICES FOR DARE W	
				VTP-005668	$445.00 - total for Disc Jockey	
					84-00-000-20650	445.00
					Total :	**445.00**
113693	3/14/2008	004167 EMMETT, MICHAEL	030508		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					60-00-000-73610	100.00
					Total :	**100.00**
113694	3/14/2008	004025 EQUIPMENT EXPRESS	1169		FACEPLATES,CONF. PHONES,ADAPTE	
					FACEPLATES,CONF.PHONES,ADAPTEI	
					01-25-000-72777	1,705.00
					Total :	**1,705.00**
113695	3/14/2008	010660 EVEREADY WELDING SERVICE,INC.	473354		REWORK POCKET & POST ON TRUCK	
					REWORK POCKET & POST ON TRUCK	
					01-24-000-72540	204.00
					Total :	**204.00**
113696	3/14/2008	004019 EVON'S TROPHIES & AWARDS	020408		NAVY KNIT HATS	
				VTP-005671	NAVY KNIT HATS EMBROIDERED - SIL'	
					01-17-235-73610	267.75
					Total :	**267.75**
113697	3/14/2008	005420 FEDEX KINKO'S OFFICE & PRINT	2596		PRINTING BUDGET MATERIAL	
					PRINTING BUDGET MATERIAL	
					01-14-000-72310	359.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113697	3/14/2008	005420 005420 FEDEX KINKO'S OFFICE & PRINT	(Continued)		**Total :**	**359.45**
113698	3/14/2008	004267 FIRST AYD CORP	335336		EXT.DRSSNG,GLSS CLNER,RST BLSTF	
					EXTERIOR DRESSING,GLASS CLEANE	
					60-00-000-72540	94.34
					EXTERIOR DRESSING,GLASS CLEANE	
					01-24-000-72540	94.33
					EXTERIOR DRESSING,GLASS CLEANE	
					01-23-000-72540	94.34
					EXTERIOR DRESSING,GLASS CLEANE	
					01-17-205-72540	37.68
					EXTERIOR DRESSING,GLASS CLEANE	
					01-30-000-72540	15.64
					Total :	**336.33**
113699	3/14/2008	011892 FISCHER, VAL	031208		2008 BENCHES ON THE AVE ARTIST S	
					2008 BENCHES ON THE AVE ARTIST S	
					83-00-000-72923	500.00
					Total :	**500.00**
113700	3/14/2008	012581 FLEMING, JOHN	031408		2008 BENCHES ON THE AVE/ARTIST S	
					2008 BENCHES ON THE AVE/ARTIST S	
					83-00-000-72923	500.00
					Total :	**500.00**
113701	3/14/2008	013040 FLOWERS, CLAUDETTE	031308-21		PETTY CASH/PSTGE,OFFCE SUPP.,ML	
					PETTY CASH-POSTAGE	
					01-19-000-72110	82.00
					PETTY CASH-OFFICE SUPPLIES	
					01-19-000-73110	4.59
					PETTY CASH-MEALS	
					01-19-000-72220	26.00
					PETTY CASH-POSTAGE	
					01-20-000-72110	185.52
					PETTY CASH-MEMBERSHIP FOR LORE	
					01-20-000-72720	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113701	3/14/2008	013040 013040 FLOWERS, CLAUDETTE	(Continued)		**Total :**	**313.11**
113702	3/14/2008	004200 FRAMKE, DONNA M.	030508		REIM EXP.CELL,MILEAGE ,MISC11/07-2	
					REIM. EXP. CELL PHONE	
					01-32-000-72120	144.45
					REIM. EXP. MILEAGE	
					01-32-000-72130	287.85
					REIM. EXP. SUPPLIES FOR HOLIDAY M	
					12-00-000-72954	21.55
					2 LUNCH MEETINGS	
					83-00-000-72220	23.28
					MSC PURCHASE OF SUPPLIES FOR B-	
					83-00-000-72220	19.69
					Total :	**496.82**
113703	3/14/2008	004192 FRANKFORT, VILLAGE OF	40010000000		ACCT#400-1000-00-00 BRKSDE GLEN S	
					ACCT#400-1000-00-00 ~	
					60-00-000-73227	52,853.85
					Total :	**52,853.85**
113704	3/14/2008	004323 FREEWAY FORD TRUCK SALES, INC	321652		STRAP ASSY,INSULATOR	
					STRAP ASSY,INSULATOR	
					01-23-000-72540	267.90
			321833		PEDAL ASSY	
					PEDAL ASSY	
					01-23-000-72540	132.36
			321882		STRAP ASSY	
					STRAP ASSY	
					01-23-000-72540	217.10
					Total :	**617.36**
113705	3/14/2008	002877 G. W. BERKHEIMER CO., INC.	590105		GAS VALVE	
					GAS VALVE	
					01-25-000-72530	136.11
					Total :	**136.11**
113706	3/14/2008	004458 GATTO'S RESTAURANT & BAR	020908		MEAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113706	3/14/2008	004458 GATTO'S RESTAURANT & BAR	(Continued)			
					MEAL	
					01-11-000-72220	178.10
			021108		MEAL	
					MEAL	
					01-21-000-72220	20.24
			2/25/08		MEAL	
					MEAL	
					01-21-000-72220	22.90
					Total :	**221.24**
113707	3/14/2008	004458 GATTO'S RESTAURANT & BAR	031108		3 GIFT CARDS	
					3 GIFT CARDS	
					01-21-000-72988	150.00
					Total :	**150.00**
113708	3/14/2008	011884 GERENCIR, ROGER	031408		2008 BENCHES ON THE AVE/ARTIST S	
					2008 BENCHES ON THE AVE/ARTIST S	
					83-00-000-72923	500.00
					Total :	**500.00**
113709	3/14/2008	004493 GORDON FOOD SERVICE INC.	768033872		PUDDING & DECAF COFFEE	
					PUDDING & DECAF COFFEE	
					01-56-000-72937	63.00
					Total :	**63.00**
113710	3/14/2008	013255 GORS, ROBERT	031408		2008 BENCHES ON THE AVE/ARTIST S	
					2008 BENCHES ON THE AVE/ARTIST S	
					83-00-000-72923	250.00
					Total :	**250.00**
113711	3/14/2008	012577 GROSS, SANDRA A.	031408		2008 BENCHES OF THE AVE/ARTIST S	
					2008 BENCHES ON THE AVE/ARTIST S	
					83-00-000-72923	250.00
					Total :	**250.00**
113712	3/14/2008	012463 HANSON AGGREGATES INC.	993858		STONES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113712	3/14/2008	012463 HANSON AGGREGATES INC.	(Continued)			
					STONES	
					01-23-000-73860	192.38
					Total :	**192.38**
113713	3/14/2008	013251 HBC MORTGAGE SERVICES	Ref001205530		UB Refund Cst #00473613	
					UB Refund Cst #00473613	
					60-00-000-20599	51.66
					Total :	**51.66**
113714	3/14/2008	004741 HEARTS & FLOWERS	45031		ARRANGEMENT	
					ARRANGEMENT	
					60-00-000-73115	46.49
					Total :	**46.49**
113715	3/14/2008	004746 HEATHER'S HAUS	031208		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
					Total :	**160.00**
113716	3/14/2008	012101 HERITAGE BUSINESS SYSTEMS	60774		REPAIR TYPEWRITER/CARRIER	
					REPAIR TYPEWRITER	
					01-13-000-73110	90.06
					TYPEWRITER LABOR	
					01-13-000-73110	85.00
					Freight	
					01-13-000-73110	11.97
					Total :	**187.03**
113717	3/14/2008	011917 HP EXPRESS SERVICES	HPE678057		*IT - HARDWARE MAINTENANCE RENE	
				VTP-005625	Hardware Maintenance Renewal~	
					01-14-000-72756	1,608.00
					Total :	**1,608.00**
113718	3/14/2008	005186 INTERSTATE BATTERY SYSTEM	130603		BATTERIES	
					BATTERIES	
					01-21-000-72540	149.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113718	3/14/2008	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
			81294		BATTERY	
					BATTERY	
					60-00-000-72530	73.95
					Total :	**223.85**
113719	3/14/2008	004960 ISABELLA'S	031008		MEAL	
					MEAL	
					01-11-000-72220	120.60
					Total :	**120.60**
113720	3/14/2008	010233 ITT FLYGT CORPORATION	07472691		REBUILDING KIT,PRESSURE GAUGE K	
					REBUILDING KIT,PRESSURE GAUGE K	
					60-00-000-72525	2,530.45
					Total :	**2,530.45**
113721	3/14/2008	007338 JESSE WHITE-ILLINOIS	233974		PATRICK MCCAIN 233974 NOTARY	
					PATRICK MCCAIN 233974 NOTARY	
					01-17-205-72720	10.00
			488178		STEVEN VACCARO 488178 NOTARY	
					STEVEN VACCARO 488178 NOTARY	
					01-17-205-72720	10.00
			596639		RAYMOND LLOYD 596639 NOTARY	
					RAYMOND LLOYD 596639 NOTARY	
					01-17-205-72720	10.00
			596642		LORELEI MASON 596642 NOTARY	
					LORELEI MASON 596642 NOTARY	
					01-17-205-72720	10.00
			596648		KEVIN SCHULTZ 596648 NOTARY	
					KEVIN SCHULTZ 596648 NOTARY	
					01-17-205-72720	10.00
			596655		PHILIP VALOIS 596655 NOTARY	
					PHILIP VALOIS 596655 NOTARY	
					01-17-205-72720	10.00
					Total :	**60.00**
113722	3/14/2008	007338 JESSE WHITE-ILLINOIS	011808		THERESE CHOJNACKI NOTARY FILING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113722	3/14/2008	007338 JESSE WHITE-ILLINOIS	(Continued)			
					THERESE CHOJNACKI~	
					01-31-000-73870	10.00
					Total :	**10.00**
113723	3/14/2008	005246 JOGMEN, MARY	031408		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	30.00
					Total :	**30.00**
113724	3/14/2008	005283 JOHNSON, GREGORY M.	031408		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	30.00
					Total :	**30.00**
113725	3/14/2008	005278 JULIE INC	02-08-1574		FEB'08 PRINTER,VOICE	
					FEB'08 PRINTER,VOICE	
					01-24-000-72513	92.45
					Total :	**92.45**
113726	3/14/2008	012576 KELLY, MORGAN	031208		2008 BENCHES ON THE AVE ARTIST S	
					2008 BENCHES ON THE AVE ARTIST S	
					83-00-000-72923	250.00
					Total :	**250.00**
113727	3/14/2008	001232 LILLY, JENNIFER	031208		2008 BENCHES ON THE AVE ARTIST S	
					2008 BENCHES ON THE AVE ARTIST S	
					83-00-000-72923	500.00
					Total :	**500.00**
113728	3/14/2008	011888 LINDOKKEN, LEFIE	031408		2008 BENCHES ON THE AVE/ARTIST S	
					2008 BENCHES ON THE AVE/ARTIST S	
					83-00-000-72923	250.00
					Total :	**250.00**
113729	3/14/2008	003440 M. COOPER SUPPLY CO.	S1333392.001		PIPE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113729	3/14/2008	003440 M. COOPER SUPPLY CO.	(Continued)			
					PIPE	
					01-25-000-73630	25.19
					Total :	**25.19**
113730	3/14/2008	007100 M. E.SIMPSON COMPANY, INC	16766		METERS TESTED 2/20/08-2/28/08	
					METERS TESTED 2/20/08-2/28/08	
					60-00-000-72726	4,888.50
			16782		WATER METERS TESTED 2/15/08	
					WATER METERS TESTED 2/15/08	
					60-00-000-72726	1,300.00
					Total :	**6,188.50**
113731	3/14/2008	005765 MARTIN WHALEN O.S. INC.	94462		CANON STAPLE J1	
					CANON STAPLE J1	
					01-19-000-73110	60.95
					Total :	**60.95**
113732	3/14/2008	013253 MASLOROFF, DIANE	031408		2008 BENCHES ON THE AVE/ARTIST S	
					2008 BENCHES ON THE AVE/ARTIST S	
					83-00-000-72923	500.00
					Total :	**500.00**
113733	3/14/2008	006074 MENARDS	39775		LB-202/FREEZER	
				VTP-005675	1-4535476 Freezer, Chest, 14.8CF, W/W-	
					01-98-000-99000	348.00
				VTP-005675	Freight	
					01-98-000-99000	39.95
			40500		POST MOUNT	
					POST MOUNT	
					01-23-000-73840	46.99
			40654		PAIL,CVR SLIT,EXTENPOLE,BUCKETS	
					PAIL, CVR SLIT,EXTENPOLE,BUCKETS	
					01-23-000-73620	102.81
					Total :	**537.75**
113734	3/14/2008	012517 MERIDIAN IT INC.	C6046-IN		*IT - ISERIES SERVICE/DECOMMISSIO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113734	3/14/2008	012517 MERIDIAN IT INC.	(Continued)			
				VTP-005349	Service on AS400 System~	
					01-14-000-72650	1,400.00
					EXPENSES / SCOTT ZEITLER	
					01-14-000-72650	75.00
					Total :	**1,475.00**
113735	3/14/2008	005839 METEORLOGIX	2233179		ACCT#0225167	
					ACCT#0225167	
					01-21-000-72795	402.00
					Total :	**402.00**
113736	3/14/2008	013241 METROPOLITAN PLANNING COUNCIL	031008		SEMINAR 5/16/08 FOR DALE	
				VTP-005670	Beyond Showerheads and Sprinklers:~	
					01-23-000-72140	22.50
				VTP-005670	Beyond Showerheads and Sprinklers:~	
					60-00-000-72140	22.50
					Total :	**45.00**
113737	3/14/2008	005754 MICRO CITY COMPUTERS	125277		PROF. SERV.& CONFIG. LIC. AGREEME	
					VIDEO SERVER RACK EXPANSION BAS	
					09-00-000-75502	1,479.00
					MILESTONE LICENSE	
					09-00-000-75502	2,996.00
					MAINT. AGREEMENT	
					09-00-000-75502	616.00
					MILESTONE XPROTECT ENTERPRISE	
					09-00-000-75502	1,542.00
					MILESTONE YEARLY MAINT.	
					09-00-000-75502	284.00
					EXTERNAL CABLE	
					09-00-000-75502	89.00
					BLADE VIDEO	
					09-00-000-75502	1,816.00
					MAINT. AGREEMENT	
					09-00-000-75502	9,300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113737	3/14/2008	005754 005754 MICRO CITY COMPUTERS	(Continued)		**Total :**	**18,122.00**
113738	3/14/2008	012395 MICROSYSTEMS, INC.	T57190		ANNUAL MAINT. OF SOFTWARE	
					ANNUAL MAINT. OF SOFTWARE	
					01-20-000-72655	160.00
					ANNUAL MAINT. OF SOFTWARE	
					01-30-000-72655	160.00
					ANNUAL MAINT. OF SOFTWARE	
					60-00-000-72655	160.00
					Total :	**480.00**
113739	3/14/2008	005856 MONROE TRUCK EQUIPMENT,INC.	272234		PINS	
					PINS	
					01-23-000-72540	30.20
			272500		TANK	
					TANK	
					01-23-000-72540	18.60
					Total :	**48.80**
113740	3/14/2008	010810 MUNICIPAL SERV. CONSULTING,INC	TP-2-08-CMP		COMM. INFRA. MASTER PLAN PROJ. F	
					COMM. INFRASTRUCTURE MASTER PL	
					30-00-000-72872	2,366.00
			TP-2-08-PSB		PUBLIC SAFETY SYSTEM PROJ. FEB'0	
					PUBLIC SAFETY SYSTEM PROJ. MONT	
					30-00-000-72872	4,015.00
					PUBLIC SAFETY SYSTEM PROJ. MONT	
					01-25-000-72530	1,068.23
					PUBLIC SAFETY SYSTEM PROJ. MONT	
					11-00-000-72530	705.00
					Total :	**8,154.23**
113741	3/14/2008	012099 NAPA AUTO PARTS	482518		DISC PADS	
					DISC PADS	
					01-24-000-72540	63.40
			482818		REMAN WIP,CORE DEPOSIT	
					REMAN WIP,CORE DEPOSIT	
					01-30-000-72540	68.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113741	3/14/2008	012099 NAPA AUTO PARTS	(Continued)			
			482979		CREDIT / UPPER BALANCE/CORE DEP	
					CREDIT / UPPER BALANCE/CORE DEP	
					01-24-000-72540	-214.94
			483175		TRANS,SCRN FILTER	
					TRANS,SCRN FILTER	
					60-00-000-72540	30.53
			483201		DISC BRAKES	
					DISC BRAKES	
					60-00-000-72540	49.99
			483202		AIR FILTER	
					AIR FILTER	
					60-00-000-72540	14.10
			483269		AIR FILTER	
					AIR FILTER	
					60-00-000-72540	48.76
					Total :	**60.35**
113742	3/14/2008	006261 NATIONAL ALLIANCE OF	030308		MEMBERSHIP/ BRAD BETTENHAUSEN	
					MEMBERSHIP/ BRAD BETTENHAUSEN	
					01-54-000-72720	35.00
					Total :	**35.00**
113743	3/14/2008	008534 NAVAS, DINA L.	031308		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
113744	3/14/2008	006216 NORTH EAST MULTI-REG TRAINING	103860		TRAINING/HORBACZWSKI,JTTN,MAZZU	
				VTP-005676	STTAR TRAINING - J. HORBACZEWSKI,	
					01-17-220-72140	4,000.00
					Total :	**4,000.00**
113745	3/14/2008	006361 O'HERRON, RAY CO. INC	0807041-IN		BADGES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113745	3/14/2008	006361 O'HERRON, RAY CO. INC	(Continued)			
				VTP-005677	RHOD DOUBLE HORIZONTAL BADGE	
					01-17-205-73610	135.00
				VTP-005677	Freight	
					01-17-205-73610	2.16
					Total :	**137.16**
113746	3/14/2008	010135 ONSITE COMMUNICATIONS USA,INC	29412		MIC CABLE ASSY	
					MIC CABLE ASSY	
					01-17-205-72550	37.50
					Total :	**37.50**
113747	3/14/2008	006475 PARK HARDWARE	015835/1		FASTENERS	
					FASTENERS	
					01-25-000-73840	2.80
			015868/1		CYLINDER PROPANE,BIN,TORCH	
					CYLINDER PROPANE,BIN, TORCH	
					60-00-000-73730	41.78
			016052/1		PLUG IN	
					PLUG IN	
					01-25-000-73840	2.23
			016075/1		ICE CHISEL,FASTENERS	
					ICE CHISEL,FASTENERS	
					01-23-000-73840	27.55
			016108/1		DRYWALL,PADLOCKS	
					DRYWALL,PADLOCKS	
					01-30-000-73870	40.96
			016113/1		STPL	
					STPL	
					01-30-000-73870	17.97
					Total :	**133.29**
113748	3/14/2008	012107 PARK HILL CAR WASH & LUBE	020108		VILLAGE BUS WASH,EXTERIOR WASH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113748	3/14/2008	012107 PARK HILL CAR WASH & LUBE	(Continued)			
					VILLAGE BUS	
					01-42-000-72750	35.00
					EXTERIOR ONLY	
					01-23-000-72540	9.00
					FULL SERVICE	
					01-19-000-73870	14.00
					Total :	**58.00**
113749	3/14/2008	012124 PITTSBURGH PAINT	45414		PAINT,TRAY,COVER,FATBOY	
					PAINT,TRAY,COVER,FATBOY	
					01-23-000-73620	65.95
					Total :	**65.95**
113750	3/14/2008	006509 POULOS, TIMOTHY A	031308		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
113751	3/14/2008	013244 POWER SEAL PIPELINE PROD.CORP.	1066490		CLAMPS,COUPLING	
					CLAMPS,COUPLING	
					60-00-000-73630	1,392.64
					Total :	**1,392.64**
113752	3/14/2008	013246 PRACTICAL ENVIRONMENTAL	031108		REFUND NO FEE NEEDED-CONT. LIC.	
					REFUND NO FEE NEEDED-CONT. LIC.	
					01-30-000-79000	50.00
					Total :	**50.00**
113753	3/14/2008	006559 PRAXAIR/GAS TECH	28791816		PROPANE,HAZ. MATERIAL	
					PROPANE, HAZ. MATERIAL	
					60-00-000-73730	116.36
					Total :	**116.36**
113754	3/14/2008	006671 PROSAFETY INC.	2/582670		BOOTS	
					BOOTS	
					60-00-000-73610	135.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113754	3/14/2008	006671 006671 PROSAFETY INC.	(Continued)		**Total :**	**135.15**
113755	3/14/2008	006867 RADIO SHACK, ACCTS. RECEIVABLE	337308		HEADPHONES,BATTERY,PLUG IN TIME	
					HEADPHONES,BATTERY,PLUG IN TIME	
					60-00-000-73870	129.96
			337753		PLUG IN TIMER,UNIV OVRNT CHGR	
					PLUG IN TIMER, UNIV OVRNT CHGR	
					60-00-000-73570	20.00
					Total :	**149.96**
113756	3/14/2008	006948 RIZZA, JOE	327852		MOTOR ASY	
					MOTOR ASY	
					01-30-000-72540	123.84
			327878		CREDIT / CORE RETURN	
				S	CREDIT / CORE RETURN	
					01-30-000-72540	-30.00
			328009		ELEMENT ASY	
					ELEMENT ASY	
					01-23-000-72540	93.91
					ELEMENT ASY	
					60-00-000-72540	93.90
					Total :	**281.65**
113757	3/14/2008	012588 ROBBINS, JACLYN	031408		2008 BENCHES ON THE AVE/ARTIST S	
					2008 BENCHES ON THE AVE/ARTIST S	
					83-00-000-72923	250.00
					Total :	**250.00**
113758	3/14/2008	006874 ROBINSON ENGINEERING CO. LTD.	8010270		2007 WATERMN REPL PROG 06-363	
					2007 WATER MAIN REPLACEMENT PR	
					62-00-000-75703	1,984.50
			8010271		SSES PLT PROG. PH#1 FLW MNT.06-67	
					SSES PILOT PROGRAM PHASE 1 - FLO	
					62-00-000-72840	205.00
			8010272		TRUNK SEWER REHAB PH#3 07-241	
					TRUNK SEWER REHABILITATION - PH	
					62-00-000-75305	1,866.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113758	3/14/2008	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			8010273		PST#8 SNT.LFT ST.UPGRDE EDGWTR POST#8 SANITARY LIFT STATION UPG	
					62-00-000-75320	5,575.50
			8010274		OLEANDER WTRMN REPL 167TO DOR OLEANDER AVE WATERMAIN REPLAC	
					62-00-000-75705	4,475.50
			8020111		NPDES PH II PROJ#05-339 11/24/07-2/1 NPDES PHASE II PROJ#05-339~	
					01-23-000-72840	2,836.00
			8020115		CHESTNUT RIDGE DRAINAGE 07-378 CHESTNUT RIDGE DRAINAGE 07-378~	
					01-23-000-72840	3,154.00
			8020131		WLLW LN DR BRDGE& RDWY LIONS C WILLOW LANE DR. BRIDGE & ROADWA	
					30-00-000-75808	3,453.25
			8020133		BARRETT'S DETENTION POND DESIGN BARRETT'S DETENTION POND DESIGN	
					01-23-000-72840	3,399.04
			8020134		PW GARAGE 183RD & 80TH 05-318 PW GARAGE 183RD & 80TH 05-318~	
					30-00-000-75350	3,108.75
			8020136		HARLEM AVE AT 191ST ST LIGHTING 0 HALREM AVE AT 191ST ST LIGHTING ~	
					01-23-000-72840	1,098.50
			8020137		175TH ST RIDGELAND AVE.OFAVE06-5 175TH ST RIDGELAND AVE. OAK FORE	
					01-23-000-72840	12,409.00
			8020139		DRVWY EXT. EAST OF DEBRA LN 99-3 DRIVEWAY EXTENSION EAST OF DEB	
					33-00-000-75806	2,363.50
			8020270		SANT. SWR REHAB RES. SUB BASINS SANITARY SEWER REHABILITATION W	
					62-00-000-75305	9,054.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113758	3/14/2008	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			8020271		SWR SYST.EVLATN SRVY PLT PRG.PH	
					SEWER SYSTEM EVALUATION SURVE'	
					62-00-000-72840	2,637.00
			8020272		SANT.SWR.MSTR MODEL RIMS&INVER	
					SANITARY SEWER MASTER MODEL - F	
					62-00-000-72840	14,507.50
			8020273		RAVINA DR WTRMN REPL OPA-RIVERS	
					RAVINA DR WATERMAIN REPLACEMEI	
					62-00-000-75705	4,779.00
			8020274		OLEANDER AVE WATERMAIN REPL 07	
					OLEANDER AVE WATERMAIN REPLAC	
					62-00-000-75705	5,274.50
			8020275		OPA WTRMN REPL.167-TINLEY PK DR	
					OAK PARK AVE WATER MAIN REPLACI	
					62-00-000-75705	6,171.00
					Total :	**88,352.04**
113759	3/14/2008	006982 ROSE, MARTY	031208		2008 BENCHES ON THE AVE ARTIST S	
					2008 BENCHES ON THE AVE ARTIST S	
					83-00-000-72923	250.00
					Total :	**250.00**
113760	3/14/2008	006922 RUBINO'S ITALIAN IMPORTS	2591		DELI ITEMS	
					DELI ITEMS	
					60-00-000-72220	27.86
			3226		DELI ITEMS	
					DELI ITEMS	
					01-11-000-72220	36.95
					Total :	**64.81**
113761	3/14/2008	007629 SAM'S CLUB DIRECT	0333		COOKIES,SANDWICHRINGS	
					COOKIES,SANDWICHRINGS	
					01-21-000-72220	51.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113761	3/14/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			0920		PADS,CLIPBOARDS,TAPES,FOLDER LA	
					PADS,CLIPBOARDS,TAPES,FOLDER LA	
					01-17-205-73110	50.39
			5250		ICE	
					ICE	
					01-11-000-72220	5.68
			8093		COFFEE, KLEENEX, GOODIES	
					COFFEE, KLEENEX, GOODIES	
					01-21-000-72170	93.23
			8573		TOWELS,SUGAR,PLATES,TEA,BATTER	
					TOWELS,SUGAR,PLATES,TEA	
					60-00-000-73115	20.68
					TOWELS,SUGAR,PLATES,TEA	
					01-24-000-73115	10.35
					TOWELS,SUGAR,PLATES,TEA	
					01-23-000-73115	20.68
					BATTERIES	
					60-00-000-73840	8.97
					BATTERIES	
					01-24-000-73840	4.50
					BATTERIES	
					01-23-000-73840	8.97
			9330		CANDY,COOKIES,SUPPLIES	
					CANDY, COOKIES, SUPPLIES	
					01-11-000-72220	163.47
					Total :	**438.40**
113762	3/14/2008	011477 SCHULIEN, NICK	031208		2008 BENCHES ON THE AVE ARTIST S	
					2008 BENCHES ON THE AVE ARTIST S	
					83-00-000-72923	750.00
					Total :	**750.00**
113763	3/14/2008	007411 SOGA, ROBERT A	031308		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
113763	3/14/2008	007411	007411 SOGA, ROBERT A	(Continued)		**Total :**	**15.00**
113764	3/14/2008	007350	SOUTH SUB. MAYORS & MANAGERS	PH#IV-A CLM#18 FINAL		PHASE IV-A,CLAIM #18 FINAL	
						PHASE IV-A,CLAIM #18 FINAL	
						84-00-000-13920	651.52
						Total :	**651.52**
113765	3/14/2008	010280	SSACOP	2008		REGISTRATION/APRIL GEIGNER	
					VTP-005673	REGISTRATION - EXECUTIVE DEVELOI	
						01-17-205-72140	450.00
				2008-0		REGISTRATION/MIKE O'CONNELL	
					VTP-005672	REGISTRATION - EXECUTIVE DEVELOI	
						01-17-205-72170	675.00
				2008-1		REGISTRATION/ PATRICK MCCAIN	
					VTP-005674	REGISTRATION - EXECUTIVE DEVELOI	
						01-17-205-72140	450.00
						Total :	**1,575.00**
113766	3/14/2008	007166	STAMPEDE TOOL WAREHOUSE	575509		BATTERY	
						BATTERY	
						60-00-000-72530	51.85
						Total :	**51.85**
113767	3/14/2008	012238	STAPLES BUSINESS ADVANTAGE	3099129386		BINDERS,TABS,FOLDERS,FILE JACKET	
						BINDERS, TAB,FOLDERS,FILE JACKET	
						01-14-000-73110	106.27
						Total :	**106.27**
113768	3/14/2008	011189	STAPLES CREDIT PLAN	1R20216001		DRY ERASE,PENS,CLOROX DISINF.,EN	
						DRY ERASE, PENS,CLOROX DISINF.,	
						01-17-210-73110	133.69
				29141		SPLS 100 CD MULTI	
						SPLS 100 CD MULTI	
						01-46-000-72982	69.98
						Total :	**203.67**
113769	3/14/2008	007499	STRONK, STEVE	030608		WILDLIFE TRAPPING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113769	3/14/2008	007499 STRONK, STEVE	(Continued)			
				VTP-005678	TRAP SKUNK - 7719 BRISTOL PARK	
					01-17-220-72240	125.00
				VTP-005678	TRAP SKUNKS - 6445 SCOTCH PINE	
					01-17-220-72240	125.00
				VTP-005678	TRAP SKUNKS - 16601 CHERRY HILL	
					01-17-220-72240	125.00
				VTP-005678	TRAP OPPOSSUM 7280 174TH ST	
					01-17-220-72240	150.00
				VTP-005678	TRAP SKUNK - 18336 PINE WOOD	
					01-17-220-72240	150.00
					Total :	**675.00**
113770	3/14/2008	007205 SUBURBAN LABORATORIES INC.	86892		WATER QUALITY SAMPLES	
					WATER QUALITY SAMPLES	
					60-00-000-72865	1,165.00
					Total :	**1,165.00**
113771	3/14/2008	013215 T.K. IND.	12791		MAILBOXES~	
				VTP-005567	Mailboxes~	
					01-23-000-73840	775.00
					Total :	**775.00**
113772	3/14/2008	007753 TERRY'S LINCOLN-MERCURY, INC	55594LIW		BUCKLE ASY, AUX. KIT	
					BUCKLE ASY,AUX. KIT	
					01-53-000-72540	928.81
			55596LIW		ELEMENT ASY	
					ELEMENT ASY	
					60-00-000-72540	49.74
					ELEMENT ASY	
					01-23-000-72540	49.74
					Total :	**1,028.29**
113773	3/14/2008	007904 TINLEY PARK ROLLER RINK	030308		D.A.R.E. ROLLER SKATING PARTY 4/4/	
				VTP-005669	$500 - skate rental for up to 300	
					84-00-000-20650	500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113773	3/14/2008	007904 007904 TINLEY PARK ROLLER RINK	(Continued)		**Total :**	**500.00**
113774	3/14/2008	012078 TWOMEY, HEIDI	031408		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-13-000-72430	15.00
					Total :	**15.00**
113775	3/14/2008	007998 UNIVERSITY OF ILLINOIS	UPIN3169		TRAINING\G. SCHMECKPEPER	
				VTP-005679	POLICE STRATEGY AND TACTICS - G.	
					01-17-220-72140	510.00
					Total :	**510.00**
113776	3/14/2008	008185 VACCARO, STEVEN	030708		PER DEIM MEAL/POL. EXEC. RESPONS	
					PER DIEM MEAL/POL. EXEC. RESPONS	
					01-17-220-72140	84.00
					Total :	**84.00**
113777	3/14/2008	011416 VERIZON WIRELESS	1827294069		ACCT#680347634-00001 1/29/08-2/28/0	
					ACCT#680347634-00001~	
					01-17-205-72120	45.37
					Total :	**45.37**
113778	3/14/2008	012368 VISION INTEGRATED GRAPHICS,LLC	115580		MAR.1, 2008 WATER BILLS PRINTED	
					WATER BILLS PRINTED FOR MAR 1,20	
					60-00-000-72310	1,276.02
					SET UP FEE - MAR 1,2008 WATER BILL	
					60-00-000-72310	340.00
			115661		LATE NOTICES FOR FEB. 1, 2008 BILLS	
					LATE NOTICES FOR FEB 1ST BILLS	
					60-00-000-72310	191.88
					SET UP FEE FOR LATE NOTICES FOR	
					60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR FE	
					60-00-000-72110	437.06
					Total :	**2,429.96**
113779	3/14/2008	010165 WAREHOUSE DIRECT OFFICE PROD.	503797-0		INKCARTS,NOTES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113779	3/14/2008	010165 WAREHOUSE DIRECT OFFICE PROD.	(Continued)			
					INKCARTS, NOTES	
					01-21-000-73110	140.01
					Total :	**140.01**
113780	3/14/2008	011882 WATER SERVICES CO.	12838		581 INSTALLED 5/8X3/4" WATER METE	
					581 INSTALLED 5/8X3/4" WATER METE	
					62-00-000-74176	38,595.83
					Total :	**38,595.83**
113781	3/14/2008	012322 WOOD, BRIAN	031108		PER DIEM LODG,MEALS,FUEL CONTR	
					PER DIEM LODGING CONTROL TACTIC	
					01-17-220-72140	382.95
					PER DIEM MEAL CONTROL TACTICS	
					01-17-220-72140	140.00
					PER DIEM FUEL CONTROL TACTICS	
					01-17-220-72140	30.60
					Total :	**553.55**
113782	3/14/2008	009215 ZION LUTHERAN CHURCH	031408		RENTAL FEE/VILLAGE OPEN HOUSE	
					RENTAL FEE/VILLAGE OPEN HOUSE	
					19-00-000-72987	250.00
					Total :	**250.00**

140 Vouchers for bank code : apbank **Bank total : 394,299.10**

140 Vouchers in this report **Total vouchers : 394,299.10**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113783	3/20/2008	003473 A T & T MOBILITY	827352176X03102008		ACCT#827352176 2/3/08-3/2/08	
					ACCT#827352176 2/3/08-3/2/08	
					01-15-000-72120	45.78
					Total :	**45.78**
113784	3/20/2008	011908 ACCURATE OFFICE SUPPLY	22190		ENV.,TAPE DISPENSER,BNDR	
					ENV.,TAPE DISPENSER,BNDR	
					60-00-000-73110	14.95
					Total :	**14.95**
113785	3/20/2008	002734 AIR ONE EQUIPMENT, INC	55632		SCBA DUST COVERS	
				VTP-005699	Cover, Dust - BLK Rubber Extend	
					01-19-000-72578	68.30
				VTP-005699	Cover, Dust - Audilarm w/Qk Fill	
					01-19-000-72578	107.15
				VTP-005699	Cover, Dust - BLK Rubber Male Qk Fill	
					01-19-000-72578	163.30
			55633		SCBA VOICE AMPLIFIERS	
				VTP-005698	Amplifier Kit w/Bracket & Voice	
					01-19-000-72578	3,245.00
			55688		AIR PAK TESTING	
				VTP-005700	Flowtesting on air paks	
					01-19-000-72578	5,569.06
					Total :	**9,152.81**
113786	3/20/2008	002856 AIRY'S, INC	17014		SEWER & WATER FORCEMAIN REPAIF	
					SEWER & WATER FORCEMAIN REPAIF	
					61-00-000-75305	4,396.50
			17047		CREDIT/TOTAL HRS SWR&WTR FRCEM	
					CREDIT/TOTAL HRS / OVERTIME,SEMI	
					61-00-000-75305	-1,093.50
					Total :	**3,303.00**
113787	3/20/2008	011466 ALBERTSONS	060022119		DESSERT FOR ST. PATRICKS LUNCHE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113787	3/20/2008	011466 ALBERTSONS	(Continued)			
					DESSERT FOR ST. PATRICKS LUNCHE	
					84-00-000-20643	15.96
					Total :	**15.96**
113788	3/20/2008	002793 AMSTERDAM PRINTING & LITHO	0816518		MEDICAL INFO. FILE	
					MEDICAL INFO FILE	
					01-12-000-73110	56.49
					Total :	**56.49**
113789	3/20/2008	010859 ANIMAL EMERGENCY OF MOKENA	00019295		ANINAL CREMATIONS	
					ANIMAL CREMATIONS	
					01-17-220-72240	40.00
					Total :	**40.00**
113790	3/20/2008	002518 ARIES INDUSTRIES INC.	146093		LENS,GLASS PROTECTIVE FRONT CO'	
					LENS,GLASS PROTECTIVE FRONT CO'	
					60-00-000-72540	161.21
					Total :	**161.21**
113791	3/20/2008	010693 B. T. I. TACTICAL	3174		SSERT TACTICAL EQUIPMENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113791	3/20/2008	010693 B. T. I. TACTICAL	(Continued)			
				VTP-005207	Surefire Z2 combat lights (#Z2-BK)	
					01-17-220-73610	180.00
				VTP-005207	2 pr Hatch operator gloves (1pr OD	
					01-17-220-73610	111.84
				VTP-005207	Surefire V70 holster (#SF-V70)	
					01-17-220-73610	44.00
				VTP-005207	Surefire FM35 lense f Filter (#SF-FM35)	
					01-17-220-73610	56.00
				VTP-005207	Camelback Storm w/molle (EAG-20311)	
					01-17-220-73610	64.00
				VTP-005207	Blackhawk Mag-Pouch (#38CL10BK-GSA	
					01-17-220-73610	52.78
				VTP-005207	STRIKE untility pouch (#38CL70OD-GSA)	
					01-17-220-73610	27.99
					Freight	
					01-17-220-73610	14.99
					Total :	**551.60**
113792	3/20/2008	005299 BARNES DISTRIBUTION	9072049001		HD CAP SCR	
					HD CAP SCR	
					60-00-000-72530	576.40
					Total :	**576.40**
113793	3/20/2008	003001 BETTENHAUSEN, BRENT	031808		REIM. EXP. LUNCHES	
					REIM. EXP. LUNCHES	
					01-23-000-72220	47.96
					Total :	**47.96**
113794	3/20/2008	003065 BORROWDALE, BETTY	031808		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM:NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
113795	3/20/2008	012367 CASSIDY TIRE & SERVICE	7147793		TIRES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113795	3/20/2008	012367 CASSIDY TIRE & SERVICE	(Continued)			
					TIRES	
					01-53-000-73560	428.28
					Total :	**428.28**
113796	3/20/2008	003334 CCP INDUSTRIES, INC	13760354		CREDIT / DRIVERS GLOVES	
					CREDIT / DRIVERS GLOVES	
					60-00-000-73845	-45.55
					CREDIT / DRIVERS GLOVES	
					01-23-000-73845	-45.55
			21867740		WIPES, SORBENT	
					WIPES, SORBENT	
					01-30-000-72540	176.34
					WIPES, SORBENT	
					60-00-000-72710	352.69
					WIPES, SORBENT	
					01-24-000-72710	352.69
					WIPES, SORBENT	
					01-17-205-72710	529.02
					WIPES, SORBENT	
					01-23-000-72710	352.70
					Total :	**1,672.34**
113797	3/20/2008	003243 CDW GOVERNMENT INC.	JSD5790		*911 - REPLACEMENT WKSTN - SUPVR	
				VTP-005663	Wyse V30L Thin Client~	
					01-17-210-72565	330.00
					Freight	
					01-17-210-72565	6.55
					Total :	**336.55**
113798	3/20/2008	003484 CERTIFIED FLEET SERVICES, INC.	F4752		TRUCK 202 REPAIRS	
				VTP-005702	Repairs on Truck 202~	
					01-19-000-72540	647.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113798	3/20/2008	003484 CERTIFIED FLEET SERVICES, INC.	(Continued)			
			S11467		BULB,WHELEN TAIL LIGHT	
					BULB, WHELEN TAIL LIGHT	
					01-19-000-72530	32.40
					Freight	
					01-19-000-72530	5.50
					Total :	**685.67**
113799	3/20/2008	003606 CHICAGO SOUTHLAND CONV. V B	020108		FEB'08 HOTEL ACCOMM.TAX	
					FEB'08 HOTEL ACCOMM. TAX	
					12-00-000-79107	9,944.80
					Total :	**9,944.80**
113800	3/20/2008	003343 CONNEY SAFETY PRODUCTS	03236323		LANYARD	
					LANYARD	
					60-00-000-73845	76.30
					Total :	**76.30**
113801	3/20/2008	003635 CROSSMARK PRINTING, INC	12314		LB202-WANTED POSTER	
				VTP-005680	15-R-Wanted for Murder Poster~	
					01-98-000-99000	2,206.00
				VTP-005680	15-R-Wanted for Murder Posters~	
					01-98-000-99000	169.75
					Total :	**2,375.75**
113802	3/20/2008	003240 CUTRANO, MIKE	0258090182		WATER & SODA	
					WATER & SODA	
					01-46-000-72981	27.92
			060027112		SODA	
					SODA	
					01-46-000-72981	28.00
			CCINV000548126		SONY DVCAM	
					SONY DVCAM	
					01-46-000-72982	325.80
			STID-0256500		SURE THING CD LABELER-DELUXE ED	
					SURE THING CD LABELER-DELUXE ED	
					01-46-000-72982	36.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113802	3/20/2008	003240 003240 CUTRANO, MIKE	(Continued)		**Total :**	**418.10**
113803	3/20/2008	003966 DEVINE, WILLIAM T.	031808		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
113804	3/20/2008	012413 DURBIN'S	2		ST. PATRICKS LUNCHEON	
					ST PATRICKS LUNCHEON	
					84-00-000-20643	355.00
					Total :	**355.00**
113805	3/20/2008	011187 DURKIN ELECTRIC CO., INC.	3581		CONTRACT/COMPUTER RM 08-1939	
					CONTRACT/COMPUTER ROOM ~	
					01-14-000-72565	889.00
					Total :	**889.00**
113806	3/20/2008	004009 EAGLE UNIFORM CO INC	181634		SWEATSHIRTS	
				VTP-005705	20 Large Sweatshirts	
					01-19-000-73610	1,085.00
				VTP-005705	20 Medium Sweatshirts	
					01-19-000-73610	1,085.00
				VTP-005705	10 XL Sweatshirts	
					01-19-000-73610	542.50
			182094		QUARTERMASTER/BADGE	
				VTP-005539	D. ERWIN~	
					01-19-000-73610	58.00
			182172		PETRAVICH UNIFORM	
				VTP-005636	Eric Petravich~	
					01-19-000-73610	99.50
			182195		GUDYKA UNIFORM	
				VTP-005637	Bryan Gudyka~	
					01-19-000-73610	99.50
					Total :	**2,969.50**
113807	3/20/2008	004111 EAST JORDAN IRON WKS. INC	3021411		HYD,ACCS. SET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113807	3/20/2008	004111 EAST JORDAN IRON WKS. INC	(Continued)			
					HYD, ACCS. SET	
					60-00-000-75710	1,113.00
					Total :	**1,113.00**
113808	3/20/2008	004010 ED & JOE'S PIZZA	301098		PIZZAS	
					PIZZAS	
					01-45-000-72220	52.15
			302225		PIZZAS	
					PIZZAS	
					83-00-000-72220	107.05
					Total :	**159.20**
113809	3/20/2008	013258 EICHE TUMBLING/TRAMPOLINE	031708		AD/ PROGRAM BOOK	
					AD/PROGRAM BOOK	
					01-14-000-72330	75.00
					Total :	**75.00**
113810	3/20/2008	004167 EMMETT, MICHAEL	031408		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
113811	3/20/2008	004019 EVON'S TROPHIES & AWARDS	021408		HATS	
				VTP-005682	BLACK HATS EMBROIDERED W/ GOLD	
					01-17-205-73610	720.00
					Total :	**720.00**
113812	3/20/2008	004180 FIRE ENGINEERING	22705		SUBSCRIPTION / STEVE KLOTZ	
					SUBSCRIPTION / STEVE KLOTZ	
					01-19-000-72720	29.95
			24936		SUBSCRIPTION / THOMAS SLEPSKI	
					SUBSCRIPTION / THOMAS SLEPSKI	
					01-19-000-72720	29.95
					Total :	**59.90**
113813	3/20/2008	004756 FIRST MIDWEST BANK N.A. 312	BR:312 BOX#1843		BR:312 BOX #1843 SAFE DEPOSIT REI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113813	3/20/2008	004756 FIRST MIDWEST BANK N.A. 312	(Continued)			
					BR:312 BOX #1843~	
					01-17-205-73600	104.00
					Total :	**104.00**
113814	3/20/2008	012941 FMP	52-018155		AUTO PARTS/IGN COIL,BOOT KIT	
				VTP-005695	BOOT KIT	
					01-17-205-72540	28.24
				VTP-005695	IGN COIL	
					01-17-205-72540	270.00
			52-018211		AUTO PART	
				VTP-005683	ROTOR - UNIT 4T	
					01-17-205-72540	84.84
					Total :	**383.08**
113815	3/20/2008	004323 FREEWAY FORD TRUCK SALES, INC	322251		SWITCH ASSY.	
					SWITCH ASSY.	
					60-00-000-72540	50.17
					Total :	**50.17**
113816	3/20/2008	004500 GASVODA & ASSOCIATES. INC	8IS0131		POST#13 BRKSDE GLEN 191ST PUMP/	
					POST#13 BROOKSIDE GLEN~	
					60-00-000-72525	3,115.63
					Total :	**3,115.63**
113817	3/20/2008	004458 GATTO'S RESTAURANT & BAR	021508		MEAL	
					MEAL	
					01-98-000-99000	111.83
			021808		MEAL	
					MEAL	
					01-98-000-99000	237.00
			021808-0		MEAL	
					MEAL	
					01-98-000-99000	471.26
					Total :	**820.09**
113818	3/20/2008	009698 GILLIS, MARILYN	0139113		ICE CREAM / ST PATS LUNCHEON	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113818	3/20/2008	009698 GILLIS, MARILYN	(Continued)			
					ICE CREAM / ST/ PATS LUNCHEON	
					84-00-000-20643	19.93
					Total :	**19.93**
113819	3/20/2008	004447 GLOBAL CROSSINGS TELECOMM.	9031426917		ACCT#0202459524	
					ACCT#0202459524	
					01-25-000-72790	13.24
					Total :	**13.24**
113820	3/20/2008	012943 GODETTE CUSTODIAN, LAURA	031908		PETTY CASH/ROLLS,MEAL,POSTAGE,T	
					PETTY CASH/ROLLS/BUDGET MTG.	
					01-11-000-72220	13.22
					PIZZA/MEETING	
					01-12-000-72220	17.15
					MEAL/SCOTT	
					01-12-000-72220	33.86
					POSTAGE / JEANNE	
					01-13-000-72110	5.21
					TIP/EILEEN	
					01-15-000-72220	2.00
					PW STEERING COMM. LUNCHEON/DAI	
					60-00-000-72170	10.00
					Total :	**81.44**
113821	3/20/2008	004538 GOLDY LOCKS	588043		DUPL. KEY	
					DUPL. KEY	
					01-17-205-73600	17.70
					DUPL. KEY	
					01-19-000-73870	5.90
					Total :	**23.60**
113822	3/20/2008	004746 HEATHER'S HAUS	031808		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113822	3/20/2008	004746 HEATHER'S HAUS	(Continued)			
			735333		GREEN CARNATIONS	
					GREEN CARNATIONS	
					01-98-000-99000	100.00
			735335		PLANTER	
					PLANTER	
					01-98-000-99000	40.00
			735336		PLANTER	
					PLANTER	
					01-50-000-72790	32.00
			735337		FRESH ARRANGEMENT	
					FRESH ARRANGEMENT	
					01-50-000-72790	33.00
			735338		FRESH ARRANGEMENT	
					FRESH ARRANGEMENT	
					01-21-000-73110	42.00
			735339		PLANTER	
					PLANTER	
					01-46-000-72790	87.00
			735340		PLANTER	
					PLANTER	
					01-98-000-99000	52.00
			735341		PLANTER	
					PLANTER	
					01-48-000-72790	52.00
			735342		PLANTER	
					PLANTER	
					01-56-000-72937	52.00
			735343		PLANTER	
					PLANTER	
					01-47-000-73870	52.00
					Total :	**702.00**
113823	3/20/2008	004649 HOLIDAY INN & CONV. CTR.	93728-8212		LB202/DEBRIEFING	
				VTP-005714	03/05/08~	
					01-98-000-99000	205.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113823	3/20/2008	004649 004649 HOLIDAY INN & CONV. CTR.	(Continued)		**Total :**	**205.11**
113824	3/20/2008	010934 HOOSIER FIRE EQUIPMENT, INC.	0067145-IN		LORENDO - HOOSIER FIRE EQUIP.	
				VTP-005274	Steve Lorendo~	
					01-20-000-73610	1,151.00
					Total :	**1,151.00**
113825	3/20/2008	005127 INGALLS OCCUPATIONAL MEDICINE	114450		MEDICAL SERVICES/BARDEN,LONDON	
				VTP-005715	HEPATITIS B VACCINE #1 - T. BARDEN	
					01-17-220-72855	60.00
				VTP-005715	MERCURY SCREENING T. BARDEN	
					01-17-220-72855	76.00
				VTP-005715	MERCURY SCREEING - S. LONDON	
					01-17-220-72855	76.00
				VTP-005715	BLOOD SEROLOGY QUAL - S. LONDON	
					01-17-220-72855	30.00
				VTP-005715	HEPATITIS C AMPLIFIED PROBE - S. LC	
					01-17-220-72855	100.00
				VTP-005715	HIV ANTIBODY - S. LONDON	
					01-17-220-72855	30.00
				VTP-005715	SGPT - S. LONDON	
					01-17-220-72855	40.00
			115943		MEDICAL SERVICE/ TROY BARDEN	
				VTP-005696	HEPATITIS B VACCINE #2 - T. BARDEN	
					01-17-220-72855	60.00
					Total :	**472.00**
113826	3/20/2008	005186 INTERSTATE BATTERY SYSTEM	130868		BATTERY	
					BATTERY	
					60-00-000-73840	13.95
					Total :	**13.95**
113827	3/20/2008	004875 IRMA	6454		TRAINING/BRUNO & SHERVINO	
				VTP-005716	WHEN & HOW TO EVALULATE PSYCHC	
					01-17-220-72140	153.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113827	3/20/2008	004875 IRMA	(Continued)			
			7852		FEB'08 MONTHLY DEDUCTIBLE	
					FEB'08 MONTHLY DEDUCTIBLE	
					01-17-205-72541	1,665.08
					FEB'08 MONTHLY DEDUCTIBLE	
					01-19-000-72541	1,487.25
					FEB'08 MONTHLY DEDUCTIBLE	
					01-23-000-72541	2,651.92
					Total :	**5,957.25**
113828	3/20/2008	005246 JOGMEN, MARY	031808		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
113829	3/20/2008	010403 KIMLEY-HORN & ASSOC., INC.	3320326		PROJ#168023006.3 PARKING GARAGE	
					PROJ#168023006.3~	
					19-00-000-72790	888.40
					Total :	**888.40**
113830	3/20/2008	005367 KING, GREGORY	031508		REIM. EXP. TASK FORCE SUPPLIES	
					REIM.EXP. TASK FORCE SUPPLIES	
					01-98-000-99000	964.27
					Total :	**964.27**
113831	3/20/2008	005379 KLEIN, THORPE & JENKINS, LTD	022908		LEGAL SERVICES THRU 2/29/08	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113831	3/20/2008	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					0114-001 GENERAL	
					01-14-000-72850	21,175.35
					0114-003 PROSECUTIONS	
					01-14-000-72850	5,498.16
					0114-080 OAK PARK AVE (CONV CTR)	
					17-00-000-72850	1,953.30
					0114-105 TINLEY PARK FIRE DEPARTM	
					01-14-000-72850	1.40
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	8,851.25
					0114-222 CONVENTION CENTER	
					01-14-000-72850	1,206.00
					0114-382 L & H DEV.	
					01-14-000-72850	604.50
					0114-390 SPRING FORT HALL REDEV.	
					01-14-000-72850	47.20
					0114-393 BOSTON BLACKIES	
					01-14-000-72850	2,398.50
					0114-395 FAMILY HYUNDAI & SUZUKI	
					01-14-000-72850	351.00
					0114-408 SOUTH STREET REDEV.PRO	
					01-14-000-72850	1,334.00
					0114-416 PANDUIT	
					01-14-000-72850	819.00
					0114-422 KROTSER ARBITRATION	
					01-14-000-72850	307.50
					0114-427 HAA - 7-ELEVEN - 7601 W. 159	
					01-14-000-72850	315.00
					0114-423 PROSPERI DRIVE	
					01-14-000-72850	175.50
					0114-424 GROUNDWATER ORDINANCE	
					01-14-000-72850	210.00
					0114-426 LOCAL 150 NEGOTIATIONS	
					01-14-000-72855	3,813.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113831	3/20/2008	005379 005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		**Total :**	**49,060.66**
113832	3/20/2008	005534 LIFE-ASSIST INCORPORATED	465763		EMS SUPPLIES	
				VTP-005706	#FS20-GRN~	
					01-19-000-73115	146.95
				VTP-005706	#FS30-RED~	
					01-19-000-73115	140.95
				VTP-005706	#BA5~	
					01-19-000-73115	4.80
				VTP-005706	#OM 1203~	
					01-19-000-73115	8.45
				VTP-005706	#OM 5400~	
					01-19-000-73115	29.00
				VTP-005706	Freight	
					01-19-000-73115	11.63
					Total :	**341.78**
113833	3/20/2008	005508 LINDEMAN, DENNIS	031908		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
113834	3/20/2008	010635 LOCATEPLUS CORPORATION	INV0538076		BACKGROUND CHECK	
				VTP-005684	LOCATEPLUS USAGE-FLAT RATE	
					01-17-225-72852	74.99
					Total :	**74.99**
113835	3/20/2008	001439 M & M AUTO GLASS & UPHOL.SERV.	435797		AUTO REPAIR / 10B	
				VTP-005685	LABOR TO REPAD D-SEAT BOTTOM UI	
					01-17-205-72540	145.00
					Total :	**145.00**
113836	3/20/2008	010993 MARS COMPANY	134747		PROBE BATTERY PACK	
					PROBE BATTERY PACK	
					60-00-000-72530	597.60
					Total :	**597.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113837	3/20/2008	005981 MASON, LORELEI S.	25583		KRAFT PP,TAPE	
					KRAFT PP, TAPE	
					01-98-000-99000	27.95
					Total :	**27.95**
113838	3/20/2008	005968 MC MAHON, MICHAEL P.	08-2665		REIM.EXP.SO.BEND INTRVWS/LN BRY/	
					REIM. EXP. SOUTH BEND INTERVIEWS	
					01-98-000-99000	377.78
					Total :	**377.78**
113839	3/20/2008	006074 MENARDS	41464		MASONRY BIT,OUTET COVERS,EXT.	
					MASONRY BIT,OUTLET COVERS,EXT.	
					01-25-000-73570	22.22
			42164		DECOR PLATE,POLE DMR,BULBS	
					DECOR PLATE,POLE DMR,BULBS	
					01-25-000-73570	54.83
					Total :	**77.05**
113840	3/20/2008	004533 MES INC. - ILLINOIS	00018581_SNV		HORIZONTAL LOCK PLUG	
					HORIZONTAL LOCK PLUG	
					01-19-000-72530	17.96
					Freight	
					01-19-000-72530	11.46
					Total :	**29.42**
113841	3/20/2008	005782 METRA	P02913		#TINLEY CRSSING/PARK.PED.CRS80TI	
					PROJ# TINLEY ~	
					60-00-000-72615	4,975.75
					PROJ# TINLEY ~	
					70-00-000-72610	4,020.94
					Total :	**8,996.69**
113842	3/20/2008	005754 MICRO CITY COMPUTERS	125628		LABOR 2/18/08-2/29/08	
					LABOR 2/18/08-2/29/08	
					01-14-000-72652	1,199.12
					Total :	**1,199.12**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113843	3/20/2008	005942 MIDWAY TRUCK PARTS	2584040		LUBE,FILTER	
					LUBE,FILTER	
					60-00-000-72540	23.33
					LUBE,FILTER	
					01-23-000-72540	23.33
					LUBE,FILTER	
					01-17-205-72540	143.54
					LUBE,FILTER	
					01-19-000-72540	37.44
					Total :	**227.64**
113844	3/20/2008	012099 NAPA AUTO PARTS	483219		AUTO PART	
				VTP-005686	DISC BRAKE UNIT 4T	
					01-17-205-72540	56.08
			483251		CREDIT / WARRANTY,CORE DEP.,SCR	
					CREDIT / WARRANTY,CORE DEP.,SCR	
					60-00-000-72540	-18.19
					CREDIT / WARRANTY,CORE DEP.,SCR	
					01-30-000-72540	-66.99
			483681		DISC BRAKES	
					DISC BRAKES	
					60-00-000-72540	57.45
					Total :	**28.35**
113845	3/20/2008	006212 NUCPS/TI ALUMNI ASSOCIATION	2008		DUES / MEMBER ID#8385 PHILIP VALO	
					DUES / MEMBER ID#8385~	
					01-17-225-72720	25.00
					Total :	**25.00**
113846	3/20/2008	006361 O'HERRON, RAY CO. INC	0807420-IN		BADGE	
				VTP-005687	BLK REG BLOCK COMMANDER BADGE	
					01-17-205-73610	70.50
				VTP-005687	Freight	
					01-17-205-73610	1.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113846	3/20/2008	006361 O'HERRON, RAY CO. INC	(Continued)			
			0807489-IN		BADGES	
				VTP-005717	BLK REG BLOCK POLICE OFFICER BAI	
					01-17-205-73610	375.00
				VTP-005717	Freight	
					01-17-205-73610	4.09
					Total :	**451.41**
113847	3/20/2008	010702 OMALLEY, JACK	031608		BACKGRD INVEST/RICHARD W. IDROV	
					BACKGRD INVEST/RICHARD W. IDROV	
					01-17-225-72852	320.00
					Total :	**320.00**
113848	3/20/2008	006475 PARK HARDWARE	016149/1		FASTENERS	
					FASTENERS	
					60-00-000-73840	1.76
			016153/1		FASTENERS	
					FASTENERS	
					01-25-000-73840	7.08
			016180/1		CAULK	
					CAULK	
					01-25-000-73840	7.98
					Total :	**16.82**
113849	3/20/2008	012107 PARK HILL CAR WASH & LUBE	020108-0		FULL SERVICE,INTERIOR CLEAN	
					FULL SERVICE, INTERIOR CLEAN	
					01-17-205-72540	81.95
			347349		HAND WASH	
					HAND WASH	
					01-42-000-72750	35.00
					Total :	**116.95**
113850	3/20/2008	006720 PETRAK SR., CHARLES J.	03/18/08		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113851	3/20/2008	006655 PITNEY BOWES	5218764-MR08		SERVICE CONTRACT ACCT#5218764	
				VTP-005718	TERM RENTAL CHARGES - 2/28/08 TO :	
					01-17-205-72750	195.00
					Total :	**195.00**
113852	3/20/2008	006780 POMP'S TIRE SERVICE, INC	734282		TIRES	
				VTP-005697	TURANZA W/ SERNTY - UNIT 5D	
					01-17-205-73560	427.36
				VTP-005697	USER FEE	
					01-17-205-73560	10.00
				VTP-005697	FUEL SURCHARGE	
					01-17-205-73560	5.00
					Total :	**442.36**
113853	3/20/2008	006616 POPP, JONATHAN W.	031908		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
113854	3/20/2008	006507 POSTMASTER, U. S. POST OFFICE	031308		POSTAGE / VEHICLE STICKER APPL.	
					POSTAGE / VEHICLE STICKER APPL.	
					01-14-000-72110	7,397.81
					Total :	**7,397.81**
113855	3/20/2008	013244 POWER SEAL PIPELINE PROD.CORP.	1066844		REPAIR CLAMPS	
					REPAIR CLAMPS	
					60-00-000-72540	841.67
					Total :	**841.67**
113856	3/20/2008	006514 PRINTERS QUILL	3-002-08		RECEIPT BOOKS	
					RECEIPT BOOKS	
					60-00-000-72310	415.00
					Total :	**415.00**
113857	3/20/2008	012902 PRO PARTS INC.	128097		AIR FILTERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113857	3/20/2008	012902 PRO PARTS INC.	(Continued)			
					AIR FILTERS	
					01-17-205-72540	23.92
					AIR FILTERS	
					01-24-000-72540	3.99
					AIR FILTERS	
					01-23-000-72540	3.99
					AIR FILTERS	
					01-14-000-72540	3.99
					AIR FILTERS	
					01-30-000-72540	3.99
			128185		FILTERS	
				VTP-005688	VA4343 AIR FILTER	
					01-17-205-72540	20.93
				VTP-005688	VA5323 AIR FILTER	
					01-17-205-72540	31.92
					Total :	**92.73**
113858	3/20/2008	010474 RADIO-MAN	5093		REPLACE TOP BUTTON	
					REPLACE TOP BUTTON	
					01-17-205-72550	15.00
					Total :	**15.00**
113859	3/20/2008	012095 RECORD A HIT	031808		DEPOSIT CARIBBEAN BCH BLOCK PAF	
					DEPOSIT CARIBBEAN BEACH BLOCK	
					83-00-000-72923	3,473.25
					Total :	**3,473.25**
113860	3/20/2008	006972 RED WING SHOE STORE	1590000001742		BROOKS - SHOES & ZIPPER KIT	
				VTP-005708	Zipper Kit	
					01-19-000-73610	20.00
				VTP-005708	Shoes	
					01-19-000-73610	168.00
			1590000001742-0		COTRANO - SHOES	
				VTP-005707	Re-sole, right & left shoes	
					01-19-000-73610	60.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113860	3/20/2008	006972 006972 RED WING SHOE STORE	(Continued)		**Total :**	**248.00**
113861	3/20/2008	013260 ROSS BARNEY ARCHITECTS	0080223		80TH AVE METRA /CONCEPT DESIGN	
					80TH AVE METRA/CONCEPT DESIGN	
					71-00-000-72841	3,065.95
					Total :	**3,065.95**
113862	3/20/2008	007545 SEARS, CHARLES P.	032008		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	45.00
					Total :	**45.00**
113863	3/20/2008	007097 SECRETARY OF STATE	031608		REGISTRATION SQUAD 1T	
					REGISTRATION SQUAD 1T	
					01-17-205-72860	78.00
					Total :	**78.00**
113864	3/20/2008	007410 SOGA, RICHARD W.	031808		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
113865	3/20/2008	007195 ST. JOHN, PATRICK	031008		REIM. EXP. CONF.	
					REIM. EXP. CONF.	
					01-17-220-72140	30.00
					Total :	**30.00**
113866	3/20/2008	012238 STAPLES BUSINESS ADVANTAGE	3099676744		OFFICE SUPPLIES	
					OFFICE SUPPLIES ~	
					01-14-000-73110	35.54
					ENV CAT RECY 9X12	
					01-32-000-73110	19.98
			3099676745		CREDIT / ITEM RULED PAD	
					CREDIT / ITEM RULED PAD	
					01-14-000-73110	-3.09
					Total :	**52.43**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113867	3/20/2008	013123 TENG & ASSOC., INC.	13		BASIC SERV/PRKNG GRGE&OPEN SPC	
					BASIC SERVICE ~	
					19-00-000-72841	3,120.00
			14		PROF.SERV/PRKNG GRGE&OPEN SPC	
					PROF. SERV. ~	
					19-00-000-72841	4,856.25
			15		PROF. SERV/PRKG GRAGE & OPEN SF	
					PROF. SERV.~	
					19-00-000-72841	4,856.25
					Total :	**12,832.50**
113868	3/20/2008	007688 THIRD DISTRICT CHIEF'S ASSOC	353		3RD DIST.ACADEMY TUITION	
				VTP-005709	Firefighter II Academy Tuition~	
					01-19-000-72145	1,200.00
					Total :	**1,200.00**
113869	3/20/2008	011070 TONY RIZZA CADILLAC/HUMMER	CDCS416495		DIAGNOSTIC TESTS	
				VTP-005689	DIAGNOSTIC TEST - 04 CADILLAC TRU	
					01-17-225-72565	124.89
				VTP-005689	SHOP SUPPLIES	
					01-17-225-72565	6.24
					Total :	**131.13**
113870	3/20/2008	012480 TOTAL ADMINISTRATIVE SERV.CORP	2800085226		PLAN#N981 5/1/08-5/31/08	
					PLAN#N981 5/1/08-5/31/08	
					01-14-000-72449	150.00
					Total :	**150.00**
113871	3/20/2008	009747 TUNELIUS, JUNE	02288011187508030820		DEV. FILM / XMAS LUNCHEON	
					DEV. FILM / XMAS LUNCHEON	
					01-56-000-72937	9.71
					Total :	**9.71**
113872	3/20/2008	011904 UPS	0000626634108		SHIPPING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113872	3/20/2008	011904 UPS	(Continued)			
					SHIPPING K355340944	
					60-00-000-72110	7.38
					Freight	
					60-00-000-72110	17.00
					Total :	**24.38**
113873	3/20/2008	002592 USA MOBILITY WIRELESS, INC.	R6092566C		ACCT#6092566-6	
					ACCT#6092566-6	
					01-11-000-72125	48.62
					ACCT#6092566-6	
					01-19-000-72125	735.09
					ACCT#6092566-6	
					01-17-205-72125	1,042.68
					ACCT#6092566-6	
					60-00-000-72125	117.04
					ACCT#6092566-6	
					01-23-000-72125	163.53
					ACCT#6092566-6	
					01-24-000-72125	57.60
					ACCT#6092566-6	
					01-21-000-72125	296.29
					ACCT#6092566-6	
					01-12-000-72125	40.67
					Total :	**2,501.52**
113874	3/20/2008	011416 VERIZON WIRELESS	1830443849		ACCT#680347634-00001 2/08-3/07	
					ACCT#680347634-00001 2/08-3/07	
					01-17-205-72120	13.66
					Total :	**13.66**
113875	3/20/2008	008139 VICOM NETWORK DESIGN INC.	4329		SERVICE	
					SERVICE INSTALLED MODIFIED VERSI	
					01-25-000-72777	150.00
					SERVICE INPUT OF RECORDER	
					01-25-000-72777	450.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
113875	3/20/2008	008139 008139 VICOM NETWORK DESIGN INC.	(Continued)		**Total :**	**600.00**
113876	3/20/2008	008158 VIOLETTO JR., RAYMOND	031708		REIM. EXP. PARKING	
					REIM. EXP. PARKING	
					01-98-000-99000	38.00
					Total :	**38.00**
113877	3/20/2008	008274 WICKFELDER, JAMES P.	031708		RAFFLE PRISE / TINLEY EXPO	
					RAFFLE PRISE / TINLEY EXPO	
					01-23-000-73870	21.29
					Total :	**21.29**
113878	3/20/2008	008321 WOLF CAMERA	1495018640		LB202-FILM PROCESSING	
				VTP-005681	1-216 Ritz Outlab Processing	
					01-98-000-99000	165.98
					Total :	**165.98**
113879	3/20/2008	008226 WYMAN & COMPANY	38578		FRAME FOR FIRE PREVENTION WEEK	
				VTP-005711	(1) - 11-5/8" x 18-9/16" Frame~	
					01-20-000-73830	95.00
			38673		FRAME FOR HOSECART PHOTO	
				VTP-005710	(1) - 10-3/4" x 12-1/8" Frame~	
					01-19-000-73870	76.00
					Total :	**171.00**
113880	3/20/2008	008424 XEROX CORPORATION	031395766		SERVICE CONTRACT 1/1/08-3/30/08	
				VTP-005690	36 MONTH AGREEMENT INCLUDING	
					01-17-205-72750	1,177.95
					Total :	**1,177.95**

98 Vouchers for bank code : apbank **Bank total : 148,873.24**

98 Vouchers in this report **Total vouchers : 148,873.24**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114005	4/4/2008	002693 A T & T	70880297774795		70880297774795 2/20-3/19/08	
					7088029774795 2/20-3/19/08	
					01-19-000-72120	24.71
			708R0600691424		708R0600691424 2/17-3/16/08	
					708R0600691424 2/17-3/16/08	
					01-19-000-72120	517.86
					708R0600691424 2/17-3/16/08	
					01-14-000-72120	4,675.85
					708R0600691424 2/17-3/16/08	
					01-17-205-72120	323.54
					708R0600691424 2/17-3/16/08	
					01-24-000-72120	78.12
					708R0600691424 2/17-3/16/08	
					60-00-000-72120	78.12
					708R0600691424 2/17-3/16/08	
					01-23-000-72120	78.12
			708r0610669022		708R0610669022 2/17-3/16/08	
					708r0610669022 2/17-3/16/08	
					60-00-000-72120	83.02
			708r0610689509		708R0610689509 2/17-3/16/08	
					708r0610689509 2/17-3/16/08	
					01-19-000-72120	83.02
			708R0610690622		708R0610690622 2/17-3/16/08	
					708r0610690622 2/17-3/16/08	
					60-00-000-72120	83.02
			708R0612576456		708R0612576456 2/17-3/16/08	
					708R0612576456 2/17-3/16/08	
					01-19-000-72120	235.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114005	4/4/2008	002693 A T & T	(Continued)			
			708R0621305004		708R0621305004 2/17-3/16/08	
					708R0621305004 2/17-3/16/08	
					01-24-000-72120	59.41
					708R0621305004 2/17-3/16/08	
					60-00-000-72120	59.42
					708R0621305004 2/17-3/16/08	
					01-23-000-72120	59.42
			708Z8000050785		708Z8000050785 2/17-3/16/08	
					708Z8000050785	
					60-00-000-72120	83.02
			708Z8000060321		708Z8000060321 2/17-3/16/08	
					708Z8000060321 2/17-3/16/08	
					01-19-000-72120	655.52
			708Z8010283731		708Z8010283731 2/17-3/16/08	
					708Z8010283731 2/17-3/16/08	
					01-19-000-72120	83.02
			708Z8010347783		708Z8010347783 2/17-3/16/08	
					708Z8010347783 2/17-3/16/08	
					60-00-000-72120	249.08
			708Z9917350194		708Z9917350194 2/17-3/16/08	
					708Z9917350194 2/17-3/16/08	
					60-00-000-72120	177.82
			708Z9938159129		708Z9938159129 2/17-3/16/08	
					708Z9938159129 2/17-3/16/08	
					60-00-000-72120	164.53
			708Z9938229120		708Z9938229120 2/17-3/16/08	
					708Z9938229120 2/17-3/16/08	
					60-00-000-72120	248.31
					Total :	**8,100.29**
114006	4/4/2008	002730 AAA RENTAL SYSTEM	1-125833-01		BOOTH WALLS / DISCOVER TINLEY	
					BOOTH WALLS / DISCOVER TINLEY	
					01-46-000-72981	2,228.00
					Total :	**2,228.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114007	4/4/2008	013279 ABULTAMDEH, BELAL	040308		ALCOHOL SPECIAL AGENT	
					ALCOHOL SPECIAL AGENT	
					01-17-205-72750	40.00
					Total :	**40.00**
114008	4/4/2008	011908 ACCURATE OFFICE SUPPLY	24383		CLIPS,TAPE	
					CLIPS,TAPE	
					60-00-000-73110	19.53
					Total :	**19.53**
114009	4/4/2008	002734 AIR ONE EQUIPMENT, INC	55856		CHARGER ASSY	
					CHARGER ASSY	
					60-00-000-73845	358.57
			56003		LANYARD	
					LANYARD	
					01-19-000-72530	65.78
					Freight	
					01-19-000-72530	7.45
					Total :	**431.80**
114010	4/4/2008	002856 AIRY'S, INC	17008		EST#1FINAL WETLAND OUTLET MOD.	
					EST#1 FINAL ~	
					30-00-000-75350	24,877.30
					Total :	**24,877.30**
114011	4/4/2008	002628 AMERICAN WATER CAPITAL CORP.	10106127		SWR SERV. WSTBRY SUBDIV.	
					SWR SERV. WESTBURY SUBDIV.	
					60-00-000-73225	233.51
					Total :	**233.51**
114012	4/4/2008	010859 ANIMAL EMERGENCY OF MOKENA	19525		CREMATION	
				VTP-005738	FELINE STRAY CREMATION	
					01-17-220-72240	40.00
					Total :	**40.00**
114013	4/4/2008	002665 APPLE CHEVROLET	CTCS136709		QUICK LUBE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114013	4/4/2008	002665 APPLE CHEVROLET	(Continued)			
					QUICK LUBE	
					01-19-000-72540	44.62
			CTCS137342		SPRING CAR CARE	
					SPRING CAR CARE	
					01-19-000-72540	39.41
					Total :	**84.03**
114014	4/4/2008	011720 APWA	692248		PAVEMENT SERIES DVD'S	
				VTP-005629	Preservation Techniques (pavement)~	
					01-23-000-72140	75.00
				VTP-005629	Construction of Quality Flexible and	
					01-23-000-72140	75.00
					Freight	
					01-23-000-72140	15.00
					Total :	**165.00**
114015	4/4/2008	013272 AQUA DESIGNS, INC.	032808		REFUND / NO CONT. LIC. FEE NEEDED	
					REFUND / NO CONT. LIC. FEE NEEDED	
					01-30-000-79015	50.00
					Total :	**50.00**
114016	4/4/2008	012266 B & B IDEAL INSURANCE AGENCY	20389		FIRE DEPARTMENT INSURANCE	
				VTP-005701	Insurance Coverage:~	
					01-19-000-72421	2,732.00
			20390		FIRE DEPARTMENT INSURANCE	
				VTP-005701	Insurance Coverage:~	
					01-19-000-72421	750.00
					Total :	**3,482.00**
114017	4/4/2008	013264 B & R TRANSMISSION	6702		AUTO REPAIR/ UNIT 3M	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114017	4/4/2008	013264 B & R TRANSMISSION	(Continued)			
				VTP-005748	LABOR - UNIT 3M	
					01-17-205-72540	1,053.00
				VTP-005748	PARTS	
					01-17-205-72540	416.37
				VTP-005748	FLUID	
					01-17-205-72540	40.20
					Total :	**1,509.57**
114018	4/4/2008	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-07201-6		BASIC CLEAN SHOOTING RANGE	
					BASIC CLEAN SHOOTING RANGE	
					01-25-000-72779	900.00
			BTL-07207		SHOOTERS EXPOSURE AGREEMENT	
					SHOOTERS EXPOSURE AGREEMENT	
					01-25-000-72779	695.00
					Total :	**1,595.00**
114019	4/4/2008	002974 BETTENHAUSEN CONSTRUCTION SERV	80025		CREDIT / HAULING SPOILS	
					CREDIT / HAULING SPOILS	
					01-23-000-73681	-255.00
			80030		HAULING STONE	
					HAULING STONE	
					01-23-000-73681	127.50
			80031		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-73681	425.00
			80032		TRUCK TIME- MOVING MOWER TO YAI	
					TRUCK TIME FOR MOVING MOWER FR	
					01-23-000-73681	102.00
					Total :	**399.50**
114020	4/4/2008	013283 BLOUIN, PAMELA	Ref001206402		UB Refund Cst #00475338	
					UB Refund Cst #00475338	
					60-00-000-20599	75.00
					Total :	**75.00**
114021	4/4/2008	002985 BOLEK, RONALD R.	040208		REIM. EXP. WORK BOOTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114021	4/4/2008	002985 BOLEK, RONALD R.	(Continued)			
					REIM. EXP. WORK BOOTS	
					60-00-000-73610	100.00
					Total :	**100.00**
114022	4/4/2008	008339 BOLING, JANET L.	030108		PUBLIC INFORMATION SERVICES	
					MARCH 08 MONTHLY RETAINER	
					01-14-000-72795	775.00
					MEETINGS	
					01-14-000-72795	204.00
					PRESS RELEASES,COMM.,EMAIL, S &	
					01-14-000-72795	374.00
					FD BROCHURE,VISION	
					01-14-000-72795	51.00
					SAFETY EXPO	
					01-14-000-72795	102.00
					CONNECTIONS NEWSLETTER	
					01-14-000-72795	306.00
					Total :	**1,812.00**
114023	4/4/2008	012966 BOLING, THOMAS M.	03-08		SERVICE/REPORTS,TRNG,MEETINGS	
					SERVICE/CREATE EVALUATION FORM	
					01-14-000-72650	4,114.00
					SERVICE/PAYROLL REPORT & VILLAG	
					01-14-000-72650	102.00
					SERVICE/CREATE NOTEBOOKS FOR C	
					01-14-000-72650	408.00
					SERVICE/MULTI-DEPT TRAINING / ONE	
					01-14-000-72650	340.00
					SERVICE/NOTEBOOK MAINT.	
					01-14-000-72650	680.00
					Total :	**5,644.00**
114024	4/4/2008	003065 BORROWDALE, BETTY	040108		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	19.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114024	4/4/2008	003065 003065 BORROWDALE, BETTY	(Continued)		**Total :**	**19.95**
114025	4/4/2008	003153 BRETT EQUIPMENT CORP	164590		SOCKET, BULB	
				VTP-005744	SOCKET/ REFLECTOR	
					01-17-205-73570	114.08
				VTP-005744	BULB MINI HALOGEN	
					01-17-205-73570	41.40
				VTP-005744	Freight	
					01-17-205-73570	6.83
			164970		BULB	
				VTP-005743	BULB MIMI HALOGEN - BULBS FOR LIG	
					01-17-205-73570	124.20
				VTP-005743	Freight	
					01-17-205-73570	6.75
					Total :	**293.26**
114026	4/4/2008	003026 BROOK ELECTRICAL DISTRIBUTION	S2103770.001		STREET LIGHT FIXTURE	
					STREET LIGHT FIXTURE	
					01-24-000-73570	1,019.80
			S2110134.001		LIGHT BULB	
					LIGHT BULB	
					01-25-000-73570	5.70
			S2110438.001		TIMER	
					TIMER	
					01-25-000-73870	62.30
			S2111752.001		SPRAY PAINT	
					SPRAY PAINT	
					01-25-000-73870	7.30
			S2111767.001		SYL	
					SYL	
					60-00-000-73570	324.52
			S2111857.001		CONDUIT,GALV. STEEL,STRAPS	
					CONDUIT,GALV. STEEL,STRAPS	
					60-00-000-73570	74.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114026	4/4/2008	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
			S2112881.001		CORD CONN.	
					CORD CONN.	
					01-25-000-73570	7.33
			S2112919.001		CONN.	
					CONN.	
					60-00-000-73570	84.88
			S2114302.001		WIRES,COILS	
					WIRES, COILS	
					01-24-000-73570	192.20
					Total :	**1,778.04**
114027	4/4/2008	003396 CASE LOTS INC.	004623		LINERS,TOILET PAPER,CUPS,PLATES	
					LINERS,TOILET PAPER,CUPS,PLATES	
					01-25-000-73580	771.90
			004681		BATH TISSUE	
					BATH TISSUE	
					01-25-000-73580	188.70
			004772		CREDIT / TOILET PAPER	
					CREDIT / TOILET PAPER	
					01-25-000-73580	-133.20
					Total :	**827.40**
114028	4/4/2008	012367 CASSIDY TIRE & SERVICE	7148018		TIRES	
					TIRES	
					01-23-000-73560	114.34
					Total :	**114.34**
114029	4/4/2008	003359 CHICAGO BACKFLOW INC.	123833		BACKFLOW SERV. / ALLEGENCE BANK	
					BACKFLOW SERV. / ALLEGENCE BANK	
					60-00-000-74175	490.00
					Total :	**490.00**
114030	4/4/2008	003219 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 TRAIN ST	
					ACCT#0052035006 TRAIN ST	
					73-00-000-72510	869.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114030	4/4/2008	003219 COMED - COMMONWEALTH EDISON	(Continued)			
			0369095018		ACCT#0369095018 6761 NORTH ST LO	
					ACCT#0369095018~	
					01-24-000-72510	19.61
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					ACCT#0519019106~	
					12-00-000-72954	7.73
			1222218001		ACCT#1222218001 1 E OAK PARK SS N	
					ACCT#1222218001 ~	
					70-00-000-72510	120.31
			2587063010		ACCT#2587063010 17311 OAK PARK A	
					ACCT#2587063010 17311 OAK PARK A\	
					12-00-000-72954	14.01
			3784064010		ACCT#3784064010 16301 CENTRAL AV	
					ACCT#3784064010 16301 CENTRAL AV	
					60-00-000-72510	225.38
			5969041026		ACCT#5969041026 17572 HARLEM MES	
					ACCT#5969041026~	
					70-00-000-72510	30.64
			7063131025		ACCT#7063131025 7813 174TH ST LIFT	
					ACCT#7063131025 ~	
					60-00-000-72510	29.00
			7090006006		ACCT#7090006006 17231 OAK PARK A\	
					ACCT#7090006006~	
					12-00-000-72954	14.01
					Total :	**1,330.11**
114031	4/4/2008	003461 COMED - COMMONWEALTH EDISON	3097057007		ACCT#3097057007	
					ACCT#3097057007	
					01-24-000-72510	3,299.34
					Total :	**3,299.34**
114032	4/4/2008	003343 CONNEY SAFETY PRODUCTS	03243842		SAFETY POSTER,TAG SAFETY INSPEC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114032	4/4/2008	003343 CONNEY SAFETY PRODUCTS	(Continued)			
					SAFETY POSTER,TAG SAFETY INSPEC	
					60-00-000-73117	62.37
					SAFETY POSTER,TAG SAFETY INSPEC	
					01-24-000-73117	31.20
					SAFETY POSTER,TAG SAFETY INSPEC	
					01-23-000-73117	62.37
					Total :	**155.94**
114033	4/4/2008	012974 CONNOLLY, AMY	010480112		REIM. EXP. FOOD FOR WORKSHOP	
					REIM. EXP. FOOD FOR WORKSHOP	
					01-48-000-72220	37.80
					Total :	**37.80**
114034	4/4/2008	012826 CONSTELLATION NEWENERGY, INC.	0000384260		CUST#IL_48243 POST#13	
					CUST#IL_48243~	
					60-00-000-72510	144.72
			0000399012		CUST#IL_48243 POST#4	
					CUST#IL_48243 POST#4	
					60-00-000-72510	238.42
					Total :	**383.14**
114035	4/4/2008	012412 CONTAIN-IT, LLC	5054		20' CONTAINER RENTAL	
					20" CONTAINER RENTAL	
					60-00-000-72630	339.00
			5160		20" CONTAINER RENTAL	
					20" CONTAINER RENTAL	
					60-00-000-72630	89.00
					Total :	**428.00**
114036	4/4/2008	011940 COSSIDENTE, JEFF	040208		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	30.00
					Total :	**30.00**
114037	4/4/2008	013269 CRIME ANALYSTS OF ILLINOIS ASC	032808		REGISTRATION/DENNIS LINDEMAN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114037	4/4/2008	013269 CRIME ANALYSTS OF ILLINOIS ASC	(Continued)			
					REGISTRATION/DENNIS LINDEMAN	
					01-17-220-72140	100.00
					Total :	**100.00**
114038	4/4/2008	003635 CROSSMARK PRINTING, INC	12537		BUSINESS CARDS / JAN BOLING	
					BUSINESS CARDS / JAN BOLING	
					01-14-000-73870	78.50
					Total :	**78.50**
114039	4/4/2008	003476 CUPKAKE'S FAMILY FUN TIME, CLOWNS	040408		BALLOON ENT. DISCOVER TINLEY	
					BALLOON ENT. DISCOVER TINLEY	
					01-46-000-72981	315.00
					Total :	**315.00**
114040	4/4/2008	003476 CUPKAKE'S FAMILY FUN TIME, CLOWNS	021508		DISCOVER TINLEY ENTERTAINMENT	
					DISCOVER TINLEY ENTERTAINMENT	
					01-46-000-72981	260.00
					Total :	**260.00**
114041	4/4/2008	011844 CUSTOM TIRE, INC.	20707		TIRES	
					TIRES	
					01-23-000-73560	1,231.40
					Total :	**1,231.40**
114042	4/4/2008	013276 DOOR SYSTEMS	0670671-IN		LUBRICATION INDUSTRIAL DOOR	
					LUBRICATION INDUSTRIAL DOOR	
					01-25-000-73870	522.18
					Total :	**522.18**
114043	4/4/2008	003834 DRIVERS LICENSE GUIDE CO	530453		I.D. CHECKING GUIDE	
				VTP-005753	2008 I.D. CHECKING GUIDE	
					01-17-225-73590	113.70
				VTP-005753	Freight	
					01-17-225-73590	5.00
					Total :	**118.70**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114044	4/4/2008	003770 DUSTCATCHERS INC	25709		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	27.44
			25711		MATS/ FIRE HOUSE 6825 W. 173RD PL	
					MATS/FIRE HOUSE 6825 W. 173RD PL	
					01-19-000-72710	27.04
			25713		MATS/ FIRE HOUSE #2	
					MATS/FIRE HOUSE #2	
					01-19-000-72710	12.52
					Total :	**67.00**
114045	4/4/2008	012896 DWYER, DOUG	0887916		GPS TRACKING SYSTEM	
				VTP-005749	1-8286605 NUV1200(CL) @ 199.99~	
					01-17-220-73600	212.99
					Total :	**212.99**
114046	4/4/2008	004009 EAGLE UNIFORM CO INC	182258		DALUGA UNIFORM	
				VTP-005544	Joe Daluga~	
					01-19-000-73610	3.00
				VTP-005544	Removal and Sew On Fee	
					01-19-000-73610	4.00
			182287		QUARTERMASTER	
				VTP-005539	Steve Greco~	
					01-19-000-73610	58.00
			182300		JOE ARROYO UNIFORM	
				VTP-005635	Joe Arroyo~	
					01-19-000-73610	72.50
					Total :	**137.50**
114047	4/4/2008	004010 ED & JOE'S PIZZA	302081/1		MEAL	
					MEAL	
					83-00-000-72220	27.85
			304380		PIZZA AND POP	
					PIZZA AND POP	
					01-11-000-72220	50.15
					Total :	**78.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114048	4/4/2008	004033 EFFECTIVE SIGNS	07-02-068		SIGNS	
					SIGNS	
					33-00-000-75808	480.00
					Total :	**480.00**
114049	4/4/2008	004119 ENVIRO-TEST INC.	125546		COLIFORM SAMPLES	
					COLIFORM SAMPLES	
					60-00-000-72865	364.00
					Total :	**364.00**
114050	4/4/2008	011947 ENVIRONMENTAL SAFETY GROUP,INC	13819		PACK & POP	
					PACK & POP	
					36-00-000-73845	1,445.76
			13821		SIGN CORAL,CARRYING CASE	
					SIGN CORAL, CARRYING CASE	
					36-00-000-73845	1,188.00
					Total :	**2,633.76**
114051	4/4/2008	004019 EVON'S TROPHIES & AWARDS	032008		POLO	
					POLO	
					60-00-000-73610	6.00
			033108		MOUNT 2 PICTURES	
					MOUNT 2 PICTURES	
					01-12-000-73870	161.51
					Total :	**167.51**
114052	4/4/2008	004334 FABISZAK, MARK M.	033108		PER DIEM/MEALS-MOTOR OFF.TRNG	
					PER DIEM/MEALS-MOTOR OFF. TRNG	
					01-17-220-72140	27.50
					Total :	**27.50**
114053	4/4/2008	010178 FABISZAK, NICOLE	040308		ALCOHOL SPECIAL AGENT	
					ALCOHOL SPECIAL AGENT	
					01-17-205-72750	40.00
					Total :	**40.00**
114054	4/4/2008	004223 FDC CORPORATION	204526		INK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114054	4/4/2008	004223 FDC CORPORATION	(Continued)			
					INK	
					01-31-000-73870	302.91
					Total :	**302.91**
114055	4/4/2008	004177 FEDERAL SIGNAL CORPORATION	93689174		ROTOR/CLUTCH KIT	
					ROTOR/CLUTCH KIT	
					01-19-000-72530	381.20
					Total :	**381.20**
114056	4/4/2008	004176 FEDEX (FEDERAL EXPRESS)	2-611-94540		ACCT#2517-1558-0	
					ACCT#2517-1558-0~	
					01-17-205-72110	22.93
					Total :	**22.93**
114057	4/4/2008	005420 FEDEX KINKO'S OFFICE & PRINT	4106		BUDGET BOOKS	
					BUDGET BOOKS	
					01-14-000-72310	559.83
					Total :	**559.83**
114058	4/4/2008	004278 FESSLER, RAYMOND	032808		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-30-000-72430	15.00
					Total :	**15.00**
114059	4/4/2008	012611 FIRE RESCUE MAGAZINE	FR231709-R805R2		SUBSCRIPTION / KEN DUNN	
					SUBSCRIPTION / KEN DUNN	
					01-19-000-73870	39.95
					Total :	**39.95**
114060	4/4/2008	013281 FLAVIN & KELLY MITCHELL, THOMAS	Ref001206400		UB Refund Cst #00473975	
					UB Refund Cst #00473975	
					60-00-000-20599	15.22
					Total :	**15.22**
114061	4/4/2008	013280 FLORES, PAUL	Ref001206399		UB Refund Cst #00475947	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114061	4/4/2008	013280 FLORES, PAUL	(Continued)			
					UB Refund Cst #00475947	
					60-00-000-20599	26.14
					Total :	**26.14**
114062	4/4/2008	012941 FMP	52-020153		FULE FILTER,TRANNY FILTER	
					FUEL FILTER,TRANNY FILTER	
					60-00-000-72540	36.26
					Total :	**36.26**
114063	4/4/2008	012757 FUN! FUN! FUN! DJ'S	021508		DJ ENTERTAINMENT DISCOVER TINLE	
					DJ ENTERTAINMENT DISCOVER TINLE	
					01-46-000-72981	450.00
					Total :	**450.00**
114064	4/4/2008	002877 G. W. BERKHEIMER CO., INC.	607553		BEARING ASSY	
					BEARING ASSY	
					01-25-000-72530	252.66
			608667		SAFETY COLLAR,TALL CONE FLASH	
					SAFETY COLLAR,TALL CONE FLASH	
					01-25-000-72530	15.26
					Total :	**267.92**
114065	4/4/2008	004458 GATTO'S RESTAURANT & BAR	030508		MEAL	
					MEAL	
					01-21-000-72220	27.16
			031508		MEAL	
					MEAL	
					01-98-000-99000	406.03
			032508		MEAL	
					MEAL	
					01-21-000-72220	18.11
			033108		MEAL	
					MEAL	
					01-21-000-72220	22.37
					Total :	**473.67**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114066	4/4/2008	004453 GAYETY'S CHOCOLATES	67300		B-DAY CANDY	
					B-DAY CANDY	
					01-98-000-99000	42.61
					Total :	**42.61**
114067	4/4/2008	012154 GE SENSING	70964		PRESSURE TRANSMITTER	
					PRESSURE TRANSMITTER	
					60-00-000-72525	760.20
					Total :	**760.20**
114068	4/4/2008	004490 GEIGNER, APRIL, CUSTODIAN	033108		PETTY CASH/MEETINGS,PARKING,TAF	
					PETTY CASH DEODORIZER	
					01-98-000-99000	17.98
					PETTY CASH PARKING RE: LINE UP	
					01-17-205-72130	13.00
					PETTY CASH SSACP MEETING	
					01-17-205-72170	15.00
					PETTY CASH / MEETING	
					01-17-205-72220	13.84
					PETTY CASH/ BUDGET MEETING	
					01-17-205-72220	22.78
					PETTY CASH / MEETING	
					01-17-205-72220	26.25
					PETTY CASH / MICROCASSETTE TAPE	
					01-17-205-73110	9.98
					PETTY CASH / SSACP MEETING	
					01-17-220-72170	30.00
					PETTY CASH / SSACP MEETING	
					01-17-225-72170	15.00
					Total :	**163.83**
114069	4/4/2008	012942 GODETTE, LAURA	040108		REIM. EXP. LUNCHEON	
					REIM. EXP. LUNCHEON	
					01-13-000-72220	30.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114069	4/4/2008	012942 GODETTE, LAURA	(Continued)			
			040408		REIM. EXP. CLERKS ASSOC.DINNER	
					REIM. EXP. CLERKS ASSOC. DINNER	
					01-13-000-72220	25.00
					Total :	**55.98**
114070	4/4/2008	004513 GORMAN, GLEN	M0052500		CAR WASHES MONTH OF MARCH '08	
					CAR WASHES MONTH OF MARCH '08	
					01-17-205-72540	525.00
					Total :	**525.00**
114071	4/4/2008	012463 HANSON AGGREGATES INC.	997340		STONES	
					STONES	
					01-23-000-73860	191.33
					Total :	**191.33**
114072	4/4/2008	008043 HD SUPPLY WATERWORKS, LTD.	6945182		VALVE	
					VALVE	
					60-00-000-73630	775.00
			6947609		TEE,MEGALUG,GASKET	
					TEE,MEGALUG,GASKET	
					60-00-000-73630	342.72
					Total :	**1,117.72**
114073	4/4/2008	004741 HEARTS & FLOWERS	45362		EASEL	
					EASEL	
					01-98-000-99000	92.50
			45462		FIRESIDE BASKET	
					FIRESIDE BASKET	
					01-30-000-72790	87.50
					Total :	**180.00**
114074	4/4/2008	004746 HEATHER'S HAUS	040308		MIXED FLOWER VASES / METRA ST	
					MIXED FLOWER VASES/ METRA ST	
					01-98-000-99000	160.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114074	4/4/2008	004746 HEATHER'S HAUS	(Continued)			
			887326		PLANTER	
					PLANTER	
					01-50-000-72790	57.00
			887331		PLANT W/FLOWERS	
					PLANT W/ FLOWERS	
					01-98-000-99000	67.00
					Total :	**284.00**
114075	4/4/2008	011218 HERITAGE FS, INC.	50039		DIESEL USED 3/13/08-3/27/08	
					DIESEL USED 3/13/08-3/27/08	
					01-19-000-73545	1,644.33
					DIESEL USED 3/13/08-3/27/08	
					60-00-000-73545	957.71
					DIESEL USED 3/13/08-3/27/08	
					01-23-000-73545	3,186.15
					DIESEL USED 3/13/08-3/27/08	
					01-53-000-73545	332.00
					DIESEL USED 3/13/08-3/27/08	
					01-14-000-73531	4,668.86
					DIESEL USED 3/13/08-3/27/08	
					01-24-000-73545	156.15
					Total :	**10,945.20**
114076	4/4/2008	013267 HEWLETT-PACKARD DIRECT	7740413898		*IT - SERVER RAIL MOUNTING KITS	
				VTP-005747	HP SPS-HDRW Kit, Mounting, Rack~	
					30-00-000-74138	698.08
				VTP-005747	Freight	
					30-00-000-74138	16.17
					Total :	**714.25**
114077	4/4/2008	004649 HOLIDAY INN & CONV. CTR.	040208		DISCOVER TINLEY	
					DISCOVER TINLEY	
					01-46-000-72981	5,000.00
					Total :	**5,000.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114078	4/4/2008	010053 HOLIDAY INN SELECT	8077		LODGING /WESLEY NEZILLE / TASK FC	
					LODGING/WESLEY NEZILLE/TASK FOR	
					01-98-000-99000	173.80
			8127		BANQUET 2/19/08	
					BANQUET 2/19/08	
					01-57-000-72941	1,498.60
					Total :	**1,672.40**
114079	4/4/2008	004896 IMAGING OFFICE SYSTEMS INC.	LAB000559		MICROFILM	
				VTP-005758	LIMITED MICRO PREP	
					01-17-205-72345	627.00
				VTP-005758	16MM PLANETARY FILMING	
					01-17-205-72345	925.85
				VTP-005758	131' DIAZO DUPE	
					01-17-205-72345	116.27
				VTP-005758	PICK UP WITHIN COUNTY	
					01-17-205-72345	65.00
				VTP-005758	ENVIRONMENTAL IMPACT FEE	
					01-17-205-72345	2.50
					Total :	**1,736.62**
114080	4/4/2008	013273 IMPACT MARKETING	80399		ADVERTISING/ BALLOON AND BANNEF	
					ADVERTISING/BALLOON AND BANNER	
					01-46-000-72981	500.00
					Total :	**500.00**
114081	4/4/2008	004847 IMPRESSION PRINTING	66402		FLAG PATCHES	
					FLAG PATCHES	
					01-21-000-73610	210.00
					Freight	
					01-21-000-73610	15.76
					Total :	**225.76**
114082	4/4/2008	005025 INTERNATIONAL CODE COUNCIL INC	0973399-IN		SPRINKLER REVIEW/COTTAGE BAR &	
					SPRINKLER REVIEW/'COTTAGE BAR &	
					01-30-000-72841	550.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114082	4/4/2008	005025 005025 INTERNATIONAL CODE COUNCIL INC (Continued)			**Total :**	**550.00**
114083	4/4/2008	005186 INTERSTATE BATTERY SYSTEM	22329106		TIRE	
					TIRE	
					01-23-000-72530	81.95
					Total :	**81.95**
114084	4/4/2008	005235 J. MERLE JONES & SONS, INC	AW04551		ADJUST DRIVER DOOR / M153839	
					ADJUST DRIVER DOOR / M153839	
					01-23-000-72540	613.59
					Total :	**613.59**
114085	4/4/2008	005266 J.M.D. SOX OUTLET, INC.	100360826		UNIFORMS	
					UNIFORMS	
					60-00-000-73610	138.00
					UNIFORMS	
					01-25-000-73610	148.00
			100361420		GEAR BOX	
					GEAR BOX	
					01-25-000-73610	69.00
					GEAR BOX	
					60-00-000-73610	89.95
					Total :	**444.95**
114086	4/4/2008	013278 JACK DOHENY RENTALS	R13975		RENTAL OF VACTOR	
					RENTAL OF VACTOR	
					01-23-000-72630	5,250.00
					RENTAL OF VACTOR	
					01-23-000-72526	5,250.00
					Total :	**10,500.00**
114087	4/4/2008	013274 JOLIET PATTERN, INC.	44340		POLE BANNERS	
					POLE BANNERS	
					12-00-000-72331	12,476.56
					Total :	**12,476.56**
114088	4/4/2008	005367 KING, GREGORY	032608		REIM. EXP. SUPPLIES FOR TASK FORC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114088	4/4/2008	005367 KING, GREGORY	(Continued)			
					REIM.EXP. SUPPLIES FOR TASK FORC	
					01-98-000-99000	481.23
					Total :	**481.23**
114089	4/4/2008	013284 LAM, ANDREW	Ref001206403		UB Refund Cst #00474195	
					UB Refund Cst #00474195	
					60-00-000-20599	32.54
					Total :	**32.54**
114090	4/4/2008	012573 LAND RECLAMATION SERV., INC.	9903		SEMI LOAD OF CLEAN FILL	
					SEMI LOAD OF CLEAN FILL	
					01-23-000-73681	50.00
					Total :	**50.00**
114091	4/4/2008	005468 LEWIS PAPER PLACE	495136		COPIER PAPER	
				VTP-005746	8 1/2 X 11 MULTIQUE COPIER PAPER	
					01-17-205-73110	600.00
					Total :	**600.00**
114092	4/4/2008	011111 LEXMOR ENGINEERING LLC	772		02-037 SW MANAGEMENT	
					02-037 SW MANAGEMENT	
					30-00-000-75350	577.50
					Total :	**577.50**
114093	4/4/2008	005508 LINDEMAN, DENNIS	033008		PER DIEM MEALS-CRIME ANALYSIS	
					PER DIEM MEALS-CRIME ANALYSIS	
					01-17-220-72140	16.50
					Total :	**16.50**
114094	4/4/2008	003440 M. COOPER SUPPLY CO.	S1335810.001		PARTS	
					PARTS	
					01-23-000-72530	19.87
					Total :	**19.87**
114095	4/4/2008	007100 M. E.SIMPSON COMPANY, INC	16856		WATER METER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114095	4/4/2008	007100 M. E.SIMPSON COMPANY, INC	(Continued)			
					WATER METER	
					60-00-000-72726	235.00
					Total :	**235.00**
114096	4/4/2008	005703 MAJESTY MAINTENANCE INC.	0041352-IN		JANIT. SERV. APRIL '08 VH	
					JANIT. SERV. APRIL '08 VH	
					01-25-000-72525	2,300.00
			0041353-IN		JANIT. SERV. APRIL'08 PUB. SAFETY	
					JANIT. SERV. APRIL '08 PUBLIC SAFET	
					01-25-000-72525	1,050.00
			0041354-IN		JANIT. SERV. APRIL'08 DIV INTERNAL /	
					JANIT. SERV. APRIL '08~	
					01-25-000-72525	317.02
			0041379-IN		JANT. SERV. / TRAIN ST.	
					JANT. SERV. / TRAIN ST.	
					73-00-000-72525	220.00
			0041397-IN		JANIT.SERVICE APRIL '08 PD	
					JANIT. SERV. APRIL '08 PD	
					01-25-000-72525	1,490.00
			0041398-IN		JANT. SERV. APRIL'08 POL. SHOOT RA	
					JANT.S ERV. APRIL '08~	
					01-25-000-72525	120.00
			0041399-IN		JANT. SERV. APRIL '08 PW GARAGE	
					JANT. SERV. APRIL '08~	
					01-25-000-72525	420.00
					Total :	**5,917.02**
114097	4/4/2008	005644 MARTIN IMPLEMENT	P32630		CREDIT / BALL JOINT,ROD,PARTS	
				G	CREDIT / BALL JOINT,ROD,PARTS	
					60-00-000-72540	-142.90
			P33700		GREASE-TUBE,WHEEL SPINNER	
					GREASE-TUBE,WHEEL SPINNER	
					60-00-000-72530	18.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114097	4/4/2008	005644 MARTIN IMPLEMENT	(Continued)			
			P34249		BEARINGS	
					BEARINGS	
					01-23-000-72530	208.85
					Total :	**84.71**
114098	4/4/2008	005765 MARTIN WHALEN O.S. INC.	97170		CHAIR	
				VTP-005739	EXECUTIVE HIGH BACK SWIVEL CHAIF	
					01-17-205-73110	517.56
				VTP-005739	SET UP FEE	
					01-17-205-73110	15.00
					Total :	**532.56**
114099	4/4/2008	006074 MENARDS	43824		GAS DRY	
					GAS DRY	
					01-19-000-72530	388.99
			45727		8X10 CHARLESTON-BLACK	
					8X10 CHARLESTON-BLACK	
					01-25-000-73870	11.20
					Total :	**400.19**
114100	4/4/2008	013275 MITCHELL, PHIL	040208		REIM. EXP. CDL LIC.	
					REIM. EXP. CDL LIC.	
					60-00-000-72860	50.00
					Total :	**50.00**
114101	4/4/2008	006032 MORRISSY, MICHAEL J.	032508		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					60-00-000-73610	72.00
					Total :	**72.00**
114102	4/4/2008	012099 NAPA AUTO PARTS	484736		ELECT-MEC	
					ELECT-MEC	
					01-30-000-72540	14.99
			484976		AIR FILTER	
					AIR FILTER	
					01-23-000-72540	13.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114102	4/4/2008	012099 NAPA AUTO PARTS	(Continued)			
			485057		DRUM BRAKE,BRAKE SHOW,CORE DE	
					DRUM BRAKE,BRAKE SHOW,CORE DE	
					01-17-205-72540	38.73
					Total :	**66.91**
114103	4/4/2008	006215 NEXTEL COMMUNICATIONS	678610514-074		ACCT#678610514-074 2/24-3/23/08	
					ACCT#678610514-074~	
					01-30-000-72120	397.90
					ACCT#678610514-074~	
					01-19-000-72120	324.75
					ACCT#678610514-074~	
					01-20-000-72120	301.69
					ACCT#678610514-074~	
					01-17-205-72120	878.21
					ACCT#678610514-074~	
					01-21-000-72120	253.31
					ACCT#678610514-074~	
					01-23-000-72120	248.20
					ACCT#678610514-074~	
					01-24-000-72120	415.68
					ACCT#678610514-074~	
					60-00-000-72120	627.49
					ACCT#678610514-074~	
					01-11-000-72120	44.50
					ACCT#678610514-074~	
					01-12-000-72120	268.66
					ACCT#678610514-074~	
					01-14-000-72120	29.37
					ACCT#678610514-074~	
					01-15-000-72120	2.55
					ACCT#678610514-074~	
					01-32-000-72120	8.95
					ACCT#678610514-074~	
					01-42-000-72120	37.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114103	4/4/2008	006215 006215 NEXTEL COMMUNICATIONS	(Continued)		**Total :**	**3,838.32**
114104	4/4/2008	001511 NICOR	06821610000		ACCT#06-82-16-1000-0 PUMP HOUSE #	
					ACCT#06-82-16-1000-0~	
					60-00-000-72511	738.42
			06821610000		ACCT#06-82-16-1000 0 PUMP HOUSE #	
					ACCT#06-82-16-1000 0~	
					60-00-000-72511	1,718.89
			90223493009		ACCT#90-22-34-9300 9	
				s	ACCT#90-22-34-9300 9	
					73-00-000-72511	-788.57
					Total :	**1,668.74**
114105	4/4/2008	006361 O'HERRON, RAY CO. INC	0809207-IN		FIRE PREVENTION BADGES	
				VTP-005453	1 Badge, Hi-Glo (Gold)	
					01-20-000-73610	95.00
				VTP-005453	3 Badges, Rho-Glo (Silver)	
					01-20-000-73610	285.00
			0809208-IN		BADGES	
				VTP-005754	PATROL OFFICER BLK REG BLOCK BA	
					01-17-205-73610	187.50
				VTP-005754	HOO WALLET FOR BH1973A	
					01-17-205-73610	150.00
				VTP-005754	Freight	
					01-17-205-73610	4.11
					Total :	**721.61**
114106	4/4/2008	009438 OBROCHTA, DALE	040208		BALLOON DUDE ENTERTNMNT DISCO'	
					BALLOON DUDE ENTERTAINMENT DIS	
					01-46-000-72981	350.00
					Total :	**350.00**
114107	4/4/2008	010702 OMALLEY, JACK	040208		BACKGRD ANNETTE SHERVINO	
					BACKGROUND ANNETTE SHERVINO	
					01-17-225-72852	200.00
					Total :	**200.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114108	4/4/2008	006449 OOMS, DAVID L.	040208		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					01-23-000-73610	100.00
					Total :	**100.00**
114109	4/4/2008	006475 PARK HARDWARE	016047/1		SCREWDRIVER	
					SCREWDRIVER	
					60-00-000-73410	15.19
			016369/1		PHILIPS	
					PHILIPS	
					60-00-000-73410	5.19
			016387/1		MOPSTICK,MOPHEAD,SWITCH,SWITCI	
					MOPSTICK,MOPHEAD,SWITCH,~	
					60-00-000-73840	44.72
			016391/1		ADAPTER,FASTENERS	
					ADAPTER,FASTENERS	
					01-23-000-73840	8.39
			016398/1		STRAP	
					STRAP	
					60-00-000-72530	7.15
			016439/1		SHIELD,FASTENERS	
					SHIELD,FASTENERS	
					01-23-000-73840	71.95
					Total :	**152.59**
114110	4/4/2008	010886 PEERLESS ENTERPRISES, INC.	40035		EST#4/FINAL DET. POND MOD. RIDGE(	
					EST#4/FINAL DET. POND MOD. ~	
					30-00-000-75350	11,422.28
					Total :	**11,422.28**
114111	4/4/2008	013277 PIEKARSKI & SONS INC.TREE SERV	14278		TP DETENTION POND PROJ#06-802	
					TP DETENTION POND PROJ#06-802	
					23-00-000-72742	16,204.00
					Total :	**16,204.00**
114112	4/4/2008	013285 POLITO, II, DOMINIC	Ref001206404		UB Refund Cst #00473448	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114112	4/4/2008	013285 POLITO, II, DOMINIC	(Continued)			
					UB Refund Cst #00473448	
					60-00-000-20599	19.42
					Total :	**19.42**
114113	4/4/2008	006635 POWER EQUIPMENT LEASING CO.	13342		AERIAL LIFT INSPECTIONS	
					AERIAL LIFT INSPECTIONS	
					01-24-000-72266	900.00
					AERIAL LIFT INSPECTIONS	
					01-23-000-72266	900.00
					Total :	**1,800.00**
114114	4/4/2008	013244 POWER SEAL PIPELINE PROD.CORP.	1067194		COUPLING,CLAMPS	
					COUPLING,CLAMPS	
					60-00-000-73630	1,047.88
					Total :	**1,047.88**
114115	4/4/2008	006559 PRAXAIR/GAS TECH	29049416		PRESSURE	
					PRESSURE	
					01-23-000-73730	13.68
			29051387		PRESSURE	
					PRESSURE	
					01-23-000-73730	3.72
					Total :	**17.40**
114116	4/4/2008	006539 PROPER, WILLIAM	031808-57		REIM.EXP.ZOCKLEIN GRANT WRITING	
					REIM. EXP. ZOCKLEIN GRANT WRTING	
					01-20-000-72140	349.00
					Total :	**349.00**
114117	4/4/2008	006850 QUILL CORPORATION	5918613		PENS,HIGHLIGHTERS,POST-ITS,ENV.	
					PENS,HIGHLIGHTERS,POST-ITS,ENV.	
					01-31-000-73110	133.77
			5935656		POST-IT PAGE MARKERS	
					POST-IT PAGE MARKERS	
					01-31-000-73110	6.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114117	4/4/2008	006850 006850 QUILL CORPORATION	(Continued)		**Total :**	**140.32**
114118	4/4/2008	006867 RADIO SHACK, ACCTS. RECEIVABLE	339023		DUP. CARD WHITE	
					DUP. CARD WHITE	
					01-25-000-72777	39.96
			339359		CUPLR,PHONO,CABLES	
					CUPLR,PHONO,CABLES	
					60-00-000-73870	17.96
					Total :	**57.92**
114119	4/4/2008	010474 RADIO-MAN	27718		LB-202/NEXTEL PHONES	
				VTP-005580	4-New Activations~	
					01-98-000-99000	279.96
			5062		CRACKED LCD/FLIP	
					CRACKED LCD/FLIP	
					01-12-000-72120	55.00
			5070		CAR CHARGER	
					CAR CHARGER	
					01-30-000-72120	24.99
			5100		CLIP	
					CLIP	
					01-21-000-72550	9.99
					Total :	**369.94**
114120	4/4/2008	013268 RANDALL, MATTHEW	021508-12		REIM. EXP. REGISTRATION 2008 FDIC	
					REIM. EXP. REGISTRATION ~	
					01-19-000-72170	435.00
					Total :	**435.00**
114121	4/4/2008	013125 RAY'S AUTO BODY	11240		#81 STREETS /REPAIRS	
					#81 STREETS/REPAIRS	
					01-23-000-72540	443.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114121	4/4/2008	013125 RAY'S AUTO BODY	(Continued)			
			19038		AUTO REPAIR / UNIT # 6D	
				VTP-005741	PARTS - UNIT 6D	
					01-17-205-72540	268.00
				VTP-005741	BODY LABOR	
					01-17-205-72540	61.20
				VTP-005741	PAINT LABOR	
					01-17-205-72540	142.80
				VTP-005741	PAINT SUPPLIES	
					01-17-205-72540	100.80
					Total :	**1,016.60**
114122	4/4/2008	006870 RELIABLE FIRE EQUIPMENT	481280		RECERTIFY,TAMPER SEAL,HAMAT CO	
					RECERTIFY, TAMPER SEAL,HAZMAT C	
					01-21-000-72530	115.45
					Total :	**115.45**
114123	4/4/2008	006900 RICKERSON, ANNETTE	93990		HP,LABELS,COPY PAPER DISCOVER T	
					HP,LABELS,COPY PAPER ~	
					01-46-000-72920	100.63
					Total :	**100.63**
114124	4/4/2008	007014 RIVERDALE AUTO BODY	012516		REPAIRS UNIT 4D	
					REPAIRS UNIT 4D	
					01-17-205-72540	528.57
					Total :	**528.57**
114125	4/4/2008	011935 RIVERSIDE MANUFACTURING CO.	4504274 002		URBANSKI - UNIFORM	
				VTP-005415	John Urbanski~	
					01-19-000-73610	83.90
					Freight	
					01-19-000-73610	9.95
					Total :	**93.85**
114126	4/4/2008	006948 RIZZA, JOE	328459		AUTO PART	
				VTP-005745	HOSE ASY - UNOT 22A	
					01-17-205-72540	99.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114126	4/4/2008	006948 RIZZA, JOE	(Continued)			
			328550		JEWELS	
					JEWELS	
					01-17-205-72540	10.35
					Total :	**110.34**
114127	4/4/2008	007789 ROBERT S.THOMPSON	62238		SOCKET	
					SOCKET	
					60-00-000-73410	55.80
					Total :	**55.80**
114128	4/4/2008	013282 ROBERTSON, JASON	Ref001206401		UB Refund Cst #00473699	
					UB Refund Cst #00473699	
					60-00-000-20599	28.85
					Total :	**28.85**
114129	4/4/2008	006874 ROBINSON ENGINEERING CO. LTD.	08-055		MISC. SERV. 1/1/08-2/22/08 PROJ#08-0	
					MISC. SERV. 1/1/08-2/22/08~	
					01-14-000-72840	31,714.50
					MISC. SERV. 1/1/08-2/22/08~	
					01-23-000-72840	5,683.50
					MISC. SERV. 1/1/08-2/22/08~	
					01-30-000-72840	1,536.00
					MISC. SERV. 1/1/08-2/22/08~	
					01-31-000-72840	2,815.00
					MISC. SERV. 1/1/08-2/22/08~	
					60-00-000-72840	4,435.50
					MISC. SERV. 1/1/08-2/22/08~	
					65-00-000-72840	5,988.00
			7120067		LAKEWOOD & GENTRY HEADWALLS 0	
					LAKEWOOD & GENTRY HEADWALLS ~	
					30-00-000-75610	6,702.00
			7120069		171ST OAK PK AVE PLUS ELMORE PLZ	
					171ST AND OAK PARK AVE PLUS ELM(	
					33-00-000-75808	1,248.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114129	4/4/2008	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			7120071		06-366 175TH OAK PARK AVE INTERSE	
					PROJ#06-366~	
					33-00-000-75503	1,227.00
			7120074		06-622CALEDNIA & STNEBRK VLLAS D	
					06-622 CALEDONIA & STONEBROOKS	
					01-23-000-72840	1,333.00
			7120077		03-401 175TH & 71ST AVE DRAINAGE	
					03-401 175TH ST AND 71ST AVE. DRAI	
					30-00-000-75350	3,692.50
			7120079		05-339 NPDES PHASE II 9/15/07-11/23/0	
					05-339 NPDES PHASE II ~	
					01-23-000-72840	1,932.00
			7120216		07-554 HARLEM AVE MEDIAN IMPRV 1	
					PROJ#07-554~	
					12-00-000-75610	14,056.50
			8010276		07-554 HARLEM AVE MEDIAN IMPRV 1	
					07-554 HARLEM AVE MEDIAN IMPRVM	
					12-00-000-75610	5,617.00
			8030241		175TH ST RIDGELND/OAK FOREST AV	
					175TH ST RIDGELAND /OAK FOREST A	
					01-23-000-72840	12,010.75
					Total :	**99,991.50**
114130	4/4/2008	006922 RUBINO'S ITALIAN IMPORTS	1034		LB-202/CATERING	
				VTP-005737	03/26/08~	
					01-98-000-99000	124.75
					Total :	**124.75**
114131	4/4/2008	007629 SAM'S CLUB DIRECT	0221		4X6 FILM DEV	
					4X6 FILM DEV	
					01-17-225-72340	0.90
			0301		4X6 FILM DEV	
					4X6 FILM DEV	
					01-17-225-72340	8.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114131	4/4/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			0312		4X6 DIGITAL	
					4X6 DIGITAL	
					01-17-225-72340	140.56
			0423		4X6 FILM DEV	
					4X6 FILM DEV	
					01-17-225-72340	4.04
			0450		4X6 FILM DEV	
					4X6 FILM DEV	
					01-17-225-72340	4.80
			0520		FILM DEV	
					FILM DEV	
					01-17-225-72340	2.00
			0612		4X6 DIGITAL	
					4X6 DIGITAL	
					01-17-225-72340	24.08
			0681		4X6 SINGLES	
					4X6 SINGLES	
					01-17-225-72340	4.64
			1167		4X6 DIGITAL	
					4X6 DIGITAL	
					01-17-225-72340	57.40
			1478		4X6 REPRINT	
					4X6 REPRINT	
					01-17-225-72340	4.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114131	4/4/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			2875		COPY PAPER	
					COPY PAPER	
					60-00-000-73115	33.99
					COPY PAPER	
					01-24-000-73115	33.98
					COPY PAPER	
					01-24-000-72635	15.98
					COPY PAPER	
					01-23-000-73115	33.99
					COPY PAPER	
					01-23-000-72635	15.98
					COPY PAPER	
					60-00-000-72635	15.98
			3867		COPY PAPER	
					COPY PAPER	
					01-19-000-73110	95.88
			4072		CLIPBOARD	
					CLIPBOARD	
					60-00-000-73110	5.27
			4097		IRISH PARADE CANDY	
					IRISH PARADE CANDY	
					01-11-000-72220	275.20
			4647		RECEPTION SUPP/TABLECLOTH,NAPK	
					RECEPTION SUPPLIES~	
					01-11-000-72220	54.02
			5448		BATTERIES,CONF. SUPP. PLATES UTE	
					BATTERIES,CONF. SUPP.,PLATES UTE	
					01-17-205-73570	41.52
					BATTERIES,CONF. SUPP.,PLATES UTE	
					01-17-205-73110	50.08
					BATTERIES,CONF. SUPP.,PLATES UTE	
					01-17-205-73315	168.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114131	4/4/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			7534		CAKE,CHEESES,CRACKERS,FRUIT,HA	
					CAKE,CHEESES,CRACKERS,FRUIT,HA	
					01-12-000-72220	26.95
					CAKE,CHEESES,CRACKERS,FRUIT,HA	
					01-50-000-72220	121.11
					Total :	**1,239.05**
114132	4/4/2008	007092 SAUNORIS'	166238		PROPANE	
					PROPANE	
					01-23-000-73620	23.00
					Total :	**23.00**
114133	4/4/2008	011081 SCHABERT, HEATHER M.	040308		ALCOHOL SPECIAL AGENT	
					ALCOHOL SPECIAL AGENT	
					01-17-205-72750	40.00
					Total :	**40.00**
114134	4/4/2008	007459 SIGNMASTERS	31589		RELETTER TRUCKS	
					RELETTER TRUCKS	
					01-19-000-72310	952.86
					Total :	**952.86**
114135	4/4/2008	007381 SOUTH SUBURBAN COUNCIL	040408		RESERVATIONS	
					RESERVATIONS	
					01-11-000-72220	320.00
					Total :	**320.00**
114136	4/4/2008	005991 SPENCE, DIRK	011808		MAGIC SHOW ENTERTAINMENT DISCC	
					MAGIC SHOW ENTERTAINMENT ~	
					01-46-000-72981	575.00
					Total :	**575.00**
114137	4/4/2008	013257 ST BERNARD SOFTWARE	93513		*IT - IPRISM INET FILTER SFTW RENEV	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114137	4/4/2008	013257 ST BERNARD SOFTWARE	(Continued)			
				VTP-005691	2 yr IP FSR 100 Renewal~	
					01-14-000-72655	1,863.00
				VTP-005691	2 yr IP FSR 100 Renewal~	
					60-00-000-72655	1,863.00
					Total :	**3,726.00**
114138	4/4/2008	007224 STANDARD EQUIPMENT COMPANY	C35032		INNER TUBE,AIR SEAL,SPRING	
					INNER TUBE,AIR SEAL,SPRING	
					60-00-000-72540	757.25
			C35035		GROMMET,HEAD STOP,PLUG	
					GROMMET,HEAD STOP,PLUG	
					01-23-000-72540	214.08
			C35073		PLUG	
					PLUG	
					01-23-000-72540	18.12
					Total :	**989.45**
114139	4/4/2008	012238 STAPLES BUSINESS ADVANTAGE	3099916962		OFFICE SUPPLIES/CLIP,PAPER,PAD,C/	
					OFFICE SUPPLIES/CLIP,PAPER,PAD,C/	
					01-14-000-73110	70.74
			3100209129		PENS,ENVELOPES	
					PENS,ENVELOPES	
					01-14-000-73110	97.36
					Total :	**168.10**
114140	4/4/2008	011189 STAPLES CREDIT PLAN	1T79421001		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-17-205-73110	211.27
			1U04073001		HP LEGAL,MICROCASSETTE,BINDER	
					HP LEGAL, MICROCASSETTE,BINDER	
					01-17-205-73110	77.00
			1U75197001		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-17-205-73110	67.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114140	4/4/2008	011189 STAPLES CREDIT PLAN	(Continued)			
			30071		CANON P170 PRINTING	
					CANON P170 PRINTING	
					01-13-000-73110	31.49
			30615		POCKET PORT.,LAMINATE POUCH	
					POCKET PORT, LAMINATE POUCH	
					01-14-000-73110	30.27
			31497		INK	
					INK	
					60-00-000-72635	62.98
					INK	
					01-23-000-73830	24.99
			88555		LSR LBL	
					LSR LBL	
					01-14-000-73110	37.99
			91289		LABOR LAW SIGNS	
					LABOR LAW SIGNS	
					01-25-000-73870	39.98
			92666		8-TABS,BINDERS	
					8-TABS,BINDERS	
					60-00-000-73110	20.35
			94070		PAPER, 5TAB INSERTS	
					PAPER, 5TAB INSERTS	
					01-14-000-73110	3.76
					Total :	**607.58**
114141	4/4/2008	007272 SUMMIT HILL PUBLIC SCHOOLS	040108		IMPACT FEES JAN-MAR'08	
					IMPACT FEES JAN-MAR '08	
					84-00-000-23118	15,790.63
					Total :	**15,790.63**
114142	4/4/2008	013215 T.K. IND.	12108		BROOKSIDE GLEN POST	
					BROOKSIDE GLEN POST	
					01-23-000-73840	285.00
					Total :	**285.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114143	4/4/2008	007753 TERRY'S LINCOLN-MERCURY, INC	55774LIW		AUTO REPAIR WHEEL ASY	
				VTP-005740	WHEEL ASY - UNIT 4R	
					01-17-205-72540	141.74
					Total :	**141.74**
114144	4/4/2008	007717 THIRD DIST FIRE CHIEF'S ASSOC	373		MABAS ASSESSMENTS,MEMBERSHIP	
					MABAS ASSESSMENTS,MEMBERSHIP	
					01-19-000-72720	653.75
			374		ORLAND MABAS BOX ALARM DISPATC	
					ORLAND MABAS BOX ALARM DISPATC	
					01-19-000-73870	100.00
			389		ORLAND MABAS BOX ALARM DISPATC	
					ORLAND MABAS BOX ALARM DISPATC	
					01-19-000-73870	25.00
			395		CANTEEN SUPPLY REIM.	
					CANTEEN SUPPLY REIM.	
					01-19-000-72220	135.65
					Total :	**914.40**
114145	4/4/2008	007808 TINLEY PARK SERTOMA	4		4TH QUARTER DUES/ED ZABROCKI	
					4TH QUARTER DUES/ED ZABROCKI	
					01-11-000-72720	25.00
					Total :	**25.00**
114146	4/4/2008	007770 TRACE AMBULANCE	030108		MONTH OF SERVICE MARCH 08	
					MONTH OF SERVICE MARCH 08	
					01-21-000-72856	63,287.42
					Total :	**63,287.42**
114147	4/4/2008	007987 UNITED METHODIST CHURCH	050108		PARKING LOT RENTAL MAY'08	
					PARKING LOT RENTAL MAY'08	
					70-00-000-72621	410.00
					Total :	**410.00**
114148	4/4/2008	007998 UNIVERSITY OF ILLINOIS	UPIN3195		TRAINING	
				VTP-005755	CONTROL TACTICS - B. WOOD	
					01-17-205-72140	338.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114148	4/4/2008	007998 007998 UNIVERSITY OF ILLINOIS	(Continued)		**Total :**	**338.00**
114149	4/4/2008	008011 URBANSKI, JOHN	040208		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					01-24-000-73610	100.00
					Total :	**100.00**
114150	4/4/2008	008130 VALOIS, PHILIP L.	032808		REIM. EXP. MEAL FOR TASK FORCE	
					REIM. EXP. MEAL FOR TASK FORCE	
					01-98-000-99000	56.07
					Total :	**56.07**
114151	4/4/2008	008102 VICK, STEVE	040308		REIM. EXP. BAKERY GOODS,WATER,JI	
					REIM. EXP. BAKERY GOODS,WATER,JI	
					01-21-000-73875	37.25
					REIM. EXP. BAKERY GOODS,WATER,JI	
					01-21-000-72220	64.02
					Total :	**101.27**
114152	4/4/2008	008139 VICOM NETWORK DESIGN INC.	4346		SOUNDSTATION/PARTS	
					SOUNDSTATION/PARTS	
					01-25-000-72777	100.00
					Total :	**100.00**
114153	4/4/2008	012368 VISION INTEGRATED GRAPHICS,LLC	115797		VEHICLE STICKER INFO. CARDS	
					VEHICLE STICKER INFO. CARDS	
					01-14-000-72310	1,590.00
					Total :	**1,590.00**
114154	4/4/2008	013263 WESTSIDE TRACTOR	S33043		EXTENDED WARRANTY ON REAR ENG	
				VTP-005736	Extended warranty on rear engine for	
					30-00-000-74321	1,500.00
					Total :	**1,500.00**
114155	4/4/2008	011664 WORLD POINT ECC, INC.	483389		CPR CLASS MATERIALS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114155	4/4/2008	011664 WORLD POINT ECC, INC.	(Continued)			
				VTP-005694	Item # 80-1024~	
					30-00-000-72140	1,500.00
				VTP-005694	Item # 80-1021~	
					30-00-000-72140	1,062.50
				VTP-005694	Item # WP-600~	
					30-00-000-72140	103.35
				VTP-005694	Item # WP-300~	
					30-00-000-72140	109.50
				VTP-005694	Item # 46000901~	
					30-00-000-72140	495.00
					AHA DISCOUNT 5.0%	
					30-00-000-72140	-128.12
					Freight	
					30-00-000-72140	46.40
					Total :	**3,188.63**
114156	4/4/2008	008226 WYMAN & COMPANY	38393		ROBERT BETTENHAUSEN RESOLUTIO	
					ROBERT BETTENHAUSEN RESOLUTIO	
					01-98-000-99000	165.00
					Total :	**165.00**
114157	4/4/2008	008613 YOUNG, MARTY	032508		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					01-25-000-73610	100.00
			040108		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-25-000-72430	15.00
					Total :	**115.00**

153 Vouchers for bank code : apbank **Bank total : 365,226.86**

153 Vouchers in this report **Total vouchers : 365,226.86**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

Voucher List

Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
49069	4/11/2008	010348 MICRTECH	0054682-IN-0		MICR TECH CHECKS	
				VTP-005733	Micr Check Stock	
					07-00-000-73110	159.00
				VTP-005733	Freight	
					07-00-000-73110	18.26
					Total :	**177.26**

1 Vouchers for bank code : ap_lib **Bank total : 177.26**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114158	4/11/2008	011254 3M, WJP2068	SS79902		TAPE	
					TAPE	
					01-23-000-73830	2,988.00
			SS79903		ACCT#VB05699 TAPE	
					ACCT#VB05699 TAPE	
					01-23-000-73830	3,213.00
					Total :	**6,201.00**
114159	4/11/2008	002693 A T & T	708429984304		708 429-9843 4037 3/2-4/1/08	
					708 429-9843 4037 3/2-4/1/08	
					11-00-000-72790	104.10
			708R0618629127		708R0618629127 2/17-3/16/08	
					708R0618629127 2/17-3/16/08	
					01-24-000-72120	109.68
					708R0618629127 2/17-3/16/08	
					60-00-000-72120	109.69
					708R0618629127 2/17-3/16/08	
					01-23-000-72120	109.69
			708R0719440217		708R0719440217 2/29-3/28/08	
					708R0719440217 2/29-3/28/08	
					60-00-000-72120	502.89
			773R07118303		ACCT#773 R07-1183 721 6 2/29-3/28/08	
					ACCT#773 R07-1183 721 6~	
					11-00-000-72790	337.33
					Total :	**1,273.38**
114160	4/11/2008	003473 A T & T MOBILITY	827352176X04102008		ACCT#827352176 3/3/08-4/2/08	
					ACCT#827352176~	
					01-15-000-72120	45.71
					Total :	**45.71**
114161	4/11/2008	002657 ACCURINT-ACCT#1038013	1038013-20080331		SEARCHES ,REPORTS	
					SEARCHES,REPORTS	
					01-98-000-99000	177.95
					Total :	**177.95**
114162	4/11/2008	011714 ADVANCED VEHICLE SYSTEMS	1009		INSTALL FLASHER LIGHTS,LIGHTBAR,I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114162	4/11/2008	011714 ADVANCED VEHICLE SYSTEMS	(Continued)			
					INSTALL FLASHER LIGHTS,LIGHTBAR,I	
					01-21-000-72540	220.00
					Total :	**220.00**
114163	4/11/2008	010318 ADVOCATE CHRIST MEDICAL CENTER	022708		CPR COMPLETION CARDS	
				VTP-005692	102 Heartsaver AED Course Completion	
					30-00-000-72140	127.50
				VTP-005692	Freight	
					30-00-000-72140	12.75
					Total :	**140.25**
114164	4/11/2008	002856 AIRY'S, INC	17065		2007 WATER MAIN REPL.167WOPA-RID	
					2007 WATER MAIN REPL. ~	
					62-00-000-75705	29,949.49
					Total :	**29,949.49**
114165	4/11/2008	011466 ALBERTSONS	810058802-810060802		30 GIFT CARDS/BINGO	
					30 GIFT CARDS/BINGO	
					01-56-000-72937	150.00
			810093251		SODA	
					SODA	
					01-19-000-72220	495.00
					Total :	**645.00**
114166	4/11/2008	011926 AMERICAN EXPRESS	041008		IVAN BAKER 3711....4002	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114166	4/11/2008	011926 AMERICAN EXPRESS	(Continued)			
					CORENET & R.E. TAX MEETING PARKI	
					01-45-000-72130	54.00
					4 ECC REGISTRATIONS FOR R.E. TAX	
					01-45-000-72170	220.00
					MEALS	
					01-45-000-72220	440.62
					WEB BASED ADVERTISEMENT FOR IN	
					01-32-000-72331	65.00
					MEALS	
					01-32-000-72220	499.60
					PARKING	
					01-32-000-72130	38.00
					TRANSLATION FOR USE IN WEBSITE	
					01-32-000-72653	132.62
					PARKING,REGISTER,FUEL,CAR	
					01-32-000-72954	3,245.09
					Total :	**4,694.93**
114167	4/11/2008	013290 AUDIO VISUAL ONE, LTD.	550304		CONVENTION CENTER~	
					CONVENTION CENTER~	
					17-00-000-75130	16,587.43
					Total :	**16,587.43**
114168	4/11/2008	002537 AURELIO'S PIZZA	5		PIZZAS	
					PIZZAS	
					01-13-000-72220	45.10
					Total :	**45.10**
114169	4/11/2008	010146 BAKER, IVAN	040808		POSTAGE FOR ECC MAINLING/BUSINE	
					POSTAGE FOR ECC MAILING~	
					01-45-000-72110	722.56
					Total :	**722.56**
114170	4/11/2008	002970 BALZANTO JR., ANTHONY J.	040708		REIM: NON-FORMULARY PRESCRIPIOI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114170	4/11/2008	002970 BALZANTO JR., ANTHONY J.	(Continued)			
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
114171	4/11/2008	011575 BARNES & NOBLE BOOKSELLERS	IN 1385529		BOOKS FOR DALE	
				VTP-005734	"It's Your Ship" by D. Michael Abrashoff	
					60-00-000-73590	19.96
				VTP-005734	"It's Your Ship" by D. Michael Abrashoff	
					01-23-000-73590	19.96
				VTP-005734	"Management of the Absurd" by Richard	
					60-00-000-73590	20.80
				VTP-005734	"Management of the Absurd" by Richard	
					01-23-000-73590	20.80
					Total :	**81.52**
114172	4/11/2008	005299 BARNES DISTRIBUTION	9126540001		DRILL,WASHERS,ADHESIVE,CABLE TIE	
					DRILL,WASHERS,ADHESIVE,CABLE TIE	
					60-00-000-72540	40.95
					DRILL,WASHERS,ADHESIVE,CABLE TIE	
					01-24-000-72540	40.94
					DRILL,WASHERS,ADHESIVE,CABLE TIE	
					01-23-000-72540	40.95
					DRILL,WASHERS,ADHESIVE,CABLE TIE	
					01-17-205-72540	61.41
					DRILL,WASHERS,ADHESIVE,CABLE TIE	
					01-30-000-72540	20.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114172	4/11/2008	005299 BARNES DISTRIBUTION	(Continued)			
			9154311001		DRILL,HOSE CLAMPS,MINI BULB,SEAL	
					DRILL,HOSE CLAMPS, MINI BULBS,SE/	
					60-00-000-72540	41.35
					DRILL,HOSE CLAMPS, MINI BULBS,SE/	
					01-24-000-72540	41.34
					DRILL,HOSE CLAMPS, MINI BULBS,SE/	
					01-23-000-72540	41.35
					DRILL,HOSE CLAMPS, MINI BULBS,SE/	
					01-17-205-72540	62.04
					DRILL,HOSE CLAMPS, MINI BULBS,SE/	
					01-30-000-72540	20.68
					Total :	**411.48**
114173	4/11/2008	002974 BETTENHAUSEN CONSTRUCTION SERV	80033		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	127.50
			80035		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	127.50
			80036		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-73681	425.00
			80037		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-73681	510.00
					Total :	**1,190.00**
114174	4/11/2008	002883 BETTENHAUSEN DODGE	84542DOW		HUB BRAKE	
					HUB BRAKE	
					60-00-000-72540	215.25
					Total :	**215.25**
114175	4/11/2008	003136 BETTENHAUSEN, ROBERT	040208		REIM. EXP. WASH.D.C.CONF.4/2-4/4/08	
					REIM. EXP. WASH.D.C.CONF.~	
					01-20-000-72170	124.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114175	4/11/2008	003136 003136 BETTENHAUSEN, ROBERT	(Continued)		**Total :**	**124.05**
114176	4/11/2008	011655 BORAK, KELLY	040808		REIM. EXP. WORK CLOTHES & WORK I	
					REIM. EXP. WORK CLOTHES & WORK I	
					01-23-000-73610	160.96
					Total :	**160.96**
114177	4/11/2008	002957 BREWER COMPANY, THE	465088		PAINT,LCHALK LINE,CRAYONS	
					PAINT,CHALK LINE,CRAYONS	
					01-23-000-73620	426.25
					Total :	**426.25**
114178	4/11/2008	003026 BROOK ELECTRICAL DISTRIBUTION	S2110042.001		LIGHT BULBS	
					LIGHT BULBS	
					73-00-000-73570	34.12
			S2110042.002		LIGHT BULBS	
					LIGHT BULBS	
					73-00-000-73570	21.88
			S2116921.002		ADAPTER,PVC,COUPLING,CODING TAI	
					ADAPTER,PVC,COUPLING, CODING TA	
					01-25-000-73570	39.78
			S2116932.001		LIGHT BULBS	
					LIGHT BULBS	
					01-25-000-73570	34.20
					Total :	**129.98**
114179	4/11/2008	003504 C & M PIPE & SUPPLY CO., INC	128829		REINFORCED CONCRETE,FLARED ENI	
					REINFORCED CONCRETE,FLARED ENI	
					33-00-000-75350	1,750.00
					Total :	**1,750.00**
114180	4/11/2008	003328 CATCHING FLUIDPOWER INC.	5350203		PARKER HOSE ASSY	
					PARKER HOSE ASSY	
					01-19-000-72530	37.74
					Total :	**37.74**
114181	4/11/2008	003243 CDW GOVERNMENT INC.	JXJ5818		*FD - WIRELESS ALARM PROJECT (MC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114181	4/11/2008	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-005752	LG L1918S-BF 19" LCD Monitor~	
					30-00-000-74187	1,200.00
				VTP-005752	Freight	
					30-00-000-74187	25.37
			JXK3660		*SC - SENIOR CNTR WORKSTATION RI	
				VTP-005750	HP DC5750 Desktop System~	
					01-56-000-72937	1,710.00
				VTP-005750	Freight	
					01-56-000-72937	29.20
			JXL1983		*SC - SENIOR CNTR WORSTATION REI	
				VTP-005751	LG L1718S LCD Monitor 17"~	
					01-56-000-72937	540.00
				VTP-005751	LG L1718S LCD Monitor 17"~	
					01-17-225-72565	180.00
				VTP-005751	Freight	
					01-56-000-72937	16.32
				VTP-005751	Freight	
					01-17-225-72565	5.45
			JXS3561		*SC - SENIOR CNTR WORSTATION REI	
				VTP-005751	Microsoft Office Pro License~	
					01-56-000-72937	892.14
					Total :	**4,598.48**
114182	4/11/2008	003484 CERTIFIED FLEET SERVICES, INC.	S11497		REPAIR T204 RAIL	
				VTP-005783	Rubrail, E-One Bumper~	
					01-19-000-72530	109.65
			S11503		T204 REPAIR	
				VTP-005782	2.5" Chrome Plug for T204 repair	
					01-19-000-72530	52.56
					Total :	**162.21**
114183	4/11/2008	003483 CHI-TOWN HARLEY-DAVIDSON	041008		HARLEY MOTOR CYCYLE LEASE	
					HARLEY MOTOR CYCLE LEASE	
					01-17-205-72630	530.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
114183	4/11/2008	003483	003483 CHI-TOWN HARLEY-DAVIDSON	(Continued)		**Total :**	**530.00**
114184	4/11/2008	003675	CHICAGO JACK SERVICE INC	16505		REPAIR BLACKHAWK HAND PUMP	
					VTP-005784	Repair of Blackhawk Hand Pump~	
						01-19-000-72530	112.50
					VTP-005784	Part for repair	
						01-19-000-72530	42.50
						Total :	**155.00**
114185	4/11/2008	003606	CHICAGO SOUTHLAND CONV. V B	010108-0		WINGATE JAN'08 HOTEL ACCOMM.TAX	
						WINGATE JAN'08 HOTEL ACCOMM. TA	
						12-00-000-79107	966.36
				020108-0		WINGATE & LAQUINTA FEB'08 HOTEL /	
						WINGATE & LAQUINTA FEB'08~	
						12-00-000-79107	1,890.19
						Total :	**2,856.55**
114186	4/11/2008	012333	CHICAGO SOUTHLAND ECONOMIC	2008		PREMIER MEMBER IVAN BAKER	
						PREMIER MEMBER IVAN BAKER	
						01-32-000-72720	5,000.00
						Total :	**5,000.00**
114187	4/11/2008	013200	CHICAGO TRIBUNE	003795805		ACCT#003795805 / AD	
						ACCT#003795805 / AD	
						01-45-000-72954	129.00
						Total :	**129.00**
114188	4/11/2008	012410	CONSERV FS, INC.	1064171-IN		SILT FENCE W/ STAKES	
						SILT FENCE W/STAKES	
						33-00-000-75350	26.00
				1064173-IN		HOPPER,EARTHWAY SCREEN,AGITAT	
						HOPPER,EARTHWAY SCREEN,AGITAT	
						01-23-000-73550	214.50
				1064437-IN		SILT FENCE W/STAKES	
						SILT FENCE W/STAKES	
						33-00-000-75350	234.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114188	4/11/2008	012410 CONSERV FS, INC.	(Continued)			
			1064438-IN		DIMENSION	
					DIMENSION	
					01-23-000-73550	2,880.00
			1065311-IN		SHRUB RAKE,PRUNER	
					SHRUB RAKE, PRUNER	
					01-23-000-73680	16.07
			1065328-IN		DIMENSION, SCU W/SURGE	
					DIMENSION,SCU W/SURGE	
					01-23-000-73550	2,880.00
			1065336-IN		TREE & WEED KILLER	
					TREE & WEED KILLER	
					01-23-000-73550	90.00
			1065345-IN		TREE & WEED KILLER	
					TREE & WEED KILLER	
					01-23-000-73550	90.00
					Total :	**6,430.57**
114189	4/11/2008	012826 CONSTELLATION NEWENERGY, INC.	0000437409		CUST#IL_48243 POST#1	
					CUST#IL_48243 POST#1	
					60-00-000-72510	50.39
			0000437413		CUST#IL_48243 POST#9	
					CUST#IL_48243 POST#9	
					60-00-000-72510	239.85
			0000439731		CUST#IL_48243 POST#11	
					CUST#IL_48243 POST#11	
					60-00-000-72510	33.07
			0000439732		CUST#IL_48243 POST#2	
					CUST#IL_48243 POST#2	
					60-00-000-72510	6,781.71
			0000439737		CUST#IL_48243 POST#7	
					CUST#IL_48243 POST#7	
					60-00-000-72510	463.94
			0000439738		CUST#IL_48243 POST#8	
					CUST#IL_48243 POST#8	
					60-00-000-72510	112.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114189	4/11/2008	012826 CONSTELLATION NEWENERGY, INC.	(Continued)			
			0000439741		CUST#IL_48243 POST#3	
					CUST#IL_48243 POST#3	
					01-23-000-72510	245.89
			0000439742		CUST#IL_48243 POST#6	
					CUST#IL_48243 POST#6	
					60-00-000-72510	255.12
			0000439743		CUST#IL_48243 POST#5	
					CUST#IL_48243 POST#5	
					60-00-000-72510	1,832.42
					Total :	**10,014.90**
114190	4/11/2008	012412 CONTAIN-IT, LLC	5178		PICK UP 40' IN TINLEY REPOS. TO FRA	
					PICK UP 40' IN TINLEY REPOS.TO	
					83-00-000-72987	225.00
					Total :	**225.00**
114191	4/11/2008	003527 COUNTRYSIDE LAWN & GARDEN INC.	104855		SPARK PLUGS,FILTER	
					SPARK PLUGS,FILTER	
					01-23-000-72530	61.40
					Total :	**61.40**
114192	4/11/2008	003635 CROSSMARK PRINTING, INC	12414		POSTCARD	
					POSTCARDS	
					01-56-000-72937	121.78
			12524		BUSINESS BREAKFAST INVITE POSTC	
					BUSINESS BREAKFAST INVITE POSTC	
					01-45-000-72310	976.45
			12554		WIRELESS ALARM PROGRAM - PRINTI	
				VTP-005660	Alarm Program Brochure	
					30-00-000-74187	186.08
					SET INTO TEMPLATE TO MATCH OTHE	
					30-00-000-74187	105.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114192	4/11/2008	003635 CROSSMARK PRINTING, INC	(Continued)			
			12563		SPRING 2008 EXCHANGE	
					SPRING 2008 EXCHANGE	
					01-14-000-72991	12,104.10
					SET NEW PAGE FOR SPRING 2008 BO(	
					01-14-000-72991	864.00
			12638		LETTERHEAD	
					LETTERHEAD	
					01-14-000-72310	542.10
			12639		REGULAR ENVELOPES	
					REGULAR ENVELOPES	
					01-14-000-72310	450.00
					Total :	**15,349.51**
114193	4/11/2008	013296 CTED/ECONOMIC DEV.	021408		TEN COMMANDMENTS OF COMMUNIT	
					TEN COMMANDMENTS OF COMMUNIT	
					01-32-000-72954	50.00
					Total :	**50.00**
114194	4/11/2008	005667 CUMMINS, MARCIA	040308		COLOR FLIERS,NAME BADGES,INK	
					COLOR FLIERS,NAME BADGES, INK	
					01-46-000-72981	472.37
					Total :	**472.37**
114195	4/11/2008	003894 DISH NETWORK	8255101010090539		ACCT#822101010090539 7801 191ST	
					ACCT#8255101010090539~	
					01-25-000-72790	37.99
					Total :	**37.99**
114196	4/11/2008	010867 DISPLAYS2GO	IN-646393		PRESENTATION/DISPLAY BOARD	
				VTP-005742	Foldable Table top display/presentation	
					01-98-000-99000	337.00
				VTP-005742	Freight	
					01-98-000-99000	13.06
					Total :	**350.06**
114197	4/11/2008	003766 DUNN, KENNETH	040908		REIM.EXP.CNG.FRE CCS LODG,PARK,I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114197	4/11/2008	003766 DUNN, KENNETH	(Continued)			
					REIM. EXP. LODGING~	
					01-19-000-72170	351.30
					REIM. EXP. PARKING ~	
					01-19-000-72130	57.60
					REIM. EXP. TAXI~	
					01-19-000-72130	100.00
					REIM. EXP. MEALS~	
					01-19-000-72220	25.98
					Total :	**534.88**
114198	4/11/2008	003770 DUSTCATCHERS INC	23736		MATS/ 80TH AVE METRA ST	
					MATS/ 80TH AVE METRA ST	
					70-00-000-72790	23.86
			25051		MATS/ 80TH AVE METRA ST	
					MATS/ 80TH AVE METRA ST	
					70-00-000-72790	23.86
			26337		MATS/ PD	
					MATS/ PD	
					01-25-000-72790	46.60
			26340		MATS/ PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	85.45
			26347		MATS/ VH	
					MATS / VH	
					01-25-000-72790	42.80
			26974		MATS/ FIRE HOUSE #3	
					MATS/ FIRE HOUSE #3	
					01-19-000-72710	27.44
			26976		MATS/ FIRE HOUSE 6825 W. 173RD PL	
					MATS/FIRE HOUSE 6825 W. 173RD PL	
					01-19-000-72710	27.04
			26977		MATS/ FIRE HOUSE #2	
					MATS/ FIRE HOUSE #2	
					01-19-000-72710	12.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114198	4/11/2008	003770 003770 DUSTCATCHERS INC	(Continued)		**Total :**	**289.57**
114199	4/11/2008	004009 EAGLE UNIFORM CO INC	182650		EAGLE - GRIFFIN	
				VTP-005420	Dave Griffin~	
					01-19-000-73610	199.00
			182692		FRENCH UNIFORM	
				VTP-005495	Scott French~	
					01-19-000-73610	17.00
			182697		KRIS DUNN - UNIFORMS	
				VTP-005785	Shift Duty Pants~	
					01-19-000-73610	119.70
					Total :	**335.70**
114200	4/11/2008	004152 ECOLAB PEST ELIMINATION INC.	8538602		PEST CONTROL / ACCT#VILL0069-0001	
					PEST CONTROL / ACCT#VILL0069-0001	
					01-25-000-72790	357.00
					Total :	**357.00**
114201	4/11/2008	004010 ED & JOE'S PIZZA	302991/1		MEAL	
					MEAL	
					60-00-000-72220	14.06
					MEAL	
					01-24-000-72220	14.05
					MEAL	
					01-23-000-72220	14.05
					Total :	**42.16**
114202	4/11/2008	012840 EUROFRESH MARKET	1		SUPPLIES FOR TASK FORCE	
					SUPPLIES FOR TASK FORCE	
					01-98-000-99000	80.00
			2		SUPPLIES FOR TASK FORCE	
					SUPPLIES FOR TASK FORCE	
					01-98-000-99000	91.97
			3		SUPPLIES FOR TASK FORCE	
					SUPPLIES FOR TASK FORCE	
					01-98-000-99000	91.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114202	4/11/2008	012840 EUROFRESH MARKET	(Continued)			
			4		SUPPLIES FOR TASK FORCE	
					SUPPLIES FOR TASK FORCE	
					01-98-000-99000	216.14
			5		SUPPLIES FOR TASK FORCE	
					SUPPLIES FOR TASK FORCE	
					01-98-000-99000	223.86
			6		SUPPLIES FOR TASK FORCE	
					SUPPLIES FOR TASK FORCE	
					01-98-000-99000	159.18
					Total :	**863.07**
114203	4/11/2008	004019 EVON'S TROPHIES & AWARDS	021808		TELECOMMUNICATOR POLO SHIRT	
				VTP-005759	911 Center Polo Shirt (Cmdr McCain)	
					01-17-210-73110	21.00
				VTP-005759	Tinley Park 911 Command Center Logo	
					01-17-210-73110	7.00
			040408		NATIONAL TELECOMMUNICATOR WEE	
				VTP-005767	National Telecommunicator Week	
					01-17-210-72974	513.00
			040908		EMBROIDERY	
				VTP-005779	EMBROIDER 11 SHIRTS - TINLEY PARK	
					01-17-205-73610	60.50
					Total :	**601.50**
114204	4/11/2008	012901 EXCLUSIVE CONSTRUCTION SERVICE	1528		GENERATOR REPL. PROG. POSTS & V	
					GENERATOR REPL.PROGRAM~	
					62-00-000-74240	40,000.00
					GENERATOR REPL. PROGRAM~	
					62-00-000-74240	40,000.00
					GENERATOR REPL. PROGRAM~	
					30-00-000-74240	113,000.00
					Total :	**193,000.00**
114205	4/11/2008	004335 FABISZAK, THERESA M.	041008		TABLE CENTERPIECES/EMPL. XMAS P	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114205	4/11/2008	004335 FABISZAK, THERESA M.	(Continued)			
					TABLE CENTERPIECES/EMPLOYEE XM	
					01-14-000-72980	348.50
					Total :	**348.50**
114206	4/11/2008	004176 FEDEX (FEDERAL EXPRESS)	2-560-88562		ACCT#3134-2608-4	
					ACCT#3134-2608-4	
					01-45-000-72110	24.17
					Total :	**24.17**
114207	4/11/2008	002791 FIRST AID COMPLIANCE INC	226453		MEDICAL SUPPLIES	
					MEDICAL SUPPLIES	
					60-00-000-73117	36.66
					MEDICAL SUPPLIES	
					01-24-000-73117	18.33
					MEDICAL SUPPLIES	
					01-23-000-73117	36.66
					Total :	**91.65**
114208	4/11/2008	012223 FLINT TRADING, INC.	94328		WHITE & YELLOW LINES,PADS,ARROV	
					WHITE & YELLOW LINES,PADS,ARROV	
					01-23-000-73625	5,000.45
					Total :	**5,000.45**
114209	4/11/2008	013040 FLOWERS, CLAUDETTE	041008-24		PETTY CASH/SAW REPAIR PART, POS	
					PETTY CASH/SAW REPAIR PART/BUSH	
					01-19-000-72530	2.72
					PETTY CASH/POSTAGE	
					01-19-000-72110	348.99
					Total :	**351.71**
114210	4/11/2008	012941 FMP	50-023330		OIL COOLER LINE	
					OIL COOLER LINE	
					01-17-205-72540	31.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114210	4/11/2008	012941 FMP	(Continued)			
			52-020578		AUTO PARTS/PLUGS,IGN.COIL,BOOT K	
				VTP-005776	SPARK PLUG PD STOCK	
					01-17-205-72540	28.32
				VTP-005776	IGN COIL	
					01-17-205-72540	282.48
				VTP-005776	BOOT KIT	
					01-17-205-72540	21.18
					Total :	**363.06**
114211	4/11/2008	004224 FOREST VIEW FARMS	031507		DEPOSIT/CARIBBEAN BCH BLCK PRTY	
					DEPOSIT ~	
					83-00-000-72923	285.00
					Total :	**285.00**
114212	4/11/2008	004187 FUJA, EDWARD P.	040408		REIM: NON-FORMULALRY PRESCRIPT	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	30.00
					Total :	**30.00**
114213	4/11/2008	004373 GALLAGHER MATERIALS CORP.	616179MB		UPM	
					UPM	
					60-00-000-73780	1,951.68
			616181MB		UPM	
					UPM	
					01-23-000-73780	1,867.20
					Total :	**3,818.88**
114214	4/11/2008	010494 GASKILL, JAMES	040708		PER DIEM/MEAL 911 OP. COURSE	
					PER DIEM/MEAL 911 OPERATOR COUF	
					01-17-210-72140	5.50
					Total :	**5.50**
114215	4/11/2008	004500 GASVODA & ASSOCIATES. INC	8IS0324		LABOR/PORT#5 SOFT START FAULT 1-	
					LABOR/PORT#5 SOFT START FAULT 1-	
					60-00-000-72525	120.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114215	4/11/2008	004500 GASVODA & ASSOCIATES. INC	(Continued)			
			8IS0325		POST 3 STORM WATER L/S JOCKEY PI	
					POST 3 STORM WATER L/S JOCKEY PI	
					01-23-000-72525	565.65
					Total :	**685.65**
114216	4/11/2008	004380 GLEN'S UNIFORM SALES	732		A.LAZZARA UNIFORM	
					A.LAZZARA UNIFORM	
					01-21-000-73610	13.00
					Total :	**13.00**
114217	4/11/2008	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG12534		E203 MIRROR REPLACEMENT	
				VTP-005786	Mirror Head Only 2025 RH~	
					01-19-000-72530	250.50
					Total :	**250.50**
114218	4/11/2008	012943 GODETTE CUSTODIAN, LAURA	041108		PETTY CASH/PRKNG,MLS,FLDR,BKRY,	
					FOOD RECEPTION/JC	
					01-11-000-72220	18.04
					TICKETS FOR BENEFIT / TRUSTEE SE/	
					01-11-000-72220	25.00
					SANDWICHES & DRINKS / SN	
					01-12-000-72220	22.54
					PARKING / SN	
					01-12-000-72130	16.00
					LUNCHEON/ SN	
					01-12-000-72220	11.10
					BAKERY / JC	
					01-12-000-72170	11.01
					FOLDER/ TRUSTEE REA	
					01-14-000-73110	12.41
					FAN / JC	
					01-17-210-72565	16.49
					PARKING / SN	
					01-12-000-72130	16.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114218	4/11/2008	012943 012943 GODETTE CUSTODIAN, LAURA	(Continued)		**Total :**	**148.59**
114219	4/11/2008	004538 GOLDY LOCKS	588285		KEY	
					KEY	
					01-24-000-73840	30.75
			588293		KEY	
					KEY	
					01-25-000-73840	15.00
					KEY	
					01-23-000-73840	2.95
			588312		DUPL. KEY	
					DUPL. KEY	
					01-25-000-73840	4.50
			588345		DUPL. KEY	
					DUPL. KEY	
					01-23-000-73840	2.25
					Total :	**55.45**
114220	4/11/2008	004493 GORDON FOOD SERVICE INC.	768034491		PLASTIC CUPS & WHIP DESSERT TOPI	
					PLASTIC CUPS & WHIP DESSERT TOPI	
					01-56-000-72937	5.97
					Total :	**5.97**
114221	4/11/2008	004438 GRAINGER	9606759703		TEST PROBE	
					TEST PROBE	
					01-24-000-73870	31.26
					Total :	**31.26**
114222	4/11/2008	004587 HAINES & COMPANY INC.	46890		#27-18454CHGO SO & CHGO FAR SO D	
					ACCT#27-18454 ~	
					01-13-000-72720	473.00
					Total :	**473.00**
114223	4/11/2008	012463 HANSON AGGREGATES INC.	1000025		STONES	
					STONES	
					01-23-000-73860	186.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114223	4/11/2008	012463 HANSON AGGREGATES INC.	(Continued)			
			999587		STONES	
					STONES	
					01-23-000-73860	209.86
					Total :	**396.39**
114224	4/11/2008	013293 HARLEY DAVIDSON LEASING	041008		HARLEY MOTOR CYCLE LEASE	
					HARLEY MOTOR CYCLE LEASE	
					01-17-205-72630	504.00
					Total :	**504.00**
114225	4/11/2008	008043 HD SUPPLY WATERWORKS, LTD.	6963636		FLANGE GASKET,SPANNER WRENCH	
					FLANGE GASKET, SPANNER WRENCH	
					60-00-000-73630	30.49
			6997806		CREDIT / FLANGE GASKETS	
					CREDIT / FLANGE GASKETS	
					60-00-000-73631	-9.82
					Total :	**20.67**
114226	4/11/2008	004746 HEATHER'S HAUS	041008		MIXED FLOWER VASES/METRA ST	
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			887332		BEREAVEMENT FLORAL ARRANGEME	
				VTP-005760	Bereavement Floral Arrangement for	
					01-17-210-73110	50.00
				VTP-005760	Freight	
					01-17-210-73110	7.00
					Total :	**217.00**
114227	4/11/2008	004649 HOLIDAY INN & CONV. CTR.	21,867		DISCOVER TINLEY	
					DISCOVER TINLEY	
					01-46-000-72981	1,031.91
					Total :	**1,031.91**
114228	4/11/2008	010238 HOME DEPOT CREDIT SERVICES	47093		PEDESTAL MAILBOX	
					PEDESTAL MAILBOX	
					01-23-000-73840	139.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114228	4/11/2008	010238 010238 HOME DEPOT CREDIT SERVICES	(Continued)		**Total :**	**139.00**
114229	4/11/2008	013289 HOUSE OF ROLAND	3811		FURNISH & INSTALL SHADES/CONV. C	
					FURNISH & INSTALL SHADES/CONV. C	
					17-00-000-75130	35,577.00
					Total :	**35,577.00**
114230	4/11/2008	004715 HUGHES, TIMOTHY P.	812595		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					01-24-000-73610	54.98
					Total :	**54.98**
114231	4/11/2008	011633 ILL. FIRE CHIEF'S FOUNDATION	FO-803009		CUMMINS - FO III CLASSES	
				VTP-005787	Fire Officer III Classes~	
					01-19-000-72140	2,275.00
					Total :	**2,275.00**
114232	4/11/2008	004931 ILLINOIS DEVELOPMENT COUNCIL	040808		HOST BASEBALL EVENT	
					HOST BASEBALL EVENT	
					01-45-000-72220	325.00
					Total :	**325.00**
114233	4/11/2008	005045 ILLINOIS FIRE CHIEFS ASSOC.	040808		REGISTRATION/ ROBERT BETTENHAU	
					REGISTRATION/ ROBERT BETTENHAU	
					01-20-000-72170	75.00
					Total :	**75.00**
114234	4/11/2008	013288 IPOWER, INC.	19979130		IPOWER WINDOWS PRO	
					IPOWER WINDOWS PRO	
					01-32-000-72954	119.40
					Total :	**119.40**
114235	4/11/2008	004875 IRMA	7948		MARCH'08 DEDUCTIBLE	
					MARCH'08 DEDUCTIBLE	
					01-17-205-72541	5,697.76
					MARCH'08 DEDUCTIBLE	
					01-23-000-72541	427.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114235	4/11/2008	004875 004875 IRMA	(Continued)		Total :	6,125.48
114236	4/11/2008	005241 JOHN DEERE LANDSCAPES	20808664		ROCK,PVC FITTING,NOZZLE,COUPLER	
					ROCK,PVC FITTING,NOZZLE,COUPLER	
					01-23-000-73630	188.70
			20838679		RIVERBED ROCK	
					RIVERBED ROCK	
					01-23-000-73630	92.76
					Total :	281.46
114237	4/11/2008	010969 JOHN SEXTON SAND/GRAVEL	2522		SEMI DIRT LOAD	
					SEMI DIRT LOAD	
					01-23-000-73681	600.00
					Total :	600.00
114238	4/11/2008	005278 JULIE INC	03-08-1578		MARCH '08 PRINTER,VOICE	
					MARCH '08 PRINTER,VOICE	
					01-24-000-72513	282.95
					Total :	282.95
114239	4/11/2008	011005 KAIM, TONY	040208		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					70-00-000-73610	97.15
					Total :	97.15
114240	4/11/2008	005367 KING, GREGORY	040708		SUPPLIES FOR TASK FORCE	
					SUPPLIES FOR TASK FORCE	
					01-98-000-99000	234.93
					Total :	234.93
114241	4/11/2008	005384 KIRBY SCHOOL DISTRICT # 140	040308		IMPACT FEES JAN-FEB-MAR '08	
					IMPACT FEES JAN-FEB-MAR'08	
					84-00-000-23106	11,400.00
					Total :	11,400.00
114242	4/11/2008	013225 LINDEN GROUP INC.	6352		PROP.NEW AMPHITHEATER ACCT#10(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114242	4/11/2008	013225 LINDEN GROUP INC.	(Continued)			
					PROPOSED NEW AMPHITHEATER~	
					12-00-000-72790	3,400.00
					Total :	**3,400.00**
114243	4/11/2008	010635 LOCATEPLUS CORPORATION	INV0539227		BACKGROUND CHECK	
				VTP-005780	LOCATE PLUS USAGE - FLAT RATE	
					01-17-225-72852	74.99
				VTP-005780	LP POLICE PRO	
					01-17-225-72852	29.95
					Total :	**104.94**
114244	4/11/2008	007100 M. E.SIMPSON COMPANY, INC	16873		WATER METER	
					WATER METER	
					60-00-000-72726	117.50
					Total :	**117.50**
114245	4/11/2008	005765 MARTIN WHALEN O.S. INC.	97191		TOLL RAIL,PAINT,FABRIC	
					TOLL RAIL,PAINT, FABRIC	
					01-25-000-74110	429.02
			99768		STAPLE	
					STAPLE	
					01-25-000-73110	54.45
					Total :	**483.47**
114246	4/11/2008	005844 MC DONALDS	030108		CELL MEALS MARCH '08	
					CELL MEALS MARCH '08	
					01-17-220-72230	155.78
					Total :	**155.78**
114247	4/11/2008	005969 MC MASTER-CARR SUPPLY CO	84271892		PIPE WRENCH	
					PIPE WRENCH	
					60-00-000-73410	84.91
					Total :	**84.91**
114248	4/11/2008	010966 MCCAHILL, MARYBETH	040708		PER DIEM MILEAGE FOR 5 DAYS 89.8	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114248	4/11/2008	010966 MCCAHILL, MARYBETH	(Continued)			
					PER DIEM MILEAGE FOR 5 DAYS 89.8 (	
					01-17-220-72140	226.75
					Total :	**226.75**
114249	4/11/2008	006074 MENARDS	47570		TIEDOWN,HAND TRUCK	
					TIEDOWN, HAND TRUCK	
					01-23-000-73620	39.97
			47571		CLAMPS,LUMBER,LOOP KITCH	
					CLAMPS,LUMBER, LOOP KITCH	
					01-25-000-73840	76.19
			47838		EMERGENCY ENTRY TOOLS	
				VTP-005765	8 lb sledge hammers for patrol	
					01-17-220-72530	374.50
				VTP-005765	36" pry bars for patrol distribution	
					01-17-220-72530	324.75
					Total :	**815.41**
114250	4/11/2008	010348 MICRTECH	0054682-IN		MICR TECH CHECKS	
				VTP-005733	Micr Check Stock	
					01-14-000-73110	477.00
				VTP-005733	Freight	
					01-14-000-73110	54.78
					Total :	**531.78**
114251	4/11/2008	008673 MID CONTINENT CONSTRUCTION	03-141		A/V WORK AT CONV. CTR.	
					A/V WORK AT CONV. CTR.	
					17-00-000-75130	2,150.00
					Total :	**2,150.00**
114252	4/11/2008	005942 MIDWAY TRUCK PARTS	2586252		AUTO PARTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114252	4/11/2008	005942 MIDWAY TRUCK PARTS	(Continued)			
				VTP-005768	LUBE FILTER - PD STOCK	
					01-17-205-72540	42.84
				VTP-005768	SPIN ON LUBE FULL FLO	
					01-17-205-72540	81.00
				VTP-005768	FUEL SURCHARGE	
					01-17-205-72540	4.00
			2586470		DUAL HEAD LOCK-ON AIR	
					DUAL HEAD LOCK-ON AIR	
					01-19-000-72530	40.08
					Total :	**167.92**
114253	4/11/2008	005714 MIDWEST SUBURBAN PUBLISHING	4445500708		ACCT#4445500708 AD	
					ACCT#4445500708 AD	
					01-45-000-72954	328.60
			5325700708		ACCT#5325700708 AD SH7971801	
					ACCT#5325700708 AD SH7971801	
					01-45-000-72170	246.40
					Total :	**575.00**
114254	4/11/2008	012504 MIDWESTERN ELECTRIC CO., INC.	97686		PRVDE&INSTLL CNDT,WIRES,BXES,FT	
					CONVENTION CENTER~	
					17-00-000-75130	3,058.00
					Total :	**3,058.00**
114255	4/11/2008	012099 NAPA AUTO PARTS	483429		AIR FILTER	
					AIR FILTER	
					01-23-000-72540	46.04
			483989		REMAN CAL.CORE DEPOSIT	
					REMAN CAL.CORE DEPOSIT	
					60-00-000-72540	309.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114255	4/11/2008	012099 NAPA AUTO PARTS	(Continued)			
			484423		RAD SPC	
					RAD SPC	
					60-00-000-72540	1.99
					RAD SPC	
					01-24-000-72540	1.99
					RAD SPC	
					01-23-000-72540	1.99
			484563		CREDIT / CORE DEPOSITS	
					CREDIT / CORE DEPOSITS	
					60-00-000-72540	-132.00
			485503		SEAT COV.	
					SEAT COV.	
					01-23-000-72540	25.49
					Total :	**254.86**
114256	4/11/2008	013007 NASRO	31875		MEMBERSHIP#31875 / HEATHER A. CC	
					MEMBERSHIP #31875 / HEATHER A. C(	
					01-17-220-72720	40.00
					Total :	**40.00**
114257	4/11/2008	012778 NATIONAL ECONOMIC RESEARCH	041008		SMOKING STUDY	
					SMOKING STUDY	
					12-00-000-72849	5,000.00
					Total :	**5,000.00**
114258	4/11/2008	006216 NORTH EAST MULTI-REG TRAINING	105309		TRAINING / D.SCHMIDT & SONNY LONI	
				VTP-005777	40 HOUR FIELD TRAINING - D. SCHMID	
					01-17-220-72140	460.00
					Total :	**460.00**
114259	4/11/2008	013034 NOTARY PUBLIC ASSOC.	040808		STAMP/ THERESE A. CHOJNACKI	
					STAMP/ THERESE A. CHOJNACKI	
					01-30-000-73110	16.90
			040808-0		STAMP / JEAN P. BRUNO	
					STAMP / JEAN P. BRUNO	
					01-30-000-73110	16.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114259	4/11/2008	013034 013034 NOTARY PUBLIC ASSOC.	(Continued)		**Total :**	**33.80**
114260	4/11/2008	006168 NU WAY DISPOSAL	2825125		LINER FEEES	
					LINER FEES	
					12-00-000-72954	330.00
					Total :	**330.00**
114261	4/11/2008	006366 O'HERRON CO. INC., RAY	40441		TASER BATTERY CHARGER, MAG HOL	
				VTP-005778	TASER BATTERY CHARGER	
					01-17-220-73760	65.95
				VTP-005778	TASER MAG HOLDER	
					01-17-220-73760	24.95
				VTP-005778	Freight	
					01-17-220-73760	6.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114261	4/11/2008	006366 O'HERRON CO. INC., RAY	(Continued)			
			40442		UNIFORM - OFC. BARDEN	
				VTP-005781	NAVY POLY PANTS - BARDEN	
					30-00-000-73610	111.00
				VTP-005781	MACE/OC POUCH	
					30-00-000-73610	23.95
				VTP-005781	"CELL" HOLDER	
					30-00-000-73610	7.95
				VTP-005781	"C" CELL MAG. LITE	
					30-00-000-73610	19.95
				VTP-005781	TRAFFIC CONE	
					30-00-000-73610	5.95
				VTP-005781	ASP 21" BATON	
					30-00-000-73610	59.00
				VTP-005781	ASP 21" SIDEBREAK SCABBARD	
					30-00-000-73610	23.00
				VTP-005781	BLUE HANDCUFFS	
					30-00-000-73610	21.95
				VTP-005781	TICKET HOLDER	
					30-00-000-73610	19.95
				VTP-005781	MK3 FIRST DEFENSE	
					30-00-000-73610	12.95
				VTP-005781	EZ JIM	
					30-00-000-73610	10.95
				VTP-005781	STACK ON PISTOL BOX	
					30-00-000-73610	29.95
				VTP-005781	Freight	
					30-00-000-73610	41.55
				VTP-005781	L/S NAVY SHIRT	
					30-00-000-73610	89.00
				VTP-005781	S/S NAVY SHIRT	
					30-00-000-73610	81.90
				VTP-005781	BLACK CLIP ON TIE	
					30-00-000-73610	13.90
				VTP-005781	GTX CRUISER JACKET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114261	4/11/2008	006366 O'HERRON CO. INC., RAY	(Continued)			
					30-00-000-73610	255.00
				VTP-005781	LIGHTWEIGHT BOMBER JACKET	
					30-00-000-73610	109.00
				VTP-005781	BLACK/ORANGE REV. RAINCOAT	
					30-00-000-73610	89.00
				VTP-005781	5 STAR NAVY HAT	
					30-00-000-73610	35.95
				VTP-005781	SILVER BAND	
					30-00-000-73610	5.50
				VTP-005781	BRUSHED SILVER NAMEPLATE	
					30-00-000-73610	13.90
				VTP-005781	SERVING SINCE PIN	
					30-00-000-73610	10.00
				VTP-005781	POLICE VEST	
					30-00-000-73610	49.00
				VTP-005781	GTX FUR TROOPER CAP	
					30-00-000-73610	24.50
				VTP-005781	REV CAP COVER ORANGE/BLACK	
					30-00-000-73610	6.95
				VTP-005781	ULTRA DUTY BELT	
					30-00-000-73610	35.95
				VTP-005781	ULTRA INNER DUTY BELT	
					30-00-000-73610	18.95
				VTP-005781	CUFF CASE	
					30-00-000-73610	19.95
				VTP-005781	MAG POUCH	
					30-00-000-73610	29.95
				VTP-005781	BELT KEEPERS	
					30-00-000-73610	8.95
				VTP-005781	RADIO CASE	
					30-00-000-73610	32.95
				VTP-005781	PRO 3 HOLSTER	
					30-00-000-73610	77.95
					Total :	**1,493.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114262	4/11/2008	010702 OMALLEY, JACK	040408		BACKGROUND MICHAEL CHAMBERS	
					BACKGROUND MICHAEL CHAMBERS	
					01-30-000-72330	250.00
					Total :	**250.00**
114263	4/11/2008	010135 ONSITE COMMUNICATIONS USA,INC	29585		DOCKING STATIONS FOR LAPTOPS	
				VTP-005599	Gamber Johnson Panasonic Tough Book	
					30-00-000-74128	4,626.00
				VTP-005599	Gamber Johnson DS-56 Flat Plate	
					30-00-000-74128	156.00
				VTP-005599	Antenna, Cabling and Connectors	
					30-00-000-74128	390.00
				VTP-005599	Set Up & Installation for above	
					30-00-000-74128	1,950.00
					BRACKETS	
					30-00-000-74128	240.00
					Total :	**7,362.00**
114264	4/11/2008	006407 ORION SAFETY PRODUCTS	00185881		FLARES	
				VTP-005774	30 MIN SPIKELESS 1/4 GR FLARES	
					01-17-235-73550	2,598.75
					Total :	**2,598.75**
114265	4/11/2008	013096 PACE SYSTEMS, INC.	126132		LABOR	
					LABOR	
					01-14-000-72652	1,406.66
					Total :	**1,406.66**
114266	4/11/2008	006475 PARK HARDWARE	016437/1		MOUNT,TAPE MOUNTING,PARTS	
					MOUNT, TAPE MOUNTING, PARTS	
					01-25-000-73840	12.27
			016485/1		CAP	
					CAP	
					01-25-000-73840	2.23

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114266	4/11/2008	006475 PARK HARDWARE	(Continued)			
			016486/1		DETECT CO TALK DSPLAY BRD /DISC\	
					DETECT COMBO SMK/CO TALK~	
					01-20-000-73605	49.99
			016488/1		PROTECTANT ARMR,HOOK CUP,MAGN	
					PROTECTANT ARMR,HOOK CUP,MAGN	
					01-25-000-73110	8.61
					PROTECTANT ARMR,HOOK CUP,MAGN	
					60-00-000-72540	5.49
			016520/1		FASTENERS	
					FASTENERS	
					01-23-000-73840	5.18
			016524/1		SAW HOLE,GROMMET COMPUTER	
					SAW HOLE,GROMMET COMPUTER	
					01-25-000-73840	17.25
			016545/1		SUPRESSOR	
					SUPRESSOR	
					01-17-225-73110	16.79
					Total :	**117.81**
114267	4/11/2008	012107 PARK HILL CAR WASH & LUBE	030108		CAR WASH 3/1/08-3/31/08	
				VTP-005769	CAR WASH- 03/01/08 TO 03/31/08	
					01-17-205-72540	74.50
			305680		FULL SERV.	
					FULL SERV.	
					60-00-000-72540	14.00
					Total :	**88.50**
114268	4/11/2008	006784 POLONIA BANQUETS,INC	416		APRIL'08 SENIOR LUNCHEON	
					APRIL '08 SENIOR LUNCHEON	
					84-00-000-20643	367.00
					Total :	**367.00**
114269	4/11/2008	006616 POPP, JONATHAN W.	041108		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114269	4/11/2008	006616 006616 POPP, JONATHAN W.	(Continued)		**Total :**	**15.00**
114270	4/11/2008	006509 POULOS, TIMOTHY A	041108		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
114271	4/11/2008	006851 QUALITY OIL INC.	0402797		OIL	
					OIL	
					60-00-000-73535	155.14
					OIL	
					01-24-000-73535	155.14
					OIL	
					01-23-000-73535	155.14
					OIL	
					01-17-205-73535	232.71
					OIL	
					01-30-000-72540	77.57
					Total :	**775.70**
114272	4/11/2008	006850 QUILL CORPORATION	16370		RULED PADS,TAPE	
					RULED PADS,TAPE	
					01-30-000-73110	34.89
			18241		ENVELOPES,REFILL PACK,PENS	
					ENVELOPES,REFILL PACK,PENS	
					01-30-000-73110	217.64
					Total :	**252.53**
114273	4/11/2008	013294 R & W CLARK CONSTRUCTION,INC.	1		EDGEWATER WALK WINGWALL REPLA	
					EST #1~	
					30-00-000-75610	112,869.00
					Total :	**112,869.00**
114274	4/11/2008	013287 R.M. POST REALTORS	040208		REFUND: BOOTH AT DISCOVER TINLE	
					REFUND: BOOTH AT DISCOVER TINLE	
					84-00-000-20146	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114274	4/11/2008	013287 013287 R.M. POST REALTORS	(Continued)		**Total :**	**150.00**
114275	4/11/2008	010474 RADIO-MAN	5062		CRACKED LCD/FLIP	
					CRACKED LCD/FLIP	
					01-12-000-72120	55.00
			5070		CAR CHARGER	
					CAR CHARGER	
					01-30-000-72120	24.99
			5100		CLIP	
					CLIP	
					01-21-000-72550	9.99
					Total :	**89.98**
114276	4/11/2008	010785 RICH TOWNSHIP TRANSPORTATION	893		8 SAT.TRANSP. FOR 1ST QUARTER JA	
					8 SATURDAY TRANSPORTATION~	
					01-42-000-73870	32.00
					Total :	**32.00**
114277	4/11/2008	006948 RIZZA, JOE	328594		AUTO PARTS / JEWELS, HOSE ASY	
				VTP-005770	PART- UNIT 9R	
					01-17-205-72540	10.35
				VTP-005770	HOSE ASY - UNIT 9R	
					01-17-205-72540	99.99
			328729		LEVER	
					LEVER	
					01-17-205-72540	7.06
					Total :	**117.40**
114278	4/11/2008	013292 ROB BORCHARDT	48027		BLUE ROUGE,COTTON MUSH	
					BLUE ROUGE,COTTON MUSH	
					01-17-205-72540	66.15
					Total :	**66.15**
114279	4/11/2008	006874 ROBINSON ENGINEERING CO. LTD.	7120073		06-581 175 RIDGELAND/OAK FOREST /	
					06-581 175 RIDGELAND/OAK FOREST /	
					01-23-000-72840	15,694.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114279	4/11/2008	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			8010351		06-508 HARLEM 175TH HICKORY11/3-1	
					06-508 HARLEM 175TH HICKORY~	
					01-23-000-72840	2,448.00
			8030250		05-600 171OPA WDE&RECNSTR 11/24-:	
					05-600 171 OAK PARK AVE WIDENING /	
					33-00-000-75808	4,134.00
					Total :	**22,276.50**
114280	4/11/2008	013260 ROSS BARNEY ARCHITECTS	0080315		80TH AVE METRA ST. 3/1-3/28/08 0763.	
					80TH AVE METRA ST~	
					71-00-000-72841	1,312.50
					Total :	**1,312.50**
114281	4/11/2008	013291 S.R. BASTIEN CORP.	404621		COMPANIES ON THE MOVE PUBL.IVAN	
					COMPANIES ON THE MOVE PUBLICAT	
					01-32-000-72954	450.00
					Total :	**450.00**
114282	4/11/2008	010488 SALES ENTERPRISE	041008		VISOR	
					VISOR	
					01-14-000-73210	48.00
					Total :	**48.00**
114283	4/11/2008	007629 SAM'S CLUB DIRECT	0041		ICE,SODA,NAPKINS	
					ICE, SODA,NAPKINS	
					60-00-000-72220	45.23
					ICE, SODA,NAPKINS	
					01-24-000-72220	22.60
					ICE, SODA,NAPKINS	
					01-23-000-72220	45.23
			1733		4X6 REPRINTS	
					4X6 REPRINTS	
					01-17-225-72340	20.00
			4705		PURE LIFE	
					PURE LIFE	
					01-21-000-72220	7.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114283	4/11/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			4720		CLEANING SUPPLIES	
					CLEANING SUPPLIES	
					01-19-000-73870	375.52
			5609		COCOA,BATTERIES	
					COCOA,BATTERIES	
					60-00-000-73115	4.68
					COCOA,BATTERIES	
					60-00-000-73110	3.26
					COCOA,BATTERIES	
					60-00-000-73840	27.69
					COCOA,BATTERIES	
					01-24-000-73115	4.68
					COCOA,BATTERIES	
					01-24-000-73110	3.26
					COCOA,BATTERIES	
					01-24-000-73840	27.68
					COCOA,BATTERIES	
					01-23-000-73115	4.68
					COCOA,BATTERIES	
					01-23-000-73110	3.26
					COCOA,BATTERIES	
					01-23-000-73840	27.69
			7881		COFFEE, CREAMER, COFFEE FILTERS	
					COFFEE, CREAMER	
					01-14-000-73115	56.75
					COFFEE, CREAMER	
					01-25-000-73115	56.75
					COFFEE, CREAMER	
					01-30-000-73115	56.75
					COFFEE FILTERS	
					01-17-205-73315	5.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114283	4/11/2008	007629 SAM'S CLUB DIRECT	(Continued)			
			9479		STENO BOOKS,COPY PAPER,WATER,K	
					STENO BOOKS	
					01-14-000-73110	12.92
					COPY PAPER,WATER, KLEENEX	
					01-14-000-73115	297.44
					Total :	**1,109.70**
114284	4/11/2008	007260 SAUTTER, SHARON	040808		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	135.00
					Total :	**135.00**
114285	4/11/2008	007577 SHERWIN WILLIAMS CO	9786-6		PAINT	
					PAINT	
					60-00-000-73620	523.05
					Total :	**523.05**
114286	4/11/2008	007360 SIEGERS, ALBERT J.	348		SIGNS	
					SIGNS	
					01-46-000-72981	4,073.00
					Total :	**4,073.00**
114287	4/11/2008	012728 SLOANE'S LANDSCAPING & NURSERY	032608		26 PARKWAY TREES/VARIOUS LOCATI	
					26 PARKWAY TREES/VARIOUS LOCATI	
					01-23-000-75630	5,174.00
			032608-0		24 PARKWAY TREES/VARIOUS LOCATI	
					24 PARKWAY TREES/VARIOUS LOCATI	
					01-23-000-75630	4,975.00
			032608-1		7 PARKWAY TREES/VARIOUS LOCATIC	
					7 PARKWAY TREES/VARIOUS LOCATIC	
					01-23-000-75630	1,393.00
			040108		PARKWAY TREES / VARIOUS LOCATIO	
					PARKWAY TREES / VARIOUS LOCATIO	
					01-23-000-75630	4,378.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114287	4/11/2008	012728 SLOANE'S LANDSCAPING & NURSERY	(Continued)			
			040108-0		PARKWAY TREES / VARIOUS LOCATIO	
					PARKWAY TREES / VARIOUS LOCATIO	
					01-23-000-75630	4,975.00
			040108-1		PARKWAY TREES / VARIOUS LOCATIO	
					PARKWAY TREES / VARIOUS LOCATIO	
					01-23-000-75630	4,577.00
			040808		PARKWAY TREES/ VARIOUS LOCATIOI	
					PARKWAY TREES / VARIOUS LOCATIO	
					01-23-000-75630	5,373.00
			040808-0		PARKWAY TREES / VARIOUS LOCATIO	
					PARKWAY TREES / VARIOUS LOCATIO	
					01-23-000-75630	4,378.00
			040808-1		PARKWAY TREES / VARIOUS LOCATIO	
					PARKWAY TREES / VARIOUS LOCATIO	
					01-23-000-75630	4,776.00
					Total :	**39,999.00**
114288	4/11/2008	007340 SMITHEREEN PEST MANAGEMENT	583512		TRAPPING/REMOVAL WILDLIFE/9302 R	
					TRAPPING/REMOVAL WILDLIFE ~	
					01-23-000-72526	200.00
					Total :	**200.00**
114289	4/11/2008	007411 SOGA, ROBERT A	040908		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	15.00
					Total :	**15.00**
114290	4/11/2008	013297 SPEDALE, DAVID	021508		REIM. EXP. PARKING	
					REIM. EXP. PARKING	
					01-45-000-72170	22.00
					Total :	**22.00**
114291	4/11/2008	007195 ST. JOHN, PATRICK	040708		PER DIEM MEALS INTERNATL LAW EN	
					PER DIEM MEALS INTERNATIONAL LA\	
					01-17-220-72140	140.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
114291	4/11/2008	007195	007195 ST. JOHN, PATRICK	(Continued)		**Total :**	**140.00**
114292	4/11/2008	007224	STANDARD EQUIPMENT COMPANY	C35490		BELT,RKR SW,PRES.SLOT,LINK,PIN,BE	
						BELT,RKR SW,PRES.SLOT,LINK, PIN,BI	
						01-23-000-72540	1,173.23
						Total :	**1,173.23**
114293	4/11/2008	011189	STAPLES CREDIT PLAN	1342652001		FILE,TONER,PENS,CLOROX WPES,CLF	
						FILE,TONER,PENS,CLOROX	
						01-17-210-73110	372.85
				21569		OFFICE SUPPLIES	
						OFFICE SUPPLIES	
						01-19-000-73110	316.42
				3100459168		PKING TAPE,LABELS,ENV.,POS ROLLS	
						PAKING TAPE,LABELS,ENV., POS	
						01-13-000-73110	86.43
						PAKING TAPE,LABELS,ENV., POS	
						01-14-000-73110	27.98
				94389		LB202-OFFICE SUPPLIES	
					VTP-005773	2-HP 88 BLACK INK~	
						01-98-000-99000	39.98
						Total :	**843.66**
114294	4/11/2008	007205	SUBURBAN LABORATORIES INC.	87493		DISINFECTANT	
						DISINFECTANT	
						60-00-000-72865	2,839.00
				87494		DISINFECTANT	
						DISINFECTANT	
						60-00-000-72865	181.50
						Total :	**3,020.50**
114295	4/11/2008	007134	SURGE CLUTCH & DRIVELINE CO.	248590		SHAFT	
						SHAFT	
						01-23-000-72530	350.97
						Total :	**350.97**
114296	4/11/2008	007783	TENCZA, STANLEY J.	040808		REIM. EXP. FUEL & WIPERS/TRANSP.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114296	4/11/2008	007783 TENCZA, STANLEY J.	(Continued)			
					REIM. EXP. FUEL & WIPERS/TRANSP. J	
					01-17-205-72540	68.68
					Total :	**68.68**
114297	4/11/2008	013123 TENG & ASSOC., INC.	21		PARK GARAGE & OPEN SPACE PLZA 2	
					PARK GARAGE & OPEN SPACE PLZA~	
					19-00-000-72841	4,856.25
			22		PARK GARAGE & OPEN SPCE PLAZA 2	
					PARK GARAGE & OPEN SPACE PLAZA	
					19-00-000-72841	4,856.25
					Total :	**9,712.50**
114298	4/11/2008	007692 TINLEY PARK - PARK DISTRICT	040908		IMPACT FEES THRU MARCH '08	
					IMPACT FEES THRU MARCH '08	
					84-00-000-23010	10,775.00
					Total :	**10,775.00**
114299	4/11/2008	007839 TINLEY PARK HIGH SCHOOL	041008		SENIORS' HONOR NIGHT	
					SENIORS' HONOR NIGHT	
					01-98-000-99000	500.00
					Total :	**500.00**
114300	4/11/2008	007955 TRAFFIC CONTROL & PROTECTION	59698		SIGNS/ALUM. BLANK	
					SIGNS/ALUM. BLANK	
					01-23-000-73830	900.25
					Total :	**900.25**
114301	4/11/2008	007930 TRANSUNION	03801239		BACKGRND CHCK/CRDT,EMPL.CRD RE	
				VTP-005771	CREDIT SUMMARY, EMPLOYMENT CRI	
					01-17-225-72852	133.70
					Total :	**133.70**
114302	4/11/2008	007802 TRUGREEN CHEMLAWN	0142252		80TH ST TRAIN N&S SIDES CUST#2805	
					80TH ST TRAIN N&S SIDES CUST#2805	
					70-00-000-73680	446.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114302	4/11/2008	007802 TRUGREEN CHEMLAWN	(Continued)			
			0142253		HARLEM AVE MEDIAN 161-191 2805-13	
					HARLEM AVE MEDIAN 161-191 ~	
					12-00-000-72881	551.00
					Total :	**997.50**
114303	4/11/2008	008185 VACCARO, STEVEN	040708		PER DIEM MEALS POL. RESPONSE 21	
					PER DIEM MEALS POL. RESPONSE 21	
					01-17-220-72140	84.00
					Total :	**84.00**
114304	4/11/2008	006362 VILLAGE OF OAK LAWN	OW1369		ACCT#T.P.#1 3/1/08-4/1/08 WATER USA	
					ACCT#T.P.#1~	
					60-00-000-73220	328,700.52
			OW1370		ACCT#T.P.#1 3/1/08-4/1/08 WATER USA	
					ACCT#T.P.#1 3/1/08-4/1/08~	
					60-00-000-73220	67,978.89
					Total :	**396,679.41**
114305	4/11/2008	012368 VISION INTEGRATED GRAPHICS,LLC	116159		VEHICLE STICKER INCREASE INSERT	
					VEHICLE STICKER INCREASE INSERT	
					01-14-000-72310	989.30
					Freight	
					01-14-000-72310	32.50
			116165		ENVELOPES/VEHICLE STICKER MAILIN	
					ENVELOPES/VEHICLE STICKER MAILIN	
					01-14-000-73210	1,144.42
			116166		ENVELOPES/ VEHICLE STICKER MAILI	
					ENVELOPES/VEHICLE STICKER MAILIN	
					01-14-000-73210	1,197.45
			116167		NOTICES FOR VEHICLE STICKER RENI	
					NOTICES FOR VEHICLE STICKER RENI	
					01-14-000-73210	4,240.00
			116188		ENVELOPES/ VEHICLE STICKER MAILI	
					ENVELOPES/VEHICLE STICKER MAILIN	
					01-14-000-73210	330.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114305	4/11/2008	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)			
			BILL		APRIL 1, 2008 WATER BILLS PRINTED	
					WATER BILLS PRINTED FOR April 2008	
					60-00-000-72310	1,492.00
					SET UP FEE - April WATER BILLS	
					60-00-000-72310	340.00
			LATE NOTICE		LATE NOTICES FOR MARCH 2008 BILL	
					LATE NOTICES FOR BILLS DUE March 2	
					60-00-000-72310	107.82
					SET UP FEE FOR LATE NOTICES FOR I	
					60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR Bil	
					60-00-000-72110	245.59
					Total :	**10,304.32**
114306	4/11/2008	008296 WAISHWELL, JESSICA	040308		PER DIEM / MEAL 911 OP. COURSE	
					PER DIEM / MEAL 911 OP. COURSE	
					01-17-210-72140	5.50
					Total :	**5.50**
114307	4/11/2008	011879 WALTMAN, LINDSAY MEGAN	2008		ENTERTAINMENT AT DISCOVER TINLE	
					ENTERTAINMENT AT DISCOVER TINLE	
					01-46-000-72920	150.00
					Total :	**150.00**
114308	4/11/2008	010165 WAREHOUSE DIRECT OFFICE PROD.	543844-0		OFFICE SUPPLIES	
				VTP-005789	2 Selectric II Ribbons~	
					01-19-000-73110	121.43
			543853-0		FILE JACKETS	
					FILE JACKETS	
					01-19-000-73110	22.80
					Total :	**144.23**
114309	4/11/2008	011882 WATER SERVICES CO.	12479		126 INSTALLATION WATER METERS	
					126 INSTALLATION WATER METERS	
					62-00-000-74176	7,875.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114309	4/11/2008	011882 011882 WATER SERVICES CO.	(Continued)		Total :	7,875.00
114310	4/11/2008	012677 WELLS FARGO BANK	406600		TINL1004GO BONDS 2004	
					TINL1004GO ~	
					60-00-000-96200	250.00
					Total :	250.00
114311	4/11/2008	008319 WESTMONT INTERIOR SUPPLY HOUSE	W04012		PANEL,MAIN HD-BLACK	
					PANEL,MAIN HD-BLACK	
					17-00-000-75130	9,657.00
					Total :	9,657.00
114312	4/11/2008	008327 WHEATFIELD RESTAURANT	040108		120 PETITE CROISSANT SANDWICHES	
					120 PETITE CROISSANT SANDWICHES	
					01-11-000-72220	270.00
			040908		1 TRAY ASSORTED PETITE CROISSAN	
					1 TRAY ASSORTED PETITE CROISSAN	
					01-50-000-72170	67.50
			041008		30 PETITE CROISSANT SANDWICHES	
					30 PETITE CROISSANT SANDWICHES	
					01-46-000-72220	67.50
			1031		MEAL	
					MEAL	
					01-45-000-72170	35.35
			120207		SANDWICHES,SOUP,FRUIT TRAY	
					SANDWICHES,SOUP,FRUIT TRAY	
					01-12-000-72170	109.95
			1230		MEAL	
					MEAL	
					01-11-000-72220	28.20
			1258		MEAL	
					MEAL	
					01-12-000-72170	47.80
			131		MEAL	
					MEAL	
					01-12-000-72170	29.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114312	4/11/2008	008327 WHEATFIELD RESTAURANT	(Continued)			
			1424		MEAL	
					MEAL	
					01-11-000-72220	64.60
			1444		MEAL	
					MEAL	
					01-11-000-72220	19.50
			1528		MEAL	
					MEAL	
					01-45-000-72170	30.35
			250		MEAL	
					MEAL	
					01-12-000-72170	42.75
			333		MEAL	
					MEAL	
					01-45-000-72170	15.30
			408		MEAL	
					MEAL	
					01-11-000-72220	22.95
			441		MEAL	
					MEAL	
					01-12-000-72170	25.75
			513		MEAL	
					MEAL	
					01-11-000-72220	22.90
			905		MEAL	
					MEAL	
					01-11-000-72220	44.60
			922		MEAL	
					MEAL	
					01-11-000-72220	52.60
					Total :	**997.00**
114313	4/11/2008	008317 WOLF CAMERA & VIDEO	60823		CANON 430 EX FLASH UNIT FOR DIGIT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114313	4/11/2008	008317 WOLF CAMERA & VIDEO	(Continued)			
				VTP-005763	Canon 430 EX flash unit for digital	
					01-17-225-72340	299.99
				VTP-005763	Canon NB-2LH digital camera batteries	
					01-17-225-72340	139.98
				VTP-005763	One OC-E3 sync chord for Canon digiital	
					01-17-225-72340	89.99
					Total :	**529.96**
114314	4/11/2008	008424 XEROX CORPORATION	031961762		SERVICE CONTRACT	
				VTP-005775	36 MONTH AGREEMENT INCLUDING	
					01-17-205-72750	392.65
					Total :	**392.65**

157 Vouchers for bank code : apbank **Bank total : 1,051,337.27**

158 Vouchers in this report **Total vouchers : 1,051,514.53**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114315	4/11/2008	006507 POSTMASTER, U. S. POST OFFICE	041108		PMT #34 POSTAGE VISION MAILING	
					Postage for Vision TIF Mailing to	
					18-00-000-72987	3,800.00
					Total :	**3,800.00**
114317	4/18/2008	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719	
					CORP ID#931719	
					60-00-000-72120	7.00
					CORP ID#931719	
					01-24-000-72120	7.00
					CORP ID#931719	
					01-23-000-72120	7.00
					CORP ID#931719	
					01-19-000-72120	70.03
					CORP ID#931719	
					01-98-000-99000	472.12
					CORP ID#931719	
					01-17-205-72120	455.18
					CORP ID#931719	
					01-12-000-72120	140.06
					CORP ID#931719	
					01-21-000-72120	14.01
					Total :	**1,172.40**
114318	4/18/2008	013035 ADVANCE AUTO PARTS	6717810047542		BATT.CHARGER,STARTER,SWITCHES	
					BATT.CHARGER,STARTER,SWITCHES	
					01-21-000-72540	69.60
					Total :	**69.60**
114319	4/18/2008	002734 AIR ONE EQUIPMENT, INC	56368		CABLE REPLACEMENT - TIC	
				VTP-005819	Interface Cable Replacement	
					01-19-000-72530	145.47
					Total :	**145.47**
114320	4/18/2008	002856 AIRY'S, INC	17083		POST#8 SANITARY LIFT ST. UPGRADE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114320	4/18/2008	002856 AIRY'S, INC	(Continued)			
					POST#8 SANITARY LIFT ST. UPGRADE	
					62-00-000-75320	46,537.93
					Total :	**46,537.93**
114321	4/18/2008	002537 AURELIO'S PIZZA	423		PIZZAS, SALAD,SODA	
					PIZZAS,SALAD,SODA	
					01-48-000-72330	57.50
			446		PIZZAS / TASK FORCE	
					PIZZAS / TASK FORCE	
					01-98-000-99000	210.00
			5		PIZZAS	
					PIZZAS	
					01-13-000-72220	45.10
					Total :	**312.60**
114322	4/18/2008	002579 AVALON PETROLEUM CO	058709		N.L. GAS USED 3/19/08-4/4/08	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114322	4/18/2008	002579 AVALON PETROLEUM CO	(Continued)			
					N.L. GAS USED 3/19/08-4/4/08	
					01-17-205-73530	16,480.36
					N.L. GAS USED 3/19/08-4/4/08	
					01-19-000-73530	1,021.29
					N.L. GAS USED 3/19/08-4/4/08	
					01-20-000-73530	214.61
					N.L. GAS USED 3/19/08-4/4/08	
					01-21-000-73530	154.41
					N.L. GAS USED 3/19/08-4/4/08	
					60-00-000-73530	1,825.57
					N.L. GAS USED 3/19/08-4/4/08	
					01-23-000-73530	1,955.60
					N.L. GAS USED 3/19/08-4/4/08	
					01-30-000-73530	573.71
					N.L. GAS USED 3/19/08-4/4/08	
					01-32-000-73530	42.14
					N.L. GAS USED 3/19/08-4/4/08	
					01-12-000-73530	536.38
					N.L. GAS USED 3/19/08-4/4/08	
					01-14-000-73532	27.99
					N.L. GAS USED 3/19/08-4/4/08	
					01-42-000-73530	413.27
					N.L. GAS USED 3/19/08-4/4/08	
					01-14-000-73531	467.15
					N.L. GAS USED 3/19/08-4/4/08	
					01-24-000-73530	379.56
					Total :	**24,092.04**
114323	4/18/2008	005299 BARNES DISTRIBUTION	9184712001		PARTS	
					PARTS	
					60-00-000-72540	428.64
			9184713001		DRILL BITS	
					DRILL BITS	
					01-24-000-73410	36.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114323	4/18/2008	005299 005299 BARNES DISTRIBUTION	(Continued)		**Total :**	**465.38**
114324	4/18/2008	002883 BETTENHAUSEN DODGE	84693DOW		FILTER,GASKET	
					FILTER,GASKET	
					01-17-205-72540	32.21
					Total :	**32.21**
114325	4/18/2008	003001 BETTENHAUSEN, BRENT	041408		REIM. EXP. LUNCHES/PESTICIDE TRN(	
					REIM. EXP. LUNCHES/PESTICIDE TRN(	
					01-23-000-72220	70.95
			041408-0		REIM. EXP. CDL LICENSE	
					REIM. EXP. CDL LICENSE	
					01-23-000-72860	60.00
			041408-1		REIM. EXP. TRNG MANUAL	
					REIM. EXP. TRNG MANUAL	
					01-23-000-73590	15.00
					Total :	**145.95**
114326	4/18/2008	003136 BETTENHAUSEN, ROBERT	041208		REIM. EXP. FDIC CONF. SPRINGFIELD	
					FUEL~	
					01-20-000-72170	51.99
					PARKING~	
					01-20-000-72170	71.00
					MEALS~	
					01-20-000-72120	79.20
					LODGING~	
					01-20-000-72120	500.64
					MISC.~	
					01-20-000-72120	10.00
					Total :	**712.83**
114327	4/18/2008	003112 BOLING, JOHN R.	041708		REIM:NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTI(	
					01-17-205-72430	30.00
					Total :	**30.00**
114328	4/18/2008	003026 BROOK ELECTRICAL DISTRIBUTION	S2117081.001		SAWZALL KIT,CVR,PHTO CNTRL,BLDE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114328	4/18/2008	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
					SAWZALL KIT,CVR, PHOTO	
					01-24-000-73570	1,153.36
			S2117081.002		HAMMER DRILL KIT	
					HAMMER DRILL KIT	
					01-24-000-73410	315.00
			S2117432.001		ELECTRICAL TAPE	
					ELECTRICAL TAPE	
					01-25-000-73570	110.60
			S2118407.001		LIGHT BULBS	
					LIGHT BULBS	
					01-24-000-73570	300.74
			S2118793.001		STEP LADDER,BIT HLDER,PWER BIT,D	
					STEP LADDER,BIT HOLDER, POWER B	
					01-25-000-73570	98.52
			S2118803.001		LIGHT BULBS	
					LIGHT BULBS	
					01-24-000-73570	225.80
			S2118806.001		SUPER5-KIT	
					SUPER5-KIT	
					01-24-000-73570	88.48
					Total :	**2,292.50**
114329	4/18/2008	011725 BUDWASH, SANDI	041708		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-15-000-72430	15.00
					Total :	**15.00**
114330	4/18/2008	003304 CARLIN-MORAN LANDSCAPE CONTRS	1393		VILLAGE HALL/ FRONT ENT.BRICK PA\	
					VILLAGE HALL/ FRONT ENT. BRICK PA'	
					30-00-000-75123	4,950.00
			1394		FURNISH & INSTALL ROCK SALT SPRE	
					FURNISH & INSTALL ROCK SALT SPRE	
					01-23-000-72785	80.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114330	4/18/2008	003304 CARLIN-MORAN LANDSCAPE CONTRS	(Continued)			
			1395		FURNISH & INSTALL BAGS/ZABROCKI	
					FURNISH & INSTALL BAGS/ZABROCKI	
					70-00-000-72740	320.00
			1396		FURNISH & INSTALL ROCK SALT/VOGT	
					FURNISH & INSTALL ROCK SALT/VOGT	
					70-00-000-72740	320.00
			1397		SALTING OF PARKING LOT/CARDINAL	
					SALTING OF PARKING LOT/CARDINAL	
					01-23-000-72785	250.00
			1398		SALTING OF PARKING LOT/ED & JOES	
					SALTING OF PARKING LOT/ ED & JOES	
					01-23-000-72785	250.00
			1399		FURNISH & INSTALL ROCK SALT/VH	
					FURNISH & INSTALL ROCK SALT/VH	
					01-23-000-72785	480.00
			1400		FURNISH & INSTALL ROCK SALT/TRN S	
					FURNISH & INSTALL ROCK SALT/TRN S	
					73-00-000-72740	800.00
			1401		SALTING OF PARKING LOT/PASS BLDG	
					SALTING OF PARKING LOT/PASS BLDG	
					01-23-000-72785	250.00
					Total :	**7,700.00**
114331	4/18/2008	013299 CARS TOWING & TRANSPORT	177272		TOWING	
					TOWING	
					01-17-205-73600	150.00
					Total :	**150.00**
114332	4/18/2008	003396 CASE LOTS INC.	005272		TOWELS	
					TOWELS	
					01-25-000-73580	319.00
					Total :	**319.00**
114333	4/18/2008	003328 CATCHING FLUIDPOWER INC.	5350850		PARKER HOSE ASSY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114333	4/18/2008	003328 CATCHING FLUIDPOWER INC.	(Continued)			
					PARKER HOSE ASSY	
					60-00-000-72540	71.19
					Total :	**71.19**
114334	4/18/2008	003243 CDW GOVERNMENT INC.	JZT1623		POWER SUPPLY	
					POWER SUPPLY	
					01-17-225-72565	62.00
					Freight	
					01-17-225-72565	12.99
			KBF4866		*PW - FACILITIES - REPLACEMENT NO	
				VTP-005762	HP 6715B Notebook~	
					01-25-000-73870	705.00
				VTP-005762	Crucial 1GB Module DDR25300~	
					01-25-000-73870	24.00
				VTP-005762	Freight	
					01-25-000-73870	12.72
					Total :	**816.71**
114335	4/18/2008	009380 CENTANNI, RONALD	041508		REIM. EXP. ICE,SODA,TABLECLOTH,W.	
					REIM. EXP. ICE, SODA, TABLECLOTH,V	
					01-46-000-72930	25.12
					Total :	**25.12**
114336	4/18/2008	003483 CHI-TOWN HARLEY-DAVIDSON	22693		5K SERVICE HARLEY DAVIDSON	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114336	4/18/2008	003483 CHI-TOWN HARLEY-DAVIDSON	(Continued)			
				VTP-005795	ONE QUART 20W50 MOTOR -	
					01-17-205-72540	17.84
				VTP-005795	FORMULA + LUBRICANT, QUART	
					01-17-205-72540	12.52
				VTP-005795	PREMIUM OIL FILTER	
					01-17-205-72540	12.56
				VTP-005795	GASKET SERVICE KIT	
					01-17-205-72540	2.52
				VTP-005795	AIR CLEANER ELEMENT	
					01-17-205-72540	17.96
				VTP-005795	LABOR	
					01-17-205-72540	154.00
				VTP-005795	CLUTCH DISC KIT	
					01-17-205-72540	123.98
				VTP-005795	CLUTCH FRICTION DISC	
					01-17-205-72540	66.64
				VTP-005795	GASKET	
					01-17-205-72540	31.46
				VTP-005795	LABOR - CLUTCH	
					01-17-205-72540	115.50
				VTP-005795	CAM & LATCH ASSY	
					01-17-205-72540	19.99
				VTP-005795	LABOR - LATCH KIT	
					01-17-205-72540	7.70
				VTP-005795	SHOP SUPPLIES	
					01-17-205-72540	20.00
				VTP-005795	ENVIRONMENTAL FEE	
					01-17-205-72540	7.50
					Total :	**610.17**
114337	4/18/2008	003606 CHICAGO SOUTHLAND CONV. V B	030108		MARCH'08 HOTEL ACCOMM. TAX	
					MARCH'08 HOTEL ACCOMM. TAX	
					12-00-000-79107	10,051.81
					Total :	**10,051.81**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114338	4/18/2008	003204 CHOICE POINT BUSINESS GOV.SERV	AB0001795108		SERVICE FEE ACCT#46213	
					SERVICE FEE ACCT#46213	
					01-17-225-72852	25.00
					Total :	**25.00**
114339	4/18/2008	011989 CITI CARDS	3997		****6853 0077 BRAD BETTENHAUSEN C	
					****6853 0077 ~	
					01-14-000-73875	24.80
					Total :	**24.80**
114340	4/18/2008	012211 COLOR VISION LTD.	38248		HYPER GEL PENS	
					HYPER GEL PENS	
					01-32-000-72954	237.00
					Freight	
					01-32-000-72954	9.97
					Total :	**246.97**
114341	4/18/2008	012057 COMCAST CABLE	8798401810105170		ACCT#8798401810105170 4/16/08-5/15/(	
					ACCT#8798401810105170~	
					01-25-000-72790	38.19
					Total :	**38.19**
114342	4/18/2008	013171 COMCAST CABLE	8798401810038603		ACCT#8798401810038603 VH	
					ACCT#8798401810038603 VH	
					01-25-000-72790	7.43
			8798401810113208		ACCT#8798401810113208 PW	
					ACCT#8798401810113208 PW	
					01-25-000-72790	7.43
					Total :	**14.86**
114343	4/18/2008	007653 COMMUNITY CONSOLIDATED	08-0411		LANDSCPE IMPRVMNT FY08/CNTRL MI	
					LANDSCAPE IMPROVEMENT FY08~	
					17-00-000-75610	65,000.00
					Total :	**65,000.00**
114344	4/18/2008	003353 COMPUTER COMPONENT REPAIR SERV	316683		XEROX PHASER 8500 REPAIR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114344	4/18/2008	003353 COMPUTER COMPONENT REPAIR SERV	(Continued)			
				VTP-005811	REPAIR XEROX PHASER 8500	
					01-17-225-72565	225.00
				VTP-005811	Freight	
					01-17-225-72565	10.00
					Total :	**235.00**
114345	4/18/2008	003215 CONDON, JEAN S.	041508		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-12-000-72430	15.00
					Total :	**15.00**
114346	4/18/2008	012410 CONSERV FS, INC.	1066131-IN		ASPHALT RAKE,SUNNY DELUX MIX	
					ASPHALT RAKE,SUNNY DELUX MIX	
					01-23-000-73680	1,004.87
			1066139-IN		EARTHWAY RAIN COVER	
					EARTHWAY REAIN COVER	
					01-23-000-73680	36.00
					Total :	**1,040.87**
114347	4/18/2008	012412 CONTAIN-IT, LLC	5188		40' CONTAINER RENTAL 4/8-5/7/08	
					40' CONTAINER RENTAL 4/8-5/7/08	
					60-00-000-72630	125.00
					Total :	**125.00**
114348	4/18/2008	013295 CONTECH STORMWATER SOLUTIONS	41408		OIL SEPERATOR AND DEBRIS CATCH-	
				VTP-005792	Oil seperator and debris catch-basin	
					33-00-000-75350	9,800.00
				VTP-005792	fuel surcharge	
					33-00-000-75350	75.00
					Total :	**9,875.00**
114349	4/18/2008	003248 COOK COUNTY RECORDER OF DEEDS	22603312008		RECORDED DEEDS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114349	4/18/2008	003248 COOK COUNTY RECORDER OF DEEDS	(Continued)			
					RECORDED DEEDS 0806515076 (1)	
					01-14-000-72355	44.00
					0807231105-0807231115 (8)	
					01-14-000-72355	444.00
					0807322092-0807322103 (12)	
					01-14-000-72355	480.00
					0808116058-0808116059 (1)	
					01-14-000-72355	236.00
					0808410091-0808410100 (10)	
					01-14-000-72355	400.00
					0808622094 (1)	
					01-14-000-72355	132.00
					0808809075 (1)	
					01-14-000-72355	40.00
					0809145130 (1)	
					01-14-000-72355	38.00
					Total :	**1,814.00**
114350	4/18/2008	003527 COUNTRYSIDE LAWN & GARDEN INC.	105151		TRIMMER,BLOWERS,PRUNER	
					TRIMMER,BLOWERS,PRUNER	
					01-23-000-73681	1,768.95
					Total :	**1,768.95**
114351	4/18/2008	003635 CROSSMARK PRINTING, INC	12618		LB202-WANTED FLYER	
				VTP-005807	Wanted for Murder Flyer~	
					01-98-000-99000	177.26
			12619		EMERG.PREPAREDNESS PLAN BOOKL	
					EMERG.PREPAREDNESS PLAN BOOKL	
					01-21-000-72310	1,625.05
			12642		LB202-WANTED POSTERS	
				VTP-005805	Wanted for Murder Poster-$100,000.00~	
					01-98-000-99000	168.25
			12643		LB202-WANTED POSTER	
				VTP-005806	Wanted for Murder Flyer-$100,000.00-~	
					01-98-000-99000	75.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114351	4/18/2008	003635 CROSSMARK PRINTING, INC	(Continued)			
			12685		VISION NEWSLETTER	
					VISION NEWSLETTER	
					19-00-000-72987	4,310.56
					Total :	**6,356.80**
114352	4/18/2008	012705 CULBERTSON, ADAM	041708-27		REIM. EXP. FDIC CONF.	
					REIM.EXP. FDIC CONF. TAXI'S	
					01-19-000-72170	58.00
					REIM. EXP. FDIC CONF. COST	
					01-19-000-72170	540.00
					REIM. EXP. FDIC CONF. MEALS	
					01-19-000-72170	57.38
					REIM. EXP. FDIC CONF. BATTERIES AN	
					01-19-000-72170	9.33
					Total :	**664.71**
114353	4/18/2008	009325 CUMMINS, PAUL	041708-30		REIM. EXP. FDIC CONF.	
					REIM. EXP. FDIC CONF. LODGING	
					01-19-000-72170	784.16
					REIM. EXP. FDIC CONF. MEALS	
					01-19-000-72170	8.23
					REIM. EXP. FDIC CONF. PARKING	
					01-19-000-72170	96.00
					REIM. EXP. FDIC CONF. COST	
					01-19-000-72170	540.00
					Total :	**1,428.39**
114354	4/18/2008	011844 CUSTOM TIRE, INC.	21542		TIRES	
				VTP-005801	COOPER CS4 TIRES	
					01-17-205-73560	752.00
				VTP-005801	USER FEE	
					01-17-205-73560	20.00
					Total :	**772.00**
114355	4/18/2008	003859 DEC, WALTER	041508		CLEAN-UP PROGRAM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114355	4/18/2008	003859 DEC, WALTER	(Continued)			
					CLEAN-UP PROGRAM ~	
					01-44-000-72977	700.00
					Total :	**700.00**
114356	4/18/2008	003859 DEC, WALTER	040108		DISCOVER TINLEY/CANDY	
					DISCOVER TINLEY/CANDY	
					01-44-000-73870	47.28
					DISCOVER TINLEY / GIFT CARDS	
					01-44-000-73870	100.00
					Total :	**147.28**
114357	4/18/2008	013309 DUNCUM, ROY & HELEN	Ref001207078		UB Refund Cst #00476235	
					UB Refund Cst #00476235	
					60-00-000-20599	62.01
					Total :	**62.01**
114358	4/18/2008	003770 DUSTCATCHERS INC	27639		MATS/ VH	
					MATS/ VH	
					01-25-000-72790	42.80
					Total :	**42.80**
114359	4/18/2008	011068 EASTERN ILLINOIS UNIVERSITY	2008-09		2008-09 MEMBERSHIP/BRAD BETTENH	
					2008-09 MEMBERSHIP/BRAD BETTENH	
					01-15-000-72720	100.00
					Total :	**100.00**
114360	4/18/2008	004010 ED & JOE'S PIZZA	305706		LUNCH	
					LUNCH	
					60-00-000-72220	197.58
					LUNCH	
					01-24-000-72220	98.79
					LUNCH	
					01-23-000-72220	197.58
			306024/1		PIZZAS,SALADS,POP	
					PIZZAS, SALADS, POP	
					83-00-000-72220	88.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114360	4/18/2008	004010 ED & JOE'S PIZZA	(Continued)			
			306975/1		REFRESHMENTS	
					REFRESHMENTS	
					01-57-000-72220	23.86
					Total :	**606.51**
114361	4/18/2008	004019 EVON'S TROPHIES & AWARDS	031308		PLATES ON PLAQUES,SLIDE IN CERT.	
					PLATES ON PLAQUES,SLIDE IN CERT.	
					01-46-000-72930	532.50
			040408-0		PEER TELECOMMUNICATOR AWARD	
				VTP-005808	Peer Telecommunicator Perpetual Plaque	
					01-17-210-72974	5.75
				VTP-005808	Peer Telecommunicator of the Year	
					01-17-210-72974	54.00
				VTP-005808	Engraving on Plaque (106 Letters-Laser	
					01-17-210-72974	16.96
			041508		EMBROIDER UNIFORM SHIRTS	
				VTP-005812	CLERKS UNIFORM SHIRTS - EMBROID	
					01-17-205-73610	44.00
					Total :	**653.21**
114362	4/18/2008	003883 FIRODIROSA CONSTRUCTION CO,INC	1		RAVINIA DR WATER MAIN REPL.07-495	
					RAVINIA DR WATER MAIN REPL. ~	
					62-00-000-75705	292,484.86
			PAY 1		OLEANDER DR.WATER MAIN REPL 07-	
					OLEANDER DR.WATER MAIN REPL.~	
					62-00-000-75705	147,554.71
			PAY REQ #1		OAK PARK AVE WATER MAIN REPL. 07	
					OAK PARK AVE WATER MAIN REPL. ~	
					62-00-000-75705	155,467.74
					Total :	**595,507.31**
114363	4/18/2008	012941 FMP	51-020832		OIL COOLER LINE	
					OIL COOLER LINE	
					01-17-205-72540	31.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114363	4/18/2008	012941 FMP	(Continued)			
			52-021333		SENSOR ASY	
					SENSOR ASY	
					01-17-205-72540	53.80
					Total :	**84.88**
114364	4/18/2008	011611 FOX VALLEY FIRE & SAFETY CO.	435266		WIRELESS ALARM EQUIPMENT	
				VTP-005756	911 receiving equipment for wireless	
					30-00-000-74187	120,387.00
				VTP-005756	Keltron RF750F Radios/Antennaes	
					30-00-000-74187	46,833.00
					Total :	**167,220.00**
114365	4/18/2008	004346 FRAME TECH, INC.	25160		WHEEL ALIGN. #12R	
					WHEEL ALIGN. #12R	
					01-17-205-72540	45.00
					Total :	**45.00**
114366	4/18/2008	004535 GALL'S INC	5934489600010		NAMESTRIPS	
					NAMESTRIPS	
					01-21-000-73610	7.44
			5935159900010		RAINPANTS,BARRIER TAPES	
					RAINPANTS,BARRIER TAPES	
					01-21-000-73610	70.49
					RAINPANTS,BARRIER TAPES	
					01-21-000-72530	69.34
					Total :	**147.27**
114367	4/18/2008	004747 GIL HEBARD GUNS, INC.	33207		AMMUNITION	
				VTP-005817	FEDERAL AMERICAN EAGLE AMMO P4	
					01-17-220-73760	2,092.50
					Total :	**2,092.50**
114368	4/18/2008	004538 GOLDY LOCKS	588381		DUPL. KEY	
					DUPL. KEY	
					01-23-000-73840	13.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114368	4/18/2008	004538 GOLDY LOCKS	(Continued)			
			588404		LSDA CAM LOCK	
					LSDA CAM LOCK	
					01-25-000-73840	13.90
					Total :	**27.40**
114369	4/18/2008	004438 GRAINGER	9612116120		SOCKETS, HAND TRUCK	
					SOCKETS, HAND TRUCK	
					01-24-000-73410	169.74
					Total :	**169.74**
114370	4/18/2008	013310 GUARDI, JAMES	Ref001207079		UB Refund Cst #00467376	
					UB Refund Cst #00467376	
					60-00-000-20599	6.40
					Total :	**6.40**
114371	4/18/2008	004711 HAWK, KENNETH	041408		6 REIM: NON-FORMULARY PRESCRIPT	
					6 REIM: NON-FORMULARY PRESCRIPT	
					01-17-205-72430	90.00
					Total :	**90.00**
114372	4/18/2008	008043 HD SUPPLY WATERWORKS, LTD.	6997781		FLNG GASKETS	
					FLNG GASKETS	
					60-00-000-73631	17.45
			7006877		SCREW VB TOP	
					SCREW VB TOP	
					60-00-000-73630	204.57
			7010399		GASKET	
					GASKET	
					60-00-000-74175	8.32
			7020728		CPLG,COMP.	
					CPLG,COMP.	
					60-00-000-73630	234.62
					Total :	**464.96**
114373	4/18/2008	004746 HEATHER'S HAUS	041508		MIXED FLOWER VASES/METRA ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114373	4/18/2008	004746 HEATHER'S HAUS	(Continued)			
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			735347		PLANTER	
					PLANTER	
					01-98-000-99000	64.00
					Total :	**224.00**
114374	4/18/2008	012281 HINCKLEY SPRINGS	040832542175977593		MONTHLY WATER COOLER RENTAL	
				VTP-005809	Monthly Water Cooler Rental	
					01-17-210-73110	48.39
					Total :	**48.39**
114375	4/18/2008	012469 ILEAS	040808		2008 ANNUAL DUES/ 71 SWORN EMPL	
				VTP-005802	IL. LAW ENFORCEMENT ALARM SYSTE	
					01-17-220-72720	100.00
					Total :	**100.00**
114376	4/18/2008	004896 IMAGING OFFICE SYSTEMS INC.	SVC000184		MICROFILM REPAIR	
				VTP-005813	SERVICE LABOR	
					01-17-205-72565	207.00
				VTP-005813	SERVICE SUPPLY	
					01-17-205-72565	10.00
				VTP-005813	SERVICE TRAVEL ZONE 1	
					01-17-205-72565	190.00
					Total :	**407.00**
114377	4/18/2008	004847 IMPRESSION PRINTING	66509		PACKAGES OF #0005 CRAYONS	
					PACKAGES OF #0005 CRAYONS	
					01-21-000-73593	85.00
					Freight	
					01-21-000-73593	11.55
					Total :	**96.55**
114378	4/18/2008	005127 INGALLS OCCUPATIONAL MEDICINE	116697		TEST/ LAWRENCE WALKER	
					TEST / LAWRENCE WALKER	
					01-17-205-72446	365.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114378	4/18/2008	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
			116698		TEST/ LAWRENCE WALKER	
					TEST / LAWRENCE WALKER	
					01-17-205-72446	55.00
			117194		HEP B SHOTS - ROTHERMEL	
				VTP-005820	Hep B Shot #1 for Andrew Rothermel	
					01-19-000-72150	60.00
			117576		TEST/ MICHAEL CHAMBERS	
					TEST/MICHAEL CHAMBERS	
					01-30-000-72430	245.00
					Total :	**725.00**
114379	4/18/2008	010837 INTERNAT'L ASSOC.FIRE CHIEFS	041808		REGISTRATION / KENNETH DUNN	
					REGISTRATION / KENNETH DUNN	
					01-19-000-72170	395.00
					Total :	**395.00**
114380	4/18/2008	005186 INTERSTATE BATTERY SYSTEM	22329354		AUTO PARTS/ BATTERIES	
				VTP-005797	MTP-65 BATTERY	
					01-17-205-72540	163.90
					Total :	**163.90**
114381	4/18/2008	010365 ISFSI	1267		ISFSI MEMBERSHIP - SLEPSKI	
				VTP-005821	Membership Renewal for Thomas Slepski	
					01-19-000-72140	75.00
					Total :	**75.00**
114382	4/18/2008	010562 JFNEW	04092008		BLANKETS	
					BLANKETS	
					33-00-000-75350	800.00
			IN6005553		SEED MIX	
					SEED MIX	
					33-00-000-75350	179.38
					Total :	**979.38**
114383	4/18/2008	005283 JOHNSON, GREGORY M.	041408		REIM. EXP. CDL LICENSE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114383	4/18/2008	005283 JOHNSON, GREGORY M.	(Continued)			
					REIM. EXP. CDL LICENSE	
					60-00-000-72860	60.00
			041608		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					60-00-000-72430	30.00
					Total :	**90.00**
114384	4/18/2008	011214 KLOTZ, STEPHEN	041708-29		REIM. EXP. FDIC CONF. MEALS	
					REIM. EXP. FDIC CONF. MEALS	
					01-19-000-72170	22.96
					Total :	**22.96**
114385	4/18/2008	010404 LACAL EQUIPMENT, INC.	0080831-IN		SHAFT CUTTER	
					SHAFT CUTTER	
					01-23-000-72530	1,366.76
					Total :	**1,366.76**
114386	4/18/2008	012573 LAND RECLAMATION SERV., INC.	10073		SEMI LOAD OF CLEAN FILL	
					SEMI LOAD OF CLEAN FILL	
					01-23-000-73681	150.00
					Total :	**150.00**
114387	4/18/2008	011015 LANDS' END BUSINESS OUTFITTERS	06444307		UNIFORMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114387	4/18/2008	011015 LANDS' END BUSINESS OUTFITTERS	(Continued)			
				VTP-005818	CLERKS 3Q SLV RIB JOHNNY SHIRT - S	
					01-17-205-73610	28.00
				VTP-005818	CLERKS SHIRT - MED	
					01-17-205-73610	196.00
				VTP-005818	CLERKS SHIRT - LG	
					01-17-205-73610	56.00
				VTP-005818	CLERKS SHIRT - XL	
					01-17-205-73610	112.00
				VTP-005818	CLERKS SHIRT - SM PETITE	
					01-17-205-73610	28.00
				VTP-005818	CLERKS SHIRT - 2X	
					01-17-205-73610	33.00
				VTP-005818	MENS POLO - XL	
					01-17-205-73610	39.00
				VTP-005818	MENS POLO 3XL	
					01-17-205-73610	25.00
				VTP-005818	Freight	
					01-17-205-73610	19.95
					Total :	**536.95**
114388	4/18/2008	013312 LINDSEY, KENNETH	Ref001207081		UB Refund Cst #00454554	
					UB Refund Cst #00454554	
					60-00-000-20599	75.00
					Total :	**75.00**
114389	4/18/2008	012471 MABAS	242		MABAS DISPATCHER TRNNG-SLAGER	
				VTP-005442	2008 MABAS Dispatcher-Peoria ~	
					01-17-210-72140	95.00
			243		MABAS DISPATCHER TRNNG CARROL	
				VTP-005442	2008 MABAS Dispatcher-Peoria ~	
					01-17-210-72140	95.00
					Total :	**190.00**
114390	4/18/2008	010993 MARS COMPANY	134927		WINDOW W/GASKET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114390	4/18/2008	010993 MARS COMPANY	(Continued)			
					WINDOW W/GASKET	
					60-00-000-74175	23.18
					Total :	**23.18**
114391	4/18/2008	006087 MC DONALD DASH	768537		TRI FLOW LUBRICANT	
					TRI FLOW LUBRICANT	
					01-24-000-73550	105.23
					Total :	**105.23**
114392	4/18/2008	006074 MENARDS	48037		GRINDING PADS FOR ANGLE GRINDEF	
				VTP-005788	Angle Grinders~	
					01-19-000-72530	208.58
			49518		BEAM W/TIE SUPP.FOLDING WORK ST	
					BEAM W/TIE SUPP. FOLDING WORK ST	
					01-21-000-72530	589.58
					Total :	**798.16**
114393	4/18/2008	006062 MIDAS AUTO SERVICE EXPERTS	4141768		AUTO REPAIR/SENSOR&DIRECT FIT C.	
				VTP-005803	DIRECT FIT CATALYTIC - UNIT 5R	
					01-17-205-72540	309.95
				VTP-005803	OXYGEN SENSOR 5R	
					01-17-205-72540	179.90
				VTP-005803	LABOR	
					01-17-205-72540	50.00
				VTP-005803	SHOP SUPPLY	
					01-17-205-72540	12.59
					Total :	**552.44**
114394	4/18/2008	005942 MIDWAY TRUCK PARTS	2587343		LIGHTS	
					LIGHTS	
					01-19-000-72530	48.72
			2587344		TARP STRAP	
					TARP STRAP	
					01-19-000-72530	4.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114394	4/18/2008	005942 MIDWAY TRUCK PARTS	(Continued)			
			2587345		LAMP W/DBL CONN.	
					LAMP W/ DBL. CONN.	
					01-23-000-72540	50.82
					Total :	**103.92**
114395	4/18/2008	005714 MIDWEST SUBURBAN PUBLISHING	046247		ACCT#046247 3/3/08-3/30/08	
					ST006833270 LANDSCAPE / VILLAGE C	
					01-13-000-72330	112.42
					ST006857760 PANDUIT HR/LEGAL NOT	
					01-48-000-72330	157.68
					ST006858080 RYAN HRG/LEGAL NOTIC	
					01-48-000-72330	119.72
					ST006867840 BUDGET HRG/LEGAL NO	
					01-13-000-72330	39.42
					ST006781180 DETENTION / PROJECT	
					01-13-000-72330	154.76
					Total :	**584.00**
114396	4/18/2008	010227 MILLER LAUNDRY SYSTEMS	177074		TIMER/FIRE HOUSE #4	
					TIMER/FIRE HOUSE #4	
					01-25-000-72530	49.14
					Total :	**49.14**
114397	4/18/2008	012099 NAPA AUTO PARTS	485829		HOT ROD G PART	
					HOT ROD G PART	
					60-00-000-72540	4.15
					HOT ROD G PART	
					01-23-000-72540	4.15
					HOT ROD G PART	
					01-24-000-72540	4.14
					HOT ROD G PART	
					01-17-205-72540	6.24
					HOT ROD G PART	
					01-30-000-72540	2.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114397	4/18/2008	012099 NAPA AUTO PARTS	(Continued)			
			485982		DISCBRKES,PADS,BRKE DRMS,SHOES	
					DISC BRAKES,DISC PADS,BRAKE DRU	
					01-24-000-72540	158.23
			486013		ATP FLAT,FUEL FILTER	
					ATP FLAT,FUEL FILTER	
					01-17-205-72540	22.52
			486333		CURVED RA	
					CURVED RA	
					01-17-205-72540	11.39
					Total :	**212.90**
114398	4/18/2008	006219 NFPA	4208657Y		NEC SOFT 08 - PIN #7008SB	
				VTP-005772	NEC soft 08 - Pin #7008SB	
					01-24-000-73590	57.38
				VTP-005772	NEC Handbook 08 - Pin #70HB08	
					01-24-000-73590	99.45
				VTP-005772	NEC Soft tabs 08 - Pin#NECTAB08	
					01-24-000-73590	29.70
				VTP-005772	Freight	
					01-24-000-73590	8.95
					Total :	**195.48**
114399	4/18/2008	006322 NIETFELDT, JAMES	041708		REIM. EXP. TRAINING/EMMETT,COSSII	
					REIM. EXP. TRAINING/EMMETT,COSSII	
					60-00-000-72140	40.00
					Total :	**40.00**
114400	4/18/2008	006187 NORTHEAST ILLINOIS R.R. CORP	033108		1/3 RECEIPTS HICKORY COIN COLLEC	
					1/3 RECEIPTS HICKORY COIN COLLEC	
					70-00-000-72610	874.50
			033108PA		1/3 RECEIPTS OAK PK AV PERMITS	
					1/3 RECEIPTS OAK PARK AV PERMITS	
					70-00-000-72610	420.00
					Total :	**1,294.50**
114401	4/18/2008	006361 O'HERRON, RAY CO. INC	0810094-IN		BADGES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114401	4/18/2008	006361 O'HERRON, RAY CO. INC	(Continued)			
				VTP-005796	BH1973A DISC RHOD BLK REG BLOCK	
					01-17-205-73610	187.50
				VTP-005796	HOO WALLET FOR BH1973A	
					01-17-205-73610	150.00
					Freight	
					01-17-205-73610	4.11
					Total :	**341.61**
114402	4/18/2008	001590 OAK PARK AVE. MAINSTREET ASSOC	041708		GOLF OUTING/STAUNTON & CARR	
					GOLF OUTING.STAUNTON & CARR	
					01-11-000-72220	250.00
					Total :	**250.00**
114403	4/18/2008	010135 ONSITE COMMUNICATIONS USA,INC	29112		RECEIVER	
					RECEIVER	
					01-24-000-72550	1,700.00
			29628		REPLACEMENT WHIP / FOR ANTENNA	
					REPLACEMENT WHIP / FOR ANTENNA	
					60-00-000-72550	24.00
					Total :	**1,724.00**
114404	4/18/2008	006475 PARK HARDWARE	009313/2		RUBBING ALCOHOL	
					RUBBING ALCOHOL	
					01-23-000-73840	2.86
			016552/1		MIXER PAINT,PAINTBRUSH SET	
					MIXER PAINT, PAINTBRUSH SET	
					60-00-000-73620	7.58
			016569/1		CORD,SCREWDRIVER	
					CORD, SCREWDRIVER	
					01-24-000-73410	11.98
			016578/1		CEDAR MAILBOX	
					CEDAR MAILBOX	
					01-23-000-73840	63.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114404	4/18/2008	006475 PARK HARDWARE	(Continued)			
			016601/1		WET VAC,JUG	
					WET VAC, JUG	
					01-23-000-73410	136.98
			016603/1		DUSTPAN	
					DUSTPAN	
					01-23-000-73410	13.19
					Total :	**236.58**
114405	4/18/2008	006598 PERSHA, DARREN M.	041108		REIM. EXP. DAMAGES UNIFORM & EQU	
					REIM. EXP. DAMAGES UNIFORM & EQU	
					01-17-205-73610	277.67
					Total :	**277.67**
114406	4/18/2008	006499 PITNEY BOWES INC	749398		ACCT#0097-6269-88-6 RENTAL CHARG	
					ACCT#0097-6269-88-6~	
					01-14-000-72110	45.00
					Total :	**45.00**
114407	4/18/2008	006597 PITNEY BOWES PURCHASE POWER	00976269886		ACCT#8000-9000-0107-6300 POSTAGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114407	4/18/2008	006597 PITNEY BOWES PURCHASE POWER	(Continued)			
					ACCT#8000-9000-0107-6300~ 01-14-000-72110	1,619.04
					ACCT#8000-9000-0107-6300~ 01-30-000-72110	288.29
					ACCT#8000-9000-0107-6300~ 01-40-000-72110	4.68
					ACCT#8000-9000-0107-6300~ 01-13-000-72110	401.52
					ACCT#8000-9000-0107-6300~ 01-46-000-72110	122.01
					ACCT#8000-9000-0107-6300~ 01-48-000-72110	78.76
					ACCT#8000-9000-0107-6300~ 01-32-000-72110	312.81
					ACCT#8000-9000-0107-6300~ 01-21-000-72110	56.74
					ACCT#8000-9000-0107-6300~ 01-31-000-72110	44.76
					ACCT#8000-9000-0107-6300~ 01-23-000-72110	48.55
					ACCT#8000-9000-0107-6300~ 01-56-000-72110	177.01
					ACCT#8000-9000-0107-6300~ 01-50-000-72110	466.28
					ACCT#8000-9000-0107-6300~ 60-00-000-72110	541.99
					ACCT#8000-9000-0107-6300~ 01-47-000-72110	24.02
					ACCT#8000-9000-0107-6300~ 01-45-000-72110	647.79
					ACCT#8000-9000-0107-6300~ 83-00-000-72110	184.74
					Total :	**5,018.99**
114408	4/18/2008	006753 PLANNING RESOURCES	P20073-00		P20073-00 PRO. DURING MONTH OF JA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114408	4/18/2008	006753 PLANNING RESOURCES	(Continued)			
					20073-00 GENERAL COORDINATION	
					01-23-000-72847	266.00
					20073-10S51 CENTRAL MIDDLE SCHOC	
					19-00-000-72849	46.00
					20073-178 CVS PHARMACY	
					01-30-000-72847	21.25
					20073-226 BACHELOR GROVE	
					01-31-000-72847	243.00
					20073-246 DR. RYAN LANDSCAPE	
					01-31-000-72847	174.00
					20073-253 PANDUIT WORLD HEADQU/	
					01-31-000-72847	449.00
					20073-254 ACCORD HOME HEALTH	
					01-30-000-72847	473.00
					Total :	**1,672.25**
114409	4/18/2008	006780 POMP'S TIRE SERVICE, INC	785318		REPAIR FLAT TIRE	
				VTP-005823	Repair Flat Tire on Truck 204	
					01-19-000-72570	195.00
					Total :	**195.00**
114410	4/18/2008	006507 POSTMASTER, U. S. POST OFFICE	041508		DISCOVER TINLEY DIRECTORY POSTA	
					DISCOVER TINLEY DIRECTORY POSTA	
					01-46-000-72981	3,142.67
					Total :	**3,142.67**
114411	4/18/2008	006514 PRINTERS QUILL	4-007-08		EXCEPTIONAL ACTIVITY REPORTS	
				VTP-005814	EXCEPTIONAL ACTIVITY REPORT	
					01-17-205-72310	1,455.00
					Total :	**1,455.00**
114412	4/18/2008	012902 PRO PARTS INC.	128513		AUTO PARTS/BELT,ROTORS,RAYBEST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114412	4/18/2008	012902 PRO PARTS INC.	(Continued)			
				VTP-005798	GATES BELT	
					01-17-205-72540	27.93
				VTP-005798	ROTORS	
					01-17-205-72540	37.98
				VTP-005798	RAYBESTOS BRAKES	
					01-17-205-72540	19.95
					Total :	**85.86**
114413	4/18/2008	011691 PUIG TOOL & EQUIPMENT	190		PRESSURE WASHER,CYCLO CONVER	
					PRESSURE WASHER,CYCLO CONVER	
					01-23-000-73681	1,598.99
					Total :	**1,598.99**
114414	4/18/2008	006850 QUILL CORPORATION	6414455		PAPER CLIPS	
					PAPER CLIPS	
					01-30-000-73110	2.79
			6432231		COAT TREE 12 HOOKS	
					COAT TREE 12 HOOKS	
					01-30-000-73110	99.99
					Total :	**102.78**
114415	4/18/2008	010474 RADIO-MAN	5160		BATTERY,BACK DOOR	
					BATTERY,BACK DOOR	
					60-00-000-72120	51.98
					Total :	**51.98**
114416	4/18/2008	013268 RANDALL, MATTHEW	041708-28		REIM. EXP. FDIC CONF.	
					REIM. EXP. FDIC CONF. LODGING	
					01-19-000-72170	684.45
					REIM. EXP. FDIC CONF. MEALS	
					01-19-000-72170	184.24
					REIM. EXP. FDIC CONF. FUEL	
					01-19-000-72170	44.02
					Total :	**912.71**
114417	4/18/2008	013125 RAY'S AUTO BODY	11259		REPAIRS / 1FMEU72E36UB69891	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114417	4/18/2008	013125 RAY'S AUTO BODY	(Continued)			
					REPAIRS / 1FMEU72E36UB69891	
					01-23-000-72540	596.70
			11322		REPAIRS 1FTWF31557EA36316	
					REPAIRS 1FTWF31557EA36316	
					01-23-000-72540	563.20
					Total :	**1,159.90**
114418	4/18/2008	013305 REINDERS, INC.	1195203-00		BLADE KIT,ATOMIC BLADE	
					BLADE KIT,ATOMIC BLADE	
					01-23-000-72530	410.21
					Total :	**410.21**
114419	4/18/2008	006948 RIZZA, JOE	2751-1		REPAIRS 2FMDK39C98BA99465	
					REPAIRS 2FMDK39C98BA99465	
					01-17-205-72541	702.69
					Total :	**702.69**
114420	4/18/2008	006874 ROBINSON ENGINEERING CO. LTD.	8030252		SOUTH POINTE LOMA 07-638 THRU 3/1	
					SOUTH POINTE LOMA 07-638 THRU 3/1	
					01-31-000-72840	6,199.00
			8030254		NPDES PHASE II PROJ#05-339 2/2-3/14	
					NPDES PHASE II PROJ#05-339~	
					01-23-000-72840	2,308.00
					Total :	**8,507.00**
114421	4/18/2008	010493 ROEMER, KENNETH	041708-32		REIM. EXP. FDIC EXP. FDIC CONF.	
					REIM. EXP. FDIC CONF. PASSES	
					01-19-000-72170	170.00
					REIM. EXP. FDIC CONF. MEALS	
					01-19-000-72170	175.14
					REIM. EXP. FDIC CONF. FUEL	
					01-19-000-72170	20.01
					REIM. EXP. FDIC CONF. TOLLS	
					01-19-000-72170	1.20
					Total :	**366.35**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114422	4/18/2008	013304 ROSENBERG, GREGORY	041608		HAM RADIO,ANTENNA AND PARTSEOC	
					HAM RADIO,ANTENNA AND PARTS~	
					01-21-000-72550	1,026.00
					Total :	**1,026.00**
114423	4/18/2008	007091 SAFETY KLEEN	0036069690		VAC. SERV.	
					VAC. SERV.	
					60-00-000-72750	41.15
					VAC. SERV.	
					01-24-000-72750	41.15
					VAC. SERV.	
					01-23-000-72750	41.15
					VAC. SERV.	
					01-17-205-72750	61.70
					VAC. SERV.	
					01-30-000-72540	20.57
					Total :	**205.72**
114424	4/18/2008	007629 SAM'S CLUB DIRECT	1685		SUPPLIES & SNACKS SENIOR CENTER	
					SUPPLIES & SNACKS SENIOR CENTER	
					01-56-000-72937	119.37
					Total :	**119.37**
114425	4/18/2008	013308 SERNA-DAZA, EMILIA	Ref001207077		UB Refund Cst #00469041	
					UB Refund Cst #00469041	
					60-00-000-20599	44.15
					Total :	**44.15**
114426	4/18/2008	013306 SISTER CITIES ASSOC. OF	041708		REGISTRATION	
					REGISTRATION	
					01-57-000-72170	90.00
					Total :	**90.00**
114427	4/18/2008	007616 SLEPSKI, THOMAS	041708-33		REIM.EXP. FDIC CONF.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114427	4/18/2008	007616 SLEPSKI, THOMAS	(Continued)			
					REIM. EXP. FDIC CONF. LODGING	
					01-19-000-72170	793.24
					REIM. EXP. 2008 FDIC CONF.COST	
					01-19-000-72170	285.00
					REIM. EXP. FDIC CONF. PRE-REGISTEI	
					01-19-000-72170	455.00
					REIM. EXP. FDIC CONF. FUEL	
					01-19-000-72170	64.41
					REIM. EXP. FDIC OCNF. MEALS	
					01-19-000-72170	195.44
					Total :	**1,793.09**
114428	4/18/2008	013311 SMITH, MORTON/ LISA	Ref001207080		UB Refund Cst #00451498-Faulty Meter	
					UB Refund Cst #00451498-Faulty Meter	
					60-00-000-20599	91.46
					Total :	**91.46**
114429	4/18/2008	007410 SOGA, RICHARD W.	041608		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-23-000-72430	15.00
					Total :	**15.00**
114430	4/18/2008	007166 STAMPEDE TOOL WAREHOUSE	578181		STRAIGHT FOOT CHUCK	
					STRAIGHT FOOT CHUCK	
					01-23-000-73410	32.87
					Total :	**32.87**
114431	4/18/2008	007678 STAN'S LANDSCAPING	12750		APRIL'08 LAWN MAINT.SANDY LN&HRL	
					APRIL '08 LAWN MAINT.~	
					12-00-000-72881	1,425.00
					Total :	**1,425.00**
114432	4/18/2008	007224 STANDARD EQUIPMENT COMPANY	C35506		RKR SW,WELDMENT PIN,BRG	
					RKR SW,WELDMENT PIN,BRG	
					01-23-000-72540	186.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114432	4/18/2008	007224 STANDARD EQUIPMENT COMPANY	(Continued)			
			C35602		TRNG VACTOR OP	
					TRAINING VACTOR OP	
					01-23-000-72140	495.00
			C35605		ELGIN SWEEPER TRAINING	
					ELGIN SWEEPER TRAINING	
					01-23-000-72140	495.00
			C35684		RKR SW, SWITCH	
					RKR SW, SWITCH	
					01-23-000-72540	80.51
					Total :	**1,256.84**
114433	4/18/2008	013060 STANDARD INDUSTRIAL &	40015		SVC 1454 4/1/08 INSPCTNS ON 3 TRUC	
					SVC 1454 4/1/08 INSPECTIONS ON 3 TF	
					01-25-000-72530	262.50
					Total :	**262.50**
114434	4/18/2008	012238 STAPLES BUSINESS ADVANTAGE	3100459168		PKING TAPE,LABELS,ENV.,POS ROLLS	
					PAKING TAPE,LABELS,ENV., POS	
					01-13-000-73110	86.43
					PAKING TAPE,LABELS,ENV., POS	
					01-14-000-73110	27.98
					Total :	**114.41**
114435	4/18/2008	011189 STAPLES CREDIT PLAN	1342652001		FILE,TONER,PENS,CLOROX WPES,CLF	
					FILE,TONER,PENS,CLOROX	
					01-17-210-73110	372.85
			21569		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-19-000-73110	316.42
			91471		HP COLOR	
					HP COLOR	
					60-00-000-72635	19.99
			94389		LB202-OFFICE SUPPLIES	
				VTP-005773	2-HP 88 BLACK INK~	
					01-98-000-99000	39.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114435	4/18/2008	011189 STAPLES CREDIT PLAN	(Continued)			
			97996		CREDIT / XEROX CARTRIDGES	
					CREDIT / XEROX CARTRIDGES	
					01-98-000-99000	-359.97
					Total :	**389.27**
114436	4/18/2008	007658 STATE TREASURER	29962		MAINT.TRAFFIC SIGNAL INTERSECTIO	
					HARLEM @ 161ST ST/TINLEY PARK PL	
					01-24-000-72775	1,059.00
					159 # 71ST COURT	
					01-24-000-72775	264.75
					HARLEM @ BREMENTOWNE DRIVE/16	
					01-24-000-72775	353.01
					Total :	**1,676.76**
114437	4/18/2008	007476 STRZELCZYK, KENNETH J.	041108		REIM. EXP. WORK BOOTS	
					REIM. EXP. WORK BOOTS	
					60-00-000-73610	100.00
					Total :	**100.00**
114438	4/18/2008	007297 SUTTON FORD INC./FLEET SALES	CS308413		AUTO REPAIR/#5R	
				VTP-005799	LABOR - UNIT 5R	
					01-17-205-72540	90.00
			FOCS308413		AUTO REPAIR	
				VTP-005815	LABOR - UNIT 5R	
					01-17-205-72540	90.00
					Total :	**180.00**
114439	4/18/2008	013123 TENG & ASSOC., INC.	23		PRKNG GARAGE&OPEN SPCE PLZA 2(	
					PARKING GARAGE & OPEN SPACE PL/	
					19-00-000-72841	4,856.25
			24		PRKNG GRAGE&OPEN SPCE PLZA 205	
					PARKING GARAGE & OPEN SPACE PL/	
					19-00-000-72841	4,856.25
					Total :	**9,712.50**
114440	4/18/2008	012649 THE BANK OF NEW YORK	03/17/08-758		TINWAT00 BOND PAYT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114440	4/18/2008	012649 THE BANK OF NEW YORK	(Continued)			
					Registered Principal	
					62-00-000-98040	50,000.00
					Registered Interest	
					62-00-000-98040	22,673.75
					Total :	**72,673.75**
114441	4/18/2008	007886 THEODORE POLYGRAPH SERVICE	16481		RESERVE POLICE LAWRENCE WALKE	
					RESERVE POLICE LAWRENCE WALKE	
					01-17-205-72446	125.00
			16482		POLICE TEST / ANNETTE SHERVINO	
					POLICE TEST / ANNETTE SHERVINO	
					01-40-000-72846	125.00
					Total :	**250.00**
114442	4/18/2008	007777 THOMPSON ELEVATOR INSPECT	07-4353		27 SEMI ANNUAL ELEV. INSP.4RE,2 NE	
					27 SEMI ANNUAL ELEV.INSP., 4RE, 2 N	
					01-30-000-72853	1,328.00
					Total :	**1,328.00**
114443	4/18/2008	007774 THORNTON EQUIPMENT SERVICES	8366		GRADALL W/OP,BOOM EXT.DOZER W/	
					GRADALL W/OP,BOOM EXT.,DOZER W/	
					33-00-000-75350	8,746.50
					Total :	**8,746.50**
114444	4/18/2008	012090 TIN STAR ELECTRONIC SERV.INC	5301		RECERTIFY RADAR	
				VTP-005800	KUSTOM FALCON S/N 16285 RECERTIF	
					01-17-205-72550	198.00
					Total :	**198.00**
114445	4/18/2008	007715 TINLEY PARK FARMERS' MARKET	031808		FARMERS' MARKET CONTRIBUTIONS	
					FARMERS' MARKET CONTRIBUTIONS	
					83-00-000-72923	1,000.00
					Total :	**1,000.00**
114446	4/18/2008	012480 TOTAL ADMINISTRATIVE SERV.CORP	2800094744		PLAN#N981 SERV:6/1/08-6/30/08	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114446	4/18/2008	012480 TOTAL ADMINISTRATIVE SERV.CORP	(Continued)			
					PLAN#N981 SERV:6/1/08-6/30/08	
					01-14-000-72449	150.00
					Total :	**150.00**
114447	4/18/2008	012187 TOTAL AUTOMATION CONCEPTS, INC	012783		HVAC WORK /TP PUBLIC SAFETY	
					HVAC WORK/TP PUBLIC SAFETY	
					01-25-000-72530	1,400.00
					Total :	**1,400.00**
114448	4/18/2008	007802 TRUGREEN CHEMLAWN	0144368		BED WEED CONTROL / VH	
					BED WEED CONTROL / VH	
					01-25-000-72881	166.25
			0144369		BED WEED CONTROL CUST#2805-125	
					BED WEED CONTROL~	
					60-00-000-73680	118.75
			0144624		FERT. THE LANDSCAPE PLANTS/VH	
					FERT. THE LANDSCAPE PLANTS/VH	
					01-25-000-72881	56.05
			0144625		FERT. THE LANDSCAPE PLANTS/PD	
					FERT. THE LANDSCAPE PLANTS/PD	
					01-25-000-72881	133.00
			0146939		BED WEED CONTROL DT AREA OPA	
					BED WEED CONTROL DOWNTOWN AR	
					70-00-000-73680	95.00
			0146940		BED WEED CONTROL 80TH ST TRAIN	
					BED WEED CONTROL 80TH ST TRAIN I	
					70-00-000-73680	332.50
			0146942		BED WEED CONTROL FIRE HOUSE #3	
					BED WEED CONTROL FIRE HOUSE #3	
					01-25-000-72881	23.75
			0146945		BED WEED CONTROL/76TH AVE MEDI	
					BED WEED CONTROL/76TH AVE MEDI	
					01-23-000-73681	166.25
					Total :	**1,091.55**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114449	4/18/2008	008030 UCN INC.	811088		ADMINISTRATION FEE MARCH	
					Vision adminstrative fee	
					01-17-205-72430	5.00
					Vision adminstrative fee	
					01-20-000-72430	5.00
					Vision adminstrative fee	
					01-23-000-72430	5.00
					Vision adminstrative fee	
					01-24-000-72430	5.00
					Vision adminstrative fee	
					60-00-000-72430	5.00
					Total :	**25.00**
114450	4/18/2008	004816 UNIVERSITY OF ILLINOIS	4/17/08		WALT MCGINNIS COMM.PSTCDE TRNC	
					WALT MCGINNIS ~	
					01-23-000-72140	40.00
					Total :	**40.00**
114451	4/18/2008	011904 UPS	000062634118		SHIPPING	
					K355340966	
					60-00-000-72110	7.18
					SERVICE CHARGES	
					60-00-000-72110	17.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114451	4/18/2008	011904 UPS	(Continued)			
			000062634128		SHIPPING	
					K355340970	
					84-00-000-20199	6.76
					K355340970	
					01-23-000-72110	5.10
					K355340981	
					01-24-000-72110	6.01
					K355340992	
					01-17-205-72110	4.93
					SERVICE CHARGES	
					01-23-000-72110	4.00
					SERVICE CHARGES	
					01-24-000-72110	4.00
					SERVICE CHARGES	
					01-17-205-72110	4.00
			0000626634138		SHIPPING	
					M628575006	
					01-17-205-72110	4.93
					SERVICE CHARGE	
					01-17-205-72110	17.00
			0000626634148		SHIPPING	
					M628575043	
					84-00-000-20199	6.88
					1Z6266340340045163	
					84-00-000-20199	2.91
					1Z6266340340045163	
					60-00-000-72110	6.01
					SERVICE CHARGES	
					60-00-000-72110	12.00
					Total :	**108.71**
114452	4/18/2008	008150 VANDENBERG MED-TECH EQUIPMENT	68860		LATEX GLOVES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114452	4/18/2008	008150 VANDENBERG MED-TECH EQUIPMENT	(Continued)			
				VTP-005804	LATEX GLOVES PF - SMALL	
					01-17-220-72230	160.00
				VTP-005804	LATEX GLOVES PF - MED	
					01-17-220-72230	160.00
					Total :	**320.00**
114453	4/18/2008	013307 WATER ENVIRONMENT FEDERATION	041708		MEMBERSHIP	
					MEMBERSHIP	
					60-00-000-72720	152.00
					Total :	**152.00**
114454	4/18/2008	011882 WATER SERVICES CO.	12834		501 INSTALLATION WATER METERS	
					501 INSTALLATION WATER METERS	
					62-00-000-74176	33,281.43
					Total :	**33,281.43**
114455	4/18/2008	009591 WEINER, MARGARET	040708		APPLESAUCE/APRIL '08 LUNCHEON	
					APPLESAUCE/APRIL'08 LUNCHEON	
					84-00-000-20643	13.35
					Total :	**13.35**
114456	4/18/2008	008628 ZABROCKI, EDWARD	041508		REIM.EXP.LODG.,PRKNG,MLS,MLEGE/	
					REIM. EXP. CONF. SPRINGFIELD~	
					01-11-000-72170	110.88
					REIM. EXP. CONF. SPRINGFIELD ~	
					01-11-000-72170	5.00
					REIM. EXP. CONF. SPRINGFIELD~	
					01-11-000-72170	12.51
					REIM. EXP. CONF. SPRINGFIELD ~	
					01-11-000-72170	181.80
					Total :	**310.19**
114457	4/18/2008	008636 ZETTLMEIER'S BAKERY	7092-22		BAKERY GOODS	
					BAKERY GOODS	
					01-12-000-72220	14.85

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
114457	4/18/2008	008636	008636 ZETTLMEIER'S BAKERY	(Continued)		**Total :**	**14.85**
142	**Vouchers for bank code :**	apbank				**Bank total :**	**1,134,681.07**
142	**Vouchers in this report**					**Total vouchers :**	**1,134,681.07**

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

Voucher List

Village of Tinley Park

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125864	4/25/2008	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-APRIL PMT/MAY COVERA	

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
125864	4/25/2008	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					EUGENE BEATTY HEALTH INSURANCE	
					86-00-000-20430	436.37
					MARK BETTENHAUSEN HEALTH INSUF	
					86-00-000-20430	428.70
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	595.86
					DENISE DAVIAU HEALTH INSURANCE -	
					86-00-000-20430	252.11
					PAM DIETERS HEALTH INSURANCE - A	
					86-00-000-20430	1,070.44
					MARY JUNGLES HEALTH INSURANCE -	
					86-00-000-20430	460.25
					DENNIS KALLSEN HEALTH INSURANCE	
					86-00-000-20430	214.08
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	475.22
					WILLIAM MATSON HEALTH INSURANCI	
					86-00-000-20430	259.40
					CHARLES PETRAK SR. HEALTH INSUR	
					86-00-000-20430	475.22
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	595.86
					RONALD SIEBRANDT HEALTH INSURA	
					86-00-000-20430	428.70
					MICHAEL SIMPSON HEALTH INSURAN	
					86-00-000-20430	992.74
					MELINDA MORRISSY HEALTH INSURAI	
					86-00-000-20430	638.79
					STEVE WILENSKY HEALTH INSURANCI	
					86-00-000-20430	595.86
					ROBERT SOGA HEALTH INSURANCE -	
					86-00-000-20430	192.11
					GAIL BARTHEL HEALTH INSURANCE- A	
					86-00-000-20430	475.22

Bank code : ap py

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
125864	4/25/2008	004640	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		**Total :**	**8,586.93**
1	**Vouchers for bank code :**	ap_py				**Bank total :**	**8,586.93**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114458	4/22/2008	013216 DUNKIN DONUTS	042208		COFFEE,DONUTS,CROISSANT	
					COFFEE,DONUTS,CROISSANT	
					01-12-000-72170	141.00
					Total :	**141.00**
114459	4/25/2008	002494 A.C. SPRINKLER INC.	1898		MAINT.. GARAGE,PD,OPA TRAIN ST/SF	
					MAINT. GARAGE,PD,OPA TRAIN ST/SP	
					01-25-000-72790	750.00
					Total :	**750.00**
114460	4/25/2008	002613 AARP HEALTH CARE OPTIONS	000184040808		AUGUST 06 PAYMENT FOR SEPT 06 C	
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	131.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-13-000-72430	162.25
					SUPPLEMENTAL HEALTH INSURANCE	
					01-17-205-72430	98.75
					SUPPLEMENTAL HEALTH INSURANCE	
					01-23-000-72430	83.93
					Total :	**476.18**
114461	4/25/2008	013324 ACCURATE IRRIGATION, INC.	042208		REFUND NO CONT. LICENSE NEEDED	
					REFUND NO CONT. LICENSE NEEDED	
					01-30-000-79000	50.00
					Total :	**50.00**
114462	4/25/2008	011908 ACCURATE OFFICE SUPPLY	26925		TAPE,FLDR	
					TAPE, FLDR	
					60-00-000-73110	53.47
					Total :	**53.47**
114463	4/25/2008	012659 ADVANCE AUTO PARTS	6717807444219		ABSORBER,WATER BLADE,CAPSULE H	
					ABSORBER,WATER BLADE,CAPSULE H	
					01-21-000-72540	48.92
					Total :	**48.92**
114464	4/25/2008	013035 ADVANCE AUTO PARTS	671781073 6808		WAX SPRAY,BONDO,TIRE SHINE,SPOT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114464	4/25/2008	013035 ADVANCE AUTO PARTS	(Continued)			
					WAX SPRAY,BONDO,TIRE SHINE,SPOT	
					01-21-000-72540	99.11
					Total :	**99.11**
114465	4/25/2008	013325 ALL-AMERICAN REAL ESTATE GROUP	Ref001207366		UB Refund Cst #00452544 Renter Deposi	
					UB Refund Cst #00452544 Renter Deposi	
					60-00-000-20599	25.30
					Total :	**25.30**
114466	4/25/2008	011926 AMERICAN EXPRESS	042208		3711...4002 IVAN BAKER WRIGLEY FIEI	
					3711...4002 IVAN BAKER WRIGLEY FIEI	
					01-45-000-72220	1,100.00
					Total :	**1,100.00**
114467	4/25/2008	010130 ARAMARK	11041433		JACKET,POLOS	
					JACKET,POLOS	
					01-30-000-73610	169.84
					Total :	**169.84**
114468	4/25/2008	013326 BARAJAS, AUGUSTINE	Ref001207367		UB Refund Cst #00450046	
					UB Refund Cst #00450046	
					60-00-000-20599	4.24
					Total :	**4.24**
114469	4/25/2008	005299 BARNES DISTRIBUTION	9184710001		DRILL,WASHERS,FUSES,SEAL,MINI BU	
					DRILL,WASHERS,FUSES,SEAL,MINI BU	
					60-00-000-72540	50.49
					DRILL,WASHERS,FUSES,SEAL,MINI BU	
					01-24-000-72540	50.48
					DRILL,WASHERS,FUSES,SEAL,MINI BU	
					01-23-000-72540	50.49
					DRILL,WASHERS,FUSES,SEAL,MINI BU	
					01-17-205-72540	75.72
					DRILL,WASHERS,FUSES,SEAL,MINI BU	
					01-30-000-72540	25.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114469	4/25/2008	005299 BARNES DISTRIBUTION	(Continued)			
			9219466001		TARP STRAP	
					TARP STRAP	
					01-19-000-73870	38.48
					Total :	**290.90**
114470	4/25/2008	013319 BARR MECHANICAL SALES, INC.	08-401		PILOT ASSY	
					PILOT ASSY	
					01-25-000-72530	200.00
					Total :	**200.00**
114471	4/25/2008	010953 BATTERIES PLUS - 277	277-45560		BATTERIES	
					BATTERIES	
					01-46-000-73870	59.46
					Total :	**59.46**
114472	4/25/2008	002974 BETTENHAUSEN CONSTRUCTION SERV	80047		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-73681	616.25
			80048		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-73681	552.50
			80050		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	255.00
			80054		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	255.00
			80055		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-73681	361.25
			80056		HAULING STONES	
					HAULING STONES	
					01-23-000-73860	127.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114472	4/25/2008	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			80057		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-73681	425.00
			80058		HAULING SPOILS	
					HAULING SPOILS	
					01-23-000-73681	595.00
					Total :	**3,187.50**
114473	4/25/2008	012931 BLACKBERRY RESTAURANT	108842		MEAL	
					MEAL	
					01-11-000-72220	22.16
					Total :	**22.16**
114474	4/25/2008	003065 BORROWDALE, BETTY	06463696		REIM. EXP. UNIFORM CARDIGAN	
					REIM. EXP. UNIFORM CARDIGAN	
					01-17-205-73610	45.95
					Total :	**45.95**
114475	4/25/2008	003504 C & M PIPE & SUPPLY CO., INC	128989		24 IN X 3' CB / INLET	
					24 IN X 3' CB / INLET	
					60-00-000-73790	121.00
					Total :	**121.00**
114476	4/25/2008	010943 CAMP DRESSER & MCKEE INC.	80280443/3		PROJ#62569 SEWER SYSTEM EVAL.	
					PROJ#62569 SEWER SYSTEM EVAL.	
					61-00-000-75305	5,654.63
			80282587/4		PROJ#62569 SEWER SYSTEM EVAL.	
					PROJ#62569~	
					61-00-000-75305	16,338.99
					Total :	**21,993.62**
114477	4/25/2008	003243 CDW GOVERNMENT INC.	JZX2391		BLK RIBBON	
					BLK RIBBON	
					01-13-000-73110	100.00
					Freight	
					01-13-000-73110	9.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114477	4/25/2008	003243 003243 CDW GOVERNMENT INC.	(Continued)		**Total :**	**109.99**
114478	4/25/2008	003606 CHICAGO SOUTHLAND CONV. V B	030108-0		HOTEL ACCOMM. TAX MAR'08 LAQUIN	
					HOTEL ACCOMM. TAX MAR'08 LAQUIN	
					12-00-000-79107	1,213.89
					Total :	**1,213.89**
114479	4/25/2008	003669 CHICAGO TRIBUNE	20563676		ACCT#20563676 4/28/08-7/27/08	
					ACCT# 20563676 4/28/08-7/27/08	
					01-17-205-73600	51.74
					Total :	**51.74**
114480	4/25/2008	003219 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 ES 80TH AV 1N RIR	
					ACCT#0385181000 ES 80TH AV 1N RIRI	
					70-00-000-72510	1,587.88
			4943163008		ACCT#4943163008 7650 TIMBER DR	
					ACCT#4943163008~	
					70-00-000-72510	37.76
			5983017013		ACCT#5983017013 19112 S. 80TH AVE	
					ACCT#5983017013 19112 S. 80TH AVE	
					60-00-000-72510	224.01
					Total :	**1,849.65**
114481	4/25/2008	012410 CONSERV FS, INC.	1067255-IN		FERT.	
					FERT.	
					33-00-000-75350	1,440.00
			1068189-IN		STRAW BLANKET	
					STRAW BLANKET	
					30-00-000-75350	479.20
			1068912-IN		STRAW BLANKET,STAPLES	
					STRAW BLANKET, STAPLES	
					30-00-000-75350	502.45
			1068933-IN		STAPLES	
					STAPLES	
					30-00-000-75350	53.20
					Total :	**2,474.85**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114482	4/25/2008	003369 COOK COUNTY HIGHWAY DEPARTMENT	2008-1		TRAFFIC SIGNAL MAINT. 1/1/08-3/31/08	
					TRAFFIC SIGNAL MAINT.~	
					01-24-000-72775	3,613.25
					TRAFFIC SIGNAL MAINT.~	
					70-00-000-72775	655.50
					Total :	**4,268.75**
114483	4/25/2008	003635 CROSSMARK PRINTING, INC	12682		LB202/POSTER	
				VTP-005828	100-Wanted for Murder Poster~	
					01-98-000-99000	3,762.25
			12683		TRAFFIC STOP & WARNING SHEET	
				VTP-005829	TRAFFIC STOP & WARNING DATA SHE	
					01-17-205-72310	363.45
			12712		LETTERHEAD,ENVELOPES	
					LETTERHEAD,ENVELOPES	
					01-14-000-72310	738.70
					Total :	**4,864.40**
114484	4/25/2008	004742 DIGITAL BLUE INC.	38378		COLORED PAPER,BIND,HANDWORK &	
					COLORED PAPER,BIND,HANDWORK &	
					60-00-000-72310	286.88
					Total :	**286.88**
114485	4/25/2008	003863 DRUCK INC.	75822		PRESSURE TRANSMITTERS,CABLES	
					PRESSURE TRANSMITTER,CABLES	
					60-00-000-72525	1,641.86
					Total :	**1,641.86**
114486	4/25/2008	011187 DURKIN ELECTRIC CO., INC.	3641		ELECTRICAL PWR & CONTROL WIRINC	
					ELECTRICAL PWR & CONTROL WIRINC	
					01-24-000-73570	2,982.00
					Total :	**2,982.00**
114487	4/25/2008	003770 DUSTCATCHERS INC	27628		MATS/ PD	
					MATS/ PD	
					01-25-000-72790	46.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114487	4/25/2008	003770 DUSTCATCHERS INC	(Continued)			
			27631		MATS/PW GARAGE	
					MATS/ PW GARAGE	
					01-25-000-72790	85.45
			28250		MATS/FIRE HOUSE #3	
					MATS/FIRE HOUSE #3	
					01-19-000-73870	27.44
			28252		MATS/ FIRE HOUSE 6825 W. 173RD PL	
					MATS/ FIRE HOUSE 6825 W. 173RD PL	
					01-19-000-73870	27.04
			28254		MATS/ FIRE HOUSE #2	
					MATS/FIRE HOUSE #2	
					01-19-000-73870	12.52
					Total :	**199.05**
114488	4/25/2008	004111 EAST JORDAN IRON WKS. INC	3027876		VALVE OIL	
					VALVE OIL	
					60-00-000-73630	580.00
			3030603		WATER CV,SAN SW CVR	
					WATER CV, SAN SW CVR	
					61-00-000-75305	1,441.17
					Total :	**2,021.17**
114489	4/25/2008	011068 EASTERN ILLINOIS UNIVERSITY	2008-09		MEMBERSHIP / RUTH GIBSON	
					MEMBERSHIP / RUTH GIBSON	
					01-15-000-72720	50.00
			2008-09		2008-09 MEMBERSHIP EILEEN SCHOLZ	
					2008-09 MEMBERSHIP EILEEN SCHOLZ	
					01-15-000-72720	50.00
					Total :	**100.00**
114490	4/25/2008	004010 ED & JOE'S PIZZA	298700/1		MEAL	
					MEAL	
					01-45-000-72220	40.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114490	4/25/2008	004010 ED & JOE'S PIZZA	(Continued)			
			306999/1		MEAL	
					MEAL	
					01-11-000-72220	22.92
			307002/1		MEAL	
					MEAL	
					83-00-000-72220	76.18
					Total :	**139.90**
114491	4/25/2008	012840 EUROFRESH MARKET	042108		DONUTS	
					DONUTS	
					01-98-000-99000	28.44
			10		TASK FORCE SUPPLIES	
					TASK FORCE SUPPLIES	
					01-98-000-99000	105.53
			7		TASK FORCE SUPPLIES	
					TASK FORCE SUPPLIES	
					01-98-000-99000	209.32
			9		TASK FORCE SUPPLIES	
					TASK FORCE SUPPLIES	
					01-98-000-99000	235.65
					Total :	**578.94**
114492	4/25/2008	010660 EVEREADY WELDING SERVICE,INC.	473395		REPAIR INSIDE LINER,BOLTS,LIFT BAF	
					REPAIR INSIDE LINER,BOLTS,LIFT BAF	
					01-23-000-72530	1,900.00
					Total :	**1,900.00**
114493	4/25/2008	004019 EVON'S TROPHIES & AWARDS	041708		EMBROD.	
					EMBROD.	
					01-17-205-73610	49.50
			042308		EMBROD. LOGO	
					EMBROD. LOGO	
					01-13-000-73610	95.00
					Total :	**144.50**
114494	4/25/2008	004256 FARICELLI, CHARLES	042208		PER DIEM MEAL / STAFF 1 COMMAND	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114494	4/25/2008	004256 FARICELLI, CHARLES	(Continued)			
					PER DIEM MEAL / STAFF 1 COMMAND	
					01-17-220-72140	55.00
					Total :	**55.00**
114495	4/25/2008	004267 FIRST AYD CORP	341408		SUPER RUST,DTRGNT,GLSS CLNER,B	
					SUPER RUST,DETERGENT,GLASS	
					60-00-000-73550	517.36
					SUPER RUST,DETERGENT,GLASS	
					01-24-000-73550	75.00
					SUPER RUST,DETERGENT,GLASS	
					70-00-000-73550	50.00
					Total :	**642.36**
114496	4/25/2008	012941 FMP	52-021518		AUTO PARTS/ ALTERNATOR	
				VTP-005830	ALTERNATOR - UNIT 9R	
					01-17-205-72540	231.57
				VTP-005830	CORE CHARGE	
					01-17-205-72540	75.00
			52-021595		THERMOSTAT ASY	
					THERMOSTAT ASY	
					01-17-205-72540	8.77
			52-021745		ABS SENSOR	
					ABS SENSOR	
					01-17-205-72540	22.75
			52-021943		CLOCK SPRING	
					CLOCK SPRING	
					60-00-000-72530	64.34
			52-021989		CREDIT / ALTERNATOR CORE CHARGI	
					CREDIT / ALTERNATOR CORE CHARGI	
					01-17-205-72540	-75.00
			52-022141		PART	
					PART	
					01-17-205-72540	37.84
					Total :	**365.27**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114497	4/25/2008	004346 FRAME TECH, INC.	25172		WHEEL ALIGN. M136221	
					WHEEL ALIGN. M136221	
					01-23-000-72540	55.00
					Total :	**55.00**
114498	4/25/2008	013321 GALE, RICH	041608		REIM. EXP. MEAL	
					REIM. EXP. MEAL	
					01-21-000-72220	6.42
					Total :	**6.42**
114499	4/25/2008	004535 GALL'S INC	5934489600028		PARKA,COMMAND WEAR TACTICAL	
					PARKA,COMMAND WEAR TACTICAL	
					01-21-000-73610	253.22
					Total :	**253.22**
114500	4/25/2008	004373 GALLAGHER MATERIALS CORP.	616252MB		UPM	
					UPM	
					01-23-000-73780	1,986.24
					Total :	**1,986.24**
114501	4/25/2008	013322 GEMS SENSORS INC.	376765		CONTROL	
					CONTROL	
					60-00-000-72525	261.00
					Freight	
					60-00-000-72525	11.18
					Total :	**272.18**
114502	4/25/2008	009698 GILLIS, MARILYN	042408		REIM.EXP.SENIOR CENTER 10TH ANNI	
					REIM. EXP. SENIOR CENTER 10TH ANI	
					01-56-000-72937	554.00
			042408-0		APRIL '08 MOVIE/SENIOR CENTER	
					APRIL '08 MOVIE/SENIOR CENTER	
					01-56-000-72937	10.48
					Total :	**564.48**
114503	4/25/2008	004447 GLOBAL CROSSINGS TELECOMM.	9031475203		ACCT#0202459524	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114503	4/25/2008	004447 GLOBAL CROSSINGS TELECOMM.	(Continued)			
					ACCT#0202459524	
					01-25-000-72790	12.26
					Total :	**12.26**
114504	4/25/2008	012943 GODETTE CUSTODIAN, LAURA	042408		PETTY CASH/COFFEE,MEAL,PART,ICE	
					PETTY CASH/ COFFEE/JEANNE	
					01-12-000-72170	26.98
					PETTY CASH/MEAL/SCOTT	
					01-12-000-72220	26.00
					PETTY CASH/ POWER SUPPLY PART/T	
					01-24-000-73870	3.23
					PETTY CASH/ICE/KATHY SKODA	
					60-00-000-72220	3.25
					Total :	**59.46**
114505	4/25/2008	004538 GOLDY LOCKS	588431		DUPL KEY	
					DUPL. KEY	
					01-25-000-73840	6.75
					Total :	**6.75**
114506	4/25/2008	011098 GROUP 1 SOLUTIONS, INC.	3324		YEARLY MAINTENANCE	
				VTP-005665	Yearly Maintenance	
					01-20-000-72655	1,300.00
			3325		TRAINING ON GROUP 1 SOFTWARE	
				VTP-005664	Training on Group 1 Software	
					01-20-000-72140	2,240.00
			3326		GROUP 1 REMOTE ACCESS MAP UPD/	
				VTP-005666	Group One Remote Access Map Update	
					01-20-000-72350	2,000.00
			3327		LICENSES GROUP 1	
				VTP-005667	3 Admin Licenses	
					01-20-000-72655	1,500.00
				VTP-005667	5 User Licenses	
					01-20-000-72655	3,000.00
					Total :	**10,040.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114507	4/25/2008	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-APRIL WH/MAY	
					HEALTH INS. EXPENSE - DENISE DAVA	
					01-23-000-72430	252.11
					HEALTH INS.EXPENSE - DENNIS KALL	
					01-12-000-72430	334.08
					HEALTH INS.EXPENSE - WALTER KRAU	
					01-23-000-72430	595.22
					HEALTH INS.EXPENSE - WILLIAM MATS	
					60-00-000-72430	379.39
					HEALTH INS. EXPENSE - CHARLES PET	
					01-23-000-72430	595.22
					HEALTH INS. EXPENSE - CHARLES SEA	
					60-00-000-72430	715.86
					HEALTH INS. EXPENSE - RONALD SIEE	
					01-24-000-72430	548.70
					HEALTH INS. EXPENSE - STEVEN WILE	
					60-00-000-72430	715.86
					HEALTH INS. EXPENSE - ROBERT SOG	
					60-00-000-72430	311.30
					HEALTH INS.EXPENSE - GAIL BARTHEI	
					01-30-000-72430	595.22
					HEALTH INS.EXPENSE - EUGENE BEAT	
					60-00-000-72430	556.37
					HEALTH INS.EXPENSE - MARK BETTEN	
					60-00-000-72430	548.70
					HEALTH INS.EXPENSE - KEN CWODZIN	
					01-24-000-72430	715.86
					Total :	**6,863.89**
114508	4/25/2008	004741 HEARTS & FLOWERS	45570		FRESH ARRANGEMENTS	
					FRESH ARRANGEMENTS	
					01-98-000-99000	1,050.00
					Total :	**1,050.00**
114509	4/25/2008	004746 HEATHER'S HAUS	042308		MIXED FLOWER VASES/METRA ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114509	4/25/2008	004746 HEATHER'S HAUS	(Continued)			
					MIXED FLOWER VASES/METRA ST	
					01-98-000-99000	160.00
			961507		FLOWER ARRANGEMENTS	
					FLOWER ARRANGEMENTS	
					01-98-000-99000	1,680.00
					DELIVERY	
					01-98-000-99000	15.00
			961508		PLANTER	
					PLANTER	
					01-98-000-99000	67.00
			961523		FRESH FLOWER VASE	
					FRESH FLOWER VASE	
					01-98-000-99000	67.00
					Total :	**1,989.00**
114510	4/25/2008	011218 HERITAGE FS, INC.	50139		DIESEL USED 3/28/08-4/16/08	
					DIESEL USED 3/28/08-4/16/08	
					01-17-205-73540	93.34
					DIESEL USED 3/28/08-4/16/08	
					01-19-000-73545	2,105.90
					DIESEL USED 3/28/08-4/16/08	
					60-00-000-73545	1,258.57
					DIESEL USED 3/28/08-4/16/08	
					01-23-000-73545	2,171.71
					DIESEL USED 3/28/08-4/16/08	
					01-24-000-73545	414.30
					DIESEL USED 3/28/08-4/16/08	
					01-53-000-73545	543.21
					DIESEL USED 3/28/08-4/16/08	
					01-14-000-73532	246.74
					DIESEL USED 3/28/08-4/16/08	
					01-14-000-73531	8,467.99
					Total :	**15,301.76**
114511	4/25/2008	013327 HOLFORD, THERESA	042508		REFUND VEHICLE STICKER EMA MEMI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114511	4/25/2008	013327 HOLFORD, THERESA	(Continued)			
					REFUND VEHICLE STICEKR EMA MEMI	
					01-14-000-79005	25.00
					Total :	**25.00**
114512	4/25/2008	013320 HOME BUILDING MANUAL	1101		SAFETY MANUAL	
					SAFETY MANUAL	
					01-21-000-72140	299.95
					Total :	**299.95**
114513	4/25/2008	004985 ILLINOIS STATE TOLL HIGHWAY	G08098790		TOLLS	
					TOLLS	
					60-00-000-72860	49.00
					TOLLS	
					01-24-000-72860	2.70
					TOLLS	
					01-23-000-72860	9.15
					Total :	**60.85**
114514	4/25/2008	005025 INTERNATIONAL CODE COUNCIL INC	0989553-IN		PLAN REVW/POTBELLY'S RESTAURAN	
					PLAN REVW/ POTBELLY'S RESTAURAN	
					01-30-000-72841	250.00
					Total :	**250.00**
114515	4/25/2008	005186 INTERSTATE BATTERY SYSTEM	22329567		BATTERIES	
					BATTERIES	
					01-23-000-72530	261.85
					Total :	**261.85**
114516	4/25/2008	005230 JARDINE, JEFFREY N.	042208		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-17-205-72430	15.00
					Total :	**15.00**
114517	4/25/2008	012600 KOWSKI, MICHAEL	042308		REIM. EXP.AMER.PLANNING ASSOC C	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114517	4/25/2008	012600 KOWSKI, MICHAEL	(Continued)			
					REIM. EXP. AMERICAN PLANNING	
					01-31-000-72130	1,019.15
					REIM. EXP. AMERICAN PLANNING~	
					01-31-000-72130	279.00
					REIM. EXP. AMERICAN PLANNING	
					01-31-000-72170	775.00
					REIM: MEALS AND MISC. EXP.	
					01-31-000-72170	200.00
					Total :	**2,273.15**
114518	4/25/2008	005434 KUSTOM SIGNALS, INC	351723		RADAR REPAIR	
				VTP-005842	STD PWR K OSC C/S:50-0464-00	
					01-17-205-72550	96.37
				VTP-005842	SW, SLIDE	
					01-17-205-72550	6.19
				VTP-005842	LABOR - REPLACED THE SOURCE & A	
					01-17-205-72550	135.00
					Total :	**237.56**
114519	4/25/2008	011015 LANDS' END BUSINESS OUTFITTERS	06416814		BLOUSE	
					BLOUSE	
					01-17-205-73610	36.00
					Freight	
					01-17-205-73610	10.95
			06423722		UNIFORM	
					UNIFORM	
					01-17-205-73610	38.45
			06456320		CLERKS UNIFORMS/SHIRTS	
				VTP-005838	WM 3Q SLV RIB SHIRT - MED	
					01-17-205-73610	196.00
				VTP-005838	WM 3Q SLV RIB SHIRT - SM	
					01-17-205-73610	28.00
			06460964		CREDIT / BLOUSE	
					CREDIT / BLOUSE	
					01-17-205-73610	-36.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114519	4/25/2008	011015 LANDS' END BUSINESS OUTFITTERS	(Continued)			
			06468621		CREDIT UNIFORM	
				G	CREDIT UNIFORM	
					01-17-205-73610	-29.50
			06479040		UNIFORMS	
					UNIFORMS	
					01-13-000-73610	328.95
					Total :	**572.85**
114520	4/25/2008	012696 MAGALSKI, MARK	042208		REIM: NON-FORMULARY PRESCRIPTIC	
					REIM: NON-FORMULARY PRESCRIPTIC	
					01-25-000-72430	45.00
					Total :	**45.00**
114521	4/25/2008	010993 MARS COMPANY	134942		MAIN PCB HIGH FREQ.,PROBE RECV.	
					MAIN PCB HIGH FREQ, PROBE RECV.	
					60-00-000-72530	839.12
					Total :	**839.12**
114522	4/25/2008	005765 MARTIN WHALEN O.S. INC.	101089		COPIER/ SENIOR CENTER	
					COPIER / SENIOR CENTER	
					01-56-000-72937	795.00
			101116		CONTRACT 4/17/08-4/16/09	
					CONTRACT 4/17/08-4/16/09	
					01-56-000-72937	250.00
					Total :	**1,045.00**
114523	4/25/2008	006074 MENARDS	49894		LEAFRAKE,COMBO KIT	
					LEAFRAKE,COMBO KIT	
					01-23-000-73410	439.94
			50170		QUARTERMASTER - MENARDS	
				VTP-005791	1 Rubbermaid 5 Shelf Kit (211-4096)	
					01-19-000-73610	37.84
				VTP-005791	14 Rubbermaid 14 Gallon Tote	
					01-19-000-73610	62.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114523	4/25/2008	006074 MENARDS	(Continued)			
			51249		PNEUMATIC DOOR CLOSER	
					PNEUMATIC DOOR CLOSER	
					01-25-000-73840	17.58
			51275		SHIMS,HOLE,TAPE,BRUSH	
					SHIMS,HOLE,TAPE,BRUSH	
					01-21-000-72530	87.85
			51552		PVC PIPE,PVC CEMENT	
					PVC PIPE,PVC CEMENT	
					01-23-000-73830	7.23
					Total :	**653.16**
114524	4/25/2008	012517 MERIDIAN IT INC.	031708mm		*IT - MAINTENANCE RENEWAL - FIREW	
				VTP-005833	Maintenance Renewal~	
					01-14-000-72756	1,119.00
					Total :	**1,119.00**
114525	4/25/2008	005714 MIDWEST SUBURBAN PUBLISHING	030490		AD/2008 LANDS-ST006995840	
					AD/2008 LANDS-ST006995840	
					01-13-000-72310	110.96
					Total :	**110.96**
114526	4/25/2008	013058 MIKE'S TOOL & EQUIPMENT	468471		BOOT MOUNTING RING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114526	4/25/2008	013058 MIKE'S TOOL & EQUIPMENT	(Continued)			
					BOOT MOUNTING RING	
					60-00-000-72540	16.86
					BOOT MOUNTING RING	
					01-24-000-72540	16.85
					BOOT MOUNTING RING	
					01-23-000-72540	16.86
					BOOT MOUNTING RING	
					01-17-205-72540	16.86
					BOOT MOUNTING RING	
					01-30-000-72540	16.86
					BOOT MOUNTING RING	
					01-19-000-72530	16.86
					BOOT MOUNTING RING	
					01-21-000-72530	16.85
					Total :	**118.00**
114527	4/25/2008	013314 MY BIKE	TP101		TUBE,PUMP,GLOVES,TOOL,PATCH KIT	
					TUBE,PUMP,GLOVES,TOOL,PATCH KIT	
					01-17-205-73600	82.80
					Total :	**82.80**
114528	4/25/2008	012099 NAPA AUTO PARTS	486028		B FLUID	
					B FLUID	
					60-00-000-72540	10.99
					B FLUID	
					01-24-000-72540	10.98
					B FLUID	
					01-23-000-72540	10.99
					B FLUID	
					01-17-205-72540	16.50
					B FLUID	
					01-30-000-72540	5.50
			486416		DISCBRKE,UPPER BAL.,LWR BAL,TIER	
					DISCBRAKE,UPPER BAL.,L WR	
					01-23-000-72540	462.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114528	4/25/2008	012099 NAPA AUTO PARTS	(Continued)			
			486450		DISCBRAKE,OIL SEAL,L OUTER T	
					DISCBRAKE,OIL SEAL,L OUTER T	
					01-23-000-72540	171.14
			486488		L INNER T	
					L INNER T	
					01-23-000-72540	42.99
			486552		RV MARINE	
					RV MARINE	
					01-23-000-72540	37.52
			486561		WATER PUMP,THERMOSTAT,GASKET	
					WATER PUMP,THERMOSTAT,GASKET	
					01-24-000-72540	122.44
			486594		LIP SEAL,OIL FILTER	
					LIP SEAL,OIL FILTER	
					60-00-000-72530	32.08
			486608		SWAY BARS	
					SWAY BARS	
					01-23-000-72540	113.38
			486609		WATER PUMP	
					WATER PUMP	
					01-24-000-72540	45.39
			486612		SWAY BARS	
					SWAY BARS	
					01-23-000-72540	21.28
			486659		FUEL AND AIR FILTERS	
					SFUEL AND AIR FILTERS	
					01-17-205-72540	31.48
					Total :	**1,135.53**
114529	4/25/2008	006168 NU WAY DISPOSAL	042308		REFUND OVERPAYMENT TRUCK STICI	
					REFUND OVERPAYMENT TRUCK STICI	
					01-14-000-79005	20.00
					Total :	**20.00**
114530	4/25/2008	001590 OAK PARK AVE. MAINSTREET ASSOC	042308		GOLF OUTING/MAY 21,2008	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114530	4/25/2008	001590 OAK PARK AVE. MAINSTREET ASSOC	(Continued)			
					GOLF OUTING MAY 21, 2008	
					01-11-000-72220	625.00
					GOLF OUTING MAY 21, 2008	
					01-12-000-72220	125.00
					Total :	**750.00**
114531	4/25/2008	013316 OAK WORTH PLUMBING	042208		REFUND / TEMP.WATER METER FEE N	
					REFUND / TEMP.WATER METER FEE N	
					01-30-000-79000	150.00
					Total :	**150.00**
114532	4/25/2008	010135 ONSITE COMMUNICATIONS USA,INC	29695		BATTERY PACK	
				VTP-005839	MOTOROLA # HNN4003A 2000MAH BAT	
					01-17-205-73570	2,409.00
			29696		REPAIR RADIO SOFTWARE #14A	
					REPAIR RADIO SOFTWARE #14A	
					01-17-205-72550	45.00
			29715		REPLACE BATTERY DOOR,KNOB	
					REPLACED BATTERY DOOR	
					01-19-000-72530	8.50
					REPLACED 4 POSITION SV KNOB	
					01-19-000-72530	4.50
					LABOR	
					01-19-000-72530	15.00
					Total :	**2,482.00**
114533	4/25/2008	006431 ORLAND TOWNSHIP	042308		IMMUNIZATIONS 4/5/08 14 @ $6	
					IMMUNIZATIONS 4/5/08 14 @ $6	
					01-14-000-72985	84.00
					Total :	**84.00**
114534	4/25/2008	006365 OVERDOORS OF ILLINOIS	97690		REPLACEMENT BOTTOM SECTION	
					REPLACEMENT BOTTOM SECTION	
					01-25-000-72520	320.00
					Total :	**320.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114535	4/25/2008	006475 PARK HARDWARE	016682/1		SOCKET	
					SOCKET	
					01-25-000-73570	8.39
			016685/1		CAP PVC	
					CAP PVC	
					01-23-000-73830	6.38
			016696/1		DRAIN	
					DRAIN	
					01-23-000-73681	6.37
			016745/1		GRIP,SLIP JOINT,PLIERS	
					GRIP,SLIP JOINT,PLIERS	
					70-00-000-73840	10.37
					Total :	**31.51**
114536	4/25/2008	006655 PITNEY BOWES	5218764-AP08		SERVICE CONTRACT#5218764	
				VTP-005831	TERM RENTAL CHARGES - MARCH 30,	
					01-17-205-72750	195.00
					Total :	**195.00**
114537	4/25/2008	006498 POLICE CHIEFS ASSC OF WILL CO	2008		2008 MEMBERSHIP M.O'CONNELL	
					2008 MEMBERSHIP M. O'CONNELL	
					01-17-205-72720	35.00
					Total :	**35.00**
114538	4/25/2008	006780 POMP'S TIRE SERVICE, INC	801647		TRUCK DISMOUNT & MOUNT ON ROAD	
					TRUCK DISMOUNT & MOUNT ON ROAD	
					01-23-000-73560	136.00
			801650		TRCK DSMNT&MNT ON RD/DSP.FEE,W	
					TRUCK DISMOUNT & MOUNT ON ROAD	
					01-23-000-73560	110.00
			801651		ROAD SERV,MNT & DISMNT,DISP. FEE	
					ROAD SERV,MNT & DISMNT, DISP. FEE	
					01-23-000-73560	266.00
					Total :	**512.00**
114539	4/25/2008	013244 POWER SEAL PIPELINE PROD.CORP.	1067868		POWERMAX COUPLING, REPAIR CLAM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114539	4/25/2008	013244 POWER SEAL PIPELINE PROD.CORP.	(Continued)			
					REPAIR CLAMP	
					60-00-000-73630	348.84
					POWERMAX COUPLING	
					60-00-000-73630	622.54
					Total :	**971.38**
114540	4/25/2008	012902 PRO PARTS INC.	128650		AUTO PARTS/BRAKE PADS,BRAKE RO	
				VTP-005840	M/C BRAKE PADS	
					01-17-205-72540	179.97
				VTP-005840	BRAKE ROTORS	
					01-17-205-72540	49.98
					Total :	**229.95**
114541	4/25/2008	006531 PROFFITT, CINDY	041808		REIM. EXP. POSTAGE	
					REIM. EXP. POSTAGE	
					01-21-000-72110	3.17
					Total :	**3.17**
114542	4/25/2008	006680 PUBLIC SAFETY TRAINING	9171		SCHOOL VIOLENCE TELECOMMUNICA	
				VTP-005810	School Violence Lessons Learned	
					01-17-210-72140	200.00
				VTP-005810	School Violence Lessons Lessons Learne	
					01-17-210-72140	200.00
					Total :	**400.00**
114543	4/25/2008	006851 QUALITY OIL INC.	0405250		OIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114543	4/25/2008	006851 QUALITY OIL INC.	(Continued)			
					OIL	
					60-00-000-73550	83.60
					OIL	
					60-00-000-73535	228.34
					OIL	
					01-24-000-73550	83.60
					OIL	
					01-24-000-73535	228.34
					OIL	
					01-23-000-73550	83.60
					OIL	
					01-23-000-73535	228.34
					OIL	
					01-17-205-73550	342.50
					OIL	
					01-30-000-72540	114.17
					Total :	**1,392.49**
114544	4/25/2008	010474 RADIO-MAN	5179		LEATHER CASE	
					LEATHER CASE	
					01-24-000-73870	24.99
					Total :	**24.99**
114545	4/25/2008	006874 ROBINSON ENGINEERING CO. LTD.	8030196		2007 SEWER MAINT. 07-105 11/1/07-1/3	
					2007 SEWER MAINT. 07-105~	
					61-00-000-72840	902.00
			8030199		2007 SEWER MAINT.FLOW MNTRING 0	
					2007 SEWER MAINT. FLOW MONITORII	
					61-00-000-75305	2,971.50
			8030209		2008 SEWER MAINT. 08-105 1/1/08-2/29	
					2008 SEWER MAINT. 08-105~	
					61-00-000-75305	701.25
			8040093		2007 WTR MAIN REPL.06-363 167TH OF	
					2007 WATER MAIN REPLACEMENT ~	
					62-00-000-75705	3,471.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114545	4/25/2008	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			8040095		SEWER SYSTEM EVAL, SURVEY PH#1	
					SEWER SYSTEM EVAL, SURVEY PH#1	
					61-00-000-75305	4,663.00
			8040096		SSES PILOT PROG.PH#1 FLOW MON. (	
					SSES PILOT PROG. PH#1 FLOW MONIT	
					61-00-000-75310	2,482.00
			8040098		TRUCK SWR REHAB.PH#3 07-241 1/1-3	
					TRUCK SEWER REHAB. PH#3 07-241~	
					62-00-000-75305	1,042.50
			8040099		RAVINIA DR WTR MN REPL OPA TO RV	
					RAVINIA DRIVE WATER MAIN REPLACE	
					62-00-000-75705	11,012.50
			8040100		OLEANDER AV WTRMN REPL 167 TO-D	
					OLEANDER AV WATERMAIN REPL. 167	
					62-00-000-75705	6,731.50
			8040101		OPA WTR MN REPL 167 TO TP DRIVE (	
					OAK PARK AVE WATER MAIN REPLACE	
					62-00-000-75705	8,297.50
					Total :	**42,274.75**
114546	4/25/2008	006909 ROMANOW, JACLYN M.	041708		REIM. EXP. TELECOMM. LUNCHEON	
					REIM. EXP. TELECOMM. LUNCHEON~	
					01-17-210-72974	93.35
					Total :	**93.35**
114547	4/25/2008	006922 RUBINO'S ITALIAN IMPORTS	9202		DELI ITEMS	
					DELI ITEMS	
					60-00-000-72220	65.82
					Total :	**65.82**
114548	4/25/2008	010488 SALES ENTERPRISE	042308		FLAG VISORS	
					FLAG VISOR STYLE 81-398~	
					01-14-000-73210	57.00
					VISOR STYLE 60-780~	
					01-14-000-73210	96.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114548	4/25/2008	010488 010488 SALES ENTERPRISE	(Continued)		Total :	153.00
114549	4/25/2008	007629 SAM'S CLUB DIRECT	0113087CM		CREDIT/INV#3461 CHK#113087 2/8/08	
					CREDIT/INV#3461 CHK#113087 2/8/08	
					01-98-000-99000	-157.05
			0556		COPY PAPER,WATER,CANDY	
					COPY PAPER,WATER,CANDY	
					01-14-000-73110	215.73
					COPY PAPER,WATER,CANDY	
					01-14-000-73115	91.68
			2225		4X6 REPRINTS	
					4X6 REPRINTS	
					01-17-225-72852	12.30
			LC080121		LATE CHARGE	
					LATE CHARGE	
					60-00-000-73110	4.44
					LATE CHARGE	
					01-24-000-73110	4.44
					LATE CHARGE	
					01-23-000-73110	4.58
			LC080220		LATE CHARGE	
					LATE CHARGE	
					60-00-000-73115	3.79
					LATE CHARGE	
					01-23-000-73115	3.89
					LATE CHARGE	
					01-24-000-73115	3.79
					Total :	187.59
114550	4/25/2008	007092 SAUNORIS'	167978		PROPANE	
					PROPANE	
					60-00-000-73520	23.00
					PROPANE	
					01-24-000-73520	23.00
					PROPANE	
					01-23-000-73520	23.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
114550	4/25/2008	007092	007092 SAUNORIS'	(Continued)		**Total :**	**69.00**
114551	4/25/2008	013323	SCHAAF WINDOW CO.	042308		REFUND OVERPAYMENT TRUCK STICI	
						REFUND OVERPAYMENT TRUCK STICI	
						01-14-000-79005	20.00
						Total :	**20.00**
114552	4/25/2008	007224	STANDARD EQUIPMENT COMPANY	C35720		DEBRIS HOSE	
						DEBRIS HOSE	
						60-00-000-72540	789.56
						Total :	**789.56**
114553	4/25/2008	012238	STAPLES BUSINESS ADVANTAGE	3101348565		ENVELOPES,PENS,DIV. TAB	
						ENVELOPES,PENS,DIV. TAB	
						01-14-000-73110	43.44
						Total :	**43.44**
114554	4/25/2008	011189	STAPLES CREDIT PLAN	1300136001		PHOTO INK	
						PHOTO INK	
						01-98-000-99000	451.40
				1311549001		OFFICE SUPPLIES	
						OFFICE SUPPLIES	
						01-17-210-73110	645.44
				1311549002		US FLAG MOUSE	
						US FLAG MOUSE	
						01-17-210-73110	22.40
				1311727001		INK STICKS	
						INK STICKS	
						01-98-000-99000	442.45
				1321888001		FILE JACKETS,LASER LABELS	
						FILE JACKETS,LASER LABELS	
						01-17-205-73110	75.06
				1342652002		DOUBLE-SIDED EASEL	
						DOUBLE-SIDED EASEL	
						01-17-210-73110	199.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114554	4/25/2008	011189 STAPLES CREDIT PLAN	(Continued)			
			1355944001		DIVIDERS,PADS	
					DIVIDERS,PADS	
					01-17-205-73110	143.52
			1361451001		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-17-210-73110	496.92
			1378144001		PENS,HOLDER	
					PENS,HOLDER	
					01-17-205-73110	100.15
			1384202001		TONER,FILE FOLDER	
					TONER,FILE FOLDER	
					01-17-205-73110	57.15
			1391226001		FOLDER,PENS,ENVELOPES,BINDER	
					FOLDER,PENS,ENVELOPES,BINDER	
					01-17-205-73110	135.28
			97177		HP 95 2PK TRICOLOR	
					HP 95 2PK TRICOLOR	
					01-46-000-72982	44.99
			98963		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					01-19-000-73110	188.72
			99260		POST IT EASEL PAD,STICKY EASEL	
					POST IT EASEL PAD,STICKY EASEL	
					01-14-000-73110	188.94
					Total :	**3,192.41**
114555	4/25/2008	007297 SUTTON FORD INC./FLEET SALES	FOCS308413		AUTO REPAIR	
				VTP-005815	LABOR - UNIT 5R	
					01-17-205-72540	90.00
					Total :	**90.00**
114556	4/25/2008	012655 T.J. GUNN INC.	033108		7990 183RD ST. BACKFLOW PREV. TES	
					7990 183RD ST BACKFLOW PREV. TES	
					01-25-000-72790	95.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
114556	4/25/2008	012655	012655 T.J. GUNN INC.	(Continued)		**Total :**	**95.00**
114557	4/25/2008	007753	TERRY'S LINCOLN-MERCURY, INC	55956LIW		MANIFOLD ASY,GASKET,PARTS	
						MANIFOLD ASY,GASKET,PARTS	
						01-21-000-72540	206.85
						Total :	**206.85**
114558	4/25/2008	007824	TIETZ, CAROL	041908		REIM.EXP.REGIST.SISTER CITIES PAL/	
						REIM. EXP. REGISTRATION ~	
						01-57-000-72220	90.00
						Total :	**90.00**
114559	4/25/2008	007839	TINLEY PARK HIGH SCHOOL	042408		CHEMICAL FREE SENIOR PARTY	
						CHEMICAL FREE SENIOR PARTY	
						01-98-000-99000	500.00
						Total :	**500.00**
114560	4/25/2008	007909	TRI-RIVER POLICE TRAINING	2734		POLICE MEDIA RELATIONS	
						POLICE MEDIA RELATIONS	
						01-17-220-72140	50.00
						Total :	**50.00**
114561	4/25/2008	007744	TRI-TECH INC.	43712		TEST KITS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114561	4/25/2008	007744 TRI-TECH INC.	(Continued)			
				VTP-005446	CLUB DRUG TEST KIT	
					01-17-225-73550	24.00
				VTP-005446	SHOE COVERS	
					01-17-225-73550	64.50
				VTP-005446	MASKS	
					01-17-225-73550	108.00
				VTP-005446	SAND DIRT HARDENING SPRAY	
					01-17-225-73550	13.95
				VTP-005446	TIRE FOOTPRINT RELEASE SPRAY	
					01-17-225-73550	11.95
				VTP-005446	FRAME	
					01-17-225-73550	23.50
				VTP-005446	DENTAL STONE	
					01-17-225-73550	29.00
				VTP-005446	WATER CONTAINER	
					01-17-225-73550	3.95
				VTP-005446	HANDGUN BOXES	
					01-17-225-73550	34.50
				VTP-005446	RIFLE BOXES	
					01-17-225-73550	59.35
				VTP-005446	WHITE POWDER 32 OZ.	
					01-17-225-73550	57.95
				VTP-005446	WHITE MAGNETIC POWDER	
					01-17-225-73550	76.00
				VTP-005446	WHITE HINGED LIFTS	
					01-17-225-73550	31.50
				VTP-005446	BLACK HINGED LIFTS	
					01-17-225-73550	31.50
				VTP-005446	MAGNETIC WANDS	
					01-17-225-73550	24.60
				VTP-005446	HOT PLATE	
					01-17-225-73550	14.95
				VTP-005446	GSR KITS	
					01-17-225-73550	88.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114561	4/25/2008	007744 TRI-TECH INC.	(Continued)			
					Freight	
					01-17-225-73550	52.55
					Total :	**749.75**
114562	4/25/2008	007802 TRUGREEN CHEMLAWN	0149280		BED WEED CONTROL/ PD	
					BED WEED CONTROL/PD	
					01-25-000-72881	95.00
			0149281		BED WEED CONTROL/ FIRE HOUSE #4	
					BED WEED CONTROL/FIRE HOUSE #4	
					01-25-000-72881	23.75
			0149282		BED WEED CONTROL PW GARAGE 79	
					BED WEED CONTROL PW GARAGE ~	
					01-25-000-72881	23.75
			0149559		LAWN CARE PW GARAGE 7980 183RD	
					LAWN CARE PW GARAGE 7980 183RD	
					01-25-000-72881	74.10
			0149561		LAWN CARE RETENTION AREA 171 & (	
					LAWN CARE~	
					01-23-000-73681	546.25
					Total :	**762.85**
114563	4/25/2008	004106 TYLER TECHNOLOGIES, INC	INV0127441		PROJ#TINLEY-CNV34311CODE ENF,PL	
					PROJ#TINLEY-CNV34311~	
					30-00-000-74167	5,539.58
					Total :	**5,539.58**
114564	4/25/2008	008030 UCN INC.	8012223		ADMINISTRATION FEE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114564	4/25/2008	008030 UCN INC.	(Continued)			
					Vision adminstrative fee	
					01-17-205-72430	5.00
					Vision adminstrative fee	
					01-20-000-72430	5.00
					Vision adminstrative fee	
					01-23-000-72430	5.00
					Vision adminstrative fee	
					01-24-000-72430	5.00
					Vision adminstrative fee	
					60-00-000-72430	5.00
					Total :	**25.00**
114565	4/25/2008	011904 UPS	0000626634158		SHIPPING	
					M628575054 / SHIPPING	
					60-00-000-72110	10.94
					M628575065 / SHIPPING	
					84-00-000-20199	5.40
					SERVICE CHARGES	
					60-00-000-72110	12.00
			0000626634168		SHIPPING	
					M628575080 SHIPPING	
					01-19-000-72110	10.92
					TRACKING # IZ6266340310033809	
					60-00-000-72110	7.18
					TRACKING # IZ6266340310033818	
					60-00-000-72110	7.18
					TRACKING # IZ6266340310033827	
					60-00-000-72110	5.72
					ADDT'L M628575054 SHIPPING	
					60-00-000-72110	2.07
					ADDT'L M628575065 SHIPPING	
					84-00-000-20199	2.07
					SERVICE CHARGES	
					60-00-000-72110	12.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114565	4/25/2008	011904 011904 UPS	(Continued)		Total :	75.48
114566	4/25/2008	002592 USA MOBILITY WIRELESS, INC.	R6092566D		ACCT#6092566-6 /APRIL '08	
					ACCT#6092566-6 APRIL '08	
					01-11-000-72125	0.90
					ACCT#6092566-6 APRIL '08	
					01-19-000-72125	734.18
					ACCT#6092566-6 APRIL '08	
					01-17-205-72125	1,008.46
					ACCT#6092566-6 APRIL '08	
					60-00-000-72125	120.16
					ACCT#6092566-6 APRIL '08	
					01-23-000-72125	166.72
					ACCT#6092566-6 APRIL '08	
					01-24-000-72125	57.70
					ACCT#6092566-6 APRIL '08	
					01-21-000-72125	257.66
					ACCT#6092566-6 APRIL '08	
					01-12-000-72125	40.74
					Total :	2,386.52
114567	4/25/2008	002592 USA MOBILITY WIRELESS, INC.	R6429468D		ACCT#6429468-9 APRIL'08	
					ACCT#6429468-9 APRIL '08	
					01-11-000-72125	87.89
					Total :	87.89
114568	4/25/2008	008102 VICK, STEVE	041008		REIM. EXP. MILEAGE & MEAL	
					REIM.EXP. MILEAGE	
					01-21-000-72130	12.63
					REIM. EXP. MEAL	
					01-21-000-72130	4.65
			041708		REIM. EXP. BATTERY/EMA DIGITAL CA	
					REIM. EXP. BATTERY/EMA DIGITAL CA	
					01-21-000-72530	64.79
					Total :	82.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
114569	4/25/2008	008158 VIOLETTO JR., RAYMOND	042308		PER DIEM ISOA CONF. LODG,MEALS,R	
					PER DIEM ISOA CONF. LODGING	
					01-17-225-72170	284.34
					PER DIEM ISOA CONF. MEALS	
					01-17-225-72170	34.00
					PER DIEM ISOA CONF.REGISTRATION	
					01-17-225-72170	50.00
					Total :	**368.34**
114570	4/25/2008	013315 WARD, JOHN	042208		REFUND OVERPAYMENT VEHICLE STI	
					REFUND OVERPAYMENT VEHICLE STI	
					01-14-000-79005	20.00
					Total :	**20.00**
114571	4/25/2008	012380 WRISCO IND.INC./CHICAGO	040273		PLASTIC SIGN BLANK	
					PLASTIC SIGN BLANK	
					01-23-000-73830	55.16
					Total :	**55.16**
114572	4/25/2008	008226 WYMAN & COMPANY	38722		FRAMING	
					FRAMING	
					01-98-000-99000	164.00
					Total :	**164.00**
114573	4/25/2008	008636 ZETTLMEIER'S BAKERY	7092-24		BAKERY GOODS	
					BAKERY GOODS	
					01-98-000-99000	29.70
			7092-27		BAKERY GOODS	
					BAKERY GOODS	
					01-98-000-99000	21.60
			7092-28		BAKERY GOODS	
					BAKERY GOODS	
					01-98-000-99000	21.60
			7092-29		BAKERY GOODS	
					BAKERY GOODS	
					01-98-000-99000	21.60

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
114573	4/25/2008	008636	008636 ZETTLMEIER'S BAKERY	(Continued)		**Total :**	**94.50**
116	**Vouchers for bank code :**	apbank				**Bank total :**	**168,267.69**
117	**Vouchers in this report**					**Total vouchers :**	**176,854.62**

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